SUBJECT: **TIRE AND TIRE SERVICES FOR LIGHT VEHICLES**

BID # ESC-0498-18 OPEN DATE: **7/11/2018**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - One (1) year from date of award with two (2) one (1) year renewal options

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **Highest Scoring Responsive, Responsible Bidder Based on Evaluation Criteria**

NUMBER OF BIDS INVITED: **9** NUMBER RECEIVED: **1** OTHER: **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of two (2) renewal options with Tire Outlet Direct, LLC to provide tire and tire services for light vehicles. Period of service is from August 9, 2019 through August 8, 2020. Total revised estimated annual expenditure amount is $120,000.00, for a total expenditure amount not to exceed $300,000.00.

Funding Source: AFFM511-04602 – To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST _____ RESPECTFULLY SUBMITTED _____

Annette L. Burney GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: April 25, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of Approval of First Renewal for ESC-0498-18 Tire & Tire Services for Light Vehicles

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Fleet Management Division is requesting approval to utilize First (1st) renewal option to Tire Outlet Direct, LLC for the Tire and Tire Services for Light Vehicles. Period of Service is August 9, 2019 through August 8, 2020, with one remaining renewal period. Estimated amount of annual expenditure is $120,000.00. Total expenditure not to exceed 300,000.00.

Funding Source: AFFM511-04602 to be encumbered by purchase order.

Tire Outlet Direct, LLC
1302-B Eastport Rd
Jacksonville, FL 32218
(904) 696-0580

April 23, 2019

Sheryl Kurtz
City of Jacksonville
Equipment Procurement Coordinator
Skurtz@coj.net
904-255-7465

SUBJECT: Renewal - Tire and Tire Services for Light Vehicles. Bid No. ESC-0498-18

To Whomever It May Concern,

Tire Outlet Direct, LLC of Jacksonville, FL is pleased to renew the following bid for the RFP - Tire and Tire Services for Light Vehicles (Bid No. ESC-0498-18) to the City of Jacksonville, FL. The authorized representatives for the Contractor are as follows:

David S. Barron, President
479 Zoo Parkway
Jacksonville, FL 32226
david.barron@barronhld.com
Cell: (904) 219-7443

Robert Duckworth, General Manager
479 Zoo Parkway
Jacksonville, FL 32226
rob.duckworth@tireoutlet.com
Cell: (904) 735-6521

Our Federal Employer ID Number is 46-4887048.

We acknowledge that this response is based on the agreement of the terms set forth in the RFP and all amendments, conditions and pricing as the original bid in the memo.

Please don't hesitate to contact me with any questions or issues.

Sincerely,

David S. Barron, President
Tire Outlet Direct, LLC

SUBJECT: TIRE AND TIRE SERVICES FOR LIGHT VEHICLES

BID # ESC-0498-18 OPEN DATE: 7/11/2018

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - One (1) year from date of award with two (2) one (1) year renewal options

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **Highest Scoring Responsive, Responsible Bidder Based on Evaluation Criteria**

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the sole responsive, responsible bidder, Tire. Outlet Direct, LLC. Period of service is for one (1) year from date of award with two (2) one (1) year renewal options. Total expenditure amount not to exceed $180,000.00.

Funding Source: AFFM511-04602 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST: Annette L. Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/09/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/09/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

ESC-0498-18	AWARD AMOUNT	AMENDMENT	TOTAL	
8/9/2018	$180,000.00		$180,000.00	Award
Pending		$120,000.00	$300,000.00	First Renewal Option

QWS3270X 5/13/2019 10:27 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/13/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:27 AM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : AFFM511 FLEET MGMT - OPERATIONS
SUBOBJECT : 04602 SUBLET REPAIRS-MOTOR POOL ONLY
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,789,888.98	3,789,888.98
EXPENDITURES	214,890.89	2,670,715.30	2,670,715.30
ENCUMBRANCES	-199,921.29	835,462.02	835,462.02
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-14,969.60	283,711.66	283,711.66

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND