SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16 **OPEN DATE:** 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Goodyear Tire and Rubber Company by $50,000.00 for the period ending May 26, 2019. Total revised estimated annual expenditure amount is $550,000.00, for an expenditure amount not to exceed of $1,675,000.00.

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

Attachments: Recommendation Memo and Previous Awards

Analyst: _____ Annette 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 GGAC 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: May 3, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Request increase award for SC-0449-16 Goodyear Pursuit Tires and Services

Fleet Management Division is requesting approval to increase award to The Goodyear Tire and Rubber Company in the amount of $50,000.00 for the period ending May 26, 2018. Total revised expenditure amount is $550,000.00. Total expenditure amount not to exceed is $1,675,000.00.

Funding Source: AFFM511-04602

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16 **OPEN DATE:** 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Goodyear Tire and Rubber Company by $50,000.00 for the period ending May 26, 2019. Total revised estimated annual expenditure amount is $500,000.00, for an expenditure amount not to exceed of $1,625,000.00.

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

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/28/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/28/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16 **OPEN DATE:** 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Goodyear Tire and Rubber Company. Period of service is from May 27, 2018 through May 26, 2019. Total revised estimated annual expenditure amount is $450,000.00, for a not to exceed expenditure of $1,575,000.00.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: Grisacy Chayate for 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/03/18

Teresa R Eilers

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/05/18

MK APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16 **OPEN DATE:** 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire and Rubber Company in the amount of $75,000.00 for the period ending May 26, 2018. Total revised estimated annual expenditure in the amount of $425,000.00, for a not to exceed expenditure of $1,125,000.00.

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

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Administrator, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/05/18

Teresa R Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/05/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16 **OPEN DATE:** 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire and Rubber Company in the amount of $100,000.00 for the period ending May 26, 2018. Total revised estimated annual expenditure in the amount of $350,000.00, for a not to exceed expenditure of $1,050,000.00.

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

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 01/18/2018

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/18/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16 **OPEN DATE:** 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with The Goodyear Tire and Rubber Company. Period of service is from May 27, 2017 through May 26, 2018. Total revised estimated annual expenditure in the amount of $250,000.00, for a not to exceed expenditure of $950,000.00.

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

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/04/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/04/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16 **OPEN DATE:** 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – From Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to The Goodyear Tire and Rubber Company in the amount of $400,000.00 for the period ending May 26, 2017. Total revised expenditure not to exceed $700,000.00.

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

Attachments: Recommendation Memo and Previous Award(s)

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11-10-16

Teresa R. Eikner OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/11/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Chief Administrative Officer
For Chief Administrative Officer
Under Authority of
Executive Order No. 2015-05

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16 **OPEN DATE:** 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – From Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Tubels Services Center/Tubels Complete Auto Care for not meeting required specifications.

Recommend approval of award to The Goodyear Tire and Rubber Company as the lowest responsive, responsible bidder for the purchase of Goodyear Pursuit Tires and Services for the Fleet Management Division. The initial period of services is one year from date of award with two (2) one (1) year renewal options. Total expenditure not to exceed $300,000.00.

Funding for this award to be encumbered by account AFFM511-04602 to be executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet, Rejection Notice

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. THOMPSON, FLEET MANAGEMENT CHIEF

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 5-26-16

Teresa R. Eubanks OTHER: ____

James R McCoy

ACTION OF AWARDING AUTHORITY DATE 5/26/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SC-0449-16	Award Amount	Amendment	Maximum Indebtedness
5/26/2016	$ 300,000.00		$ 300,000.00
11/11/2016		$ 400,000.00	$ 700,000.00
5/4/2017	$ 250,000.00		$ 950,000.00
1/18/2018		$ 100,000.00	$ 1,050,000.00
4/5/2018		$ 75,000.00	$ 1,125,000.00
5/5/2018	$ 450,000.00		$ 1,575,000.00
3/28/2019		$ 50,000.00	$ 1,625,000.00
Pending		$ 50,000.00	$ 1,675,000.00

QWS3270X 5/13/2019 10:24 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/13/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:24 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