SUBJECT: Recapping of Tires

BID #: SC-0491-18 **OPEN DATE: 6/27/18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – August 24, 2018 through August 23, 2019 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: 9 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Earl Colvard, Inc. DBA Boulevard Tire Center for the period of August 24, 2018 through August 23, 2019 with two (2) one (1) year renewal options. Total expenditure amount is $98,953.14.

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

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

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: July 3, 2018

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of award SC0491-18 Recapping of Tires

Fleet Management Division is requesting approval of award to the lowest responsive, responsible bidder, Earl Colvard Inc., dba Boulevard Tire Center for the Recapping of Tires. Period of Service is August 24, 2018 through August 23, 2019, with two (2) one (1) year renewal options. Total amount of expenditure is $98,958.14.

Funding Source: AFFM511-04602

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

BID TABULATION SHEET

TITLE: RECAPPING OF TIRES
BID NO.: SC-0491-18
OPEN DATE: JUNE 27, 2018 @ 2:00 P.M.
ANALYST: Annette Burney
No. Invited: (9) No. Received (5) No Bids: (0)
Recorded By: Renata Barnett Announcer: Lisa King

ITEM	DESCRIPTION	QTY	Boulevard Tire Center		Bridgestone Americas dba GCR Tires & Service		PRIDE Enterprises		The Goodyear Tire & Rubber Co.		Callaghan Tire	
			UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
1	11X22.5 WASTE HAULER TREAD, IN 24/32 TREAD DEPTH	75	$111.73	$8,379.75	$110.00	$8,250.00	$119.80	$8,985.00	$157.00	$11,775.00	$162.50	$12,187.50
2	12.22.5 WASTE HAULER TREAD, MIN 24/32 TREAD DEPTH	700	$116.02	$81,214.00	$123.00	$86,100.00	$129.33	$90,531.00	$159.00	$111,300.00	$175.50	$122,850.00
3	11X22.5 LUG, LUG TREAD, MIN 22/32 TREAD DEPTH	63	$111.73	$7,038.99	$110.00	$6,930.00	$118.07	$7,438.41	$119.00	$7,497.00	$136.00	$8,568.00
4	12R225 LUG TREAD 22/32	20	$116.02	$2,320.40	$123.00	$2,460.00	$123.86	$2,477.20	$121.00	$2,420.00	$144.00	$2,880.00
	GRAND TOTAL :		$98,953.14		$103,740.00		$109,431.61		$132,992.00		$146,485.50	
	TERMS:		N/S		N/S		Net 30 Days		N/S		Net 30 Days	
	DELIVERY (Business Days):		N/S		N/S		7		See Bid Form		3	
	CONFLICT OF INTEREST:		Y		Y		Y		Y		Y	
	ADDENDUM		N/A		N/A		N/A		N/A		N/A	

Quality Management System

Boulevard Retread Center Inc.
Deland, FL

has been certified as having implemented
a Quality Management System
in accordance with

ISO 9001:2008

The scope of this Quality Management System governs:

The process of retreading and repairing used medium and light truck and bus tire casings to a functional tire. These manufacturing functions are performed at this North American dealership location.

Bridgestone Bandag, LLC in Muscatine, IA, is a support site for the dealership network that is only responsible for the coordination and administration of the quality management system. Other activities at Muscatine, IA, are not included in the scope of this certification.

Further clarification regarding the scope of this certificate and the applicability of ISO 9001:2008 requirements may be obtained by consulting the certifying organization, TUV.

This certificate valid until: September 14, 2018

Certificate Registration #: 951 00-1089

Effective Date: January 25, 2017

Pat Dietz - Manager, Quality Systems
Bridgestone Bandag, LLC

Quality Management System

Boulevard Retread Center
Miami, FL

has been certified as having implemented
a Quality Management System
in accordance with

ISO 9001:2008

The scope of this Quality Management System governs:

The process of retreading and repairing used medium and light truck and bus tire casings to a functional tire. These manufacturing functions are performed at this North American dealership location.

Bridgestone Bandag, LLC in Muscatine, IA, is a support site for the dealership network that is only responsible for the coordination and administration of the quality management system. Other activities at Muscatine, IA, are not included in the scope of this certification.

Further clarification regarding the scope of this certificate and the applicability of ISO 9001:2008 requirements may be obtained by consulting the certifying organization, TUV.

This certificate valid until: September 14, 2018

Certificate Registration #: 951 00-1089

Effective Date: January 25, 2017

Pat Dietz - Manager, Quality Systems
Bridgestone Bandag, LLC

Quality Management System

Boulevard Retread Center
Jacksonville, FL

has been certified as having implemented
a Quality Management System
in accordance with

ISO 9001:2008

The scope of this Quality Management System governs:

The process of retreading and repairing used medium and light truck and bus tire casings to a functional tire. These manufacturing functions are performed at this North American dealership location.

Bridgestone Bandag, LLC in Muscatine, IA, is a support site for the dealership network that is only responsible for the coordination and administration of the quality management system. Other activities at Muscatine, IA, are not included in the scope of this certification.

Further clarification regarding the scope of this certificate and the applicability of ISO 9001:2008 requirements may be obtained by consulting the certifying organization, TUV.

This certificate valid until: September 14, 2018

Certificate Registration #: 951 00-1089

Effective Date: January 25, 2017

Pat Dietz - Manager, Quality Systems
Bridgestone Bandag, LLC

Quality Management System

Boulevard Retread Center
Lake Hamilton, FL

has been certified as having implemented
a Quality Management System
in accordance with

ISO 9001:2008

The scope of this Quality Management System governs:

The process of retreading and repairing used medium and light truck and bus tire casings to a functional tire. These manufacturing functions are performed at this North American dealership location.

Bridgestone Bandag, LLC in Muscatine, IA, is a support site for the dealership network that is only responsible for the coordination and administration of the quality management system. Other activities at Muscatine, IA, are not included in the scope of this certification.

Further clarification regarding the scope of this certificate and the applicability of ISO 9001:2008 requirements may be obtained by consulting the certifying organization, TUV.

This certificate valid until: September 14, 2018

Certificate Registration #: 951 00-1089

Effective Date: January 25, 2017

Pat Dietz - Manager, Quality Systems
Bridgestone Bandag, LLC

TERMS AND CONDITIONS

1. SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for the provide service for the **Recapping of Tires** as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE to the lowest responsive, responsible bidder.** Bidders must bid on all items to be considered. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement will be from **August 24, 2018 through August 23, 2019, with two (2) one (1) year renewal options.** Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. PRE-BID CONFERENCE

Not applicable

5. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide items(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

6. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

8. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

9. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlines in the specifications supersede this section.

13. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

14. INVOICING

Invoices will be issued once services are delivered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, FM number, item number and description, date of service, hours of each item, unit prices, unit of measure, and extended totals. Payment terms are net 30 days. All original invoices shall be submitted to the City of Jacksonville, Fleet Management Division, 2581 Commonwealth Avenue, Jacksonville, FL 32254, Attn: David Hylazewski once services are completed.

15. INSURANCE / INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. **A copy of the insurance certificate must be submitted within ten (10) days of award notice.** Bid number should be listed on the insurance certificate. Failure to submit the required certification of insurance will be grounds for rejection of bid award.

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