SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 **OPEN DATE: 10/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Goodyear Auto Service Centers in the amount of $490,000.00 and Goodyear Commercial Tire Service Center in the amount of $650,000.00, for a total of $1,140,000.00. Total revised estimated expenditure not-to-exceed $2,840,000.00.

Funding for this award to be encumbered by the following accounts and executed by formal contract amendment through the Office of General Counsel:

AFFM511-04602 - $1,000,000.00
AFFM511FS-05212 - $140,000.00

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Annette Burney

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: C. J. Thompson, 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: December 5, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to Amend award PSC-0350-16 Piggyback State Contract #23172500-WSCA-15-ACS the Purchase of Tires, Tubes and Services

Fleet Management Division is requesting approval to amend contract PSC-0350-16 Between The State of Florida, Goodyear Auto Service Center and Goodyear Commercial Tire Service Center for the purchase of tires, tubes and service. Period of Service Is April 2, ~~106~~ 2016 through March 31, 2019.

The estimated amount of increase is $1,140,000.00.
Goodyear Auto Service Center in the amount of $490,000.00
Goodyear Commercial Tire Service Center in the amount of $650,000.00.
Total revised estimated expenditure not to exceed $2,840,000.00.

Funding for this award to be encumbered by:
AFFM511-04602 - $1,000,000.00
AFFM511FS-05212 - $140,000.00
To be executed by formal contract through the Office of General Counsel

Kurtz, Sheryl

From: Preacher, Erik
Sent: Friday, December 02, 2016 10:12 AM
To: Kurtz, Sheryl
Subject: PSC-0350-16

Please request an increase to this award in the amount of $1,140,000.

Goodyear Auto Service Center	AFFM511-04602	$ 400,000
	AFFM511FS-05212	$ 90,000
Goodyear Commercial Tire Service Center	AFFM511-04602	$ 600,000
	AFFM511FS-05212	$ 50,000

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 **OPEN DATE: 10/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2019

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded to Goodyear Tire & Rubber Company on 10/29/15 in the amount of $750,000.00.

Recommend approval to amend the period of service for the award for April 1, 2016 through March 31, 2019. The estimated annual expenditure of $150,000.00 with Goodyear Auto Service Centers and $800,000.00 with Goodyear Commercial Tire Service Center. The total revised estimated expenditure not-to-exceed $1,700,000.00.

Funding for this award to be encumbered by:
OPFM511FS-05212 - $175,000.00
OPFM511-04602 - $775,000.00
To be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Contract; Previous Award

ANALYST: _____ CHELSEY RENFROE **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 03/03/16

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/03/16

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS FOR TIRES, TUBES & SERVICES

BID #: PSC-0350-16 **OPEN DATE: 10/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MARCH 31, 2016

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK UTAH CONTRACT #MA208/STATE CONTRACT #25172500-2-WSCA-15-ACS

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval of award to piggyback Utah contract #MA208/ State contract #25172500-2-WSCA-15-ACS between the State of Florida and Goodyear Tire & Rubber Company for the purchase of tires, tubes and services. Period of service is from date of award through March 31, 2016 for a total estimated expenditure of $350,000.00 with Goodyear Auto Service Centers and $400,000.00 with Goodyear Commercial Tire Service Center. Total not-to-exceed amount of $750,000.00.

Funding for this award to be encumbered by:
OPFM511FS-05212 - $135,000.00
OPFM511-04602 - $615,000.00
To be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; State Contract

ANALYST: _____ CHELSEY RENFROE **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief of 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 ____ DATE: 10-29-15

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/29/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

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