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 piggyback award with Goodyear Commercial Tire Service Center in the amount of $750,000.00 to continuing providing services through the period ending March 31, 2019. Total revised estimated expenditure not-to-exceed $5,315,000.00.

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

Attachments: Recommendation Memo and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Annette 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

		Goodyear Auto	Goodyear Comm.	
	10/29/2015	$ 350,000.00	$ 400,000.00	
	3/3/2016	$ 150,000.00	$ 800,000.00	
	12/15/2016	$ 490,000.00	$ 650,000.00	
	8/10/2017		$ 150,000.00	
	9/29/2017	$ 350,000.00	$ 1,225,000.00	
	Pending		$ 750,000.00	
TOTAL		$ 1,340,000.00	$ 3,975,000.00	
NTE				$ 5,315,000.00

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: September 20, 2018

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to increase 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 increase award PSC-0350-16 Between The State of Florida, Goodyear Commercial Tire Service Center for the purchase of tires, tubes and service in the amount of $750,000,00.
Funding is needed to continue providing services through March 31, 2019.

Total revised estimated expenditure not to exceed $5,315,000.00.

Funding for this award to be encumbered by:
AFFM511-04602 – $750,000.00
To be executed by formal contract through the Office of General Counsel

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

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 piggyback award with Goodyear Auto Service Centers in the amount of $350,000.00 and Goodyear Commercial Tire Service Center in the amount of $1,225,000.00 to continuing providing services through the period ending March 31, 2019. Total revised estimated expenditure not-to-exceed $4,565,000.00.

Funding Source - AFFM511-04602 - $1,500,000.00 AFFM511FS-05212 - $75,000.00 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** 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 3 MEMBERS DISAPPROVING Ø DATE: 9/28/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/29/17

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: 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 Commercial Tire Service Center in the amount of $150,000.00 for the period ending March 31, 2019. Total revised estimated expenditure not-to-exceed $2,990,000.00.

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

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

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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: 08/10/17

Teresa R Eubanks OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/10/17

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: 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: 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: 12/15/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/19/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam S. Mouna
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

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

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Moosa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-03

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