13

SUBJECT: Tires & Services for First Responder Light/Medium/Heavy & General Government Light Vehicles

BID #: SC-0266-23 **OPEN DATE: 1/4/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - Date of award through September 30, 2023 with two (2) one (1) year renewal options

AGENCY: Fleet Management

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (15) **NUMBER RECEIVED:** (3) **OTHER:** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject all bids for all groups. Fleet management will rebid with revisions to specifications. Supporting rejection comments are as follows:

Groups 1, 2, 3 and 4 – Supplier doesn't have enough locations per bid specifications.

Group 5 – Bid pricing is not more advantageous than renewing current bid.

Group 6 – Low Supplier marked up bid documents. The next Supplier is not a Goodyear authorized dealer.

Group 7 – Low Supplier is higher than non-emergency bid with same brands.

Group 8 – Award is not advisable with rejections.

Funding Source: N/A

Attachments: Recommendation Memo, Bid Tabulation, Rejection Letter, Terms & Conditions, Specifications

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(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: January 17, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Management Administrator

Re: Recommend approval to reject award for SC-0266-23 Tire & Tires Services for First Responder Light/Medium/Heavy & General Government Light Vehicles

Fleet Management Division is requesting approval to reject all bids for SC-0266-23 Tire & Tire Services.

Groups 1, 2, 3 and 4 – Supplier doesn't have enough locations per bid specification.

Group 5 – Bid pricing is not more advantageous than renewing current bid.

Group 6 – Low Supplier marked up bid documents.
Next Supplier not a Goodyear authorized dealer

Group 7 – Low supplier higher than non-emergency bid with same brands

Group 8 – Award not advisable with rejections.

Fleet Management will rebid with revisions to specifications.

Funding Source: 51101.114005.546020.000000.00000000.00000
to be encumbered by purchase order

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

BID TABULATION

Title:	TIRES & SERVICES FOR FIRST RESPONDER LIGHT/MEDIUM/HEAVY & GENERAL GOV VEHI
Bid No.:	XF-0266-23
Opening Date:	January 4, 2023
Analyst:	Corey Sidlo
No. Invited:	(15) **No. Received:** (3) **Other:** (1 No Bid)
Recorded By:	

				Goodyear Commercial Tire & Service Center		Tire Outlet Direct		Earl W. Colvard, Inc. DBA Boulevard Tire Center	
Group 1 - Goodyear Auto & Light Truck Tires		**Quanitity**	**Unit of Issue**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
Item	**Description**								
1	Tire Discount: All tires pricing must not exceed the State of Florida Department of Management Services Award 25172500-19-ACS, its successor, or FSA22-TRS24.0. Bidders may enter a discount in percentage form.	6,000	ea		See attached book			plus or minus 0%	plus or minus 0%
2	Mounting and Balancing	3,800	ea	$16.96	$64,448.00			$16.00	$60,800.00
3	TPMS Sensor W/Tire Purchase - New	75	ea	$55.95	$4,196.25			$36.00	$2,700.00
4	TPMS Sensor W/O Tire Purchase - New	25	ea	$64.95	$1,623.75			$42.00	$1,050.00
5	TPMS Sensor W/Tire Purchase - Rebuild kit	2,600	ea	$55.95	$145,470.00			$6.95	$18,070.00
6	TPMS Sensor W/O Tire Purchase -Rebuild Kit	25	ea	$64.95	$1,623.75			$12.95	$323.75
7	Reset TPMS Sensors	3,800	ea	N/C	$0.00			$5.00	$19,000.00
8	Balance W/O Purchase	100	ea	$10.95	$1,095.00			$16.00	$1,600.00
9	Flat Repair	100	ea	$13.00	$1,300.00			$18.00	$1,800.00
10	State Tire Fee	6,000	ea	$1.00	$6,000.00			$1.00	$6,000.00
11	Tire Disposal Fee	3,800	ea	$3.50	$13,300.00			$4.00	$15,200.00
		Group 1 Total:		**$399,770.00**		**$**		**$126,543.75**	
Group 2 - Bridgestone Auto & Light Truck Tires		**Quanitity**		**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
Item	**Description**								
1	Tire Discount: All tires pricing must not exceed the State of Florida Department of Management Services Award 25172500-19-ACS, its successor, or FSA22-TRS24.0. Bidders may enter a discount in percentage form.	200	ea					plus or minus - 1%	plus or minus -1%
2	Mounting and Balancing	200	ea					$16.00	$3,200.00
3	TPMS Sensor W/Tire Purchase - New	10	ea					$36.00	$360.00
4	TPMS Sensor W/O Tire Purchase - New	5	ea					$42.00	$210.00
5	TPMS Sensor W/Tire Purchase - Rebuild kit	175	ea					$6.95	$1,216.25
6	TPMS Sensor W/O Tire Purchase -Rebuild Kit	5	ea					$12.95	$64.75
7	Reset TPMS Sensors	200	ea					$5.00	$1,000.00
8	Balance W/O Purchase	5	ea					$16.00	$80.00
9	Flat Repair	50	ea					$18.00	$900.00

10	State Tire Fee	200	ea					$1.00	$200.00
11	Tire Disposal Fee	200	ea					$4.00	$800.00
		Group 2 Total:		**$**		**$**		**$8,031.00**	
	Group 3 - Continental Auto and Light Truck Tires	**Quanitity**		**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
Item	**Description**								
1	Tire Discount: All tires pricing must not exceed the State of Florida Department of Management Services Award 25172500-19-ACS, its successor, or FSA22-TRS24.0. Bidders may enter a discount in percentage form.	100	ea					plus or minus - 1%	plus or minus-1%
2	Mounting and Balancing	100	ea					$16.00	$1,600.00
3	TPMS Sensor W/Tire Purchase - New	5	ea					$36.00	$180.00
4	TPMS Sensor W/O Tire Purchase - New	5	ea					$42.00	$210.00
5	TPMS Sensor W/Tire Purchase - Rebuild kit	90	ea					$6.95	$625.50
6	TPMS Sensor W/O Tire Purchase -Rebuild Kit	90	ea					$12.95	$1,165.50
7	Reset TPMS Sensors	90	ea					$5.00	$450.00
8	Balance W/O Purchase	5	ea					$16.00	$80.00
9	Flat Repair	30	ea					$18.00	$540.00
10	State Tire Fee	100	ea					$1.00	$100.00
11	Tire Disposal Fee	100	ea					$4.00	$400.00
		Group 3 Total:		**$**		**$**		**$5,351.00**	
	Group 4 - Michelin Auto and Light Truck Tires	**Quanitity**		**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
Item	**Description**								
1	Tire Discount: All tires pricing must not exceed the State of Florida Department of Management Services Award 25172500-19-ACS, its successor, or FSA22-TRS24.0. Bidders may enter a discount in percentage form.	50	ea					plus or minus - 1%	plus or minus -1%
2	Mounting and Balancing	50	ea					$16.00	$80.00
3	TPMS Sensor W/Tire Purchase - New	5	ea					$36.00	$180.00
4	TPMS Sensor W/O Tire Purchase - New	5	ea					$42.00	$210.00
5	TPMS Sensor W/Tire Purchase - Rebuild kit	50	ea					$6.95	$347.50
6	TPMS Sensor W/O Tire Purchase -Rebuild Kit	5	ea					$12.95	$64.75
7	Reset TPMS Sensors	50	ea					$5.00	$250.00
8	Balance W/O Purchase	5	ea					$16.00	$80.00
9	Flat Repair	20	ea					$18.00	$360.00
10	State Tire Fee	50	ea					$1.00	$50.00
11	Tire Disposal Fee	50	ea					$4.00	$200.00
		Group 4 Total:		**$**		**$**		**$2,542.25**	

Group 5 - General Government Auto and Light Truck Tires		Quanitity		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Item	Description								
1	LT245/70R17 119/116 S KUMHO CRUGEN HT51 BW	23	ea			$125.26	$2,880.98	$184.00	$4,232.00
2	255/70R17 112 T KUMHO CRUGEN HT51 BW	11	ea			$138.94	$1,528.34	$145.00	$1,595.00
3	LT245/75R17 E 121/118 Q WESTLAKE SL309 RADIAL A/P	110	ea			$140.74	$15,481.40	$152.00	$15,200.00
4	LT235/80R17 E 120/117 Q WESTLAKE SL309 RADIAL A/P	20	ea			$128.83	$2,576.60	$146.00	$2,920.00
5	245/70R17 B 110 T FORTUNE FSR305 BW	25	ea			$113.35	$2,833.75	$130.00	$3,250.00
6	215/60R16 95 V FORTUNE FRS602 4PLY BSW	14	ea			$62.00	$868.00	$89.00	$1,246.00
7	LT245/75R16 120/116 S FORTUNE FSR305 10PLY BW	22	ea			$117.16	$2,577.52	$156.00	$3,432.00
8	255/70R17 B 112 T NEXEN HTX-RH5 ROW	84	ea			$138.94	$11,670.96	$145.00	$12,180.00
9	ST205/75R15 107/102 M GREENBALL MIRAGE 8PLY BW	12	ea			$64.59	$775.08	$79.00	$948.00
10	195/65R15 B 91 H FORTUNE FRS602 BW	10	ea			$63.02	$630.20	$79.00	$780.00
11	Mounting and Balancing	550	ea			$10.00	$5,500.00	$16.00	$8,800.00
12	TPMS Sensor W/Tire Purchase - New	5	ea			$69.99	$349.95	$36.00	$180.00
13	TPMS Sensor W/O Tire Purchase - New	5	ea			$69.99	$349.95	$42.00	$210.00
14	TPMS Sensor W/Tire Purchase - Rebuild kit	50	ea			$7.00	$350.00	$6.95	$347.50
15	TPMS Sensor W/O Tire Purchase -Rebuild Kit	5	ea			$7.00	$350.00	$12.95	$64.75
16	Reset TPMS Sensors	50	ea			$0.00	$0.00	$5.00	$250.00
17	Balance W/O Purchase	5	ea			$10.00	$50.00	$16.00	$80.00
18	Flat Repair	220	ea			$14.50	$3,190.00	$18.00	$3,960.00
19	State Tire Fee	550	ea			$0.00	$0.00	$1.00	$550.00
20	Tire Disposal Fee	550	ea			$0.00	$0.00	$4.00	$2,200.00
	Group 5 Total:					**$51,962.73**		**$63,955.25**	

Group 6 - Goodyear Medium & Heavy Truck Tires		Quanitity		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Item	Description								
1	Tire Discount: All tires pricing must not exceed the State of Florida Department of Management Services Award 25172500-19-ACS, its successor, or FSA22-TRS24.0. Bidders may enter a discount in percentage form.	1,200	ea	See attached book	See attached book			plus or minus - 1%	plus or minus -1%
2	Mounting and Balancing	1,200	ea	N/C	$0.00			$39.00	$46,800.00
3	TPMS Sensor W/Tire Purchase - New	75	ea	$40.00	$3,000.00			$119.00	$8,925.00
4	TPMS Sensor W/O Tire Purchase - New	25	ea	$40.00	$1,000.00			$139.00	$3,475.00
5	TPMS Sensor W/Tire Purchase - Rebuild kit	500	ea	$40.00	$20,000.00			N/A	$0.00
6	TPMS Sensor W/O Tire Purchase -Rebuild Kit	25	ea	$40.00	$1,000.00			N/A	$0.00
7	Reset TPMS Sensors	500	ea	N/C	$0.00			N/A	$0.00
8	Balance W/O Purchase	100	ea	$10.00	$1,000.00			$44.00	$4,400.00
9	Flat Repair	100	ea	N/C	$0.00			$36.00	$3,600.00
10	State Tire Fee	1,200	ea	$1.00	$1,200.00			$1.00	$1,200.00

11	Tire Disposal Fee	1,200	ea	$4.50	$5,400.00			$8.00	$9,600.00
			Group 6 Total:	**$32,600.00**		**$**		**$78,000.00**	
	Group 7 - Bridgestone Medium & Heavy Truck Tires	**Quanitity**		**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
Item	**Description**								
1	Tire Discount: All tires pricing must not exceed the State of Florida Department of Management Services Award 25172500-19-ACS, its successor, or FSA22-TRS24.0. Bidders may enter a discount in percentage form.	100	ea					plus or minus - 1%	plus or minus -1%
2	Mounting and Balancing	100	ea					$39.00	$3,900.00
3	TPMS Sensor W/Tire Purchase - New	10	ea					$119.00	$1,190.00
4	TPMS Sensor W/O Tire Purchase - New	5	ea					$139.00	$695.00
5	TPMS Sensor W/Tire Purchase - Rebuild kit	75	ea					N/A	$0.00
6	TPMS Sensor W/O Tire Purchase -Rebuild Kit	5	ea					N/A	$0.00
7	Reset TPMS Sensors	100	ea					N/A	$0.00
8	Balance W/O Purchase	5	ea					$44.00	$220.00
9	Flat Repair	50	ea					$36.00	$1,800.00
10	State Tire Fee	100	ea					$1.00	$100.00
11	Tire Disposal Fee	100	ea					$8.00	$800.00
			Group 7 Total:	**$**		**$**		**$8,705.00**	
	Group 8 - Michelin Medium & Heavy Truck Tires	**Quanitity**		**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
Item	**Description**								
1	Tire Discount: All tires pricing must not exceed the State of Florida Department of Management Services Award 25172500-19-ACS, its successor, or FSA22-TRS24.0. Bidders may enter a discount in percentage form.	25	ea					plus or minus - 1%	plus or minus -1%
2	Mounting and Balancing	25	ea					$39.00	$975.00
3	TPMS Sensor W/Tire Purchase - New	5	ea					$119.00	$595.00
4	TPMS Sensor W/O Tire Purchase - New	5	ea					$139.00	$695.00
5	TPMS Sensor W/Tire Purchase - Rebuild kit	25	ea					N/A	$0.00
6	TPMS Sensor W/O Tire Purchase -Rebuild Kit	5	ea					N/A	$0.00
7	Reset TPMS Sensors	25	ea					N/A	$0.00
8	Balance W/O Purchase	5	ea					$44.00	$220.00
9	Flat Repair	10	ea					$36.00	$360.00
10	State Tire Fee	25	ea					$1.00	$25.00
11	Tire Disposal Fee	25	ea					$8.00	$200.00
			Group 8 Total:	**$**		**$**		**$3,070.00**	
			Signed Bid Form:	X		X		X	

Bid Proposal Form:	X	X	X
Conflict of Interest Certificate:	X	X	X
Addendum: (1)		X	X

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: January 27, 2023

Bidder: Goodyear Commercial Tire & Service Center

Contact Name: Richard Bevington & Michelle Parker

Email: ct_govsales@goodyear.com; Mitchell_parker@goodyear.com

Bid No: SC-0266-23

Title: Tires & Services for First Responders Light/Medium/Heavy & General Government Light Vehicles

Date Opened: 1/4/2023

REASON FOR RECOMMENDED BID REJECTION: Fleet Management and the City of Jacksonville are rejecting your bid due to marking up and modifying the bid documents.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, February 2, 2023 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Corey Sidlo

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Sidlo, Corey

From: Sidlo, Corey
Sent: Friday, January 27, 2023 1:53 PM
To: michelle_parker@goodyear.com; ct_govtsales@goodyear.com
Subject: REJECTION LETTER SC-0266-23 TIRES & SERVICES FOR FIRST RESPONDERS LIGHT/MEDIUM/HEAVY & GENERAL GOVERNEMENT LIGHT VEHICLES
Attachments: SC-0266-23 Rejection Letter - Goodyear Commercial Tire & Service Center.pdf

Good afternoon Richard & Michelle,

Please see attached for subject details. The City will be rebidding this solicitation; when we do, we will send you an invitation to bid.

We appreciate your bid and encourage you to bid on future solicitations with the City of Jacksonville.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

24+ year military veteran, serving the City of Jacksonville

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: January 25, 2023

Bidder: Tire Outlet Direct

Contact Name: Robert Duckworth

Email: rob.duckworth@tireoutlet.com

Bid No: SC-0266-23

Title: Tires & Services for First Responders Light/Medium/Heavy & General Government Light Vehicles

Date Opened: 1/4/2023

REASON FOR RECOMMENDED BID REJECTION: Fleet Management and the City of Jacksonville are rejecting your bid due to bid pricing not being more advantageous than renewing current bid.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, February 2, 2023 at 1:00 p.m.**

Purchasing Analyst's Signature: _____

Corey Sidlo

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Sidlo, Corey

From: Sidlo, Corey
Sent: Friday, January 27, 2023 12:22 PM
To: rob.duckworth@tireoutlet.com
Subject: REJECTION LETTER: SC-0266-23 TIRES & SERVICES FOR FIRST RESPONDERS LIGHT/MEDIUM/HEAVY & GENERAL GOVERNEMENT LIGHT VEHICLES
Attachments: SC-0266-23 TIRES & SERVICES FOR FIRST RESPONDERS LIGHT MEDIUM HEAVY & GENERAL GOVERNMENT LIGHT VEHICLES.pdf

Good afternoon

Please see attached for subject details. The City will be rebidding this solicitation; when we do, we will send you an invitation to bid.

We appreciate your bid and encourage you to bid on future solicitations with the City of Jacksonville.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

24+ year military veteran, serving the City of Jacksonville

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NOTIFICATION OF RECOMMENDED BID REJECTION

Date: January 25, 2023

Bidder: Boulevard Tire Center

Contact Name: Shan Wilson

Email: swilson@boulevardtire.com

Bid No: SC-0266-23

Title: Tires & Services for First Responders Light/Medium/Heavy & General Government Light Vehicles

Date Opened: 1/4/2023

REASON FOR RECOMMENDED BID REJECTION: Fleet Management and the City of Jacksonville are rejecting your bid due to not having enough locations per bid specifications, and bid pricing is not more advantageous than renewing current bid.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, February 2, 2023 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Corey Sidlo

Sidlo, Corey

From:	Sidlo, Corey
Sent:	Friday, January 27, 2023 12:21 PM
To:	Shan Wilson
Subject:	REJECTION LETTER: SC-0266-23 TIRES & SERVICES FOR FIRST RESPONDERS LIGHT/MEDIUM/HEAVY & GENERAL GOVERNEMENT LIGHT VEHICLES
Attachments:	SC-0266-23 TIRES & SERVICES FOR FIRST RESPONDERS LIGHT MEDIUM HEAVY & GENERAL GOVERNMENT LIGHT VEHICLES.pdf

Good afternoon Shan @ Boulevard Tire Center,

Please see attached for subject details.

We appreciate your bid and encourage you to bid on future solicitations with the City of Jacksonville.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

24+ year military veteran, serving the City of Jacksonville

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-----Original Message-----
From: P0697@coj.net <P0697@coj.net>
Sent: Friday, January 27, 2023 12:12 PM
To: Sidlo, Corey <CSidlo@coj.net>
Subject: REJECTION LETTER SC-0266-23

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Multifunction Printer Name: P0697

TERMS AND CONDITIONS

TIRES & SERVICES FOR FIRST RESPONDER LIGHT/MEDIUM/HEAVY & GENERAL GOVERNMENT LIGHT VEHICLES

SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the items 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 items and to obtain pricing commitments for First Responder Light Vehicle, First Responder Medium/Heavy Vehicle, and General Government Light Vehicle Tires and Tire Services as listed in the bid documents.

AWARD

Award will be **BY GROUP** to the lowest responsive, responsible bidder. Bidders must bid on all items in a group to be considered for award of that group. Fleet Management reservices the right to add or delete items to this award throughout the term of this agreement. ALL awards are subject to the availability of funds.

As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.

Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

TERM OF AGREEMENT

The term of this agreement is One (1) year from date of award, 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.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(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.

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).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements and budgetary constraints. 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.

The City of Jacksonville reserves the right to add or delete options as necessary during the contract period.

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.

PRICES

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

DELIVERY

Delivered to: 2581 Commonwealth Avenue, Jacksonville, Florida 32254 between the hours of 7:00 am and 2:30 pm, Monday thru Friday. There will be no exceptions to the times stated unless prior arrangement with Fleet Management has been made. All orders are FOB destination.

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.

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.

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 outlined in the specifications supersede this section.

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.

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**. An electronic summary of all invoicing is required weekly. Exact requirements for this report are given in the "Specifications" of this solicitation.

INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: Fleet Management Division, 2581 Commonwealth Avenue, Jacksonville, Florida 32254. **Vendors will provide a weekly summary as stated above electronically.**

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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

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SPECIFICATIONS

TIRES & SERVICES FOR FIRST RESPONDER LIGHT/MEDIUM/HEAVY & GENERAL GOVERNMENT LIGHT VEHICLES

This solicitation will cover the purchase and installation of all City of Jacksonville first responder auto, light truck, medium/heavy truck, and general government automotive/light truck tires. First responder vehicles include all JSO (Jacksonville Sheriff's Office) and JFRD (Jacksonville Fire and Rescue Division) marked and unmarked vehicles. General government vehicles include all remaining City of Jacksonville departments and divisions.

It is the policy of the City of Jacksonville, Fleet Management Division that only the manufacturer and model tire that came on First Responder Vehicles is used to replace the tires on First Responder Vehicles. This is due to the nature of their use. General Government Vehicles can receive any brand tire that meets all NHTSA requirements.

1. PRODUCTS/TIRES

All tires and any related parts or shop supplies used for the mounting and installation of any tire provided for this solicitation must be of new manufacture, meet or exceed OEM requirements, with exact OEM interchange requiring no further modification or adapters.

For all groups, the DOT date marked on the tire must not exceed 1 year prior to the date of installation. Fleet Management will return, at the vendor's expense, any tire provided that exceeds this requirement.

All tires provided under this solicitation shall be constructed with due consideration to intended use and performance characteristics such that they will operate under all conditions (weather, environmental, etc.) in conformity with owner's specifications and all applicable federal, state, and local laws.

2. VENDOR QUALIFICATION

For the purpose of this solicitation, any bidder submitting a bid for Groups 1 thru 5 must be an Authorized Dealer in Jacksonville, FL for the brand they are bidding and have at least one (1) service location in each of the four quadrants of the City. (Below)

Northeast Quadrant – All areas on the North side of Beach Blvd and East of the St. Johns River.

Southeast Quadrant – All areas on the South side of Beach Blvd and East of the St. Johns River.

Northwest Quadrant – All areas North of I-10 and West of the St. Johns River.

Southwest Quadrant – All areas South of I-10 and West of the St. Johns River.

Any bidder submitting a bid for Groups 6 thru 8 must have one service location inside Jacksonville city limits that has street access.

All bidders must have been in business at the bid location(s) for a minimum of two years.

By signing this bid solicitation, bidders submit that they meet the above criteria, and agree to have all the necessary tools and equipment to perform the requested services. This includes a secured facility (minimum of 6-foot fence with locking gates) to secure vehicles overnight. The Fleet Management Division reserves the right to inspect the facilities of any responsive bidder to verify that the vendor has the ability to perform the requested services and meet COJ's requirements. Based on that inspection, the City reserves the right to reject the bid or rescind award to the bidder and award the next lowest responsive conforming bidder.

Vendors bidding on this bid solicitation must be in business in Duval County at the time of bid submission. Bidders must provide documentation substantiating compliance at the time of bid submission. Bidders must supply copies of industry certification. In addition to the insurance requirements attached to this solicitation, all bidders must provide proof of Garage Keepers Liability insurance as required by the State of Florida. All coverage must remain in effect for the duration of the bid.

3. GENERAL

Vendors must notify Fleet Management immediately upon finding any potentially dangerous situations.

Under no circumstances is an awarded vendor allowed to store any City vehicle outside the secured area.

Throughout the term of this bid, the Fleet Management Division may require the addition of items or groups to this bid. At the time of addition, Fleet Management will solicit pricing from the awarded vendor and upon award that pricing will remain firm for the term of the bid.

If, during the term of the bid, a tire becomes obsolete or the manufacturer cancels the model, the awarded vendor must inform Fleet Management at that time and supply the new model information.

Each awarded vendor must provide a weekly summary of all invoicing electronically to the Fleet Management Financial Services Manager via E-mail. The summary will have the following items on it: Service Date, Vendor # (provided), vendor name, invoice number, tag number, mileage, description of service (# of tires installed), unit price, and grand total. Fleet Management will provide the template to the awarded vendors. (In Excel saved in CSV format). Any bidder that does not agree to provide this electronic file will have their bid rejected. By signing this solicitation, the bidder agrees to provide this electronic file.

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4. SERVICE

All Groups:

The vendor will identify the make of the tire on the vehicle and confirm they are the appropriate vendor. If not the appropriate vendor, refer the operator to the Fleet Management Service Office 904-255-7563. Vendors are not allowed to change the brand of tires on any vehicle without authorization from the Fleet Management, Superintendents (255-7451 or 255-7578).

Vendors will determine that the vehicle requires service prior to commencing any work. Service to the vehicle not within the service guidelines of this specification set by Fleet management must be authorized by the appropriate Fleet Management Superintendent at 255-7451 or his designee, prior to the commencement of any repairs. Any work performed outside these guidelines without approval will not be the responsibility of Fleet Management and the vendor will not receive payment for such repairs.

If the vendor is not able to begin performance of the specified services within 30 minutes of arrival of the vehicle and that is known at the time of arrival, the vehicle operator must be advised immediately.

Vendors will provide a checklist of all work performed which includes the following information: Make of vehicle, model, equipment number, time in, time out, mileage of vehicle, date of service, vendor location, and type of service performed.

Undamaged tires may be replaced ONLY if the tread depth of the tire is less than 5/32nds. The only exceptions to this rule are damaged Pursuit Vehicle tires which cannot have any tire repairs and Fire Apparatus tires with specific damage. Damaged Pursuit Vehicle tires must be replaced. Damaged Fire Apparatus tires with sidewall cuts that penetrate the cord or damage greater than 3/8" must be replaced.

The Fleet Management Division Superintendent at 255-7451 or 255-7578 or his designee is the only contact that can authorize a change in tire size from the OEM on any vehicle.

The vendor will deliver tires purchased by Fleet Management to our 2581 Commonwealth Avenue location or will be advised at the time of order of another delivery location. All delivery locations will be COJ facilities.

From time to time, tire manufacturers discontinue tire models and replace them with other models. The awarded vendors must notify the Fleet Management Superintendent at 255-7451 or 255-7578 as soon as they are aware of the discontinued model used by COJ. At that time Fleet Management personnel will contact the vehicle manufacturer to determine the best tire to replace it with. Fleet Management will communicate that tire model to the vendor and the vendor will be responsible for stocking an appropriate quantity of that tire immediately.

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If, during the performance of a service for a COJ vehicle, it is discovered that the required tire model is not available or out of stock, the vendor must install a comparable tire with the maximum water displacement tread available at no cost to the City. The vendor will be responsible for immediately notifying the appropriate COJ party that this has occurred and arrange for the correct model tire to be installed once stock is received. (JFRD Tactical Support 904-255-3601 or JSO 904-255-7493)

The awarded vendors are responsible for stocking sufficient quantities of the tires utilized by COJ (City of Jacksonville) to ensure that an out-of-stock situation does not occur. This is to include plant shutdowns for retooling or reaching yearly production numbers. A list of what would be the minimum models and sizes for stock is included in this solicitation.

Group 6 – 8 Only:

Vendors will have a vehicle on site for all road calls for JSO or JFRD units within 1 hour.

The vendor will ensure that the same brand, model, and tire size is installed across the axle. Mix-matching brands, models, sizes, or tread patters on an axle is prohibited. Authorization must come from the Fleet Management, Fleet Heavy Truck Superintendent to do so. If this occurs during an emergency declaration, the vendor will provide notification to JFRD TAC Support of the action to ensure the vehicle is taken to the appropriate vendor for the correct tire upon the expiration of the emergency declaration.

The vendor will ensure that technicians fill the air in each tire to the vehicle manufacturer's recommendation on the capacities plate attached inside the door of the cab. Some models may have this plate located elsewhere in the cab. Custom fire apparatus tire pressures per the manufacturer calculations will be provided by Fleet Management at the time of award. Vendors found not in compliance with this more than twice will have the award rescinded.

Service Exclusions (All Groups)

The following repairs are specifically excluded from this specification and are noted for emphasis.

1. Front End Alignments
2. Oil Changes
3. Suspension Repairs
4. Engine and Drivetrain Repairs

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5. SALVAGE

All used tires are considered salvage and must be materially un-altered. The awarded vendors of Groups I thru V will dispose of the tires as per their policies. The awarded vendors of Groups 6 thru 8 will dispose of the tires except 12R22.5 and 315/80R22.5 as per their policies. Pricing for this is included on the Bid Proposal Form. The awarded vendor of Groups 6 thru 8 will return all used 12R22.5 and 315/80R22.5 tires to the City of Jacksonville, Sanitation Superior Street yard weekly. Failure to do so will result in the immediate recission of award to that vendor.

All tires removed from City vehicles will have the vehicle number marked in white or yellow paint pen regardless of disposition. Additionally, any tires with damage that are removed must have the damaged area circled in paint pen. The Fleet Management Division will perform random tread depth checks on salvage tires.

6. PRICING

The following awards (State of Florida and Florida Sherriff's Association) are used as the tire pricing base for the listed brands. All pricing for the tires only in Groups 1 thru 4 and Groups 6 thru 8 will not exceed the following current awards:

Goodyear and Bridgestone tires: State of Florida Award 25172500-19-ACS or its successor.

Continental or Michelin Tires – Florida Sheriffs Association FSA22-TRS24.0 or its successor

In the box for item 1 bidders will have the option of submitting a discount percentage off the awarded prices in the above-mentioned bids used as the price base or submit a zero (0) in that box on the bid proposal form. Zero (0) will represent no discount off the price base. Leaving the box for Item 1 blank on groups 1 thru 4 and 6 thru 8 will result in the submission being rejected as non-compliant. Bidders must input either a zero (0) or a discount percentage in Item 1 of those groups.

Group 5 provides a sample of tires to price to be used for the basis of award.

For Groups 1 – 4 Mounting, balancing, valve stems, and TPMS sensors are bid items and are included on the Bid Proposal Form. The State Tire Fee of $1 per tire is allowable under this solicitation and is included on the Bid Proposal Form for administrative purposes.

Mounting and balancing will include mounting the tire on the rim, balancing the tire, and installing the valve stem on those tires that do not have TPMS sensors and resetting the TPMS sensors on vehicles so equipped. TPMS Sensors will have separate pricing. Additional pricing will be provided for drive up tire balancing and TPMS resets.

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Groups 6 – 8

In addition to Item 1 on all groups, the bidder will provide pricing for the following services

Valve Stems (labor) are included on all replacement services but have their own price line for the parts cost.

Drive up service will include removing and replacing the tire on the vehicle, mounting the tire on the rim, installing the valve stem on that tire and balancing if applicable.

Road Call Per Hour, Regular Hours: This will include travel, removing and replacing the tire on the vehicle, mounting the tire on the rim, and installing the valve stem on that tire.

Road Call Per Hour, After Hours: This will include travel, removing and replacing the tire on the vehicle, mounting the tire on the rim, and installing the valve stem on that tire. The vendor will provide documentation stating regular hours and after hours as well as providing the after-hour contact number. Fleet Management will reject bids stating after hour services starting before 5 P.M. or ending after 8 A.M. Monday thru Friday. Weekends after 5 P.M. Friday and before 8 A.M. Monday are considered after hours.

7. PERSONNEL

The successful bidder's personnel shall be certified and qualified to perform the services needed. If it deems necessary the City of Jacksonville, Fleet Management Division reserves the right to inspect the vendor's personnel certification to assure that they are certified to perform the requested services. The successful vendor will also assure that their personnel operate within OSHA regulations at all times.

8. REGULATORY

As stated above the vendor must make sure that all employees follow OSHA regulations at all times. It is reasonably expected that all vendors bidding on services with the City of Jacksonville follow all Federal, State, and Local laws and regulations as they pertain to their industry. If it deems necessary, The City of Jacksonville, Fleet Management Division reserves the right to inspect the vendor, their facilities, and personnel at any time to ensure that all regulations are being followed.

9. COMPLIANCE WITH SPECIFICATIONS

Vendors must comply 100% with the bid specifications when performing the requested services of this bid. Failure to do so will result in the cancellation of award and the contract being awarded to the next lowest bidder.

10. HOURS OF OPERATION

Fleet Management Facilities operate five (5) days a week with two (2) shifts. Furthermore, City equipment is subject to use in many types of emergencies. Bidder(s) are to set forth hours and days of the week for which service is available. Additionally, bidders are required to provide names and telephone numbers of key personnel who may be available for off-hours services.

11. DECLARATION OF EMERGENCIES

During declaration of emergencies and EOC activation, the Fleet Management Division is responsible for repairs not only to City owned vehicles but also mutual aid respondents. The awarded vendor must keep an emergency plan for aid to the City of Jacksonville that would include pre-activation preparations and immediate post-declaration activities to include contacts for each period.

12. QUESTIONS

All questions must be addressed to the buyer named on this solicitation. Notice of any questions will be sent to all plan holders so everyone has the same answers. Do not contact the Fleet Management Division with questions directly. If any bidder has questions regarding the specifications or any section of this solicitation including general conditions, supplemental conditions, insurance requirements, etc., make sure to submit those questions prior to the bid opening or risk having those questions unanswered and the submission possibly rejected.

Required Stock by Awarded Group

Group 1:

- P225/60R16 Eagle RSA Tires
- P235/55R17 Eagle RSA Tires
- P245/55R18 Eagle RSA Tires
- P255/60R18 Eagle Enforcer Tires
- 235/80R17 Wrangler SRA/Workhorse Tires

Group 2:

- P255/65R18 Dueler HL Alenza

Group 6:

- 12R22.5 Endurance RSA, Marathon RSA, or G751 MSA
- 315/80R22.5 G289,
- 235/80R17 Wrangler RSA/Workhorse Tires

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