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SUBJECT: EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES

BID #: SC-0288-21 **OPEN DATE:** 12/02/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify period of service from January 7, 2023 through date of award.

Recommend approval to extend the period of service for 90 days, with The Goodyear Tire & Rubber Company for Group 1 and Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company for Groups 2 & 3, to provide time to prepare a State of Florida piggyback contract for tires and tire services. Period of service is from date of award through April 6, 2023. Total revised estimated expenditure amount will remain the same with no increase. Total estimated expenditure amount is $860,000.00, for a total expenditure amount not to exceed $1,720,000.00.

Goodyear Tire & Rubber Company
Group 1- $800,000.00, not to exceed $1,600,000.00

Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company
Group 2 - $20,000.00, not to exceed $40,000.00
Group 3 - $40,000.00, not-to-exceed $80,000.00

Funding Source: 51101.114005.546020.000000.00000000.00000 – To be encumbered by Purchase Order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

ANALYST: _____ Corey Sidlo

RESPECTFULLY SUBMITTED: _____ FOR Dustin
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 Pongol, Chief, Fleet Management Division

From: Erik Preacher, Fleet Management Administrator

Re: Request to extend Period of Service of SC-0288-21 Emergency Vehicle Medium and Heavy Truck Tires and Services

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Fleet Management is requesting approval to extend the period of service for 90 days to The Goodyear Tire & Rubber Company for Group 1 and Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company for Groups 2 &3. Period of Service is January 7, 2023 through April 6, 2023. This is needed to provide time for Fleet Management to prepare to piggyback State of Florida contract for tires and tire services. The expenditure will remain the same with no increase. Total estimate expenditure amount $860,000.00, for an expenditure amount not to exceed $1,720,000.00.

Goodyear Tire & Rubber Company – Group 1: 800,000.00 not to exceed $1,600.000.00
Dan Callaghan Enterprises, Inc dba Callaghan Tire Company
Group 2: $20,000.00, not to exceed $40,000.00
Group 3: $40,000.00, not to exceed $80,000.00

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 to be encumbered by purchase order

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

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, Fleet Management Division

From: Erik Preacher, Fleet Management Administrator

Re: Request to extend Period of Service of SC-0288-21 Emergency Vehicle Medium and Heavy Truck Tires and Services

Fleet Management is requesting approval to extend the period of service for 90 days to The Goodyear Tire & Rubber Company for Group 1 and Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company for Groups 2 &3. Period of Service is January 7, 2023 through April 6, 2023. This is needed to provide time to advertised and award new bid. The expenditure will remain the same with no increase. Total estimate expenditure amount $860,000.00, for an expenditure amount not to exceed $1,720,000.00.

Goodyear Tire & Rubber Company – Group 1: 800,000.00 not to exceed $1,600.000.00
Dan Callaghan Enterprises, Inc dba Callaghan Tire Company
Group 2: $20,000.00, not to exceed $40,000.00
Group 3: $40,000.00, not to exceed $80,000.00

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 to be encumbered by purchase order

Kurtz, Sheryl

From: Preacher, Erik
Sent: Wednesday, January 11, 2023 11:49 AM
To: Kurtz, Sheryl
Subject: XF-0266-23
Attachments: Copy of Bid Tab SC-0266-23 TIRES SERVICES FOR FIRST RESPONDER LIGHT MED HEAVY GENERAL GOV LIGHT VEHICLE.xlsx

Sheryl, please prepare a memo for procurement to Reject all bids or not award to any of the vendors submitting bids.

Additionally, please prepare a letter to exercise the renewal option with Tire Outlet, Request extensions for SC-0288-21 and SC-0548-19 for an additional 90 days and include additional funding.

If justifications are needed for the rejections, please see the attached Spreadsheet.

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
erikp@coj.net
Phone: 904-255-7434
Cell: 904-759-1035

Kurtz, Sheryl

From: wowens@callaghantire.com
Sent: Wednesday, January 11, 2023 12:52 PM
To: Kurtz, Sheryl
Subject: RE: Bid# SC-0288-21 extension request

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Yes,
We will extend.

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Wednesday, January 11, 2023 10:37 AM
To: wowens@callaghantire.com
Subject: RE: Bid# SC-0288-21 extension request

Good Morning,

As you are award, the City of Jacksonville, Fleet Management is in the process of a new bid for Tires. Please let me know, if you agree to extension of SC-0288-21 Emergency Vehicle Medium & Heavy Truck Tires and Services for (90) Days from expiration date of bid. This will allow the City time to award new bids.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

From: wowens@callaghantire.com <wowens@callaghantire.com>
Sent: Friday, December 17, 2021 4:09 PM
To: Kurtz, Sheryl <SKURTZ@coj.net>
Subject: Bid# SC-0288-21 Renewal Option Acceptance

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Wiley Owens
Regional Sales Manager
CallaghanTire
904-237-6617

Kurtz, Sheryl

From: Kenny Miller <kenneth_miller@goodyear.com>
Sent: Wednesday, January 11, 2023 10:52 AM
To: Kurtz, Sheryl
Cc: Brian Dougherty; Joe Scalfaro; Erik Hewitt
Subject: RE: [EXT] RE: Goodyear Agreement To Exercise 1st Renewal - SC-0288-21

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Morning Sheryl,

Thank you for your email. Yes, Goodyear will agree to extend the two(2) bids SC-0548-19 Emergency Light Vehicle Tires and Tire Svc and SC-0288-21 Emergency Vehicle Medium & Heavy Truck Tires and Services for (90) Days from expiration date of bid.

Please let me know if a written agreement is needed in order to extend the two bids, or if I can assist any further.

Thank you, Sheryl.

Best Regards,
-Kenny

Kenny Miller
Government Sales Contract Manager
The Goodyear Tire & Rubber Company
200 Innovation Way, Akron, OH 44316
phone.330.796.4352
kenneth_miller@goodyear.com

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Wednesday, January 11, 2023 10:34 AM
To: Kenny Miller <kenneth_miller@goodyear.com>
Subject: [EXT] RE: Goodyear Agreement To Exercise 1st Renewal - SC-0288-21

External Email....WARNING....Think before you click or respond....WARNING

Good Morning,

As you are award, the City of Jacksonville, Fleet Management is in the process of a new bid for Tires. Please let me know, if you agree to extension of two(2) bids SC-0548-19 Emergency Light Vehicle Tires and Tire Svc and SC-0288-21 Emergency Vehicle Medium & Heavy Truck Tires and Services for (90) Days from expiration date of bid. This will allow the City time to award new bids.

Thank you,

SUBJECT: EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES

BID #: SC-0288-21

OPEN DATE: 12/02/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

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

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with the vendors listed below by group. Period of service is from January 7, 2022 through January 6, 2023. Total revised estimated total expenditure amount is $860,000.00, for a total expenditure amount not to exceed $1,720,000.00.

Goodyear Tire & Rubber Company
Group 1- $800,000.00, not to exceed $1,600,000.00

Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company
Group 2 - $20,000.00, not to exceed $40,000.00
Group 3 - $40,000.00, not-to-exceed $80,000.00

Funding Source: 51101.114005.546020.000000.00000000.00000 – 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: CRISENCIO TONGOL, CHIEF, FLEET MANAGEMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 1/13/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES

BID #: SC-0288-21

OPEN DATE: 12/02/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

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

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company for Group 3 by $20,000.00 to cover services through the term of the award. Total revised expenditure amount not-to-exceed $860,000.00.

Goodyear Tire & Rubber Company - Group 1 - not-to-exceed $800,000 00

Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company
Group 2 – not-to-exceed $20,000.00
Group 3 –increase by $20,000.00, not-to-exceed $40,000.00

Funding Source: 51101.114005.546020.000000.00000000.00000 – To be encumbered by Purchase Order

Attachments: Recommendation Memo and Previous Award

ANALYST: Annette Barney

RESPECTFULLY SUBMITTED: GREGORY PEASE, 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 3 MEMBERS DISAPPROVING 0 DATE: 7/1/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/2/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES

BID #: SC-0288-21

GENERAL GOVERNMENT AWARDS COMMITTEE

OPEN DATE: 12/02/2020

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

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

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was opened on 12/02/20. Goodyear Tire and Rubber Company's bid submittal contained changes to the Insurance & Indemnification and the Conflict of Interest Certificate which have been reviewed and approved by Risk Management. Recommend approval to waive these changes as minor irregularities.

Recommend approval of award to Goodyear Tire & Rubber Company for Group 1 – Goodyear Tires in the initial annual expenditure amount not-to-exceed $800,000.00.

Recommend approval of award to Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company for Group 2 – Michelin Tires in the initial annual expenditure amount not-to-exceed $20,000 00

Also recommend approval of award to Dan Callaghan Enterprises, Inc. dba Callaghan Tire Company for Group 3 – Bridgestone/Firestone Tires in the initial annual expenditure amount not-to-exceed $20,000.00.

Total initial award amount not-to-exceed $840,000.00. Period of service will be one (1) year from date of award with (2) one (1) year renewal options.

Funding will be encumbered from account 51101.114005.545020.000000.00000000.00000 and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Risk Mgt. Approval; Terms & Conditions; Specifications

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, FLEET MANAGEMENT ADMINISTRATOR

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/7/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED GH DATE

OTHER SAPPROVED

SIGNATURE OF AUTHENTICATION

Ch. Administrative Officer

Under Authority of