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 to utilize the second and final renewal option with Earl Colvard, Inc. DBA Boulevard Tire Center. Period of service is from August 24, 2020 through August 23, 2021. Total revised estimated expenditure amount is $98,953.14, for a total expenditure amount not to exceed $296,859.42.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

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 30, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to utilize the Second Renewal option for SC-0491-18 Recapping of Tires

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Fleet Management is requesting approval to utilize the Second (2nd) renewal option for the period of August 24, 2020 through August 23, 2021. All terms, conditions will remain the same as previously awarded.

Total expenditures for the Second renewal period not to exceed $98,983.14.
Total expenditure for the contract period not to exceed ~~$197,906.28~~. $296,859.42

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

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

Reply all Delete Junk Block ...

RE: SC-0491-18 Recapping of Tires - 2nd Renewal Option

RO

Rick O'Neill <roneill@boulevardtire.com>
Tue 7/21/2020 11:01 AM

To: Kurtz, Sheryl
Cc: Mike Drungell <mdrungell@boulevardtire.com>

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.

Cheryl,

On behalf of Boulevard Tire are happy to renew the retreading contact for another year. Thank you for your business. Let me know if you need anything else from Boulevard Tire.

Thank you,

Rick O'Neill | Manager Tire Systems Operations,
P: 386.740.0279 | C: 386.527-0713
F: 386.740.1786 | E: roneill@boulevardtire.com
Boulevard Tire Center
Focused on Tomorrows Solutions Today

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Friday, July 17, 2020 7:23 AM
To: Rick O'Neill <roneill@boulevardtire.com>
Subject: Fw: SC-0491-18 Recapping of Tires - 2nd Renewal Option

Please see request below.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Divsion
904-255-7465

From: Kurtz, Sheryl
Sent: Thursday, June 18, 2020 3:31 PM
To: mdrungell@boulevardtire.com <mdrungell@boulevardtire.com>

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 to utilize the first of two (2) renewal options with Earl Colvard, Inc. DBA Boulevard Tire Center. Period of service is from August 24, 2019 through August 23, 2020. Total revised estimated expenditure amount is $98,953.14, for a total expenditure amount not to exceed $197,906.28.

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 3 MEMBERS DISAPPROVING Ø DATE: 8/22/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/23/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 3 MEMBERS DISAPPROVING Ø DATE: 7/12/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/17/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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