SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – AWARD EXENSION

BID #: SC-0548-19 **OPEN DATE:** 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 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: 4 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend award with The Goodyear Tire & Rubber Company for an additional 45 days. Fleet Management is requesting this extension to allow time to review bid proposals currently out for bid and maintain service through FY22. Revised period of service is September 1, 2021 through October 15, 2022. Total not to exceed expenditure amount of $2,560,000.00 will remain unchanged.

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: _____
Corey Sidlo

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 28, 2022

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: Erik Preacher, Fleet Management Administrator

Re: Request Approval to extend Award SC-0548-19 Emergency Light Vehicles Tires and Tire Services

Fleet Management Division is recommending approval to extend award SC-0548-19 to The Goodyear Tire & Rubber Company for an additional 45 days. Fleet Management is requesting this extension to allow time to review bid proposals currently out for bid and maintain service through FY22. Revised period of service is September 1, 2021 through October 15, 2022. Estimated amount of expenditure not to exceed is $900,000.00. Total amount expenditure not to exceed $2,560,000.00.

Funding source: 51101.114005.552020.000000.00000000.00000.
51101.114003.552120.000000.00000000.00000

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

Kurtz, Sheryl

From: Erik Hewitt <erik_hewitt@goodyear.com>
Sent: Wednesday, July 27, 2022 9:34 AM
To: Kurtz, Sheryl
Cc: Brian Dougherty; Kenny Miller; 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,

Goodyear agrees to an extension of SC-0548-19 from September 1, 2022 through October 15, 2022, with the same terms and conditions as ordinally bid.

Please let us know if there is anything else you need from us.

Regards,
Erik J. Hewitt
Contract Specialist- Government Sales
The Goodyear Tire & Rubber Company
200 Innovation Way, Akron, OH 44316
phone.330.796.4270
erik_hewitt@goodyear.com

From: Kenny Miller <kenneth_miller@goodyear.com>
Sent: Tuesday, July 26, 2022 12:01 PM
To: Erik Hewitt <erik_hewitt@goodyear.com>
Cc: Kenny Miller <kenneth_miller@goodyear.com>; Brian Dougherty <brian_dougherty@goodyear.com>
Subject: FW: [EXT] RE: Goodyear Agreement To Exercise 1st Renewal - SC-0288-21

Hi Erik,

Would you be able to assist with this email below?

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: Tuesday, July 26, 2022 10:42 AM
To: Kenny Miller <kenneth_miller@goodyear.com>
Subject: [EXT] RE: Goodyear Agreement To Exercise 1st Renewal - SC-0288-21

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES - REBID

BID #: SC-0548-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED.** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire & Rubber Company in the amount of $400,000.00, for the period ending August 31, 2022 Total revised estimate annual expenditure amount is $900,000.00 for a total expenditure amount not to exceed $2,560,000 00

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000
51101.114003.552120.000000.00000000.00000 0000000
Purchase will be made via Purchase Order Release

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
JACLYN STAMOS

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/9/2022

Teresa R. Eckert _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 6/10/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Deputy Director
Chief Administrative Officer
Fiscal Manager Leasing Cluster
Under Authority of
Executive Order 11-[illegible]

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

9A 11157

BID #: SC-0548-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 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: 4 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with The Goodyear Tire & Rubber Company. Period of service is from September 1, 2021 through August 31, 2022. Total revised estimated annual expenditure amount is $500,000.00, for a total expenditure amount not to exceed $2,145,000.00.

Funding for this award to be executed by purchase order and encumbered by the following accounts:
51101.114005.546020.000000.00000000.00000.0000000 - $300,000.00
51101.114003.552120.000000.00000000.00000.0000000 - $200,000.00

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Torigol, 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 7/29/21

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

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

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0546-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 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: 4 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from September 1, 2020 to date of award. Recommend approval to utilize the first of two (2) renewal options with The Goodyear Tire & Rubber Company. Period of service is from date of award through August 31, 2021. Total revised estimated annual expenditure amount is $500,000.00, for a total expenditure amount not to exceed $1,227,500.00.

Funding for this award to be executed by purchase order and encumbered by the following accounts:
51101.114005.546020.000000.00000000.00000.0000000 - $300,000.00;
51101.114003.552120.000000.00000000.00000.0000000 - $200,000.00

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/24/20

OTHER

ACTION OF AWARDING AUTHORITY DATE 9-24-20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Chief Administrative Officer

SUBJECT: EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES - REBID

BID #: SC-0548-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with The Goodyear Tire & Rubber Company in the amount of $10,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending August 31, 2020. The revised total not-to-exceed award amount is $527,500.00.

Funding Source: 11524.551103.549006.000000.00000868 – Fleet has granted their permission to use this award. Purchase will be made via Purchase Order Agreement release.

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: Taryn Manser

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nick Burnos, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/4/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/5/20

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 LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID

BID #: SC-0548-19

OPEN DATE: 07/17/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR BEGINNING SEPTEMBER 1, 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: 4 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to The Goodyear Tire & Rubber Company as the lowest responsive, responsible bidder. Term shall be one (1) year beginning September 1, 2019 with two (2) one (1) year renewal options. Estimated initial expenditure not-to-exceed $500,000.00.

Funding shall be encumbered from accounts AFFMS11-04602 ($300,000.00) and AFFMS11FS-05212 ($200,000.00) and executed via Purchase Order(s).

Attachments: Recommendation Memo; Bid Tabulation, Terms & Conditions, Specifications.

Analyst: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRIS TONGOL, CHIEF OF FLEET MANAGEMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/08/19

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 8/8/19

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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