SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16 **OPEN DATE:** 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - From date of award 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: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with The Goodyear Tire and Rubber Company. Period of service is from May 27, 2017 through May 26, 2018. Total revised estimated annual expenditure in the amount of $250,000.00, for a not to exceed expenditure of $950,000.00.

Funding Source: AFFM511-04602 - 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: 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 _____ 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: April 25, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: Erik Preacher, Fleet Management Division

Re: Recommendation to utilize First Renewal option for SC-0449-~~18~~ 16 Goodyear Pursuit Tires and Service

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Fleet Management Division is requesting approval of the first renewal option for the Goodyear Pursuit Tires and Service in accordance with the same terms, conditions and pricing as original award to The Goodyear Tire and Rubber Company. Period of Service is May 27, 2017 through May 26, 2018, with one (1) remaining renewal period.

Total annual expenditure amount of $250,000.00, with a total estimated expenditure not to exceed $950,000.00.

Funding source: AFFM511-04602 to be encumbered by Purchase Order.

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.

The Goodyear Tire & Rubber Co.
1585 – A Island Lane
Fleming Island, FL 32003
904-714-8294

Date: April 25, 2017
To: Sheryl Kurtz / City of Jacksonville
Cc: Erik Preacher / Fleet Management Division
From: Jose Asencio

Re: First renewal option for bid SC-0449-16V 1st Renewal City of Jacksonville

I would like to accept our first renewal option for the period May 26, 2017 through May 25, 2018.

Current State of Florida contract G0005437 expires 3/31/2018 and new pricing will take effect at that time.

If you have any questions, please feel free to contact me at 904-714-8294.

Regards,

Jose Asencio
District Manager – Retail Stores

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16

OPEN DATE: 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – From Date of Award 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: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to The Goodyear Tire and Rubber Company in the amount of $400,000.00 for the period ending May 26, 2017. Total revised expenditure not to exceed $700,000.00.

Funding Source: AFFM511-04602 - To be encumbered by purchase order.

Attachments: Recommendation Memo and Previous Award(s)

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: 11-10-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/11/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: Goodyear Pursuit Tires and Services

BID #: SC-0449-16

OPEN DATE: 04/06/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – From Date of Award 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: 7 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Tubels Services Center/Tubels Complete Auto Care for not meeting required specifications.

Recommend approval of award to The Goodyear Tire and Rubber Company as the lowest responsive, responsible bidder for the purchase of Goodyear Pursuit Tires and Services for the Fleet Management Division. The initial period of services is one year from date of award with two (2) one (1) year renewal options. Total expenditure not to exceed $300,000.00.

Funding for this award to be encumbered by account AFFM511-04602 to be executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet, Rejection Notice

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. THOMPSON, FLEET MANAGEMENT CHIEF

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE: 5-26-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATIO

SERVE ABOVE
Chief Administrative Officer
Jeff Roy, County Manager
Under Authority of
Executive Order 2015-03

QWS3270X 5/2/2017 8:02 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/02/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:02 AM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : AFFM511 FLEET MGMT - OPERATIONS
SUBOBJECT : 04602 SUBLET REPAIRS-MOTOR POOL ONLY
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,218,363.93	3,218,363.93
EXPENDITURES	27,083.01	1,777,969.38	1,777,969.38
ENCUMBRANCES	-25,918.01	807,109.02	807,109.02
PRE-ENCUMBRANCES	.00	396,423.00	396,423.00
REMAINING BALANCE	-1,165.00	236,862.53	236,862.53

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND