SOLE SOURCE AWARD **BID # SS-0323-17**

Subject: Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase the award to Tom Nehl Truck Company in the amount of $50,000.00 for unanticipated repairs to Freightliner chassis vehicles (packers/trash trucks) for the period ending September 30, 2017. Total revised estimated expenditure not to exceed $130,000.00.

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

Sole Source Award To: Tom Nehl Truck Company

Price Justification: N/A

Total Award: $130,000.00 **Requisition**: 200762

Attachments: Sole Source Form, Vendor Letter Previous Awards

Certification as to Sole Source: C.J. Thompson, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY **DATE:** _____

APPROVED_____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: April 26, 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 increase for SS-0323-17 Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines.

Fleet Management Division is requesting approval for increase in the amount of $50,000.00 for SS-0323-17 Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines to Tom Nehl Truck Company. The increase is for unanticipated repairs to Freightliner Chassis vehicles (Packers/Trash Trucks).

Total amount of increase $50,000.00, with a total estimated expenditure not to exceed $130,000.00.

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

Kurtz, Sheryl

From: Preacher, Erik
Sent: Wednesday, April 26, 2017 9:57 AM
To: Kurtz, Sheryl
Subject: PO7A02128 SS Tom Nehl Truck Company

Can you request an increase to this sole source in the amount of $50,000. The justification is unanticipated repairs to Freightliner Chassis vehicles (Packers/Trash Trucks) has caused the increase in spend to this vendor.

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

SOLE SOURCE AWARD **BID # SS-0323-17**

Subject: Non-Warranty Repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines

Department: Fleet Management Division

Description of Purchase: Recommend approval of sole source award to Tom Nehl Truck Company for non-warranty repairs for Freightliner, Sterling, Detroit Diesel and Mercedes Benz Engines. Period of service is from date of award through September 30, 2017. Total estimated expenditure not to exceed $80,000.00.

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

Sole Source Award To: Tom Nehl Truck Company

Price Justification: N/A

Total Award: $80,000.00 **Requisition:** 200762

Attachments: Sole Source Form, Vendor Letter Previous Awards

Certification as to Sole Source: C.J. Thompson, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

for Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 11-3-16

ACTION OF AWARDING AUTHORITY **DATE:** 11/03/16

APPROVED ✓ **DISAPPROVED**

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

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-113, Revised 12/2007

QWS3270X 5/2/2017 8:03 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/02/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:03 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