SUBJECT: **TIRE AND TIRE SERVICES FOR LIGHT VEHICLES**

BID # ESC-0498-18

OPEN DATE: **7/11/2018**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - One (1) year from date of award with two (2) one (1) year renewal options

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **Highest Scoring Responsive, Responsible Bidder Based on Evaluation Criteria**

NUMBER OF BIDS INVITED: **9** NUMBER RECEIVED: **1** OTHER: **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Tire Outlet Direct, LLC by $30,000.00 to cover services through the period ending August 8, 2021. Total revised estimated annual expenditure amount is $150,000.00, for a total expenditure amount not to exceed $450,000.00.

Funding Source: 51103.114001.564010.000000.00000500.00000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST _____
Annette L. 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 CSPEC 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 29, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Request increase award ESC-0498-18 Tire and Tire Services for Light Vehicles

Fleet Management is requesting approval to increase award with Tire Outlet Direct, LLC by $30,000.00. These funds are needed to continue service for the remainder of the award. Total revised estimated expenditure is ~~$145,000.00~~ $150,000.00, for an expenditure amount not to exceed ~~$445,000.00~~ $450,000.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000

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

SUBJECT: **TIRE AND TIRE SERVICES FOR LIGHT VEHICLES**
BID # ESC-0498-18

OPEN DATE: **7/11/2018**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - One (1) year from date of award with two (2) one (1) year renewal options

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **Highest Scoring Responsive, Responsible Bidder Based on Evaluation Criteria**

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Tire Outlet Direct, LLC to provide tire and tire services for light vehicles. Period of service is from August 9, 2020 through August 8, 2021. Total revised estimated annual expenditure amount is $120,000.00, for a total expenditure amount not to exceed $420,000.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST Annette L. 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/25/20

OTHER

ACTION OF AWARDING AUTHORITY

DATE 6/26/20

APPROVED

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: TIRE AND TIRE SERVICES FOR LIGHT VEHICLES
BID # ESC-0498-18

OPEN DATE: 7/11/2018

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - One (1) year from date of award with two (2) one (1) year renewal options

FOR: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: Highest Scoring Responsive, Responsible Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Tire Outlet Direct, LLC to provide tire and tire services for light vehicles. Period of service is from August 9, 2019 through August 8, 2020. Total revised estimated annual expenditure amount is $120,000.00, for a total expenditure amount not to exceed $300,000.00.

Funding Source: AFFM511-04602 – To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST Annette L. 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 5/16/19

OTHER

ACTION OF AWARDING AUTHORITY

DATE 5/16/19

APPROVED DISAPPROVED.

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Moussa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive O 2015-05

SUBJECT: TIRE AND TIRE SERVICES FOR LIGHT VEHICLES
BID # ESC-0498-18

OPEN DATE: 7/11/2018

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - One (1) year from date of award with two (2) one (1) year renewal options

FOR: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: Highest Scoring Responsive, Responsible Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the sole responsive, responsible bidder, Tire. Outlet Direct, LLC. Period of service is for one (1) year from date of award with two (2) one (1) year renewal options. Total expenditure amount not to exceed $180,000.00.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST: Annette L. 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/09/18

OTHER

Teresa R Eilbar

ACTION OF AWARDING AUTHORITY

DATE 8/09/18

ML APPROVED

DISAPPROVED.

OTHER:

SIGNATURE OF AUTHENTICATION

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