SINGLE SOURCE AWARD **BID # SS-0273-18**

Subject: Non-Warranty Repairs for International Trucks

Department: Fleet Management Division

Description of Purchase: Recommend approval of single source award to Maudlin International Trucks for non-warranty repairs of International Trucks. Period of service is from October 1, 2017 through September 30, 2018. Total estimated expenditure not to exceed $150,000.00.

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.

Single Source Award To: Maudlin International Trucks

Price Justification: See attachment

Total Award: $150,000.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter and Previous Awards

Certification as to Single 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 _____

Req # 218782

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Finance & Adm/Fleet Management

FUNDING SOURCE: AFFM511-4602

BRIEF DESCRIPTION OF GOODS/SERVICES:

Non-Warranty repair of International Trucks for the period of October 1, 2017 through September 30, 2018.

AMOUNT OF PROJECT (attach quote): $150,000.00 - Maudlin International

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

For Services that must be completed that are not covered under the Warranty when vehicles are sent for Warranty repairs.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

Maudlin is the authorized dealer for International Truck and Engine Corp. They are the Single Source supplier for International and Navistar Branded parts and trucks and the Single source authorized for International Truck and Engine dealer on warranty and service related issues.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

Research completed.

Submitted by: _____ Chief, Fleet Management

(Name) (Title)

Date: 8/31/2017

Requesting Agency's Director's Signature: _____

Procurement Division ____

March, 2017

NAVISTAR
PARTS GROUP

Michael A. Cicerchia
13205 Vennetta Way
Windermere, FL. 34786

SEPTEMBER 1ST, 2017

To Whom It May Concern,

The purpose of this letter is to confirm the following facts;
Maudlin International Trucks, with locations in Jacksonville, Orlando, Ocala, Daytona Beach and Palm Bay, Florida, is the only Navistar, Inc. Authorized Dealer for International Truck and Engine Corporation within these related Florida territories. Maudlin International is the sole supplier of International and Navistar branded parts and trucks and also the sole authorized International Truck and Engine Dealer on warranty, parts and service related issues, in these areas of operation.
Maudlin International also serves as the IC Bus support Dealer for all Parts, service and warranty needs within these areas.
Sincerely,

Michael A. Cicerchia
Director S.E. Region Parts
Navistar / International Truck and Engine Corporation
michael.cicerchia@navistar.com
Phone 224-532-7081

INTERNATIONAL

A NAVISTAR COMPANY

SOLE SOURCE AWARD **BID # SS-0263-17**

Subject: Non-Warranty Repair for International Trucks

Department: Fleet Management Division

Description of Purchase: Recommend approval of sole source award to Maudlin International Trucks for non-warranty repairs of International Trucks. Period of service is October 1, 2016 through September 30, 2017. Total estimated expenditure not to exceed $150,000.00.

Funding Source: AFFM511-04602 to be encumbered by Purchase Order

Sole Source Award To: Maudlin International Trucks

Price Justification: N/A

Total Award: $150,000.00 **Requisition**: N/A

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 9-15-16

ACTION OF AWARDING AUTHORITY **DATE:** 9/15/16

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry,
Under Authority of:
Executive Order No. 2

FORM GB-113, Revised 12/2007

SOLE SOURCE AWARD

BID # SS-0324-16

Subject: Non-Warranty Repairs For International Trucks

Department: Fleet Management Division

Description of Purchase:
Recommend approval to ratify award from October 1, 2015 through date of award.

Recommend approval of Sole Source Award to Mauldin International for non-warranty repairs of the International Trucks. Period of service is from date of award through September 30, 2016. Total estimated expenditure not to exceed $255,000.00.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by Purchase Order(s).

Sole Source Award To: Mauldin International

Price Justification: See attached

Total Award: $255,000.00 **Requisition:** #N/A

Attachments: 1) Sole Source Form; 2) Vendor Memo; 3) Previous Award

Certification as to Sole Source: Karim Kurji, Chief, Fleet Management

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

Analyst: Kathy Nasworthy

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 10-15-15

ACTION OF AWARDING AUTHORITY **DATE:** 10/15/15

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

SOLE SOURCE AWARD

BID # SS-0640-14

Subject: Non-Warranty Repairs for International Trucks

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase Sole Source Award to Mauldin International for non-warranty repairs of the International Trucks in the amount of $11,000.00 with a revised estimated expenditure not to exceed $266,000.00.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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

Sole Source Award To: Mauldin International

Price Justification: N/A

Total Award: $266,000.00 **Requisition:** #N/A

Attachments: 1) Agency Memo 2) Previous Award

Certification as to Sole Source: Karim Kunji, Chief, Fleet Management

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

Analyst: Kathy Nasworthy

For: Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 08/06/15

ACTION OF AWARDING AUTHORITY **DATE:** 8/06/15

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-06

FORM GB-113, Revised 12/2007

SOLE SOURCE AWARD

BID # SS-0640-14

Subject: Non-Warranty Repairs for International Trucks

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase Sole Source Award to Mauldin International for non-warranty repairs of the International Trucks in the amount of $11,000.00 with a revised estimated expenditure not to exceed $266,000.00.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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.

Sole Source Award To: Mauldin International

Price Justification: N/A

Total Award: $266,000.00 **Requisition:** #N/A

Attachments: 1) Agency Memo 2) Previous Award

Certification as to Sole Source: Karim Kurji, Chief, Fleet Management

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

Analyst: Kathy Nasworthy

For Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 08/06/15

ACTION OF AWARDING AUTHORITY **DATE:** 8/06/15

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

SOLE SOURCE AWARD BID # SS-0640-14

Subject: Non-Warranty Repairs for International Trucks

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase Sole Source Award to Mauldin International for non-warranty repairs of the International Trucks in the amount of $45,000.00 with a revised estimated expenditure not to exceed $311,000.00.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by Purchase Order(s).

Sole Source Award To: Mauldin International

Price Justification: N/A

Total Award: $311,000.00 **Requisition:** #N/A

Attachments: 1) Agency Memo 2) Previous Award

Certification as to Sole Source: Karim Kurji, Chief, Fleet Management

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

Analyst: Katherine Nasworthy

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 9-17-15

ACTION OF AWARDING AUTHORITY **DATE:** 9/17/15

MR **APPROVED** ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007

SOLE SOURCE AWARD

BID #: SS-0271-14

Subject: NON-WARRANTY REPAIR OF INTERNATIONAL TRUCKS FY 2014

Department: FLEET MANAGEMENT

Description of Purchase: RECOMMEND APPROVAL OF SOLE SOURCE AWARD FOR NON-WARRANTY REPAIR OF INTERNATIONAL TRUCKS TO MAUDLIN INTERNATIONAL. PERIOD OF SERVICE IS OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. ESTIMATED AMOUNT OF EXPENDITURE IS $255,000.00.

FUNDING SOURCE: OPFM511 / 04602 WILL BE UTILIZED.

Sole Source Award To: MAUDLIN INTERNATIONAL

Price Justification:

Total Award: $255,000.00 Requisition #

Attachments: 1) SOLE SOURCE AWARD: 2) VENDOR MEMO

Certification as to Sole Source: KARIM KURJI, CHIEF, FLEET MANAGEMENT DIVISION

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

Sharon J. Williams
Buyer: Sharon J. Williams

MR

for MR Gregory Pease
Greg Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

09/05/13
DATE

ACTION OF AWARDING AUTHORITY DATE: 9/9/13

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-113, Revised 12/2007