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 ratify the period of service from May 26, 2019 to date of award.

Recommend approval to extend award with The Goodyear Tire and Rubber Company for Goodyear Pursuit Tires and Services from date of award through August 31, 2019.

Total award expenditure for the period not-to-exceed $170,000.00 with the total award expenditure not-to-exceed $1,845,000.00.

Funding sources shall be AFFM511-04602 in the amount of $120,000.00 and AFFM511FS-5212 in the amount of $30,000.00 and executed via Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: CRIS TONGOL, CHIEF, FLEET MANAGEMENT DIVISION

(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: May 24, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Request increase and extend award for SC-0449-16 Goodyear Pursuit Tires and Services

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Fleet Management Division is requesting approval to increase award to The Goodyear Tire and Rubber Company in the amount of $170,000.00. Fleet Management is requesting to extend award from May 26, 2019 through August 31 2019 to allow time to rebid. Total revised expenditure amount is $720,000.00. Total expenditure amount not to exceed is $1,845,000.00.

Funding Source: AFFM511-04602 in the amount of $120,000.00
AFFM511FS-5212 in the amount of $30,000.00

Klages, David

From: Kurtz, Sheryl
Sent: Tuesday, May 28, 2019 7:42 AM
To: Klages, David
Subject: FW: [EXT] SC-0449-16 & PSC-0350-16 Extension

Please see extension memo below

From: Jose Asencio [mailto:jose_asencio@goodyear.com]
Sent: Monday, May 27, 2019 9:09 AM
To: Kurtz, Sheryl
Cc: Preacher, Erik; GSR2450 Florida
Subject: RE: [EXT] SC-0449-16 & PSC-0350-16 Extension

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.

We will extend through August 31 with same terms on SC-0449-16 and PSC-0350-16 as well as State of Florida tire pricing that went into effect April 1, 2019. Thank you.

Jose Asencio
Regional District Mgr Retail
The Goodyear Tire & Rubber Company
200 Innovation Way, Akron, OH 44316
phone.904.714.8294
jose_asencio@goodyear.com

GOODYEAR

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Friday, May 24, 2019 9:24 AM
To: Jose Asencio <jose_asencio@goodyear.com>
Cc: Preacher, Erik <ErikP@coj.net>
Subject: [EXT] SC-0449-16 & PSC-0350-16 Extension

WARNING: This is an EXTERNAL email. Please think before RESPONDING or CLICKING on links/attachments.

Fleet Management is requesting an extension of bids SC-0449-16 and PSC-0350-16 through August 31, 2019 to allow time to rebid SC-0451-19 and revise terms and conditions. Please send me an email if you agree with these extensions.

Thank you,

Sheryl Kurtz
City of Jacksonville
Equipment Procurement Coordinator
Skurtz@coj.net

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 with Goodyear Tire and Rubber Company by $50,000.00 for the period ending May 26, 2019. Total revised estimated annual expenditure amount is $550,000.00, for an expenditure amount not to exceed of $1,675,000.00.

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

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/16/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/16/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 with Goodyear Tire and Rubber Company by $50,000.00 for the period ending May 26, 2019. Total revised estimated annual expenditure amount is $500,000.00, for an expenditure amount not to exceed of $1,625,000.00.

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

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/28/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/28/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 second and final renewal option with Goodyear Tire and Rubber Company. Period of service is from May 27, 2018 through May 26, 2019. Total revised estimated annual expenditure amount is $450,000.00, for a not to exceed expenditure of $1,575,000.00.

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

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: for 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 3 MEMBERS DISAPPROVING Ø DATE: 5/03/18

Teresa R Eilers

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/09/18

MK APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 with The Goodyear Tire and Rubber Company in the amount of $75,000.00 for the period ending May 26, 2018. Total revised estimated annual expenditure in the amount of $425,000.00, for a not to exceed expenditure of $1,125,000.00.

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

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Administrator, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/05/18

Teresa R Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/05/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 with The Goodyear Tire and Rubber Company in the amount of $100,000.00 for the period ending May 26, 2018. Total revised estimated annual expenditure in the amount of $350,000.00, for a not to exceed expenditure of $1,050,000.00.

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

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 01/18/2018

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/18/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/04/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/04/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

(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

Teresa R. Eikner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/11/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sara E. Morris
Chief Administrative Officer
For Mayor Tommy Stumpf
Under Authority of
Executive Order No. 2015-05

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 5/26/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

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

QWS3270X 5/28/2019 9:38 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/28/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:38 AM

FISCAL MO/YEAR : 08 2019 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 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,789,888.98	3,789,888.98
EXPENDITURES	296,665.52	2,752,489.93	2,752,489.93
ENCUMBRANCES	-252,947.64	782,435.67	782,435.67
PRE-ENCUMBRANCES	13,683.50	13,683.50	13,683.50
REMAINING BALANCE	-57,401.38	241,279.88	241,279.88

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

G014 - RECORD FOUND

QWS3270X 5/28/2019 9:39 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/28/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:38 AM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : AFFM511FS PARTS AND FUELING SVC-FLEET MGMT
SUBOBJECT : 05212 TIRES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	220,563.64	220,563.64
EXPENDITURES	10,950.00	218,295.71	218,295.71
ENCUMBRANCES	-10,950.00	27,994.16	27,994.16
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-25,726.23	-25,726.23

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

G014 - RECORD FOUND