SUBJECT: Medium and Heavy Truck Tires and Tire Services

BID #: SC-0459-19 **OPEN DATE:** 05/08/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) year 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: 5 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Callaghan Tire Company. Period of service is from May 23, 2020 through May 22, 2021. Total revised estimated annual expenditure amount is $1,300,000.00, for an expenditure amount not to exceed $2,600,000.00.

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

Attachments: Recommendation Memo, Vendor Letter 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 _____ 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: January 21, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of Approval of First (1st) Renewal for SC-0459-19 Medium and Heavy Truck Tires and Tire Services

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Fleet Management Division is requesting approval to utilize First (1st) renewal option for SC-045-19 Medium and Heavy Truck Tires and Tire Services of City Vehicles. Period of Service is May 23, 2020 through May 22, 2021, with one (1) remaining renewal option.

Total estimated expenditure no to exceed $1,300,000.00. Total not to exceed amount $2,600,000.00.

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

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

CALLAGHAN TIRE

Rolling With Pride Since 1978

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

Sheryl,

Callaghan Tire would like to exercise the First (1st) option for the period of May 23, 2020 through May 22, 2021 for Bid number SC-049-19 Medium and Heavy Truck Tires. As per the conditions of the renewal Callaghan Tire agrees to the same terms, conditions and pricing as original bid.

Wiley Owens
Regional Sales Manager
Callaghan Tire
904-237-6617 Cell
904-693-4999 Office
wowens@callaghantire.com

SUBJECT: MEDIUM AND HEAVY TRUCK TIRES AND TIRE SERVICES

BID #: SC-0459-19 **OPEN DATE:** 05/08/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR 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: 5 **NUMBER RECEIVED:** ~~3~~ 2 **OTHER:** ~~1~~ 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Callaghan Tire Company as the lowest responsive, responsible bidder. Period of service shall be one (1) year from date of award with two (2) one (1) year renewal options.

Estimated annual expenditure not-to-exceed $1,300,000.00 FY19 and FY20 funds.

Funding shall be encumbered from accounts AFFM511-04602 in the amount of $1,240,000.00 and AFFM511FS-05212 in the amount of $60,000.00 and executed by Purchase Order(s).

Attachments: Recommendation Memo; Bid Tabulation, Specifications, Terms & Conditions

Analyst: DAVID KLAGES **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRIS TONGOL, CHIEF OF FLEET MANAGEMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/23/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/23/19

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: MEDIUM AND HEAVY TRUCK TIRES AND TIRE SERVICES

BID #: SC-0459-19 **OPEN DATE:** 05/08/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR 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

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Attachments: Recommendation Memo; Bid Tabulation, Specifications, Terms & Conditions

Analyst: _____ DAVID KLAGES **RESPECTFULLY SUBMITTED:** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRIS TONGOL, CHIEF OF FLEET MANAGEMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/23/19

AAW _____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 5/23/19

APPROVED ✓ _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

QWS3270X 1/24/2020 10:15 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/24/2020
LINK TO: ACCOUNT SUMMARY INQUIRY 10:12 AM

FISCAL MO/YEAR : 04 2020 CURRENCY CODE :
INDEX CODE : AFFM511 FLEET MGMT - OPERATIONS
SUBOBJECT : 04602 SUBLET REPAIRS-MOTOR POOL ONLY
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2020	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-15,114.06	3,932,752.96	3,932,752.96
EXPENDITURES	160,580.60	949,331.10	949,331.10
ENCUMBRANCES	-199,779.74	2,292,162.42	2,292,162.42
PRE-ENCUMBRANCES	10,961.73	81,241.26	81,241.26
REMAINING BALANCE	13,123.35	610,018.18	610,018.18

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

G014 - RECORD FOUND