SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 **OPEN DATE: 10/17/18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) **NUMBER RECEIVED:** (9) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with D. J. Auto Body, in the amount of $15,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse, for the period ending November 28, 2020. Total revised estimated annual expenditure amount for D.J. Auto Body is $200,000.00, for an expenditure amount not to exceed $1,122,000.00.

Group 3 (Primary) – D. J. Auto Body – $200,000.00 for current period

Funding Source – 11524.551103.549006.000000.00000868 – Fleet has granted their permission to use this award. To be encumbered by Purchase Order Agreement release.

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Taryn Manser

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Nick Burgos, Director of Investigation & Homeland Security

(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 _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Nick Burgos #7983
Director of Investigation & Homeland Security

Subject: SC-0235-19 Collision, Repair, Paint and Dent Removal Services

Date: May 14, 2020

We are recommending approval to increase SC-0235-19 Collision, Repair, Paint and Dent Removal Services with D.J.'s Collision Center, LLC, in the amount of $15,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending November 28, 2020. The charge account for the increase is 11524.551103.549006.000000.00000868. The total revised not to exceed expenditure amount is $1,122,000.00. Fleet has given their permission to use this award. Purchase will be made via a Purchase Order Agreement release.

Please let me know if you require any additional information. Thank you for your assistance.

Baines, Deidra B.

From: Preacher, Erik <ErikP@coj.net>
Sent: Thursday, May 14, 2020 8:17 AM
To: Baines, Deidra B.
Subject: RE: SC-0235-19 Collision, Repair, Paint and dent Removal Services

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

We concur.

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

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Wednesday, May 13, 2020 3:23 PM
To: Preacher, Erik
Subject: SC-0235-19 Collision, Repair, Paint and dent Removal Services

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.

Erik,

Is it okay with you if I ask to increase SC-0235-19 in the amount of $15,000.00 with D.J.'s Collision Center, LLC for the Forfeiture Warehouse to be able to get collision repairs done to their vehicles?

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 **OPEN DATE: 10/17/18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with the contractors listed below with the exception of Viverette's Paint & Body Shop and Commonwealth Collision who will not be renewed at this time. Period of service is from November 29, 2019 through November 28, 2020. Total revised estimated annual expenditure amount is $533,500.00, for an expenditure amount not to exceed $1,107,000.00.

Group 1 (Primary) – Star Automotive - $50,000.00, not to exceed $100,000.00
Group 2 (Primary) – North Florida Lincoln - $98,500.00.00, not to exceed $197,000.00
Group 3 (Primary) – D. J. Auto Body – $185,000.00, not to exceed $370,000.00
Group 4 (Primary) – KP Motors LLC dba Coggin Collision – $80,000.00, not to exceed $160,000.00
(Secondary Groups 1 & 2)
Group 5 (Primary) - Universal Body Company - $35,000.00, not to exceed $70,000.00
Group 6 (Primary) - Dent Wizard - $85,000.00, not to exceed $170,000.00

Not being renewed:
Group 4 (Secondary) – Viverette's Paint & Body Shop - not to exceed $20,000.00
Group 5 (Secondary) - Commonwealth Collision - not to exceed $20,000.00

Funding Source – AFFM511-04601 - 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: Crisencio Tongol, 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: 11-14-19

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/14/19

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with North Florida Lincoln (Group 2) by $15,000.00, D.J.'s Collision Center, LLC (Group 3) by $20,000.00 and KP Motors LLC dba Coggin Collision (Group 4) by $25,000.00 for the period ending November 26, 2019. Total revised estimated expenditure amount is $573,500.00.

Group 2 (Primary) – North Florida Lincoln - increase by $15,000.00, not to exceed $98,500.00.00
Group 3 (Primary) – D. J. Auto Body – increase by $20,000.00, not to exceed $185,000.00
Group 4 (Primary) – KP Motors LLC dba Coggin Collision – increase by $25,000.00, not to exceed $80,000.00
(Secondary Groups 1 & 2)

Funds unchanged for vendors below:
Group 1 (Primary) – Star Automotive - not to exceed $50,000.00
Group 4 (Secondary) – Viverette's Paint & Body Shop - not to exceed $20,000.00
Group 5 (Primary) - Universal Body Company - not to exceed $35,000.00
Group 5 (Secondary) - Commonwealth Collision - not to exceed $20,000.00
Group 6 (Primary) - Dent Wizard - not to exceed $85,000.00

Funding Source – AFFM511-04601 - 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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/17/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/17/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with North Florida Lincoln (Group 2) by $18,500.00, D.J.'s Collision Center, LLC (Group 3) by $75,000.00 and KP Motors LLC dba Coggin Collision (Group 4) by $5,000.00 for the period ending November 28, 2019. Total revised estimated expenditure amount is $513,500.00.

Group 2 (Primary) – North Florida Lincoln - increase by $18,500.00, not to exceed $83,500.00
Group 3 (Primary) – D. J. Auto Body – increase by $75,000.00, not to exceed $165,000.00
Group 4 (Primary) – KP Motors LLC dba Coggin Collision – increase by $5,000.00, not to exceed $55,000.00
(Secondary Groups 1 & 2)

Funds unchanged for vendors below:
Group 1 (Primary) – Star Automotive - not to exceed $50,000.00
Group 4 (Secondary) – Viverette's Paint & Body Shop - not to exceed $20,000.00
Group 5 (Primary) - Universal Body Company - not to exceed $35,000.00
Group 5 (Secondary) - Commonwealth Collision - not to exceed $20,000.00
Group 6 (Primary) - Dent Wizard - not to exceed $65,000.00

Funding Source – AFFM511-04601 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: _____ RESPECTFULLY SUBMITTED _____
Annette Burney GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, 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: 8/22/19

Teresa R Eichar OTHER: _____

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_____

ACTION OF AWARDING AUTHORITY DATE 8/23/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to change the vendor name from D.J.'s Auto Body LLC to D.J.'s Collision Center, LLC for the assumption of the City contract with no change to the current pricing or terms and conditions for the period ending November 28, 2019. Total annual expenditure amount of $415,000.00 will remain unchanged.

Funding Source – AFFM511-04601 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Gilsancio Tonent, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GOAC 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

Joel L. Mesa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2011-01

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to correct the name of the primary vendor for Group 4 and secondary vendor for Groups 1 & 2, Coggin Collision to KP Motors LLC dba Coggin Collision.

Recommend approval to increase the award with KP Motors LLC dba Coggin Collision by $20,000.00 for the period ending November 28, 2019. Total revised estimated expenditure amount is $415,000.00.

Group 1 (Primary) – Star Automotive - not to exceed $50,000.00
Group 2 (Primary) – North Florida Lincoln – not to exceed $65,000.00
Group 3 (Primary) – D. J. Auto Body - not to exceed $90,000.00
Group 4 (Primary) – KP Motors LLC dba Coggin Collision – increase by $20,000.00, not to exceed $50,000.00 (Secondary Groups 1 & 2)
Group 4 (Secondary) – Viverette's Paint & Body Shop - not to exceed $20,000.00
Group 5 (Primary) - Universal Body Company - not to exceed $35,000.00
Group 5 (Secondary) - Commonwealth Collision - not to exceed $20,000.00
Group 6 (Primary) - Dent Wizard - not to exceed $85,000.00

Funding Source – AFFM511-04601 - 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

(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: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-18 OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with North Florida Lincoln for Group 2 by $30,000.00 for the period ending November 28, 2019. Total revised estimated expenditure amount is $185,000.00.

Group 1 (Primary) – Star Automotive - $50,000.00
Group 2 (Primary) – North Florida Lincoln – Increase by $30,000.00, not to exceed $65,000.00
Group 3 (Primary) – D. J. Auto Body - $30,000.00
Group 4 (Primary) – Coggin Collision - $30,000.00 (Secondary Groups 1 & 2)
Group 4 (Secondary) – Vivarette's Paint & Body Shop - $20,000.00
Group 5 (Primary) - Universal Body Company - $35,000.00
Group 6 (Secondary) - Commonwealth Collision - $20,000.00
Group 6 (Primary) - Dent Wizard - $65,000.00

Funding Source – AFFM511-04501 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Award

ANALYST: Annette Burney RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Orlando Tonsel, 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: 3/11/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/11/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 OPEN DATE: 10/17/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidders by group as outlined below. Period of service is for one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual expenditure amount is $365,000.00.

Group 1 (Primary) – Star Automotive - $50,000.00
Group 2 (Primary) – North Florida Lincoln - $35,000.00
Group 3 (Primary) – D. J. Auto Body - $90,000.00
Group 4 (Primary) – Coggin Collision - $30,000.00 (Secondary Groups 1 & 2)
Group 4 (Secondary) – Viverette's Paint & Body Shop - $20,000.00
Group 5 (Primary) - Universal Body Company - $35,000.00
Group 5 (Secondary) - Commonwealth Collision - $20,000.00
Group 6 (Primary) - Dent Wizard - $85,000.00

Funding Source – AFFM511-04601 - $225,000.00; AFFM511-04602 - $140,000.00 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

ANALYST: _____ Arinette 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: 11/29/18

Teresa R. Eilman _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/29/18

MR

APPROVED _____ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION _____