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SUBJECT: Steering and Suspension Repairs for Medium and Heavy Trucks

BID #: SC-0418-20 **OPEN DATE:** 3/11/2020

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 Division

BASIS OF AWARD: By Group, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Truck Services, Inc. dba Horton Truck Services in the amount of $100,000.00. Period of service is from August 28, 2022 through August 27, 2023. Total revised estimated annual expenditure amount is $255,422.00, for a total expenditure amount not-to-exceed $566,266.00.

Funding Source: 51101.114005.5464020.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Previous Awards

Analyst: _____
Corey Sidio

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, 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: March 14, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: Erik Preacher, Fleet Management Administrator

Re: Request Approval to increase SC-0418-20 Steering and Suspension Repairs for Medium and Heavy Trucks

Fleet Management request approval to increase award SC-0418-20 Steering and Suspension Repairs for Medium and Heavy Trucks to Trucks Services, Inc., dba Horton Truck Services in the amount of $100,000.00. Period of service is August 28, 2022 through August 27, 2023. Estimated amount of expenditure will be $255,422.00. Total not to exceed $566,266.00.

Funding Source: 51101.114005.546020.000000.00000000.00000 to be encumbered by purchase order

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

SUBJECT: Steering and Suspension Repairs for Medium and Heavy Trucks

BID #: SC-0418-20

OPEN DATE: 3/11/2020

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 Division

BASIS OF AWARD: By Group, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Truck Services, Inc. dba Horton Truck Services for Groups 1 & 2. Period of service is from August 28, 2022 through August 27, 2023. Total revised estimated expenditure amount is $155,422.00, for a total expenditure amount not to exceed $466,266.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters, and Previous Awards

Analyst: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ K. 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 0 DATE: 6/9/2022

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 6/10/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: Steering and Suspension Repairs for Medium and Heavy Trucks

BID #: SC-0418-20

OPEN DATE: 3/11/2020

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 Division

BASIS OF AWARD: By Group, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Truck Services, Inc. dba Horton Truck Services for Groups 1 & 2. Period of service is from August 28, 2021 through August 27, 2022. Total revised estimated expenditure amount is $155,422.00, for a total expenditure amount not to exceed $310,844.00.

Funding Source: 51101.114005.564020.000000 00000000 00000 0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabsheet, Rejection Letter and Terms and Conditions

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 0 DATE: 7/22/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7-26-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Steering and Suspension Repairs for Medium and Heavy Trucks

BID #: SC-0410-20

OPEN DATE: 3/11/2020

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 Division

BASIS OF AWARD: By Group, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the lowest bidder, Perry's Alignment, Brakes, Suspension, Inc., based on observations made during an inspection of its facilities. Recommend approval of award to the second lowest responsive, responsible bidder, Truck Services, Inc. dba Horton Truck Services for Groups 1 & 2. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total expenditure amount is $155,422.00

Funding Source: 51101.114005 564020.000000.00000000.00000 0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabsheet, Rejection Letter and Terms and Conditions

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tangol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 8/27/20

Teresa P. Eubanks

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/28/20

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

CITY A

Exec. Order No. 2019-02