5

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0293-21 **OPEN DATE:** 12/16/2020

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

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award dated January 13, 2023 to correct the extension period from March 13, 2023 to April 13, 2023. Further recommend approval to extend award through May 1, 2023 with the vendors listed below, to allow time for new contract to be awarded, and to increase the award with North Florida Motor Company dba North Florida Lincoln in the amount of $60,000.00. Total revised estimated expenditure is $775,000.00, for an expenditure amount not to exceed $1,425,000.00. Period of service will be from April 14, 2023 through May 1, 2023.

Group 1
Coggin Collision – not to exceed $178,000.00
North Florida Lincoln – increase by $60,000.00, total revised estimated expenditure not-to-exceed $764,000.00
DJ Collision Center – Not extended - not to exceed $128,000.00
Group 2 – Universal Body Company - not to exceed $100,000.00
Group 3 – Dent Wizard - not to exceed $255,00.00

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter, and Previous Awards

ANALYST: _____ Corey Sidlo

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, 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: March 14, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Management Administrator

Re: Request increase award SC-0293-21 Collision Repair, Paint & Dent Removal Services

Fleet Management request approval to extend bid SC-0293-21 until May 1, 2023 to allow time to award new bid.
Fleet Management is requesting approval to increase award with North Florida Motor Company dba North Florida Lincoln in the amount of $60,000 to continue service through April 13, 2023. Total revised estimated expenditure is $775,000.00, for an expenditure amount not to exceed $1,425,000.00.

Group 1: North Florida Lincoln in the amount of $60,000.00

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000

Kurtz, Sheryl

From: HARPER, WENDELL <wharper@lynchauto.com>
Sent: Monday, March 20, 2023 10:22 AM
To: Kurtz, Sheryl
Subject: RE: SC-0293-21 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.

Sheryl

Yes we will extend.

Wendell Harper
North Florida Lincoln
904 642 4100 ext. 3241

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Monday, March 20, 2023 10:20 AM
To: HARPER, WENDELL <wharper@lynchauto.com>
Subject: RE: SC-0293-21 extension

This email originated from outside the organization. DO NOT CLICK ON LINKS or OPEN ATTACHMENTS unless you know and trust the sender.

Good Morning Wendell,

Please let me know this morning if you agree with the extension until May 1, 2023 on Bid SC-0293-21? I need to get this to Purchasing this morning to have it on this week's agenda.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

From: Kurtz, Sheryl
Sent: Wednesday, March 15, 2023 3:15 PM
To: Harper, Wendell <wharper@lynchauto.com>
Subject: RE: SC-0293-21 extension

Fleet Management is requesting to extend the current bid date until May 1, 2023. Please let me know if Coggin agrees to the bid extension date of May 1, 2023.

Thank you,

Kurtz, Sheryl

From: Carroll, James <Jim.Carroll@dentwizard.com>
Sent: Wednesday, March 15, 2023 3:22 PM
To: Kurtz, Sheryl; Grimsley, Eric J
Subject: Re: SC-0293-21 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.

Thank you,

Dent Wizard agrees to the terms of the renewal.

Highest regards,

Jim Carroll
Dent Wizard Int.
Area Manager
N/Florida S/Georgia
(618)531-2271

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Wednesday, March 15, 2023 3:18:24 PM
To: Grimsley, Eric J <eric.grimsley@dentwizard.com>
Cc: Carroll, James <Jim.Carroll@dentwizard.com>
Subject: RE: SC-0293-21 extension

WARNING: This email is from an **EXTERNAL** source. Please exercise caution when opening attachments or clicking links.

Fleet Management is requesting to extend the current bid date until May 1, 2023. Please let me know if Coggin agrees to the bid extension date of May 1, 2023.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

From: Kurtz, Sheryl
Sent: Tuesday, January 3, 2023 2:18 PM
To: eric.grimsley@dentwizard.com
Cc: jim.carroll@dentwizard.com
Subject: RE: SC-0293-21 extension

Fleet Management is requesting to extend the current bid date until March 13, 2023. Please let me know if Dent Wizard agrees to the bid extension date of march 13, 2023.

Kurtz, Sheryl

From: Universal Body Company <univbody@yahoo.com>
Sent: Thursday, March 16, 2023 10:12 AM
To: Kurtz, Sheryl
Subject: RE: SC-0293-21 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.

Universal Body Company, Inc. agrees to the bid extension date of May 1, 2023.

Thank you,
Annie Davis
Universal Body Company, Inc.
1136 East 9th Street
Jacksonville, Florida 32206
Phone: 904-355-3636
Fax: 904-355-4474

[illegible]

From: Kurtz, Sheryl [mailto:SKURTZ@coj.net]
Sent: Wednesday, March 15, 2023 3:16 PM
To: Universal Body Company, Inc. <univbody@yahoo.com>
Subject: RE: SC-0293-21 extension

Fleet Management is requesting to extend the current bid date until May 1, 2023. Please let me know if Coggin agrees to the bid extension date of May 1, 2023.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

From: Kurtz, Sheryl
Sent: Tuesday, January 3, 2023 2:20 PM
To: Universal Body Company, Inc. <univbody@yahoo.com>
Subject: RE: SC-0293-21 extension

Fleet Management is requesting to extend the current bid date until March 13, 2023. Please let me know if Universal Body agrees to the bid extension date of march 13, 2023.

Thank you,

Kurtz, Sheryl

From: Jay Morelock <jmorelock@cogginauto.com>
Sent: Wednesday, January 4, 2023 3:23 PM
To: Kurtz, Sheryl
Cc: Timothy Peeler
Subject: Re: Sc-0293-21 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 Do agree to a bid extension.

Jay Morelock
Body Shop Manager
Coggin Collision
Phone: 904-293-1189
Cell: 904-576-7844

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES – AWARD INCREASE

BID #: SC-0293-21

OPEN DATE: 12/16/2020

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

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award for ninety (90) days with the vendors listed below. Fleet Management chose not to utilize the second renewal option in order to rebid the services for more competition. Period of service will be from January 14, 2023 through March 13, 2023. Total revised estimated annual expenditure remains the same at $715,000.00, for a total expenditure not to exceed $1,365,000.00.

Group 1
Coggin Collision – not to exceed $178,000.00 - Asbury POA-70795-21
North Florida Lincoln – not to exceed $704,000.00 - POA-70796-21
DJ Collision Center – not extending -
Group 2 – Universal Body Company - not to exceed $100,000.00 - POA-70797-21
Group 3 – Dent Wizard – not to exceed $255,00.00 - POA-70798-21

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo Vendor Letter, and Previous Awards

ANALYST: Corey Sidlo

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, 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: 1/12/23

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/13/23

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-0293-21 **OPEN DATE: 12/16/2020**

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

BASIS OF AWARD BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Coggin Collision in the amount of $50,000.00 and North Florida Lincoln in the amount of $170,000 00 to continue service through renewal date of January 13, 2023. Total revised estimated expenditure is $715,000 00, for an expenditure amount not to exceed $1,365,000.00.

Group 1
Coggin Collision – increase by $50,000.00, not exceed $178,000.00
North Florida Lincoln – increase by $170,000.00, not exceed $704,000.00
DJ Collision Center - $64,000 00, not to exceed $128,000 00
Group 2 – Universal Body Company - $50,000.00, not to exceed $100 000 00
Group 3 – Dent Wizard - $85 000 00, not to exceed $255,000 00

Funding Source 51101 114005 546010 000000.00000000 00000 0000000

Attachments Recommendation Memo and Previous Awards

ANALYST: Corey Sidlo **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: 8/11/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/12/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID #. SC-0293-21

OPEN DATE: 12/16/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Dent Wizard by $40,000 00 for continued service through the end of fiscal year 2022. Total revised expenditure amount is $495,000 00, for a total expenditure amount not to exceed $1,145,000.00.

Group 1
Coggin Collision - $64,000.00, not to exceed $128,000.00
DJ Collision Center - $64,000.00, not to exceed $128,000.00
North Florida Lincoln $192,000.00, not to exceed $534,000 00

Group 2 – Universal Body Company - $50,000.00, not to exceed $100,000 00

Group 3 - Dent Wizard – increase by $40,000.00, not to exceed $255,000.00

Funding Source: 51101 114005.546010.000000 00000000 00000.0000000 – 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 Torrool, 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: 3/17/22

OTHER.

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 3/17/2022

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brent 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-0293-21

OPEN DATE: 12/16/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (10) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with the vendors listed below by group Period of service is from January 14, 2022 through January 13, 2023 Total revised expenditure amount is $455,000.00, for a total expenditure amount not to exceed $1,105,000.00.

Group 1
Coggin Collision - $64,000.00, not to exceed $128,000 00
DJ Collision Center - $64,000.00, not to exceed $128,000.00
North Florida Lincoln $192,000.00, not to exceed $534,000 00

Group 2 – Universal Body Company - $50,000 00, not to exceed $100,000 00

Group 3 - Dent Wizard – $85,000.00, not to exceed $215,000 00

Funding Source: 51101.114005.546010.000000 00000000 00000 0000000 – 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 0 DATE 1/13/2022

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED

DATE 1-18-22

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0293-21

OPEN DATE: 12/16/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with North Florida Lincoln for Group 1 by $75,000.00 and Dent Wizard for Group 3 by $30,000.00 for the period ending January 13, 2022. Total revised estimated expenditure amount is $650,000.00.

Group 1 - North Florida Lincoln – increase by $75,000.00, not to exceed $342,000.00
Coggin Collision - not to exceed $64,000.00
DJ Collision Center - not to exceed $64,000.00
Group 2 – Universal Body Company - not to exceed $50,000.00
Group 3 - Dent Wizard – increase by $30,000.00, not to exceed $130,000.00

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000 – 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 0 DATE: 11/18/2021

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11-19-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

19

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID # SC-0293-21

OPEN DATE: 12/16/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Dent Wizard for Group 3 by $15,000.00. Total revised estimated expenditure amount is $545,000 00

Group 3 - Dent Wizard – increase by $15,000.00, not to exceed $100,000.00

Group 1
North Florida Lincoln – not to exceed $267,000 00
Coggin Collision - not to exceed $64,000 00
DJ Collision Center - not to exceed $64,000 00
Group 2 – Universal Body Company - not to exceed $50,000 00

Funding Source. 51101 114005 546010 000000 00000000 00000 0000000 – 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 ____ MEMBERS DISAPPROVING ____ DATE ____

Teresa R Eubanks

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____ Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No 2019-02

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID #. SC-0293-21

OPEN DATE: 12/16/2020

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

BASIS OF AWARD. BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with North Florida Lincoln for Group 1 by $75,000.00. Total not to exceed expenditure amount of $530,000.00

Group 1
North Florida Lincoln – Increase by $75,000.00, not exceed $267,000.00
Coggin Collision - $64,000 00
DJ Collision Center - $64,000.00
Group 2 – Universal Body Company - $50,000 00
Group 3 – Dent Wizard - $85,000.00

Funding Source. 51101 114005.546010 000000 00000000 00000 0000000

Attachments Recommendation Memo and Previous Awards

ANALYST Annette Burley

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 5/6/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 5/6/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID # SC-0293-21

OPEN DATE: 12/16/2020

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

BASIS OF AWARD BY GROUP TO THE LOWEST RESPONSIVE RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to rescind the award to two (2) contractors for Group 1 Caliber Collision due to inadequate staff to perform the services, and M & E Collision Center Inc for failure to provide the required I-CAR Certification Recommend approval to increase the award with North Florida Lincoln for Group 1 by $128 000.00 Total not to exceed expenditure amount of $455,000 00 will remain the same

Group 1
North Florida Lincoln – increase by $128,000.00, not exceed $192,000.00
Coggin Collision - $64,000 00
DJ Collision Center - $64,000 00
Group 2 – Universal Body Company - $50,000 00
Group 3 – Dent Wizard - $85 000 00

Attachments Recommendation Memo Rescission Notices and Previous Award

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 4/8/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/8/

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

~~Executive Order No 2019-02~~

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0293-21

OPEN DATE: 12/16/2020

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

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidders as outlined in the attached memo by Group. Period of service is for one (1) year from date of award with two (2) one (1) year renewal options. Total expenditure amount not to exceed $455,000.00.

Funding for this award to be executed by the following accounts and encumbered by purchase order:
51101.114005.546010.000000.00000000.00000.0000000 - $405,000.00;
51101.114005.546020.000000.00000000.00000.0000000 - $50,000.00

Attachments: Recommendation Memo, Tabulation 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: 1/14/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/14/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Muriel Bowser
Under Authority
Executive Order No. 2019-02