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 by $45,000.00 for services through the period ending November 28, 2020. Total revised estimated annual expenditure amount is $683,500.00, for an expenditure amount not to exceed $1,257,000.00.

Group 2 (Primary) – North Florida Lincoln – increase by $45,000.00 to $188,500.00.00, not to exceed $287,000.00

Funds unchanged for vendors below:
Group 1 (Primary) – Star Automotive - $50,000.00, not to exceed $100,000.00
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 – $130,000.00, not to exceed $215,000.00

Funding Source – 51101.114005.546010.000000.00000000.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo 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 _____ 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: August 31, 20202

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: Erik Preacher, Fleet Financial Services Manager

Re: Request to increase bid SC-0235-19 Collision, Repair Paint and Dent Removal

Fleet Management is requesting approval to increase SC-0491-18 to North Florida Lincoln by $45,000.00, for a total of $~~185,300.00~~ 138,500.00 for services through November 28, 2020. Period of service is November 29, 2019 through November 28, 2020 with one remaining renewal period. Total revised estimate expenditure amount ~~$668,500.00,~~ $683,500.00 for an expenditure amount not to exceed ~~$1,242,000.00.~~ $1,257,000.00

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

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 Dent Wizard (Group 6) by $45,000.00 and North Florida Lincoln by $45,000.00, for a total increase of $90,000.00 for services through November 28, 2020. Total revised estimated annual expenditure amount is $1,212,000.00

Group 2 (Primary) – North Florida Lincoln – increase by $45,000 to $143,500.00.00, not to exceed $242,000.00
Group 6 (Primary) - Dent Wizard – increase by $45,000.00 to $130,000.00, not to exceed $215,000.00

Funds unchanged for vendors below:
Group 1 (Primary) – Star Automotive - $50,000.00, not to exceed $100,000 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

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 Ø DATE: 8/06/20

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY **DATE** 8/6/20

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 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: Taryn Manser **RESPECTFULLY SUBMITTED** 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 3 MEMBERS DISAPPROVING 0 DATE: 6/4/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/5/20

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 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 0 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: 10/17/19

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 28, 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 – AFFM511-04801 - 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 Tonpol, 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 $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 Tengol, 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: 8/22/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/23/

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-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: 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: 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: 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 $60,000.00 (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 Tonool, 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

APPROVED D SAPPROVED

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: (4)

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 $395,000.00.

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 - $20,000.00
Group 4 (Primary) – Coggin Collision - $30,000.00 (Secondary Groups 1 & 2)
Group 4 (Secondary) – Vincenzo'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) - Gene Wilard - $65,000.00

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

Attachments: Recommendation Memo and Previous Award

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

CONCURRENCE BY: Gilberto Tapout, 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

Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-01

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 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: _____ Arnette 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

Jessica R. Eichman _____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 11/29/18

MR

APPROVED _____ DISAPPROVED _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____