SUBJECT: **PURCHASE OF MOTOR VEHICLES CITYWIDE**

BID# SC-0253-17 OPEN DATE: **2016-10-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract - From date of award through September 30, 2017 with two (2) one (1) year renewal options

AGENCY: **FLEET MGMT**

BASIS OF AWARD: **By Group to the Lowest Responsive, Responsible Bidder**

NUMBER OF BIDS INVITED **19** NUMBER RECEIVED **4** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Duval Ford LLC in the amount of $43,953.00 through the period ending September 30, 2017. Total revised estimated expenditure in the amount of $4,089,717.00.

Funding Source: AFFM512-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

FINANCE AND ADMINSTRATION DEPARTMENT
FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: February 21, 2016

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation to increase SC-0253-17 Motor Vehicles

Fleet Management is requesting approval to increase award, SC-0253-17, originally awarded November 3, 2016 to Duval Ford LLC. Funds are needed for a one time purchase of (1) 2017 Ford Taurus and (1) 2017 Ford Escape for the Petroleum Cleanup Department in accordance with original bid specifications.

Total amount of increase $43,953.00, not to exceed $4,089,717.00.

Funding Source: AFFM512-06401 in the amount of $43,953.00

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

SUBJECT: **PURCHASE OF MOTOR VEHICLES CITYWIDE**

BID# SC-0253-17 OPEN DATE: **2016-10-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract - From date of award through September 30, 2017 with two (2) one (1) year renewal options

AGENCY: **FLEET MGMT**

BASIS OF AWARD: **By Group to the Lowest Responsive, Responsible Bidder**

NUMBER OF BIDS INVITED **19** NUMBER RECEIVED **4** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Duval Ford LLC in the amount of $204,319.00 through the period ending September 30, 2017. Total revised estimated expenditure in the amount of $4,045,764.00.

Funding Source: AFFM513-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: ANNETTE 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: 1/12/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/12/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: PURCHASE OF MOTOR VEHICLES CITYWIDE

BID# SC-0253-17 OPEN DATE: 2016-10-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract - From date of award through September 30, 2017 with two (2) one (1) year renewal options

AGENCY: FLEET MGMT

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

NUMBER OF BIDS INVITED 19 NUMBER RECEIVED 4 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Duval Ford LLC in the amount of $215,848.00 through the period ending September 30, 2017. Total revised estimated expenditure in the amount of $3,841,445.00.

Funding Source: AFFM512-06401 - $77,151.00; AFFM513-06401 - $138,697.00 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C. J. Thompson, 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 3 MEMBERS DISAPPROVING Ø DATE: 12/22/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 12/27/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GG-108, Revised 12/2007

SUBJECT: PURCHASE OF MOTOR VEHICLES CITYWIDE

BID# SC-0253-17 OPEN DATE: 2016-10-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract - From date of award through September 30, 2017 with two (2) one (1) year renewal options

AGENCY: FLEET MGMT

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 19 NUMBER RECEIVED 4 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject all bids for Groups 1, 2, 3, & 4 due to submitted prices exceeding the budget. The specifications for Groups 1-4 will be revised and rebid in the near future.

Recommend approval of award to Duval Ford LLC for Group 5 to commence from date of award through September 30, 2017. Total estimated not to exceed expenditure in the amount of $3,625,597.00.

Funding Source: AFFM513-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Rejection Letters and Terms and Conditions

BUYER: ANNETTE 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 4 MEMBERS DISAPPROVING 0 DATE: 11-3-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 11/03/16

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Shirley Hoosa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

QWS3270X 2/27/2017 3:23 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/27/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:23 PM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : AFFM512 FLEET MGMT-VEHICLE REPLACEMENT
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	43,953.00	331,580.11	331,580.11
EXPENDITURES	.00	160,600.00	160,600.00
ENCUMBRANCES	.00	77,151.00	77,151.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	43,953.00	93,829.11	93,829.11

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

G014 - RECORD FOUND

SC-0253-17	DATE	ANNUAL AMT.	INCREASE	NTE
AWARD	11/3/2016	$3,625,597.00		$3,625,597.00
INCREASE	12/22/2011		$215,848.00	$3,841,445.00
INCREASE	1/12/2017		$204,319.00	$4,045,764.00
INCREASE			$43,953.00	$4,089,717.00

QWS3270X 2/27/2017 4:21 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/27/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 4:21 PM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : AFFM512 FLEET MGMT-VEHICLE REPLACEMENT
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	43,953.00	331,580.11	331,580.11
EXPENDITURES	.00	160,600.00	160,600.00
ENCUMBRANCES	.00	77,151.00	77,151.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	43,953.00	93,829.11	93,829.11

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

G014 - RECORD FOUND