**SUBJECT: Citywide Wrecker Service**

**BID #: SC-0304-18** **OPEN DATE: 11/8/2017**

**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**

**NUMBER OF BIDS INVITED:** (16) **NUMBER RECEIVED:** (3) **OTHER** (0)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award with Dee-Way Towing & Storage for Group 1 in the amount of $4,000.00 for the period ending September 30, 2019. Total revised estimated annual expenditure amount is $271,192.00, for an expenditure amount not to exceed $538,384.00.

**Group 1: Primary Vendor – Dee-Way Towing & Storage - $39,750.00 – increase by $4,000.00, not-to-exceed $43,750.00**
Secondary Vendor – ASAP Towing & Storage Company, Inc. - $5,000.00 **–no change**

**Funding unchanged for vendors below:**
Group 2: Primary Vendor – ASAP Towing & Storage Company, Inc. - $62,500.00
Secondary Vendor – Southern Crane & Wrecker Service - $15,000.00
Group 3: Primary Vendor – Southern Crane & Wrecker Service - $75,000.00
Secondary Vendor – ASAP Towing & Storage Company, Inc. - $15,000.00
Group 4: Primary Vendor - ASAP Towing & Storage Company, Inc. - $44,942.00
Secondary Vendor - Southern Crane & Wrecker Service - $10,000.00

Funding Source: AFFM511-04602 – 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

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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: _____

_____ _____

_____ _____

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**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: August 16, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Request increase award for SC-0304-18 Wrecker Service

Fleet Management Division is requesting approval to increase award for Group 1 to Dee-Way Towing & Storage in the amount of $4,000.00. Total revised expenditure amount is $43,750.00. Total expenditure amount not to exceed is $538,384.00.

Funding Source: AFFM511-04602

2584 Commonwealth Ave Jacksonville, FL 32254 Phone 904.255-7499 Fax 904.381.4607 www.coj.net

**SUBJECT: Citywide Wrecker Service**

**BID #: SC-0304-18** **OPEN DATE: 11/8/2017**

**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**

**NUMBER OF BIDS INVITED: (16)** **NUMBER RECEIVED: (3)** **OTHER (0)**

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to amend the period of service from one (1) year from date of award to October 1, 2018 through September 30, 2019.

Recommend approval to utilize the first of two (2) renewal options with the primary and secondary vendors listed below to provide wrecker service for the City. Period of service is from October 1, 2018 through September 30, 2019. Total revised estimated annual expenditure amount is $267,192.00, for an expenditure amount not to exceed $534,384.00.

Group 1: Primary Vendor – Dee-Way Towing & Storage - $39,750.00
Secondary Vendor – ASAP Towing & Storage Company, Inc. - $5,000.00
Group 2: Primary Vendor – ASAP Towing & Storage Company, Inc. - $62,500.00
Secondary Vendor – Southern Crane & Wrecker Service - $15,000.00
Group 3: Primary Vendor – Southern Crane & Wrecker Service - $75,000.00
Secondary Vendor – ASAP Towing & Storage Company, Inc. - $15,000.00
Group 4: Primary Vendor - ASAP Towing & Storage Company, Inc. - $44,942.00
Secondary Vendor - Southern Crane & Wrecker Service - $10,000.00

Funding Source: AFFM511-04602 – To be encumbered by purchase order

**Attachments:** Recommendation Memo, Vendor Letters, Terms and Conditions and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

**ANALYST** Arnette 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: 8/30/18

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 8/30/18

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: Citywide Wrecker Service**

**BID #: SC-0304-18** **OPEN DATE: 11/8/2017**

**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**

**NUMBER OF BIDS INVITED: (16) NUMBER RECEIVED: (3) OTHER (0)**

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to the lowest responsive, responsible primary and secondary vendors listed below to provide wrecker service for the City. Period of service is from date of award through September 30, 2018 in the total expenditure amount not to exceed $267,192.00.

Group 1: Primary Vendor – Dee-Way Towing & Storage - $39,750.00
Secondary Vendor – ASAP Towing & Storage Company, Inc. - $5,000.00

Group 2: Primary Vendor – ASAP Towing & Storage Company, Inc. - $62,500.00
Secondary Vendor – Southern Crane & Wrecker Service - $15,000.00

Group 3: Primary Vendor – Southern Crane & Wrecker Service - $75,000.00
Secondary Vendor – ASAP Towing & Storage Company, Inc. - $15,000.00

Group 4: Primary Vendor - ASAP Towing & Storage Company, Inc. – $44,942.00
Secondary Vendor - Southern Crane & Wrecker Service - $10,000.00

Funding Source: AFFM511-04602 – To be encumbered by purchase order

**Attachments:** Recommendation Memo, Tabulation and Terms and Conditions

**ANALYST:** 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: 12/07/17

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 12/07/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION