**SUBJECT:** AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

**BID #: SC-0295-18** **OPEN DATE: 11/1/2017**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 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:** 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $25,512.00 for the purchase of a Chevrolet Impala Sedan (vehicle #11) for the Office of Public Parking. Total revised estimated expenditure amount is $3,418,623.32, for a total expenditure amount not to exceed $8,352,500.32.

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

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

**Analyst:** _____
Annette Burney

**RESPECTFULLY SUBMITTED:** _____
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 ADMINISTRATION 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: David Hylazewski, Equipment Control Administrator

Re: Recommendation to increase Award for SC-0295-18 Automotive Vehicles and Light Trucks

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Fleet Management Division is requesting approval to increase award SC-0295-18 Automotive Vehicles and Light Trucks, originally awarded on November 10, 2017 to Garber Chevrolet Buick GMC Inc. Funds are needed to purchase a2019 Chevrolet Impala Sedan for Parking Enforcement in the amount of $25,512.00. Period of Service is October 1, 2018 through September 30, 2019, with one (1) remaining renewal period.

Total amount of increase $25,512.00, total revised expenditure amount is $3,418,623.32. Total not to exceed $8,352,500.52.

Funding Source: AFFM512 - 06401 - $25,512.00

To be encumbered by Purchase orders.

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

# EQUIPMENT ORDER FORM

| | |
|---|---|
| ACCOUNT # | REQUISITION # |
| NUMBER OF UNITS: 1 | BID# SC-0295-18 |
| UNIT PRICE: $25,512.00 | TOTAL OF PO $25,512.00 |
| EXTERIOR COLOR: WHITE | INTERIOR COLOR: BLACK |

VEHICLE DESCRIPTION: PARKING ENFORCEMENT SEDAN

| OPTION # | DESCRIPTION OF OPTION | TOTAL |
|---|---|---|
| 254 | 2019 Chevrolet Impala Sedan | $ 21,986.00 |
| 255 | Upgrade One Trim Level | $ 2,386.00 |
| 259 | Supply and install red/white led dome light roof mounted between seats. | $ 96.00 |
| 261 | Supply and install legal window tint 3m brand.. | $ 246.00 |
| 264 | Supply and install Whelen surface mount LED Lighthead MCRNS. Amber/clear | $ 246.00 |
| 264 | mounted on trunk lid | |
| 266 | Supply and install pillar mounted spotlight, LED. | $ 396.00 |
| 271 | Install customer supplied decals and striping. | $ 156.00 |
| | TOTAL $ | 25512.00 |

| | |
|---|---|
| DEPARTMENT: | PARKING ENFORCEMENT |
| AGENCY: | 48512 |
| REPLACEMENT UNIT: | |
| VENDOR: | GARBER |

**SUBJECT:** AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

**BID #:** SC-0295-18 **OPEN DATE:** 11/1/2017

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 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:** 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $25,573.00 for the purchase of a Chevrolet Traverse (vehicle #6) for the Municipal Code Compliance Division. Total revised estimated expenditure amount is $3,393,111.32, for a total expenditure amount not to exceed $8,326,988.32.

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

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** 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 3 MEMBERS DISAPPROVING Ø DATE: 8/08/19

Teresa R. Eibner OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 8/8/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 OPEN DATE: 11/1/2017

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 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: 26 NUMBER RECEIVED: 1 OTHER: 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $62,966.96 for the purchase of additional vehicles and equipment for FY19. Total revised estimated expenditure amount is $3,367,536.32, for a total expenditure amount not to exceed $8,301,415.32.

Funding Source AFFM513-06401 - $40,892.00 & AFFM512-06401 - $22,074.96 - 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

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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: 6/06/19

OTHER

ACTION OF AWARDING AUTHORITY DATE

APPROVED D SAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 OPEN DATE: 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 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: 26 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Garber Chevrolet Buick GMC, Inc. Period of service is from date of award through September 30, 2018. Total expenditure amount is $4,845,185.00

Funding for the following award to be encumbered by the following accounts and executed by purchase order

AFFM513-06401 - $4,357,920.00
AFFM512-06401 - $477,555.00
AFFM512-069401 - $9,710.00

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: 11/09/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/10/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT. AUTOMOTIVE VEHICLES AND LIGHT TR CKS

BID #. SC-0295-18 OPEN DATE. 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 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: 26 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Bu ck GMC Inc. by $88,692 00 for the purchase of additional vehicles and lighting equipment throug September 30 2018 Total revised expenditure amoun is $4,930,877.00

Funding for the following award to be encumbered by the following accounts and executed by purchase order

AFFM513-06401 - $17,402.00
AFFM512-06401 - $71 290 00

Attachments. Recommendation Memo and Previous Award

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CH EF PROCUREMENT D VISION

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 3 MEMBERS DISAPPROVING Ø DATE 8/02/18

OTHER.

ACTION OF AWARDING AUTHORITY DATE 8/0

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 OPEN DATE: 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 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: 26 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Garber Chevrolet Buick GMC, Inc. for the purchase of automotive vehicles and light trucks, with the exception of Vehicles 3, 19 & 19, which are not available in 2019, per the attached memo. Period of service is from October 1, 2018 through September 30, 2019 Total revised estimated expenditure amount is $2,693,477.36 for a total expenditure amount not to exceed $7,627,354.36

Funding for the following award to be encumbered by the following accounts and executed by purchase order

AFFM513-06401 - $2,476,050.00; AFFM512-06401 - $217,427.36

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

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: 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 9/06/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/ /18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 OPEN DATE: 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 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: 26 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC Inc. by $585,094.00 for the purchase of additional vehicles for FY19. Total revised estimated expenditure amount $ 53,298,571.35 for a total expenditure amount not to exceed $8,232,448.36

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

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Cosenco 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 11/29/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/29/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 OPEN DATE: 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 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: 26 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $6,000.00 for the purchase of additional vehicles for FY19. Total revised estimated expenditure amount is $3,304,571.36, for a total expenditure amount not to exceed $8,238,448.36.

Funding Source: AFFM513-06401 – 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: 12/20/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/20/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QNS3270X 8/5/2019 3:02 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/05/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:01 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : AFFM512 FLEET MGMT-VEHICLE REPLACEMENT
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

| S | AUG 2019 | ANNUAL BALANCE | ALL YEARS BALANCE |
|---|---|---|---|
| ESTIMATED REVENUES | .00 | .00 | .00 |
| REVENUES | .00 | .00 | .00 |
| UNREALIZED REVENUES | .00 | .00 | .00 |
| BUDGET | .00 | 244,439.00 | 244,439.00 |
| EXPENDITURES | .00 | 158,916.08 | 158,916.08 |
| ENCUMBRANCES | .00 | 21,432.00 | 21,432.00 |
| PRE-ENCUMBRANCES | .00 | 3,995.00 | 3,995.00 |
| REMAINING BALANCE | .00 | 60,095.92 | 60,095.92 |

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

G014 - RECORD FOUND