SUBJECT: WRECKER SERVICE

BID #: SC-0648-14 **OPEN DATE: 10/01/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 THRU OCTOBER 7, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

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

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with the vendors listed below for 30 days from October 8, 2017 through November 7, 2017. The estimated annual expenditure amount of $210,650.00 and the not to exceed expenditure amount of $631,950.00 will remain unchanged.

Group 1: Legit Partners, dba Deeway Towing $57,250.00
Group 2: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $66,500.00
Group 3: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $51,900.00
Group 4: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $31,000.00
Group 5: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $4,000.00

Attachments: Recommendation Memo and Previous Awards

Analyst: 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 _____ 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: September 22, 2017

To: Gregory Pease, Chief of Procurement Division

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

From: Erik Preacher, Fleet Management Division

Re: Request 30 days Extension of SC-0648-14 Wrecker Services

Fleet Management is requesting approval to extend award SC-0648-14 for 30 Days in accordance with original bid specifications, terms and conditions and pricing. The extension is necessary to allow time to put Wrecker Services out for bid.. The total not to exceed expenditure will remain the same in the amount of ~~$210,650.00~~ $631,950.00

Funding Source: AFFM511-04602

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

Kurtz, Sheryl

From: Kathi Dubberly <kdubberly@skytowingllc.com>
Sent: Thursday, September 21, 2017 9:23 AM
To: Kurtz, Sheryl
Subject: FW: SC-0648-14 Extension

Sheryl,
Yes I agree to the 30 day extension of bid until November 7, 2017. Please forward the bidding information to me as soon as you receive and are ready!

Thank you,
Kathi

From: Kurtz, Sheryl [mailto:SKURTZ@coj.net]
Sent: Thursday, September 21, 2017 8:53 AM
To: Kathi Dubberly <kdubberly@skytowingllc.com>
Subject: SC-0648-14 Extension

As you know this bid is going out for rebid since there are no remaining renewals. To insure time for the re-bid, Fleet Management is requesting a 30 day extension of the current bid. Please let me know if Sky Towing & Recovery agrees to the 30 day extension with the same terms and conditions. The date of the award will extend until November 7, 2017.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

Kurtz, Sheryl

From: DOUGLAS DIXON <deeway@bellsouth.net>
Sent: Thursday, September 21, 2017 8:54 AM
To: Kurtz, Sheryl
Subject: Re: SC-0648-14 Extension request.

I agree to the extension for 30 days. any questions my cell is 904 588-6629

Douglas G. Dixon DEEWAY TOWING & STORAGE 100 Jackson Ave. South Jacksonville, Fl 32220
(904) 356-DWAY (904) 389-0300 fax WWW.DEEWAYTOWING.COM Remember DEE-WAY is the only way!

On Thursday, September 21, 2017 8:48 AM, "Kurtz, Sheryl" <SKURTZ@coj.net> wrote:

As you know this bid is going out for rebid since there are no remaining renewals. To insure time for the re-bid, Fleet Management is requesting a 30 day extension of the current bid. Please let me know if DeeWay Towing agrees to the 30 day extension with the same terms and conditions. The date of the award will extend until November 7, 2017.

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

SUBJECT: WRECKER SERVICE

BID #: SC-0648-14 **OPEN DATE: 10/01/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 THRU OCTOBER 7, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

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

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of to utilize the second (2nd) and final renewal option by group Legit Partners, dba Deeway Towing and Sky Heavy Haul LLC, dba Sky Towing & Recovery for a period of service of October 8, 2016 through October 7, 2017. Total estimated annual expenditure not to exceed $210,650.00. Total expenditure not to exceed $631,950.00.

Group 1: Legit Partners, dba Deeway Towing $57,250.00
Group 2: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $66,500.00
Group 3: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $51,900.00
Group 4: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $31,000.00
Group 5: Sky Heavy Haul LLC, dba Sky Towing & Recovery - $ 4,000.00

Funding for this award to be encumbered by account AFFM511-04602 to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor's Letter, Previous Awards,

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. THOMPSON, CHIEF OF 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: 8-4-16

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/06/16

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: WRECKER SERVICE

BID #: SC-0648-14 OPEN DATE: 10/01/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 THRU OCTOBER 7, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

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

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of re-award for Groups 2, 3, 4, & 5 of subject bid to Sky Heavy Haul LLC due to acquiring the current contracted vendor Stare Decisis FL, LLC dba Arlington Wrecker originally awarded 10/24/2014, for the assumption of continued services under the current pricing, terms & conditions. Total annual expenditure to remain unchanged at $210,650.00. Total award $421,300.00.

Group 2: Stare Decisis FL LLC, dba Arlington Wrecker - $66,500.00
Group 3: Stare Decisis FL LLC, dba Arlington Wrecker - $51,900.00
Group 4: Stare Decisis FL LLC, dba Arlington Wrecker - $31,000.00
Group 5: Stare Decisis FL LLC, dba Arlington Wrecker - $ 4,000.00

Funding for this award to be encumbered by account OPFM511-04602 to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor's Letter, Previous Award,

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CRISENCIO TONGOL, FLEET MANAGEMENT ADMINISTRATOR

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 2/11/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Sam E. Ybarra
Chief Procurement Officer
Procurement Division
Revised 2015-05

SUBJECT: WRECKER SERVICE

BID #: SC-0648-14 OPEN DATE: 10/01/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 THRU OCTOBER 7, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

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

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of two (2) renewal options by group to Legit Partners, Inc. dba Deeway Towing and Storage and Stare Decisis FL, LLC, dba Arlington Wrecker for wrecker service. Period of service is from October 8, 2015 through October 7, 2016. Total estimated annual expenditure not to exceed $210,650.00. Total expenditure for award not to exceed $421,300.00.

Group 1: Legit Partners, Inc., dba Deeway Towing - $57,250.00
Group 2: Stare Decisis FL LLC, dba Arlington Wrecker - $66,500.00
Group 3: Stare Decisis FL LLC, dba Arlington Wrecker - $51,900.00
Group 4: Stare Decisis FL LLC, dba Arlington Wrecker - $31,000.00
Group 5: Stare Decisis FL LLC, dba Arlington Wrecker - $ 4,000.00

Funding for this award to be encumbered by account OPFM511-04602 to be executed by purchase order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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.

Attachments: Recommendation Memo, Vendor's Letter, Previous Award,

Analyst: KATHERINE NASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF, FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE 09/10/15

OTHER ____

ACTION OF AWARDING AUTHORITY DATE 9/10/15

MK 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: WRECKER SERVICE

BID #: SC-0648-14 OPEN DATE: 10/01/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUPS TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Legit Partners, Inc., dba Deeway Towing, for Group 1 in the amount of $25,000.00 through the renewal period ending October 8, 2015. Total revised estimated expenditure in the amount of $210,650.00.

Group 1: Legit Partners, Inc., dba Deeway Towing – Increase by $25,000.00 to $57,250.00

Funding for the contractors below will remain unchanged:
Group 2: Stare Decisis FL LLC, dba Arlington Wrecker - $66,500.00
Group 3: Stare Decisis FL LLC, dba Arlington Wrecker - $51,900.00
Group 4: Stare Decisis FL LLC, dba Arlington Wrecker - $31,000.00
Group 5: Stare Decisis FL LLC, dba Arlington Wrecker - $ 4,000.00

Funding Source: OPFM511-04602 - To be executed by purchase order(s).

Attachments: Recommendation Memo and Previous Awards

Analyst: ANNETTE BURNEY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF, FLEET MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE 06/18/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 6/23/15

APPROVED ____ DISAPPROVED ____
Cleveland Ferguson III
Deputy Chief Administrative Officer
OTHER For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01
SIGNATURE OF AUTHENTICATION ____

SUBJECT: WRECKER SERVICE

BID #: SC-0648-14

OPEN DATE: 10/01/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM OCTOBER 8, 2014 THRU OCTOBER 7, 2015, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

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

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award by group to the lowest responsive, responsible bidders, Legit Partners, Inc. dba Deeway Towing for an estimated annual expenditure of $32,250.00 and Storage and Stare Decisis FL, LLC, dba Arlington Wrecker for an estimated annual expenditure of $153,400.00. The initial period of service is date of award through October 7, 2015. Total expenditure not to exceed $185,650.00.

Group 1: Legit Partners, Inc., dba Deeway Towing - $32,250.00
Group 2: Stare Decisis FL LLC, dba Arlington Wrecker - $66,500.00
Group 3: Stare Decisis FL LLC, dba Arlington Wrecker - $51,900.00
Group 4: Stare Decisis FL LLC, dba Arlington Wrecker - $31,000.00
Group 5: Stare Decisis FL LLC, dba Arlington Wrecker - $ 4,000.00

Funding for this award to be encumbered by account OPFM511-04602 to be executed by purchase order(s).

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

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF, FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10/23/14

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/24/14

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Procurement Officer
Fo...
Uno...
Executive ... No. 2013-04