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: _____ 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: December 16, 2016

To: Gregory Pease, Chief of Procurement Division

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

From: David Hylazewski, Equipment Control Administrator DH

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 to complete Fiscal Year 2017 in accordance with original bid specifications.

Total amount of increase $204,319.00 to exceed $4,045,764.00.

Funding Source: AFFM513-06401 in the amount of $204,319.00

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.5400 Fax: 904.381.3601 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 $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: _____ 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 3 MEMBERS DISAPPROVING Ø DATE: 12/22/16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 12/22/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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 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

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

FORM GB-108, Revised 12/2007