2

SUBJECT: Automotive Vehicles and Light Trucks

BID #: SC-0284-21 **OPEN DATE:** 12/2/20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2023 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: All of None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award for Group 1 with Starke Motorcars LLC dba Duval Chevrolet in the amount of $127,368.15 to purchase (2) additional vehicles for Housing and Community Development, an additional JSO Blight Pickup and increase for 2024-year models for JFRD Urban Search and Rescue (USAR) vehicles. Request approval to increase the award for Group 2, Dana Safety Supply in the amount of $10,254.68 for the purchase of additional lighting on JSO patrol vehicles. Total revised estimated annual expenditure amount is $4,318,141.38, for a total expenditure amount not-to-exceed $10,287,965.83.

Funding Source: 51103.114001.564010.000000.00000500.00000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: _____ Corey Sidlo

RESPECTFULLY SUBMITTED: _____ For: DUSTIN FREEMAN, 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 _____ 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: May 8, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief, Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Request approval to increase award SC-0284-21 Automotive Vehicles and Light Trucks

---

Fleet Management Division is requesting approval to increase Group 1, SC-0284-21, Motor Vehicles to Starke Motorcars LLC dba Duval Chevrolet in the amount of $127,368.15. The increase is necessary to purchase (2) additional vehicles for Housing and Community Development, an additional JSO Blight Pickup and increase for 2024 year models for JFRD Usar vehicles.
Fleet Management is requesting approval to increase Group 2, Dana Safety Supply to cover additional lighting on JSO patrol vehicles in the amount of $10,254.68. Period of Service is October 1, 2022 through September 30, 2023. Estimated amount of expenditure will be $4,318,141.83. Total not to exceed amount $10,287,965.83.

Group 1: Duval Ford, LLC in the amount of $8,920,491.64
Group 2: Dana Safety Supply in the amount of $1,367,474.19

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

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

DUVAL CHEVROLET

City of Jacksonville

Prepared for:

City of Jacksonville
David Hylazewski
davidhy@coj.net

Contract Holder 5/3/2023

Duval Chevrolet
Jared Davis
(Work) 904-381-6595
jared.davis@duvalmotor.com
5203 Waterside Dr
Jacksonville, FL 32210

Pricing for USAR trucks on PO 656104-23.

Labor Hours. $90/ Hr

Parts Quantity	LINE	ITEM		PRICE	Section One Vehicle
	1	Vehicle # 4- 4x4 1/2 ton pickup truck		$ 41,279.32	
	2	Raise GVWR to 13000lbs to include HD factory towing and extend wheelbase to 171.50 inches and provide crew cab w/rear seats with dual rear wheels. Gas Model [CK30943]		$ 8,520.68	
	3	Upgrade to diesel egine. [REQ GVWR UPGRADE]		$ 9,490.00	
	4	Supply and install standard lightbar package		$ 3,750.00	
	5	Supply and install legal window tint 3M brand - crew cab		$ 373.65	
	6	Supply and install integrated brake controller		$ 570.00	
	7	Supply and install black cab step bars		$ 795.00	
	8	Install customer supplied decals and striping		$ 315.00	
	9	Supply and install single-lid deep toolbox		$ 665.00	
	10	Extendable/foldaway towing-camper style mirrors		$ 655.00	
	11	Supply and install 12000 lb Warn electric winch with mount and brush guard		$ 2,650.00	
	12	Supply and install 1500W power inverter and wire insulation		$ 634.50	
	Bid Specs				
		Three additional remote keys	INCL		
		EJ Ward Canceiver	INCL		
		Vent shades	INCL		
		Spray-in bedliner	INCL		
		1/2 tank of gas	INCL		
		Heavy-duty bar, 2 5/16" ball, sleeve reducer, pin and clip	INCL		
	Final Delivery				
	Tag	New City tag, processing and handling by dealer			
	NOTE	Pricing estimated for 2024 model			

UNIT COST $ 69,698.15

TOTAL QUANTITY 3 *TOTAL PURCHASE* $ 209,094.45

DUVAL CHEVROLET

City of Jacksonville

Prepared for:

City of Jacksonville
David Hylazewski
davidhy@coj.net

Contract Holder 5/3/2023

Duval Chevrolet
Jared Davis
(Work) 904-381-6595
jared.davis@duvalmotor.com
5203 Waterside Dr
Jacksonville, FL 32210

Pricing for USAR trucks on PO 656101-23.

Labor Hours. $90/ Hr

LINE	ITEM		PRICE
1	Vehicle # 4- 4x4 1/2 ton pickup truck		$ 41,279.32
2	Raise GVWR to 9500lbs to include HD factory towing and extend wheelbase to 153.7 inches and provide crew cab w/rear seats Gas Model [CK20943]		$ 6,270.68
3	Extendable/foldaway towing-camper style mirrors		$ 655.00
4	Supply and install Roll-N-Lock tonneau cover metal model for 8ft bed		$ 1,698.00
5	Supply and install legal window tint 3M brand - crew cab		$ 373.65
6	Supply and install black cab step bars		$ 795.00
7	Supply and install Whelen PCRHS5 Red/White under step		$ 735.00
8	Supply and install Integrated brake controller		$ 570.00
9	Install customer supplied decals and striping		$ 315.00
10	Supply and install 12000lb Warn electric winch with mount and brush guard		$ 2,650.00
11	Supply and install standard light bar package. Color specified on PO.		$ 3,750.00
12	Supply and install 1500W power inverter and wire insulation		$ 634.50
13	Supply and install Whelen TCRLBKT Brackets for lights		$ 10.00
14	Supply and install red/white led dome light roof mounted between seats		$ 144.00
Bid Specs			
	Three additional remote keys	INCL	
	EJ Ward Canceiver	INCL	
	Vent shades	INCL	
	Spray-in bedliner	INCL	
	1/2 tank of gas	INCL	
	Heavy-duty bar, 2 5/16" ball, sleeve reducer, pin and clip	INCL	
Final Delivery			
Tag	New City tag, processing and handling by dealer		
NOTE	Pricing estimated for 2024 model		

Parts Quantity

Section Cost VEHICLE

Section FINAL

UNIT COST $ 59,880.15

TOTAL QUANTITY 2 *TOTAL PURCHASE* $ 119,760.30

DUVAL CHEVROLET

City of Jacksonville

Prepared for:

City of Jacksonville
David Hylazewski
davidhy@coj.net

Contract Holder 5/3/2023

Duval Chevrolet
Jared Davis
(Work) 904-381-6595
jared.davis@duvalmotor.com
5203 Waterside Dr
Jacksonville, FL 32210

Pricing for 2024 USAR Malibu on PO 657585-23. (2) are cleared by 2023 pricing and on iteration of PO.

Labor Hours. $90/ Hr

Parts Quantity

LINE	ITEM		PRICE
1	**Vehicle #9 - Compact 4 door sedan**		$ 26,429.00
2	**Supply and install legal window tint 3m brand**		$ 373.65
Bid Spec			
	Three additional remote keys	INCL	
	EJ Ward Canceiver	INCL	
	Vent shades	INCL	
	1/2 tank of gas	INCL	
Final Delivery			
Tag	**New City tag, processing and handling by dealer**		
NOTE	**Pricing estimated for 2024 model**		

STOCK OR FINAL Section One Vehicle

UNIT COST $ 26,802.65

TOTAL QUANTITY 1 *TOTAL PURCHASE* $ 26,802.65

EQUIPMENT ORDER FORM

ACCOUNT #	AFFMS13-06401	REQUISITION #	
NUMBER OF UNITS:	1	BID#	SC-0284-21
UNIT PRICE:	$45,764.29	TOTAL OF PO	$45,764.29
EXTERIOR COLOR:	Shadow Gray Metallic	INTERIOR COLOR:	BLACK

VEHICLE DESCRIPTION: JSO BLIGHT PICKUP

OPTION #	DESCRIPTION OF OPTION	TOTAL
89	2023 Chevrolet 4X4 1/2 ton pickup truck	$ 39,608.64
92	Extend wheelbase to 143.5 inches and provide crew cab with rear seats.	$ 2,652.00
90	Supply and install interior light bar package. (Hand held controller Red/Blue)	$ 2,820.00
114	Supply and install dark window tint 3m brand - crew cab.	$ 373.65
137	Install radio wiring, bracket, and antennae. Customer Provided.	$ 310.00
	TOTAL $	45764.29

DEPARTMENT:	JSO PATROL ADMINISTRATION
AGENCY:	56321
REPLACEMENT UNIT:	NEW
VENDOR:	DUVAL FLEET

EQUIPMENT ORDER FORM

ACCOUNT #	AFFM512-06401	REQUISITION #	
NUMBER OF UNITS:	2	BID#	SC-0284-21
UNIT PRICE:	$ 27,045.15	TOTAL OF PO	$ 54,090.30
EXTERIOR COLOR:	WHITE	INTERIOR COLOR:	BLACK
VEHICLE DESCRIPTION		HCDD SUV	

OPTION #	DESCRIPTION OF OPTION	TOTAL
154	2024 Chevrolet Traverse	$ 26,640.00
160	Supply and install legal window tint 3m brand.	$ 405.15
	TOTAL $	27,045.15

HOUSING AND COMMUNITY DEVOLOPMENT	
AGENCY:	68742
REPLACEMENT UNIT:	NEW
VENDOR:	DUVAL

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	478547-B
Customer No.	COJ

Bill To

CITY OF JACKSONVILLE
EMAIL TO::
COJ1CloudInvoices@coj.net
FL 32202

Ship To

DANA SAFETY SUPPLY
561 STEVENS STREET
2023 BUIDS

Contact: ACCOUNTS PAYABL
Telephone:
E-mail: COJ1CloudInvoices@coj.net :eims.fin.invoices@

Contact:
Telephone:
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/12/23	GROUND SHIPMENT	NO CHARGE FOR FREIGH	HATCH LIGHTS	NET30

Entered By	Salesperson	Ordered By	Resale Number
Ken Stivers	KEN STIVERS-Jacksonville	Hylazewski, David	85-8012621607C8

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
131	131	Y	E1XS2SME5BX SOI BOLT 2 SURFACE MNT, BLUE Warehouse: JACK Vin #:	39.1400	5,127.34
131	131	Y	E1XS2SME5RX SOI BOLT 2 SURFACE MNT, RED Warehouse: JACK Vin #:	39.1400	5,127.34

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	03/27/23
Print Time	07:51:07 AM
Page No.	1

Printed By: Ken Stivers

Subtotal	10,254.68
Freight	0.00
Order Total	10,254.68

SUBJECT: Automotive Vehicles and Light Trucks

BID #: SC-0284-21 **OPEN DATE:** 12/2/20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2023 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: All of None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Starke Motorcars LLC dba Duval Chevrolet in the amount of $605,000.00 to purchase additional vehicles for JFRD. Total revised estimated annual expenditure amount is $4,180,519.00, for a total expenditure amount not to exceed $10,150,343.00.

Funding Source: 51103.114001.564010.000000.00000500.00000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Corey Sidlo **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, 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 0 DATE: 3/9/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/9/23

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-0284-21 **OPEN DATE:** 12/2/20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2023 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: All of None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Starke Motorcars LLC dba Duval Chevrolet in the amount of $2,000,000.00 to purchase FY23 vehicles. Total revised estimated annual expenditure amount is $3,575,519.00, for a total expenditure amount not to exceed $9,545,343.00.

Funding Source: 51103.114001.564010.000000.00000500.00000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Corey Sidlo **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, 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 0 DATE: 12/15/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/15/2022

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-0284-21

OPEN DATE: 12/2/20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract - Date of award through September 30, 2021 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: All of None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second of two (2) renewal options with Starke Motorcars LLC dba Duval Chevrolet. Period of service is October 1, 2022 through September 30, 2023 with increases as outlined below, per attached pricing sheet. Total revised estimated annual expenditure amount is $1,575,519.00, for a total expenditure amount not to exceed ~~$7,582,387.00~~ $17,545,343.00

41% - Vehicle 3
36% - Vehicle 4
43.009% - Vehicle 7
41.395% - Vehicle 8
8% - Vehicles 9, 11
20% - Vehicle 10
11% - Vehicle 14

Funding Source: 51103.114001.564010.000000.00000500.00000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

Analyst: Corey Sidlo

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, ACTING CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crescencio 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 0 DATE: 10/6/2022

OTHER.

ACTION OF AWARDING AUTHORITY DATE 10/6/2022

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-0284-21

OPEN DATE: 12/02/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2021, with two (2) one (1) year renewal options

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award with Starke Motorcars dba Duval Chevrolet by $42,956.00 for the purchase of one (1) additional vehicle for the Jacksonville Fire and Rescue Department through the period ending September 30, 2022. Total revised estimated expenditure amount not to exceed $5,969,824.00.

Funding for this award to be encumbered by account 11409.122003.564010.010341.00000000.00000.0000000 to be executed by purchase order.

Attachments: Recommendation Memo, Vendor Quote, Previous Awards

Analyst: OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIRECTOR/FIRE CHIEF

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/10/2022

OTHER

ACTION OF AWARDING AUTHORITY

DATE 2-11-2022

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-0284-21

OPEN DATE: 12/2/20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2021 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: All of None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 1, 2021 to date of award Recommend approval to utilize the first of two (2) renewal options with Starke Motorcars LLC dba Duval Chevrolet. Period of service is from date of award through September 30, 2021 with increases as outlined below except items 3,4,7 & 8, which cannot be ordered at this time. Total revised estimated annual expenditure amount is $1,538,000.00, for a total expenditure amount not to exceed $5,926,868.00.

7.8% - Items 1,2,5,9,11,12,13,14 &15
11% - Item 6
TBD – Items 3,4,7 & 8

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter 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 0 DATE: 10/21/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 10-22-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Bryan Hughes
Chief Administrative Officer
For the Harris County
Under Authority of
Executive Order No. 2019-02

SUBJECT: Automotive Vehicles and Light Trucks

BID #: SC-0284-21

OPEN DATE: 12/2/20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2021 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Starke Motorcars LLC dba Duval Chevrolet by $128,868.00 for the purchase of three (3) additional vehicles for the Jacksonville Fire and Rescue Department through the period ending September 30, 2021. Total revised estimated expenditure amount not to exceed $4 388,868.00

Funding Source: 11409 122003 564010 010174 00000000 00000 0000000 – $42,956 00
11409.122003.564010 010167.00000000.00000.0000000 - $85,912 00
To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

Analyst: Olive Wallace-Cohen

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Director/Fire Chief

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/11/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/11/21

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-0284-21

OPEN DATE: 12/2/20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – Date of award through September 30, 2021 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: All of None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Starke Motorcars LLC dba Duval Chevrolet by $2,466,276.00 for the purchase of additional vehicles through the period ending September 30, 2021. Total revised estimated expenditure amount not to exceed $4,260,000.00.

Funding Source: 51103.114001.564010.000000.00000500.00000 0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Award

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 0 DATE: 2/11/2021

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 2/11/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Automotive Vehicles and Light Trucks

BID #: SC-0284-21

OPEN DATE: 12/2/20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Date of award through September 30, 2021 with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: All of None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Starke Motorcars LLC dba Duval Chevrolet. Period of service is from date of award through September 30, 2021 with two (2) one (1) year renewal options. Total expenditure amount not to exceed $1,793,724.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 – 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: 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 0 DATE: 12/17/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/18/20

MR APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION