SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 **OPEN DATE: 10/17/18**

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: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with the contractors listed below with the exception of Viverette's Paint & Body Shop and Commonwealth Collision who will not be renewed at this time. Period of service is from November 29, 2019 through November 28, 2020. Total revised estimated annual expenditure amount is $533,500.00, for an expenditure amount not to exceed $1,107,000.00.

Group 1 (Primary) – Star Automotive - $50,000.00, not to exceed $100,000.00
Group 2 (Primary) – North Florida Lincoln - $98,500.00.00, not to exceed $197,000.00
Group 3 (Primary) – D. J. Auto Body – $185,000.00, not to exceed $370,000.00
Group 4 (Primary) – KP Motors LLC dba Coggin Collision – $80,000.00, not to exceed $160,000.00
(Secondary Groups 1 & 2)
Group 5 (Primary) - Universal Body Company - $35,000.00, not to exceed $70,000.00
Group 6 (Primary) - Dent Wizard - $85,000.00, not to exceed $170,000.00

Not being renewed:
Group 4 (Secondary) – Viverette's Paint & Body Shop - not to exceed $20,000.00
Group 5 (Secondary) - Commonwealth Collision - not to exceed $20,000.00

Funding Source – AFFM511-04601 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters 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 _____ 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: October 25, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of Approval of First (1st) Renewal for SC-0235-19 Collision, Repair Paint & Dent Removal Services

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Fleet Management Division is requesting approval to utilize First (1st) renewal option for SC-0235-19 Collision, Repair Paint & Dent Removal Services. Period of Service is November 29, 2019 Through November 28, 2020, with one (1) remaining renewal. Estimated annual expenditure not exceed $533,500.00. Total not to exceed amount $1,107,000.00.

Group 1: Star Automotive – not to exceed $50,000.00
Group 2: North Florida Lincoln – not to exceed $98,500.00
Group 3: D.J. Auto Body – not to exceed $185,000.00
Group 4: KP Motors LLC dba Coggin Collision – not to exceed $80,000.00
Group 5: Universal Body Company – not to exceed $35,000.00
Group 6: Dent Wizard – not to exceed $85,000.00

Funding Source: AFFM511-04601

Kurtz, Sheryl

From: Star Automotive <admin@starautogroup.org>
Sent: Friday, October 04, 2019 10:02 AM
To: Kurtz, Sheryl
Subject: Re: SC-0235-19 1st Renewal Option

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning,
We, at Star Automotive Inc is accepted to renewal the agreement base on performance and adherence to price with terms and conditions of the bid number SC-0235-19.

Regards,
Sul Lubis

Star Automotive
1618 Debutante Dr.
Jacksonville, Fl. 32246
904.725.5775
admin@starautogroup.org

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Friday, October 4, 2019 9:21 AM
To: Star Automotive <admin@starautogroup.org>
Subject: SC-0235-19 1st Renewal Option

RENEWAL OPTION NOTIFICATION

The above listed Bid is due for renewal on November 28, 2019. As stated in the bid, this contract may be extended for an additional one (1) year renewal option at the discretion of the City, based on vendor performance and adherence to price, terms and conditions of the bid.

The City of Jacksonville would like to offer the First (1st) option for the period of November 29, 2019 through November 28, 2020, with one (1) remaining renewal option. If your company opts to use the renewal option, please submit a written agreement to exercise the renewal option. Please include bid number, agreement under to the same terms, conditions and pricing as original bid in the memo.

If you opt not to use the renewal option, please submit a letter stating the action desired. To have adequate time to renew or re-bid this project, all documents must be submitted no less than **thirty days** prior to the deadline date stated above.

Please do not hesitate to contact me at (904) 255-7465, if you have any questions or need additional information regarding the renewal process. If you scroll down you will see your memo from the first renewal.

Thank you,

Kurtz, Sheryl

From: Harper, Wendell <wharper@lynchauto.com>
Sent: Wednesday, October 16, 2019 12:57 PM
To: Kurtz, Sheryl
Subject: RE: SC-0235-19 1st Renewal

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

I agree to the renewl on PO SC 0235-19 under the current rates and conditions of the contract.

Thanks
Wendell B Harper
North Florida Lincoln
4620 Southside Blvd
Jacksonville, FL 32216
904 642 4100 ext 3241

From: Kurtz, Sheryl [mailto:SKURTZ@coj.net]
Sent: Friday, October 04, 2019 9:29 AM
To: Harper, Wendell
Subject: SC-0235-19 1st Renewal

RENEWAL OPTION NOTIFICATION

The above listed Bid is due for renewal on November 28, 2019. As stated in the bid, this contract may be extended for an additional one (1) year renewal option at the discretion of the City, based on vendor performance and adherence to price, terms and conditions of the bid.

The City of Jacksonville would like to offer the First (1st) option for the period of November 29, 2019 through November 28, 2020, with one (1) remaining renewal option. If your company opts to use the renewal option, please submit a written agreement to exercise the renewal option. Please include bid number, agreement under to the same terms, conditions and pricing as original bid in the memo.

If you opt not to use the renewal option, please submit a letter stating the action desired. To have adequate time to renew or re-bid this project, all documents must be submitted no less than **thirty days** prior to the deadline date stated above.

Please do not hesitate to contact me at (904) 255-7465, if you have any questions or need additional information regarding the renewal process. If you scroll down you will see your memo from the first renewal.

Thank you,

Sheryl Kurtz
City of Jacksonville
Equipment Procurement Coordinator
Skurtz@coj.net

Kurtz, Sheryl

From: Lori Walker <djscollisioncenter@gmail.com>
Sent: Friday, October 11, 2019 9:45 AM
To: Kurtz, Sheryl
Subject: RE: SC-0235-19 1st Renewal option

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning,

I wanted to let you know that we wish to keep our bod the same. Bid # SC-0235-19. We wish to keep the same terms and conditions.

Please let me know if there is anything additional I need to do.

Thank you,

Lori Walker
D.J's Collision Center LLC
Owner
1017 N McDuff Ave
Jacksonville, FL 32254
Djscollisioncenter@gmail.com
(904)534-0334
Sent from Mail for Windows 10

From: Kurtz, Sheryl
Sent: Friday, October 4, 2019 9:33 AM
To: djscollisioncenter@gmail.com
Subject: SC-0235-19 1st Renewal option

RENEWAL OPTION NOTIFICATION

The above listed Bid is due for renewal on November 28, 2019. As stated in the bid, this contract may be extended for an additional one (1) year renewal option at the discretion of the City, based on vendor performance and adherence to price, terms and conditions of the bid.

The City of Jacksonville would like to offer the First (1st) option for the period of November 29, 2019 through November 28, 2020, with one (1) remaining renewal option. If your company opts to use the renewal option, please submit a written agreement to exercise the renewal option. Please include bid number, agreement under to the same terms, conditions and pricing as original bid in the memo.

Martin Roberts

Subject: Option For Renewal

10/10/2019

Good morning,

The Coggin Auto Group is requesting renewal of BID NO: SC-0235-19, under the same terms and conditions and original pricing of the original bid.

Thank you,
Martin Roberts
Coggin Auto Group
Collision Director

Kurtz, Sheryl

From:	Universal Body Company, Inc. <univbody@yahoo.com>
Sent:	Friday, October 04, 2019 1:05 PM
To:	Kurtz, Sheryl
Subject:	Re: SC-0491-16 Collison Repair - 1st Renewal Option

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Universal Body Company, Inc. agrees to the renewal option for bid SC-0491-16 for the period of November 29, 2019 through November 28, 2020. All terms, conditions and pricing shall remain the same as the original bid.

Thank you,
Donnie Allen
Universal Body Company, Inc.
1136 East 9th Street
Jacksonville, FL 32206
Phone (904)355-3636
On Friday, October 4, 2019, 09:56:09 AM EDT, Kurtz, Sheryl <SKURTZ@coj.net> wrote:

RENEWAL OPTION NOTIFICATION

The above listed Bid is due for renewal on November 28, 2019. As stated in the bid, this contract may be extended for an additional one (1) year renewal option at the discretion of the City, based on vendor performance and adherence to price, terms and conditions of the bid.

The City of Jacksonville would like to offer the First (1st) option for the period of November 29, 2019 through November 28, 2020, with one (1) remaining renewal option. If your company opts to use the renewal option, please submit a written agreement to exercise the renewal option. Please include bid number, agreement under to the same terms, conditions and pricing as original bid in the memo.

If you opt not to use the renewal option, please submit a letter stating the action desired. To have adequate time to renew or re-bid this project, all documents must be submitted no less than **thirty days** prior to the deadline date stated above.

Please do not hesitate to contact me at (904) 255-7465, if you have any questions or need additional information regarding the renewal process. If you scroll down you will see your memo from the first renewal.

Kurtz, Sheryl

From: Maxfield, Shawn (DWIZ) <Shawn.Maxfield@dentwizard.com>
Sent: Wednesday, October 16, 2019 12:57 PM
To: Kurtz, Sheryl
Subject: Re: SC-0235-19 Collision Repair - 1st Renewal Option

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Afternoon Sheryl

Dent Wizard would like to renew. What is needed on our end other than stating we wish to renew

Thank You
Shawn Maxfield

Get Outlook for iOS

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Wednesday, October 16, 2019 12:42:40 PM
To: Maxfield, Shawn (DWIZ) <Shawn.Maxfield@dentwizard.com>
Subject: FW: SC-0235-19 Collision Repair - 1st Renewal Option

WARNING: This email is from an **EXTERNAL** source. Please exercise caution when opening attachments or clicking links.

Sheryl Kurtz
City of Jacksonville
Equipment Procurement Coordinator
Skurtz@coj.net
904-255-7465

From: Kurtz, Sheryl
Sent: Friday, October 04, 2019 11:49 AM
To: Maxfield, Shawn (DWIZ)
Subject: RE: SC-0235-19 Collision Repair - 1st Renewal Option

This is the first (1st) renewal option. Please read the notification below and responded to this email for renewal.

From: Maxfield, Shawn (DWIZ) [mailto:Shawn.Maxfield@dentwizard.com]
Sent: Friday, October 04, 2019 11:17 AM
To: Kurtz, Sheryl
Subject: Re: SC-0235-19 Collision Repair - 1st Renewal Option

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 **OPEN DATE: 10/17/18**

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: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with North Florida Lincoln (Group 2) by $15,000.00, D.J.'s Collision Center, LLC (Group 3) by $20,000.00 and KP Motors LLC dba Coggin Collision (Group 4) by $25,000.00 for the period ending November 28, 2019. Total revised estimated expenditure amount is $573,500.00.

Group 2 (Primary) – North Florida Lincoln - increase by $15,000.00, not to exceed $98,500.00.00
Group 3 (Primary) – D. J. Auto Body – increase by $20,000.00, not to exceed $185,000.00
Group 4 (Primary) – KP Motors LLC dba Coggin Collision – increase by $25,000.00, not to exceed $80,000.00
(Secondary Groups 1 & 2)

Funds unchanged for vendors below:
Group 1 (Primary) – Star Automotive - not to exceed $50,000.00
Group 4 (Secondary) – Viverette's Paint & Body Shop - not to exceed $20,000.00
Group 5 (Primary) - Universal Body Company - not to exceed $35,000.00
Group 5 (Secondary) - Commonwealth Collision - not to exceed $20,000.00
Group 6 (Primary) - Dent Wizard - not to exceed $85,000.00

Funding Source – AFFM511-04601 - 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: 10/17/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/17/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 OPEN DATE: 10/17/18

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: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with North Florida Lincoln (Group 2) by $18,500.00, D.J.'s Collision Center, LLC (Group 3) by $75,000.00 and KP Motors LLC dba Coggin Collision (Group 4) by $5,000.00 for the period ending November 28, 2019. Total revised estimated expenditure amount is $513,500.00.

Group 2 (Primary) – North Florida Lincoln - increase by $18,500.00, not to exceed $83,500.00
Group 3 (Primary) – D. J. Auto Body – increase by $75,000.00, not to exceed $165,000.00
Group 4 (Primary) – KP Motors LLC dba Coggin Collision – increase by $5,000.00, not to exceed $55,000.00
(Secondary Groups 1 & 2)

Funds unchanged for vendors below:
Group 1 (Primary) – Star Automotive - not to exceed $50,000.00
Group 4 (Secondary) – Viverette's Paint & Body Shop - not to exceed $20,000.00
Group 5 (Primary) - Universal Body Company - not to exceed $35,000.00
Group 5 (Secondary) - Commonwealth Collision - not to exceed $20,000.00
Group 6 (Primary) - Dent Wizard - not to exceed $85,000.00

Funding Source – AFFM511-04601 - 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: 8/22/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/23/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 OPEN DATE: 10/17/18

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: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to change the vendor name from D.J.'s Auto Body LLC to D.J.'s Collision Center, LLC for the assumption of the City contract with no change to the current pricing or terms and conditions for the period ending November 28, 2019. Total annual expenditure amount of $415,000.00 will remain unchanged.

Funding Source – AFFM511-04601 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crescencio Tonant, 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: 5/16/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/16/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Jim L. Moore
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2013-05

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 **OPEN DATE: 10/17/18**

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: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to correct the name of the primary vendor for Group 4 and secondary vendor for Groups 1 & 2, Coggin Collision to KP Motors LLC dba Coggin Collision.

Recommend approval to increase the award with KP Motors LLC dba Coggin Collision by $20,000.00 for the period ending November 28, 2019. Total revised estimated expenditure amount is $415,000.00.

Group 1 (Primary) – Star Automotive - not to exceed $50,000.00
Group 2 (Primary) – North Florida Lincoln – not to exceed $65,000.00
Group 3 (Primary) – D. J. Auto Body - not to exceed $90,000.00
Group 4 (Primary) – KP Motors LLC dba Coggin Collision – increase by $20,000.00, not to exceed $50,000.00 (Secondary Groups 1 & 2)
Group 4 (Secondary) – Viverette's Paint & Body Shop - not to exceed $20,000.00
Group 5 (Primary) - Universal Body Company - not to exceed $35,000.00
Group 5 (Secondary) - Commonwealth Collision - not to exceed $20,000.00
Group 6 (Primary) - Dent Wizard - not to exceed $85,000.00

Funding Source – AFFM511-04601 - 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: 3/28/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/28/19

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: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-18 OPEN DATE: 10/17/18

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: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with North Florida Lincoln for Group 2 by $30,000.00 for the period ending November 28, 2019. Total revised estimated expenditure amount is $395,000.00.

Group 1 (Primary) – Star Automotive - $50,000.00
Group 2 (Primary) – North Florida Lincoln – Increase by $30,000.00, not to exceed $65,000.00
Group 3 (Primary) – D. J. Auto Body - $90,000.00
Group 4 (Primary) – Coggin Collision - $30,000.00 (Secondary Groups 1 & 2)
Group 4 (Secondary) – Vivarette's Paint & Body Shop - $20,000.00
Group 5 (Primary) - Universal Body Company - $35,000.00
Group 5 (Secondary) - Commonwealth Collision - $20,000.00
Group 6 (Primary) - Dent Wizard - $65,000.00

Funding Source – AFFM511-04601 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Award

ANALYST: Annette Burney RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crescencio Tonsol, 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: 3/11/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/11/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0235-19 **OPEN DATE: 10/17/18**

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: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (9) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidders by group as outlined below. Period of service is for one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual expenditure amount is $365,000.00.

Group 1 (Primary) – Star Automotive - $50,000.00
Group 2 (Primary) – North Florida Lincoln - $35,000.00
Group 3 (Primary) – D. J. Auto Body - $90,000.00
Group 4 (Primary) – Coggin Collision - $30,000.00 (Secondary Groups 1 & 2)
Group 4 (Secondary) – Viverette's Paint & Body Shop - $20,000.00
Group 5 (Primary) - Universal Body Company - $35,000.00
Group 5 (Secondary) - Commonwealth Collision - $20,000.00
Group 6 (Primary) - Dent Wizard - $85,000.00

Funding Source – AFFM511-04601 - $225,000.00; AFFM511-04602 - $140,000.00 – 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: 11/29/18

Teresa R Eilman _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/29/18

MR

APPROVED _____ DISAPPROVED _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____