SUBJECT: Purchase of 2019 Ford Super-Duty F-550 Chassis

BID #: SC-0494-19 **OPEN DATE:** 6/5/19

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 Division

BASIS OF AWARD: All or None, 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 increase the award with Alan Jay Automotive Management dba Alan Jay Fleet Sales by $111,240.00 for the purchase of three (3) 2020 Super-Duty F-550 Chassis ($37,080.00/each) for the period ending June 19, 2020. Total revised expenditure amount is $222,480.00.

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

Attachments: Recommendation Memo, Tabulation 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: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: October 31, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief Fleet Management

From: David Hylazewski, Equipment Control Administrator DH

Re: Request to increase award SC-0494-19 Ford Super-Duty F-550 Chassis

Fleet Management Division is requesting approval to increase award to Anan Jay Fleet Sales for the purchase of 2020 Ford Super-Duty F-550 Chassis in the amount of $111,240.00. Period of Service is One year from June 20, 2019 through June 19, 2020, two (2) one (1) year renewal options. Total amount of expenditure is $222,480.00.

Funding Source: AFFM513-06401

TITLE: Purchase of 2019 Ford Super-Duty F-550 - Chassis

BID NO.: SC-0494-19

OPEN DATE: June 5, 2019 @ 2 p.m.

ANALYST: ANNETTE BURNEY

No. Invited: (4) No. Received (2) No Bids: (0)

Recorded By: John Hernandez Announcer: Sokkar Moun

ITEM	DESCRIPTION	EST. QTY	UNIT	Alan Jay Automotive Management dba Alan Jay Fleet Sales		Garber Ford			
				UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	2019 Ford Super-Duty F-550 DRW (F5G) XL 2WD Reg. Cab - Chassis	3	EA	$ 37,080.00	$ 111,240.00	$ 37,172.25	$ 111,516.75		$ -
Equivalent Brand Offered									
			TOTAL PRICE	$	111,240.00	$	111,516.75	$	
			TERMS:	0		$ -			
			DELIVERY (Business Days):	10		See attached stmt			
			CONFLICT OF INTEREST:	Y		Y			
			ADDENDUM (2):	Y		Y			

SUBJECT: Purchase of 2019 Ford Super-Duty F-550 Chassis

BID #: SC-0494-19 **OPEN DATE:** 6/5/19

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 Division

BASIS OF AWARD: All or None, 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 the lowest responsive, responsible bidder, Alan Jay Automotive Management dba Alan Jay Fleet Sales for the purchase of three (3) 2019 Ford Super-Duty F-550 Chassis ($37,080.00/each). Period of service is for one (1) year from date of award with two (2) one (1) year renewal options. Total expenditure amount is $111,240.00.

Funding Source: AFFM513-06401 – 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

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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: 6/20/19

Teresa R. Eilhart

OTHER.

ACTION OF AWARDING AUTHORITY DATE 6/26/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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