5

SUBJECT: Collision Repair, Paint and Dent Removal Services

BID #: SC-0326-23 **OPEN DATE: 4/12/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Three years from date of award with two (2) one (1) year renewal options

AGENCY: Fleet Management

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

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED:** (6) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award in Group 1 with Nimnicht Chevrolet in the amount of $100,000.00. Total revised annual expenditure for Nimnicht is $250,000.00. Total expenditure amount not to exceed $900,000.00.

Group 1: Jacksonville Chrysler Jeep Dodge Ram Baymeadows - $150,000.00
North Florida Lincoln - $300,000.00
Coggin Collision of Arlington - $150,000.00
Nimnicht Chevrolet - $250,000.00

Group 2: Universal Body Company - $50,000.00

Funding Source: 51101.114003.564010.000000.00000000.00000.000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo 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: December 27, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Eric Preacher, Fleet Management Administrator

Re: Request increase of award for SC-0326-23 Collision Repair, Paint and Dent Removal Services

---

Fleet Management Division is requesting to increase award SC-0326-23 Group 1 to Nimnicht Chevrolet Company in the amount of $100,000.00. Period of Service is May 8, 2023 through May 7, 2026, with two (2) one (1) year renewal options. Estimated amount of expenditure not to exceed is $900,000.00.

Group 1: Jax Chrysler Jeep Dodge Ram Baymeadows - $150,000.00
North Florida Lincoln - $300,000.00
Coggin Collision of Arlington - $150,000.00
Nimnicht Chevrolet - $250,000.00

Group 2: Universal Body Company - $50,000.00

Funding Source: 51101.114003.564010.000000.00000000.00000.000000
FY23/FY24 to be encumbered by purchase order.

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

SUBJECT: Collision Repair, Paint and Dent Removal Services

BID #: SC-0326-23 **OPEN DATE: 4/12/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Three years from date of award with two (2) one (1) year renewal options

AGENCY: Fleet Management

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

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED:** (6) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award in Group 1 with North Florida Lincoln in the amount of $150,000.00 to complete services in FY23. Total revised annual expenditure for North Florida Lincoln is $300,000.00. Total expenditure amount not to exceed $800,000.00.

Group 1: Jacksonville Chrysler Jeep Dodge Ram Baymeadows - $150,000.00
North Florida Lincoln - $300,000.00
Coggin Collision of Arlington - $150,000.00
Nimnicht Chevrolet - $150,000.00

Group 2: Universal Body Company - $50,000.00

Funding Source: 51101.114003.564010.000000.00000000.00000.000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Previous Award

ANALYST: _____ Corey Sidio **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 Ø DATE: 8/3/23

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/3/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Karen Bowling
~~Chief Administrative Officer~~
For: Mayor Donna Deegan
~~Under Authority Of:~~
Executive Order No: 2023-02

4

SUBJECT: Collision Repair, Paint and Dent Removal Services

BID #: SC-0326-23 **OPEN DATE: 4/12/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Three years from date of award with two (2) one (1) year renewal options

AGENCY: Fleet Management

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

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED: (6)** **OTHER: (0)**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Group 1, Universal Body for not having a Gold Class Rating, and DJ's Collision Center for not signing the bid form. Recommend approval to update specifications and rebid Group 3 separately. Recommend approval of award to the lowest responsive, responsible bidders in Group 1 in the amount of $600,000.00 and Group 2 in the amount of $50,000.00 as follows:

Group 1: Jacksonville Chrysler Jeep Dodge Ram Baymeadows - $150,000.00
North Florida Lincoln - $150,000.00
Coggin Collision of Arlington - $150,000.00
Nimnicht Chevrolet - $150,000.00

Group 2: Universal Body Company - $50,000.00

Period of service is three years from date of award, with two (2) one (1) year renewal options. Estimated initial expenditure amount not-to-exceed $650,000.00.

Funding Source: 51101.114003.564010.000000.00000000.00000.000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Rejection Letters, Bid Tabulation, Terms & Conditions, Specifications

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: 5/4/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 5/8/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Contract Purchase Agreement POA-70469-23

Agreement	POA-70469-23
Agreement Date	11-MAY-2023
Revision	0
Agreement Amount	150,000.00 USD
Solicitation Number	SC-0326-23

Sold To

City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier

Nimnicht Chevrolet Company
1550 Cassat Avenue
JACKSONVILLE, FLORIDA 32210

Notes Group 1 - Collision Repair, Paint & Autobody

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
26747	Net 30	Freight Prepaid	FOB Destination	Best Way
Start Date	**End Date**		**Confirm To**	
07-May-2023	06-May-2026		Corey Sidlo CSidlo@coj.net	

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division