SUBJECT: COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES

BID #: SC-0491-16 **OPEN DATE: 2016-06-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – AUGUST 3, 2016 THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP

NUMBER OF BIDS INVITED: 14 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with the contractors listed below for a period of October 1, 2018 through November 30, 2018 to allow time to award the new bid. The total expenditure for the one month period is $127,000.00. Total revised estimated annual expenditure amount is $768,400.00, for an expenditure amount not to exceed $1,337,800.00.

Coggin Collision – Primary Vendor - Groups 1, 2 & 4 – **No increase**, not to exceed $310,000.00
Dent Wizard, Inc. – Group 6 - $40,000.00, not to exceed $235,800.00
D.J. Auto Body LLC. – Group 3 - $40,000.00, not to exceed $392,000.00
North Florida Lincoln – Secondary Vendor - Group 2 - $30,000.00, not to exceed $163,000.00
Universal Body Company – Group 5 - $17,000.00 & Secondary Vendor - Group 1 – **No increase**, not to exceed $237,000.00

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

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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 _____

SC-0491-16	By Group	Award Amt.	Amendment	Amendment	Amendment	Revised Ann.	First Renewal	Amendment	Amendment	Extension	Total Exp./Vendor
Date		7/28/2016	2/9/2017	7/15/2017	Pending (9/21)		Pending 9/21	6//7/18	9/20/2018	pending	
Coggin Collision	1,2,4	$ 130,000.00				$ 130,000.00	$ 120,000.00	$ 60,000.00			$ 310,000.00
D.J. Auto Body	3	$ 170,000.00			$ 12,000.00	$ 182,000.00	$ 170,000.00			$ 40,000.00	$ 392,000.00
Dent Wizard	6	$ 41,400.00	$ 50,000.00		$ 13,000.00	$ 104,400.00	$ 91,400.00			$ 40,000.00	$235,800.00
North Florida Lincoln	Secondary Group 2	$ 10,000.00		$ 20,000.00	$ 13,000.00	$ 43,000.00	$ 30,000.00	$ 50,000.00	10000.00	$ 30,000.00	$ 163,000.00
Universal Body	Secondary Group 1 Primary Group 5	$ 110,000.00				$ 110,000.00	$ 110,000.00			$ 17,000.00	$ 237,000.00
NTE		$ 461,400.00	$ 511,400.00	$ 531,400.00	$ 557,400.00	$ 569,400.00	$ 521,400.00	$ 110,000.00	$ 10,000.00	$ 127,000.00	$1,337,800.00

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: September 20, 2018

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Management Division

Re: Request extend award SC-0491-16 Collision Repair, Paint and Dent Removal Services

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Fleet Management Division is requesting an extension of SC-0491-16 to allow time to award a new bid. Period of Service will be October 1, 2018 through November 30, 2018.

Group 1, 2 & 4 Primary Coggin Collision – no increase in funding
Group 2 Secondary: North Florida Lincoln – Increase $30,000.00
Group 3: DJ Auto Body – increase $40,000.00
Group 5: Universal Body Company – increase $17,000.00
Group 6: Dent Wizard, Inc. – increase $40,000.00

Total not to exceed amount of $1,337,800.00

Funding source: AFFM511-04601 in the amount of $127,000.00
To be encumbered by purchase order.

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

Kurtz, Sheryl

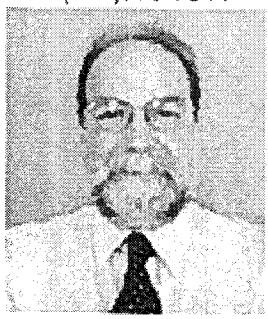
From: Jay Morelock <jmorelock@cogginauto.com>
Sent: Monday, September 17, 2018 1:11 PM
To: Kurtz, Sheryl
Subject: RE: SC-0491-16 Extension

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.

Coggin Collision agrees with the extension

Respectfully,

Jay Morelock
Collision Manager Arlington & Regency
704 Millcreek Road
Jacksonville, FL 32211
Arlington Ph: (904)723-6112
Regency Ph: (904) 721-6936
Cell: (904)576-7844



From: Kurtz, Sheryl [mailto:SKURTZ@coj.net]
Sent: Monday, September 17, 2018 11:18 AM
To: Jay Morelock <jmorelock@cogginauto.com>
Subject: SC-0491-16 Extension

External Email

Fleet Management is requested to extend bid SC-0491-16 Collision Repair, Paint and Dent Removal Services for a period of 60 day. Period of service is October 1, 2018 through November 30, 2018. Please let me know if Coggin Collision agrees with the extension.

Thank you,

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

Kurtz, Sheryl

From: Universal Body Company, Inc. <univbody@yahoo.com>
Sent: Monday, September 17, 2018 12:06 PM
To: Kurtz, Sheryl
Subject: Re: SC-0491-16 Extension

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.

Yes we agree with the extension

Donnie Allen
Universal Body Co Inc
(904)355-3636

On Monday, September 17, 2018 11:27 AM, "Kurtz, Sheryl" <SKURTZ@coj.net> wrote:

Fleet Management is requested to extend bid SC-0491-16 Collision Repair, Paint and Dent Removal Services for a period of 60 day. Period of service is October 1, 2018 through November 30, 2018. Please let me know if Universal Body Company agrees with the extension.

Thank you,

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

Kurtz, Sheryl

From: Harper, Wendell <wharper@lynchauto.com>
Sent: Monday, September 17, 2018 11:52 AM
To: Kurtz, Sheryl
Subject: RE: SC-0491-16 Extension

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.

Yes we agree with the extension

Thanks
Wendell Harper
North Florida Lincoln
4620 Southside Blvd
Jacksonville Fl 32216
904 642 4100 xt 642

From: Kurtz, Sheryl [mailto:SKURTZ@coj.net]
Sent: Monday, September 17, 2018 11:20 AM
To: Harper, Wendell
Subject: SC-0491-16 Extension

Fleet Management is requested to extend bid SC-0491-16 Collision Repair, Paint and Dent Removal Services for a period of 60 day. Period of service is October 1, 2018 through November 30, 2018. Please let me know if North Florida Lincoln agrees with the extension.

Thank you,

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

D.J.'S Auto Body LLC

1017 N. Mc Duff Ave.

Jacksonville, Florida

32254

9/19/18

DJ's Auto Body LLC wishes to extend bid SC-0491-16 Collision Repair from October 1, 2018 through November 31, 2018. All terms and conditions of the contract shall remain the same.

Thank You

Stephen Harris (Operating Owner)

Leslie-Burney, Annette

From: Kurtz, Sheryl
Sent: Monday, September 24, 2018 11:18 AM
To: Leslie-Burney, Annette
Subject: FW: SC-0491-16 Extension of Bid

Please see below.

From: Maxfield, Shawn (DWIZ) [mailto:Shawn.Maxfield@dentwizard.com]
Sent: Monday, September 24, 2018 11:17 AM
To: Kurtz, Sheryl
Subject: Re: SC-0491-16 Extension of Bid

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

I agree with the 60 day extension on Bid SC-0491-16.

Please update the system with my Email/Contact info to ensure I receive any documents that may be time sensitive

Thank You
Shawn Maxfield
904-556-9046

Sent from my iPhone

On Sep 24, 2018, at 11:05 AM, Kurtz, Sheryl <SKURTZ@coj.net> wrote:

> See Below
>
> ---
>
> **From:** Kurtz, Sheryl
> **Sent:** Monday, September 24, 2018 10:49 AM
> **To:** 'jamie.armstrong@dentwizard.com'
> **Subject:** SC-0491-16 Extension of Bid
>
> Fleet Management is requested to extend bid SC-0491-16 Collision Repair, Paint and Dent Removal Services for a period of 60 day. Period of service is October 1, 2018 through November 30, 2018. Please let me know if Dent Wizard agrees with the extension. If possible, please response to this email today so that we may have this awarded on Thursday prior to the expiration date.
>
> Thank you,
>
> Sheryl Kurtz
> City of Jacksonville
> Equipment Procurement Coordinator
> Skurtz@coj.net

SUBJECT: COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES

BID #: SC-0491-16 **OPEN DATE: 2016-06-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – AUGUST 3, 2016 THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP

NUMBER OF BIDS INVITED: 14 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with North Florida Lincoln for Group 2 (secondary) by $10,000.00 to cover repairs through the period ending September 30, 2018. Total revised estimated annual expenditure amount is $641,400.00, for an expenditure amount not to exceed $1,210,800.00.

North Florida Lincoln – Secondary Vendor - Group 2 - $10,000.00, not to exceed $133,000.00

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

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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: 9/20/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/20/18

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 AND DENT REMOVAL SERVICES

BID #: SC-0491-16 **OPEN DATE: 2016-06-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – AUGUST 3, 2016 THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP

NUMBER OF BIDS INVITED: 14 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with the contractors listed below in the total amount of $110,000.00 for the period ending September 30, 2018. Total revised estimated annual expenditure amount is $631,400.00, for an expenditure amount not to exceed $1,200,800.00.

Coggin Collision – Primary Vendor - Groups 1 - $60,000.00, not to exceed $310,000.00
North Florida Lincoln – Secondary Vendor - Group 2 - $50,000.00, not to exceed $123,000.00

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: 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: 6/07/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/07/18

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 AND DENT REMOVAL SERVICES

BID #: SC-0491-16 OPEN DATE: 2016-06-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – AUGUST 3, 2016 THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP

NUMBER OF BIDS INVITED: 14 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with the contractors listed below. Period of service is from October 1, 2017 through September 30, 2018. Total revised estimated annual expenditure amount is $521,400.00, for an expenditure amount not to exceed $1,090,800.00.

Coggin Collision – Primary Vendor - Groups 1, 2 & 4 - $120,000.00, not to exceed $250,000.00
Dent Wizard, Inc. – Group 6 - $91,400.00, not to exceed $195,800.00
D.J. Auto Body LLC. – Group 3 - $170,000.00, not to exceed $352,000.00
North Florida Lincoln – Secondary Vendor - Group 2 - $30,000.00, not to exceed $73,000.00
Universal Body Company – Group 5 - $100,000.00 & Secondary Vendor - Group 1 - $10,000.00, not to exceed $220,000.00

Funding Source: AFFMS11-04601 – To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST: 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 3 MEMBERS DISAPPROVING Ø DATE: 9/21/17

Teresa R. Eilhauer OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/21/17

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 AND DENT REMOVAL SERVICES

BID #: SC-0491-16

OPEN DATE: 2016-06-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – AUGUST 3, 2016 THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- BY GROUP

NUMBER OF BIDS INVITED: 14 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with North Florida Lincoln in the amount of $20,000.00 for Group 2 for the period ending September 30, 2017. Total revised not to exceed expenditure in the amount of $531,400.00.

North Florida Lincoln – Secondary Vendor - Group 2 - $10,000.00, not to exceed $30,000.00

Funding remains unchanged for:
Dent Wizard, Inc. – Group 6 - $91,400.00
Coggin Collision – Primary Vendor - Groups 1, 2 & 4 - $130,000.00
D.J. Auto Body LLC. – Group 3 - $170,000.00
Universal Body Company – Group 5 & Secondary Vendor - Group 1 - $110,000.00

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: C.J. Thompson, Chief of 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: 7/14/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/16/17

APPROVED DISAPPROVED

OTHER

Shirley Morris
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SIGNATURE OF AUTHENTICATION

SUBJECT: COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES

BID #: SC-0491-16 **OPEN DATE: 2016-06-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – AUGUST 3, 2016 THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- BY GROUP

NUMBER OF BIDS INVITED: 14 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Dent Wizard, Inc. in the amount of $50,000.00 for Group 6 for the period ending September 30, 2017. Total revised not to exceed expenditure in the amount of $511,400.00.

Dent Wizard, Inc. – Group 6 - $41,400.00, total not to exceed $91,400.00

Funding remains unchanged for:
Coggin Collision – Primary Vendor - Groups 1, 2 & 4 - $130,000.00
North Florida Lincoln – Secondary Vendor - Group 2 - $10,000.00
D.J. Auto Body LLC. – Group 3 - $170,000.00
Universal Body Company – Group 5 & Secondary Vendor - Group 1 - $110,000.00

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: C.J. Thompson, Chief of 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: 2/09/17

Teresa R. Eidson OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/09/17

APPROVED DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION Sam E Mousa

SUBJECT: COLLISION REPAIR, PAINT AND DENT REMOVAL SERVICES

BID #: SC-0491-16 **OPEN DATE: 2016-06-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – AUGUST 3, 2016 THROUGH SEPTEMBER 30, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- BY GROUP

NUMBER OF BIDS INVITED: 14 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Star Automotive, Inc. for failing to sign the Bid Form for this project as required in the Supplemental Conditions.

Coggin Collision failed to submit a list of facilities with their bid submission for Groups 2 and 4 as stated in the specifications for this project but was later confirmed by Procurement and determined to be in the best interest of the City to waive the technicality as a minor irregularity.

Recommend approval of award to the lowest responsive, responsible bidders as followed below, with secondary vendors for Groups 1 and 2. Period of service is August 3, 2016 through September 30, 2017 with two (2) one (1) year renewal options. Total not-to-exceed amount of $461,400.00.

- Coggin Collision – Group 1 (Primary Vendor), Group 2 (Primary Vendor) & Group 4 - $130,000.00
- North Florida Lincoln – Group 2 (Secondary Vendor) - $10,000.00
- D.J. Auto Body LLC. – Group 3 - $170,000.00
- Universal Body Company – Group 1 (Secondary Vendor) & Group 5 - $110,000.00
- Dent Wizard, Inc. – Group 6 - $41,400.00

Funding for this award to be encumbered by accounts and to be executed by purchase order(s):
AFFM511-04601 - $361,400.00
AFFM511-04602 - $100,000.00

Attachments: Recommendation Memo, Bid Tabulation Sheet, Rejection Letter, Terms and Conditions

ANALYST: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief of 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: 7-28-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/28/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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