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 extend the award with the vendor listed below for one month from November 28, 2020 through December 28, 2020, and to increase the award with Dent Wizard by $20,000.00. Total revised estimated annual expenditure amount is $703,500.00, for an expenditure amount not to exceed $1,277,000.00.

Group 6 (Primary) - Dent Wizard – $150,000.00, not to exceed $235,000.00

Funds unchanged for vendors below:
Group 1 (Primary) – Star Automotive - $50,000.00, not to exceed $100,000.00
Group 2 (Primary) – North Florida Lincoln – $188,500.00.00, not to exceed $287,000.00
Group 3 (Primary) – D. J. Collision Center LLC – $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

Funding Source – 51101.114005.546010.000000.00000000.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Annette Burney
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: November 5, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to extend award SC-0235-19 Collision, Repair, Paint & Dent Removal Services

Fleet Management Division is requesting approval to extend award SC-0235-19 Collision, Repair, Paint & Dent Removal Services. Period of service is November 28, 2020 through December 28, 2020.

Fleet Management is requesting approval to increase award with Dent Wizard by $20,000 for services through the end of period ending December 28, 2020. Total revised estimated expenditure is 703,500.00, for an expenditure amount not to exceed $1,277,000.00.

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000

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

Re: SC-0235-19 Extension

Star Automotive <admin@starautogroup.org>
Wed 11/4/2020 11:25 AM
To: Kurtz, Sheryl <SKURTZ@coj.net>

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, approved.

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

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Tuesday, November 3, 2020 10:45 AM
To: Star Automotive <admin@starautogroup.org>
Subject: SC-0235-19 Extension

Good Morning,

City of Jacksonville, Fleet Management is request Star automotive to extend bid SC-0235-19 for thirty days. We need this time to allow Purchasing time to advertise a new bid with revised specifications. Please let me know if Star Automotive agrees to the extension, November 28, 2020 through December 28, 2020.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Divsion
904-255-7465

Re: SC-0235-19 extension

Universal Body Company, Inc. <univbody@yahoo.com>
Tue 11/3/2020 2:01 PM
To: Kurtz, Sheryl <SKURTZ@coj.net>

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 thirty day extension for bid SC-0235-19 for the period of November 28, 2020 through December 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
Fax: 904-355-4300

CONFIDENTIALITY NOTICE: This E-Mail is intended only for the use of the individual or entity to whom it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you receive this communication in error, please do not distribute the original message. Please notify the sender by E-Mail at the address shown. Thank you for your compliance.

On Tuesday, November 3, 2020, 10:55:32 AM EST, Kurtz, Sheryl <skurtz@coj.net> wrote:

Good Morning,

City of Jacksonville, Fleet Management is request Universal Body Company to extend bid SC-0235-19 for thirty days. We need this time to allow Purchasing time to advertise a new bid with revised specifications. Please let me know if Universal Body Company agrees to the extension, November 28, 2020 through December 28, 2020.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Divsion
904-255-7465

Re: SC-0235-19 extension

Maxfield, Shawn (DWIZ) <Shawn.Maxfield@dentwizard.com>
Tue 11/3/2020 11:01 AM
To: Kurtz, Sheryl <SKURTZ@coj.net>

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 Sheryl

I agree to the extension. Please let me know once the revisions are made so we can submit a bid.

Thank You
Shawn Maxfield
Dent Wizard Area Manager
904-556-9046

Get Outlook for iOS

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Tuesday, November 3, 2020 10:56:43 AM
To: Maxfield, Shawn (DWIZ) <Shawn.Maxfield@dentwizard.com>
Subject: SC-0235-19 extension

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

Good Morning,

City of Jacksonville, Fleet Management is request Dent Wizard to extend bid SC-0235-19 for thirty days. We need this time to allow Purchasing time to advertise a new bid with revised specifications. Please let me know if Dent Wizard agrees to the extension, November 28, 2020 through December 28, 2020.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Divsion
904-255-7465

RE: SC-0235-19 extension

Wayne Watkins <wwatkins@cogginauto.com>
Thu 11/5/2020 11:08 AM
To: Kurtz, Sheryl <SKURTZ@coj.net>

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.

Approved and agree to extension.

Thanks,
Wayne

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "Kurtz, Sheryl" <SKURTZ@coj.net>
Date: 11/3/20 11:04 AM (GMT-05:00)
To: Wayne Watkins <wwatkins@cogginauto.com>
Subject: SC-0235-19 extension

This email is NOT from an Asbury Email Address. Please use caution when clicking links or opening attachments.

Good Morning,

City of Jacksonville, Fleet Management is request KP Motors LLC dba Coggin Collision to extend bid SC-0235-19 for thirty days. We need this time to allow Purchasing time to advertise a new bid with revised specifications. Please let me know if KP Motors LLC dba Coggins Collison agrees to the extension, November 28, 2020 through December 28, 2020.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Divsion
904-255-7465

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 by $45,000.00 for services through the period ending November 28, 2020. Total revised estimated annual expenditure amount is $683,500.00, for an expenditure amount not to exceed $1,257,000.00.

Group 2 (Primary) – North Florida Lincoln – increase by $45,000.00 to $188,500.00.00, not to exceed $287,000.00

Funds unchanged for vendors below:
Group 1 (Primary) – Star Automotive - $50,000.00, not to exceed $100,000.00
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 – $130,000.00, not to exceed $215,000.00

Funding Source – 51101.114005.546010.000000.00000000.00000.0000000 - 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: 9/10/20

OTHER.

ACTION OF AWARDING AUTHORITY DATE 9/11/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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 Dent Wizard (Group 6) by $45,000.00 and North Florida Lincoln by $45,000.00, for a total increase of $90,000.00 for services through November 28, 2020. Total revised estimated annual expenditure amount is $1,212,000.00

Group 2 (Primary) – North Florida Lincoln – increase by $45,000 to $143,500.00.00, not to exceed $242,000.00
Group 6 (Primary) - Dent Wizard – increase by $45,000.00 to $130,000.00, not to exceed $215,000.00

Funds unchanged for vendors below:
Group 1 (Primary) – Star Automotive - $50,000.00, not to exceed $100,000 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

Funding Source – 51101 114005.546010.000000.00000000.00000.0000000 - 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: 8/06/20

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/6/20

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 D. J. Auto Body, in the amount of $15,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse, for the period ending November 28, 2020. Total revised estimated annual expenditure amount for D.J Auto Body is $200,000.00, for an expenditure amount not to exceed $1,122,000.00

Group 3 (Primary) – D. J. Auto Body – $200,000.00 for current period

Funding Source – 11524.551103.549006.000000.00000868 – Fleet has granted their permission to use this award. To be encumbered by Purchase Order Agreement release.

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: Taryn Manser RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nick Burgos, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/4/20

OTHER.

ACTION OF AWARDING AUTHORITY DATE 6/5/20

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: 10/17/19

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

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 Torgol, 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: 11-14-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/14/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-02

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 (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 20, 2019. Total revised estimated expenditure amount is $570,500.00.

Group 2 (Primary) – North Florida Lincoln - Increase by $15,000.00, not to exceed $90,500.00.00
Group 3 (Primary) – D. J. Auto Body – Increase by $20,000.00, not to exceed $186,000.00
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) – Viverito's Paint & Body Shop - not to exceed $20,000.00
Group 5 (Primary) - Universal Body Company - not to exceed $35,000.00
Group 6 (Secondary) - Commonwealth Collision - not to exceed $20,000.00
Group 8 (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: Orlando Tonoli, 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 1/17/19

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-0215-19 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 $59,000.00
(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 8 (Primary) - Dent Wizard - not to exceed $65,000.00

Funding Source – AFFM511-0601 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

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

CONCURRENCE BY: Cristancio Tengel, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/22/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/23/

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
~~Chief Administrative Officer~~
For: Mayor Lenny Curry
Under Authority of
Executive Order No 2010-02

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: 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 5/16/19

OTHER

ACTION OF AWARDING AUTHORITY DATE

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-0235-19 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 $60,000.00 (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 Tonool, 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

APPROVED O SAPPROVED

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-8235-18 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 20, 2019. Total revised estimated expenditure amount is $195,000.00.

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 - $20,000.00
Group 4 (Primary) – Coggin Collision - $30,000.00 (Secondary Groups 1 & 2)
Group 4 (Secondary) – Vincenzo's Paint & Body Shop - $20,000.00
Group 5 (Primary) - Universal Body Company - $35,000.00
Group 5 (Secondary) - Commercial Bth Collision - $20,000.00
Group 6 (Primary) - Gem Villard - $65,000.00

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

Attachments: Recommendation Memo and Previous Award

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

CONCURRENCE BY: Catherine Tonsel, 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

Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-01

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: Arnette Burney RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thomason, 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 11/29/18

Jessica R. Eilhauer 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