SUBJECT: 2016 DODGE RAM 4500 REGULAR CAB/ CREW CAB TRUCKS

BID #: SC-0427-16 **OPEN DATE: 2016-03-23**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY 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: 12 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with AutoNation CDJR Pembroke Pines for the purchase of Dodge RAM Regular and Crew Cab trucks and options. Period of service is from April 1, 2017 through March 31, 2018. Total estimated annual expenditure in the amount of $598,069.00, for a total not-to-exceed amount of $1,196,138.00.

Funding Source: AFFM513-06401 – To be encumbered by purchase order(s).

Attachments: Recommendation Memo, Vendor Letter and Previous Award(s)

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 _____ 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: February 2, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division CJ

From: David Hylazewski, Equipment Control Coordinator DH

Re: Recommendation to utilize First Renewal option for SC-0427-16 Dodge Ram 4500 Regular Cab/Crew Cab Trucks

Fleet Management Division is requesting approval of the first (1st) renewal option for the Dodge Ram 4500 Regular Cab/Crew Cab Trucks in accordance with the same terms, conditions and pricing as original award. Period of Service is March 31, 2017 through March 30, 2018, with one (1) renewal option.

Total annual expenditure amount of $598,069.00, with a total estimated expenditure not to exceed $1,196,138.00.

Funding source: AFFM513-06401 to be encumbered by Purchase Order.

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.

2581 Commonwealth Ave. Jacksonville FL 32254 Phone: 904 [illegible] Fax 904 381 1007 www.coj.net

Leslie-Burney, Annette

From: Kurtz, Sheryl
Sent: Monday, February 13, 2017 3:12 PM
To: Leslie-Burney, Annette
Subject: FW: Bid renewal SC-0427-16

I thought I had sent it. Here's the email.

Thanks,

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

From: Henry, Steven C. [mailto:HenryS@autonation.com]
Sent: Thursday, February 02, 2017 9:35 AM
To: Kurtz, Sheryl
Subject: FW: Bid renewal SC-0427-16

Good morning Sheryl,
I am sending you this e-mail to inform you that Autonation CDJR Pembroke Pines, DBA Pembroke Motors Inc. would agree to extend the contract below.
Thank you.

Steve Henry
Fleet Director
AutoNation Auto Group
Direct Line 954-441-2034
Cell 954-383-1009
Fax 954-441-2004

From: Kurtz, Sheryl [mailto:
Sent: Thursday, February 2, 2017 8:38 AM
To: Henry, Steven C. <HenryS@autonation.com>
Subject: FW: Bid renewal SC-0427-16

Good Morning,

Please let me know if Auto Nation will agreement to the below request for renewal.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator

City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

From: Kurtz, Sheryl
Sent: Thursday, January 12, 2017 12:42 PM
To: 'henrys@autonation.com'
Subject: Bid renewal SC-0427-16

RENEWAL OPTION NOTIFICATION

Dear Vendor:

The above listed Bid is due for renewal on March 30, 2017. 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)year renewal option for the period of March 31, 2017 through March 30, 2018. With one (1) renewal remaining. If your company opts to use the renewal option, please submit a written agreement to exercise the renewal option.

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.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

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SUBJECT: 2016 DODGE RAM 4500 REGULAR CAB/ CREW CAB TRUCKS

BID #: SC-0427-16 **OPEN DATE: 2016-03-23**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to AutoNation CDJR Pembroke Pines, as the lowest responsive, responsible bidder for the purchase of Dodge RAM Regular and Crew Cab trucks and options for the Fleet Management Division. Period of service is one (1) year from date of award with two (2), one (1) year renewal options. The total not-to-exceed amount of $598,069.00.

Funding for this award to be encumbered by account OPFM513-06401 to be executed by Purchase Order(s).

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

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 3/31/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 3/31/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

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

QWS3270X 2/13/2017 3:49 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/13/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:39 PM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : AFFM513 FLEET MGMT-VEHICLE REPLACEMENT PAY-GO
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	21,235,459.54	21,235,459.54
EXPENDITURES	36,500.00	208,212.43	208,212.43
ENCUMBRANCES	4,845.45	18,763,162.85	18,763,162.85
PRE-ENCUMBRANCES	94,968.07	105,439.30	105,439.30
REMAINING BALANCE	-136,313.52	2,158,644.96	2,158,644.96

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND