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**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 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 _____ 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: July 25, 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

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Fleet Management Division is requesting to increase award SC-0326-23 Group 1 to North Florida Lincoln in the amount of $150,000.00. This increase is necessary to complete FY23. 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 $800,000.00.

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 - $150,000.00

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

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**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