SUBJECT: **VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES - (CSPEC)**

BID # ESC-0535-13 OPEN DATE: **05/29/2013**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- THREE (3) YEARS FROM EXECUTED CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **BIDDERS RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: **2** OTHER: **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with TPH Holdings LLC for four (4) months from August 20, 2018 to December 31, 2018 in the amount of $950,000.00. Total revised expenditure amount is $5,308,426.88, for a total expenditure amount not to exceed $23,086,281.22.

To be executed by formal contract amendment through the Office of General Counsel (Contract #9902)

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST _____ RESPECTFULLY SUBMITTED _____
ANNETTE L. BURNEY for 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 CSPEC 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: August 2, 2018

To: Gregory Please, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Request Bid Extension ESC-0535-13 Vehicles and Equipment Parts Management & Supply Services

Fleet Management Division is requesting approval for bid extension of ESC-0535-13 Vehicles and Equipment Parts Management and Supply Services. The extension is needed to allow for the time to re-bid this service. Estimated amount of increase is $950,000.00. Period of Service is August 20, 2018 through December 31, 2018. Total expenditure not to exceed amount of $23,086,281.22

Funding to be executed by formal contract amendment through the Office of General Counsel (Contract #9902) Funding Source: AFFM511FS-05213

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7409 Fax: 904.381.4607 www.coj.net

THE PARTS HOUSE

July 30, 2018

Mr. Erik Preacher
City of Jacksonville
2581 Commonwealth Ave.
Jacksonville, Florida 32254

Dear Erik;

This is to confirm in agreement to the following between The Parts House and City of Jacksonville regarding current RFP contract.

- Extension of RFP #ECS-0535-13 for the period, August 21, 2018 thru December 31, 2018.

On behalf of The Parts House I want to thank you for the excellent business relationship we have experienced throughout the years. We look forward to many more of the same.

Best regards;

Mike Monahan
TPH Representative
904-333-9506
www.thepartshouse.com

SUBJECT: **VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES - (CSPEC)**

BID # ESC-0535-13 OPEN DATE: **05/29/2013**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- THREE (3) YEARS FROM EXECUTED CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **BIDDERS RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the second renewal award dated 8/31/17 to correct the contractor's name to TPH Holdings LLC. All terms and conditions and pricing will remain the same. The total revised estimated annual expenditure amount of $4,358,426.88, and the total expenditure not to exceed amount of $22,136,281.22 will remain unchanged.

*To be executed by formal contract amendment through the Office of General Counsel (Contract #9902)

Attachments: Recommendation memo, Vendor Letter and Previous Awards

ANALYST _____ ANNETTE L. 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 4 MEMBERS DISAPPROVING Ø DATE: 10/05/17

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/05/17

MK APPROVED _____ DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION _____

SUBJECT: **VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES - (CSPEC)**

BID # ESC-0535-13 OPEN DATE: **05/29/2013**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- THREE (3) YEARS FROM EXECUTED CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **BIDDERS RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with TPH Acquisition L.L.L.P. dba The Parts House. Period of service is from August 21, 2017 through August 20, 2018. Total revised estimated annual expenditure amount is $4,358,426.88 (includes a 1% increase, or $378.24/month), for a total expenditure not to exceed $22,136,281.22.

Funding Source: AFFM511FS-05213 - $3,900,000.00; AFFM511FS-03410 - $458,426.88

*To be executed by formal contract amendment through the Office of General Counsel (Contract #9902)

Attachments: Recommendation memo, Vendor Letter and Previous Awards

This award 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 work herein. A written notification will be provided in the event funds are appropriated.

ANALYST: ANNETTE L. 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 08/31/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/31/17

APPROVED DISAPPROVED:

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

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES - (CSPEC)

BID # ESC-0535-13 OPEN DATE: 05/29/2013

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- THREE (3) YEARS FROM EXECUTED CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **BIDDERS RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to change the vendor name from TPH Acquisition LLLP d/b/a The Part House to MAIHO III, LLC pending the closing of the assumption of substantially all of the assets of TPH Acquisition LLLP, including the current contract under the same terms and conditions and pricing, by MAIHO III, LLC. Total revised estimated annual expenditure in the amount of $4,553,888.00, and the not to exceed expenditure amount of $17,777,854.34 remains unchanged.

*To be executed by formal contract amendment through the Office of General Counsel (Contract #9902)

Attachments: Recommendation memo, Vendor Letter and Previous Awards

ANALYST _____ ANNETTE L. 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 1/26/17

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/26/17

APPROVED _____ DISAPPROVED: _____

Sam E. Mouse
Chief Administrative Officer
For Mayor [illegible]
Executive Order No. 2015-05

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES - (CSPEC)

BID # ESC-0535-13 OPEN DATE: 05/29/2013

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- THREE (3) YEARS FROM EXECUTED CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

FOR: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BIDDERS RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with TPH Acquisition L.L.L.P. dba, The Parts House for the period of August 21, 2016 through August 20, 2017. Total revised estimated annual expenditure in the amount of $4,553,888.00 (includes a 4.038% increase, or $1,500.00/month), for a not to exceed expenditure amount of $17,777,854.34

Funding Source: AFFM511FS-05213 - $4,100,000.00 & AFFM511FS-03410 - $453,888.00

*To be executed by formal contract amendment #4 through the Office of General Counsel (Contract #9902)

Attachments: Recommendation memo, Vendor Letter and Previous Award

ANALYST ANNETTE L. 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 6-16-16

OTHER _____

Teresa R. Eibner

ACTION OF AWARDING AUTHORITY DATE 6/16/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION

SUBJECT: **VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES - (CSPEC)**

BID # ESC-0535-13 OPEN DATE: **05/29/2013**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- THREE (3) YEARS FROM EXECUTED CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **BIDDERS RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the contract with TPH Acquisition L.L.L.P. dba, The Parts House to clarify the definition of "Discounts and Rebates received by the Contractor" as stated in the attached memo and will be the new paragraph 11 on the contract. This change shall be retro-active to August 21, 2013 and will not require any additional funds for the initial term ending July 15, 2017. Total not to exceed expenditure shall remain the same in the amount of $13,223,966.34.

*To be executed by formal contract amendment #3 through the Office of General Counsel (Contract #9902)

Attachments: Recommendation memo, Contract and Previous Award

ANALYST ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Administrator, Fleet Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 2/4/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

APPROVED ✓ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: **VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES - (CSPEC)**

BID # ESC-0535-13 OPEN DATE: **05/29/2013**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- THREE (3) YEARS FROM EXECUTED CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **BIDDERS RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with TPH Acquisition L.L.L.P. dba, The Parts House in the amount of $4,435,888.00. Total revised estimated annual expenditure for the third year of the initial three (3) year period in the amount of $13,223,966.34.

Funding Source: OPFM511FS-05213 - $4,000,000.00 OPFM511FS-03410 - $435,888.00
*To be executed by formal contract amendment #2 through the Office of General Counsel (Contract #9902)

Attachments: Recommendation memo and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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.

BUYER _____
ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief, Fleet Management Division

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

MEMBERS APPROVING 4 MEMBERS DISAPPROVING _____ DATE: 09/10/15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 9/10/15

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION _____

SUBJECT: **VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES - (CSPEC)**

BID # ESC-0535-13 OPEN DATE: **05/29/2013**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- THREE (3) YEARS FROM EXECUTED CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **BIDDERS RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with TPH Acquisition L.L.L.P. dba, The Parts House in the amount of $5,180,000.00. Total revised estimated annual expenditure for the initial three (3) year period in the amount of $8,788,078.34.

Funding Source: OPFM511FS-05213 - $720,000.00 – FY14
OPFM511FS-05213 - $4,024,112.00 – FY15
OPFM511FS-03410 - $435,888.00 – FY15

Attachments: Recommendation memo and Previous Award

BUYER _____
ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief, Fleet Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 09/25/14

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 9/26/14

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____
Karen Bowling
Chief Administrative Officer
For Mayor Ann Brown
Under Authority of
Executive Order No. 2013-04

SUBJECT: **VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES - (CSPEC)**

BID # ESC-0535-13

OPEN DATE: **05/29/2013**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- THREE (3) YEARS FROM EXECUTED CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **BIDDERS RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL OF AWARD TO THE HIGHEST RANKED FIRM, TPH ACQUISITION L.L.L.P. DBA, THE PARTS HOUSE, AS A RESULT OF THE NEGOTIATIONS REFERENCED IN THE ATTACHED MEMO FOR VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES. PERIOD OF SERVICE IS THREE (3) YEARS FROM EXECUTION OF CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS IN THE NOT TO EXCEED AMOUNT OF $3,608,078.34.

FUNDING SOURCE: OPFM511FS-05213 - FOR PARTS
*FUNDING SOURCE FOR MANAGEMENT - TBD

ATTACHMENTS: RECOMMENDATION MEMO, VENDOR LETTER, TABULATION, PREVIOUS AWARD

BUYER _____ ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF OF FLEET MANAGEMENT DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 07/11/13

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 7/16/13

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

DESCRIPTION ESC-0535-13	DATE	ANNUAL AMT.	INCREASE	RENEWAL AMT.	NTE
Award	7/16/2013	$3,608,078.34			$3,608,078.34
AMENDMENT	9/25/2014		$5,180,000.00		$8,788,078.34
AMENDMENT	9/10/2015		$4,435,888.00		$13,223,966.34
1ST RENEWAL	6/16/2016			$4,553,888.00	$17,777,854.34
2ND RENEWAL	8/31/2017			$4,358,426.88	$22,136,281.22
EXTENSION	pending			$950,000.00	$23,086,281.22

SUBJECT: **VEHICLE AND EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES - (CSPEC)**

BID # ESC-0535-13 OPEN DATE: **05/29/2013**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT- THREE (3) YEARS FROM EXECUTED CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

FOR: **FLEET MANAGEMENT DIVISION**

BASIS OF AWARD: **BIDDERS RECEIVING THE HIGHEST SCORE BASED ON EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 16 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO ENTER INTO NEGOTIATIONS WITH TPH ACQUISITION L.L.L.P., DBA/THE PARTS HOUSE, THE HIGHEST RANKED FIRM. THE RESULTS OF THE NEGOTIATIONS WILL BE DOCUMENTED AND BROUGHT BEFORE THE CSPEC COMMITTEE FOR APPROVAL.

ATTACHMENTS: RECOMMENDATION MEMO, EVALUATION MATRIX, SCORING SHEET, TABULATION

BUYER ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF OF FLEET MANAGEMENT DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 06/20/13

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/24/13

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION Karen Bowling
Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04