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 Motor Company dba North Florida Lincoln, in the amount of $50,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending May 7, 2026. Total revised annual expenditure for North Florida Lincoln is $350,000.00. Total expenditure amount not to exceed $950,000.00.

Group 1: Jacksonville Chrysler Jeep Dodge Ram Baymeadows - $150,000.00
North Florida Lincoln - $350,000.00
Coggin Collision of Arlington - $150,000.00
Nimnicht Chevrolet - $250,000.00

Group 2: Universal Body Company - $50,000.00

Funding Source: 11524.551103.549006.000000.00000868 – To be encumbered by purchase order

Attachments: Recommendation Memo, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division
William Clement, Chief of Budget and Management

(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 _____

JACKSONVILLE SHERIFF'S OFFICE

T.K. Waters, Sheriff

Dedication. Service. Honor. Community.

To: Dustin Freeman
Chief of Procurement

From: Bill Clement, CPA
Chief of Budget

Subject: SC-0326-23 Collision Repair, Paint and Dent Removal Services

Date: February 14, 2024

We are recommending approval to increase SC-0326-23 Collision Repair, Paint and Dent Removal Services with the North Florida Motor Company dba North Florida Lincoln in the amount of $50,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending May 7, 2026. The charge account for the increase is 11524.551103.549006.000000.00000868. The total revised not to exceed expenditure amount with North Florida Motor Company is $350,000.00, with a total not to exceed expenditure amount of $[redacted]50,000.00. Fleet has given their permission to use this award. Purchase will be made via a Purchase Order Agreement release from POA-70468-23.

Please let me know if you require any additional information. Thank you for your assistance.

Baines, Deidra B.

From: Preacher, Erik <ErikP@coj.net>
Sent: Monday, February 12, 2024 7:41 AM
To: Baines, Deidra B.
Subject: RE: SC-0326-23 Collision Repair, Paint and Dent Removal Services

****EXTERNAL EMAIL SOURCE****

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Yes. We agree to that.

R,

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
erikp@coj.net
Phone: 904-255-7434
Cell: 904-759-1035
www.Jacksonville.gov

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Friday, February 9, 2024 4:00 PM
To: Preacher, Erik <ErikP@coj.net>
Subject: SC-0326-23 Collision Repair, Paint and Dent Removal Services

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.

Erik,

I hope the new year finds you doing well. Our impound facility would like to use North Florida Lincoln for some repairs of their vehicles. Can I take SC-0326-23 Collision Repair, Paint and Dent Removal Services to awards to request an increase in the amount of $50,000.00 for repairs to their vehicles? This is on POA-70468-23 North Florida Motor Company.

Please let me know if you have any questions. Thanks for your consideration of this request.

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

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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 Nimnicht Chevrolet in the amount of $100,000.00. Total revised annual expenditure for Nimnicht is $250,000.00. Total expenditure amount not to exceed $900,000.00.

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 - $250,000.00

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 Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo 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: 1/11/2024

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 1/12/2024

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Karen Bowling
Chief Administrative Officer
~~For: Mayor Donna Deegan~~
Under Authority Of:
Executive Order No: 2023-02

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 Sidio **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 Ø DATE: 8/3/23

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/3/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
~~Chief Administrative Officer~~
For: Mayor Donna Deegan
~~Under Authority Of:~~
Executive Order No: 2023-02

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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