SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0293-21 **OPEN DATE:** 12/16/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT - ONE (1) YEAR 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 (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Dent Wizard for Group 3 by $15,000.00 for the period ending . Total revised estimated expenditure amount of $545,000.00.

Group 3 - Dent Wizard – increase by $15,000.00, not to exceed $100,000.00

Group 1
North Florida Lincoln – not to exceed $267,000.00
Coggin Collision - not to exceed $64,000.00
DJ Collision Center - not to exceed $64,000.00
Group 2 – Universal Body Company - not to exceed $50,000.00

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 _____ 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 24, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Request increase award SC-0293-21 Collision Repair, Paint & Dent Removal Services

Fleet Management is requesting approval to increase award with Dent Wizard by $15,000.00 for Group #3. These funds are needed to continue service for the remainder of the award. Total revised estimated expenditure is $545,000.00, for an expenditure amount not to exceed $545,000.00.

Group 1: North Florida Lincoln: not exceed $267,000.00
Coggin Collision: $64,000.00
DJ Collision Center - $64,000.00
Group 2: Universal Body - $50,000.00
Group 3: Dent Wizard – 100,000.00

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

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0293-21

OPEN DATE: 12/16/2020

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: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with North Florida Lincoln for Group 1 by $75,000.00. Total not to exceed expenditure amount of $530,000.00.

Group 1
North Florida Lincoln – increase by $75,000.00, not exceed $267,000.00
Coggin Collision - $64,000.00
DJ Collision Center - $64,000.00
Group 2 – Universal Body Company - $50,000.00
Group 3 – Dent Wizard - $85,000.00

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000

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 0 DATE: 5/6/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/6/21

NR

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID # SC-0293-21

OPEN DATE: 12/16/2020

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 BY GROUP TO THE LOWEST RESPONSIVE RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to rescind the award to two (2) contractors for Group 1 Caliber Collision due to inadequate staff to perform the services, and M & E Collision Center Inc for failure to provide the required I-CAR Certification Recommend approval to increase the award with North Florida Lincoln for Group 1 by $128 000.00. Total not to exceed expenditure amount of $455,000 00 will remain the same

Group 1
North Florida Lincoln – increase by $128,000.00, not exceed $192,000.00
Coggin Collision - $64,000 00
DJ Collision Center - $64,000 00
Group 2 – Universal Body Company - $50,000 00
Group 3 – Dent Wizard - $85 000 00

Attachments Recommendation Memo Rescission Notices and Previous Award

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 0 DATE 4/8/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 7/8/

APPROVED ✓ (H) DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

~~Executive Order No. 2019-02~~

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID #: SC-0293-21

OPEN DATE: 12/16/2020

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: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (TOP FIVE (5) BIDDERS FOR GROUP 1 BASED ON TOTAL COST)

NUMBER OF BIDS INVITED: (18) NUMBER RECEIVED: (7) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidders as outlined in the attached memo by Group Period of service is for one (1) year from date of award with two (2) one (1) year renewal options. Total expenditure amount not to exceed $455,000.00.

Funding for this award to be executed by the following accounts and encumbered by purchase order:
51101.114005.546010.000000.00000000.00000.0000000 - $405,000.00;
51101.114005.546020.000000.00000000.00000.0000000 - $50,000.00

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

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 0 DATE: 1/14/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 1/14/21

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION