SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 **OPEN DATE: 11/1/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $25,573.00 for the purchase of a Chevrolet Traverse (vehicle #6) for the Municipal Code Compliance Division. Total revised estimated expenditure amount is $3,393,111.32, for a total expenditure amount not to exceed $8,326,988.32.

Funding Source: AFFM512-06401 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

Analyst: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
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 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 5, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator

Re: Recommendation to increase Award for SC-0295-18 Automotive Vehicles and Light Trucks

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Fleet Management Division is requesting approval to increase award SC-0295-18 Automotive Vehicles and Light Trucks, originally awarded on November 10, 2017 to Garber Chevrolet Buick GMC Inc. Funds are needed to purchase a 2019 Chevrolet Traverse for Code Compliance in the amount of $25,573.00. Period of Service is October 1, ~~2018~~ 2018 through September 30, 2019, with one (1) remaining renewal period.

Total amount of increase $25,573.00, total revised expenditure amount is $3,393,111.32. Total not to exceed $8,326,988.32.

Funding Source: AFFM512 - 06401 - $25,573.00

To be encumbered by Purchase orders.

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

EQUIPMENT ORDER FORM

ACCOUNT #	AFFM512-06401	REQUISITION #	
NUMBER OF UNITS:	1	BID#	SC-0295-18
UNIT PRICE:	$25,573.00	TOTAL OF PO	$25,573.00
EXTERIOR COLOR:	WHITE	INTERIOR COLOR:	BLACK

VEHICLE DESCRIPTION: CODE COMPLIANCE SUV

OPTION #	DESCRIPTION OF OPTION	TOTAL
157	2019 Chevorlet Traverse SUV	$ 25,386.00
164	Supply and install legal window tint 3m brand.	$ 246.00
172	Credit for Fleet Maintenance.	$ (59.00)
		25,573.00

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18

OPEN DATE: 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $62,966.96 for the purchase of additional vehicles and equipment for FY19. Total revised estimated expenditure amount is $3,367,538.32, for a total expenditure amount not to exceed $8,301,415.32.

Funding Source: AFFM513-06401 - $40,892.00 & AFFM512-06401 - $22,074.96 - 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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/06/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/6/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18 OPEN DATE: 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Garber Chevrolet Buick GMC, Inc. Period of service is from date of award through September 30, 2018. Total expenditure amount is $4,845,185.00

Funding for the following award to be encumbered by the following accounts and executed by purchase order.

AFFM513-06401 - $4,357,920.00
AFFM512-06401 - $477,555.00
AFFM512-069401 - $9,710.00

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

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 3 MEMBERS DISAPPROVING Ø DATE: 11/09/17

Teresa R. Eicher

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/10/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #. SC-0295-18

OPEN DATE: 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC Inc. by $88,692.00 for the purchase of additional vehicles and lighting equipment through September 30 2018. Total revised expenditure amount is $4,933,877.00.

Funding for the following award to be encumbered by the following accounts and executed by purchase order

AFFM513-06401 - $17,402.00
AFFM512-06401 - $71,290.00

Attachments: Recommendation Memo and Previous Award

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 8/02/18

OTHER.

ACTION OF AWARDING AUTHORITY DATE 8/02/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18

OPEN DATE: 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Garber Chevrolet Buick GMC, Inc. for the purchase of automotive vehicles and light trucks, with the exception of Vehicles 3, 18 & 19, which are not available in 2019, per the attached memo. Period of service is from October 1, 2018 through September 30, 2019. Total revised estimated expenditure amount is $2,693,477.36, for a total expenditure amount not to exceed $7,627,354.36.

Funding for the following award to be encumbered by the following accounts and executed by purchase order:

AFFM513-06401 - $2,476,050.00; AFFM512-06401 - $217,427.36

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 9/06/18

OTHER.

ACTION OF AWARDING AUTHORITY DATE 9/06/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Jack E. Yates
Chief Administrative Officer
For Mayor Larry Flora
Under Authority of
Executive Order No. 1015-0

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18

OPEN DATE: 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 NUMBER RECEIVED: 1 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $605,094.00 for the purchase of additional vehicles for FY19. Total revised estimated expenditure amount is $3,298,571.36, for a total expenditure amount not to exceed $8,232,448.36

Funding Source: AFFM513-06401 – 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 3 MEMBERS DISAPPROVING Ø DATE 11/29/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/29/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: AUTOMOTIVE VEHICLES AND LIGHT TRUCKS

BID #: SC-0295-18

OPEN DATE: 11/1/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2018 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 26 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Garber Chevrolet Buick GMC, Inc. by $6,000.00 for the purchase of additional vehicles for FY19. Total revised estimated expenditure amount is $3,304,571.36, for a total expenditure amount not to exceed $8,238,448.36.

Funding Source: AFFM513-06401 – 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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/20/18

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 12/20/18

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 8/5/2019 3:02 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/05/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:01 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : AFFM512 FLEET MGMT-VEHICLE REPLACEMENT
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	244,439.00	244,439.00
EXPENDITURES	.00	158,916.08	158,916.08
ENCUMBRANCES	.00	21,432.00	21,432.00
PRE-ENCUMBRANCES	.00	3,995.00	3,995.00
REMAINING BALANCE	.00	60,095.92	60,095.92

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

G014 - RECORD FOUND