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 Coggin Collision in the amount of $50,000.00 and North Florida Lincoln in the amount of $170,000.00 to continue service through renewal date of January 13, 2023. Total revised estimated expenditure is $715,000.00, for an expenditure amount not to exceed $1,365,000.00.

Group 1
Coggin Collision – increase by $50,000.00, not exceed $178,000.00
North Florida Lincoln – increase by $170,000.00, not exceed $704,000.00
DJ Collision Center - $64,000.00, not to exceed $128,000.00
Group 2 – Universal Body Company - $50,000.00, not to exceed $100,000.00
Group 3 – Dent Wizard - $85,000.00, not to exceed $255,000.00

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000

Attachments: Recommendation Memo and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo 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 2, 2022

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 Coggin Collision in the amount of $50,000 and North Florida Lincoln in the amount of $170,000.00 to continue service through renewal date of January 13, 2023. Total revised estimated expenditure is $715,000.00, for an expenditure amount not to exceed $1,365,000.00.

Group 1: Coggin Collision in the amount of $50,000.00 and North Florida Lincoln in the amount or $170,000.00

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000

Kurtz, Sheryl

From: Preacher, Erik
Sent: Monday, August 1, 2022 6:57 AM
To: Gainer, Zena; Kurtz, Sheryl
Subject: Change Orders

Zena, please increase 629795-22 by 25,000 and add $10,000 to 630089-22.

Sheryl, please request an increase to the awards for both of these vendors to take us Thru the renewal date of 1/13/23.

Asbury +50,000
North Florida Motor Company +$170,000

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

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 by $40,000.00 for continued service through the end of fiscal year 2022. Total revised expenditure amount is $495,000.00, for a total expenditure amount not to exceed $1,145,000.00.

Group 1
Coggin Collision - $64,000.00, not to exceed $128,000.00
DJ Collision Center - $64,000.00, not to exceed $128,000.00
North Florida Lincoln $192,000.00, not to exceed $534,000.00

Group 2 – Universal Body Company - $50,000.00, not to exceed $100,000.00

Group 3 - Dent Wizard – increase by $40,000.00, not to exceed $255,000.00

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters 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: 3/17/22

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/17/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
~~Under Authority of~~
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: 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 utilize the first of two (2) renewal options with the vendors listed below by group. Period of service is from January 14, 2022 through January 13, 2023. Total revised expenditure amount is $455,000.00, for a total expenditure amount not to exceed $1,105,000.00.

Group 1
Coggin Collision - $64,000.00, not to exceed $128,000.00
DJ Collision Center - $64,000.00, not to exceed $128,000.00
North Florida Lincoln $192,000.00, not to exceed $534,000.00

Group 2 – Universal Body Company - $50,000.00, not to exceed $100,000.00

Group 3 - Dent Wizard – $85,000.00, not to exceed $215,000.00

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters 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: 1/13/2022

Teresa R Eilhman

Lily Odom Reed

Jon R McCaig

OTHER

ACTION OF AWARDING AUTHORITY

DATE 1-18-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES

BID # 80-0253-21

OPEN DATE: 12/15/2020

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 (1 OF 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 and Dent Wizard for Group 3 by $30,000.00 for the period ending January 13, 2022. Total revised estimated expenditure amount is $650,000.00

Group 1 - North Florida Lincoln – increase by $75,000.00, not to exceed $342,000.00
Cappin 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
Group 3 - Dent Wizard – increase by $30,000.00, not to exceed $130,000.00

Funding Source: 5110.11400.545010.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: Charlie Burnley

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Casencio 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: 11/18/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 11-19-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
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: 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. Total revised estimated expenditure amount is $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 9-3-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
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 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

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 Linco n 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 Prev ous 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 4/8/21

APPROVED ✓ BH 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

DATE 1/14/21

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION