SUBJECT: COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES – AWARD INCREASE

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 extend the award for ninety (90) days with the vendors listed below. Fleet Management chose not to utilize the second renewal option in order to rebid the services for more competition. Period of service will be from January 14, 2023 through March 13, 2023. Total revised estimated annual expenditure remains the same at $715,000.00, for a total expenditure not to exceed $1,365,000.00.

Group 1
Coggin Collision – not to exceed $178,000.00
North Florida Lincoln – not to exceed $704,000.00
DJ Collision Center – not extending
Group 2 – Universal Body Company - not to exceed $100,000.00
Group 3 – Dent Wizard – not to exceed $255,00.00

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000 – To be encumbered by purchase order

Attachments: Recommendation Memo Vendor Letter, and 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 _____ 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: January 4, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

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

Fleet Management is requesting approval to extend award SC-0293-21 Collision Repair, Paint & Dent Removal Services. This extension is necessary to allow time to rebid with revised specifications and award to additional suppliers. Period of Service will be January 14, 2023 through March 13, 2023. Total revised estimated expenditure is $715,000.00, for an expenditure amount not to exceed $1,365,000.00.

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

Sidlo, Corey

From: Kurtz, Sheryl
Sent: Wednesday, January 11, 2023 7:27 AM
To: Sidlo, Corey
Subject: RE: SC-0275-21 COLLISION REPAIR

Good Morning Corey,

Fleet Management feels that it's in the best interest of the City to rebid to allow additional suppliers to provide this service.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

From: Sidlo, Corey <CSidlo@coj.net>
Sent: Tuesday, January 10, 2023 4:50 PM
To: Kurtz, Sheryl <SKURTZ@coj.net>
Subject: SC-0275-21 COLLISION REPAIR

Good morning Sheryl,

A good question came up about the subject extension (forgive me if I already asked); is there a reason why we're not exercising the second renewal, and extending instead?

Thanks. 😊

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

CITY OF JACKSONVILLE

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Sidlo, Corey

From: Kurtz, Sheryl
Sent: Tuesday, January 10, 2023 11:01 AM
To: Sidlo, Corey
Subject: RE: SC-0293-21 Extension

Fleet Management is not extended with DJ Collision Center.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

From: Sidlo, Corey <CSidlo@coj.net>
Sent: Tuesday, January 10, 2023 10:59 AM
To: Kurtz, Sheryl <SKURTZ@coj.net>
Subject: RE: SC-0293-21 Extension

Sheryl,

I noticed DJ Collision Center isn't included on the vendor letter (attached); was that intentional? If so, can you send me an email that you're not extending DJ Collision Center? If it was a mistake, can you email me their email?

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

CITY OF JACKSONVILLE

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From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Monday, January 9, 2023 10:27 AM
To: Sidlo, Corey <CSidlo@coj.net>
Subject: SC-0293-21 Extension

Good Morning Corey,

Please prepare for award for 1/12/23.

Thank you,

Sheryl Kurtz
Fleet Management Division
Procurement Equipment Coordinator
skurtz@coj.net
(904)-255-7465

Kurtz, Sheryl

From: Jay Morelock <jmorelock@cogginauto.com>
Sent: Wednesday, January 4, 2023 3:23 PM
To: Kurtz, Sheryl
Cc: Timothy Peeler
Subject: Re: Sc-0293-21 extension

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.

We Do agree to a bid extension.

Jay Morelock
Body Shop Manager
Coggin Collision
Phone: 904-293-1189
Cell: 904-576-7844

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Tuesday, January 3, 2023 2:08 PM
To: Jay Morelock <jmorelock@cogginauto.com>
Subject: Sc-0293-21 extension

CAUTION: This email originated from outside of Asbury. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Fleet Management is requesting to extend the current bid date until March 13, 2023. Please let me know if Coggin agrees to the bid extension date of march 13, 2023.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

Kurtz, Sheryl

From: HARPER, WENDELL <wharper@lynchauto.com>
Sent: Tuesday, January 3, 2023 2:19 PM
To: Kurtz, Sheryl
Subject: RE: SC-0293-21 extension

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.

Sheryl

Yes North Florida Lincoln will extend the current Bid to March 23, 2023.

Thanks
Wendell B. Harper
North Florida Lincoln
4620 Southside Blvd
Jacksonville, Fl 32216
904 642 4100 ext. 3241

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Tuesday, January 3, 2023 2:10 PM
To: HARPER, WENDELL <wharper@lynchauto.com>
Subject: SC-0293-21 extension

This email originated from outside the organization. DO NOT CLICK ON LINKS or OPEN ATTACHMENTS unless you know and trust the sender.

Fleet Management is requesting to extend the current bid date until March 13, 2023. Please let me know if Coggin agrees to the bid extension date of march 13, 2023.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

Kurtz, Sheryl

From: Universal Body Company <univbody@yahoo.com>
Sent: Thursday, January 5, 2023 10:36 AM
To: Kurtz, Sheryl
Subject: RE: SC-0293-21 extension

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.

Universal Body Company, Inc. agrees to the bid extension date of March 13, 2023.

Thank you,
Annie Davis
Universal Body Company, Inc.
1136 East 9th Street
Jacksonville, Florida 32206
Phone: 904-355-3636
Fax: 904-355-4474

From: Kurtz, Sheryl [mailto:SKURTZ@coj.net]
Sent: Wednesday, January 4, 2023 1:28 PM
To: Universal Body Company, Inc. <univbody@yahoo.com>
Subject: FW: SC-0293-21 extension

Please see below,

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

From: Kurtz, Sheryl
Sent: Tuesday, January 3, 2023 2:20 PM
To: Universal Body Company, Inc. <univbody@yahoo.com>
Subject: RE: SC-0293-21 extension

Fleet Management is requesting to extend the current bid date until March 13, 2023. Please let me know if Universal Body agrees to the bid extension date of march 13, 2023.

Thank you,

Sheryl Kurtz

Kurtz, Sheryl

From: Carroll, James <Jim.Carroll@dentwizard.com>
Sent: Tuesday, January 3, 2023 2:35 PM
To: Kurtz, Sheryl; Grimsley, Eric J
Subject: Re: SC-0293-21 extension

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.

Yes Ma'am

We agree to The extension on the current bid date to March 13th 2023.

Thank you

Highest regards,

Jim Carroll
Dent Wizard Int.
Area Manager
N/Florida S/Georgia
(618)531-2271

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Tuesday, January 3, 2023 2:17:52 PM
To: Grimsley, Eric J <eric.grimsley@dentwizard.com>
Cc: Carroll, James <Jim.Carroll@dentwizard.com>
Subject: RE: SC-0293-21 extension

WARNING: This email is from an **EXTERNAL** source. Please exercise caution when opening attachments or clicking links.

Fleet Management is requesting to extend the current bid date until March 13, 2023. Please let me know if Dent Wizard agrees to the bid extension date of march 13, 2023.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Division
904-255-7465
skurtz@coj.net

From: Kurtz, Sheryl
Sent: Tuesday, January 3, 2023 2:08 PM
To: eric.grimsley@dentwizard.com
Cc: jim.carroll@dentwizard.com
Subject: SC-0293-21 extension

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: Corey Sidlo **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: 8/11/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/12/2022

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 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: Arulette 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 Eiling

Lilia Pascual

Jon R. McCaffrey

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED

DATE 1-18-22

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: 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

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 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