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: _____ **RESPECTFULLY SUBMITTED** _____
Annette Burney 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: March 7, 2022

To: Gregory Pease, Chief of Procurement Division

Thru: Chis 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 for group #3 in $40,000.00. These funds are needed to continue service for the remainder of FY22. Total revised estimated expenditure is $485,000.00, for an expenditure amount not to exceed $1,145,000.00.

Group 3: Dent Wizard – $125,000.00 not to exceed $255,000.00

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

Kurtz, Sheryl

From: Preacher, Erik
Sent: Monday, March 7, 2022 9:35 AM
To: Kurtz, Sheryl; Gainer, Zena; Newton, Ben
Subject: RE: Coggin / Asbury 629795-22

Yes please. Request an additional $40,000. Also, what is the renewal date?

R,

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

From: Kurtz, Sheryl <SKURTZ@coj.net>
Sent: Monday, March 7, 2022 8:52 AM
To: Gainer, Zena <ZGainer@coj.net>; Newton, Ben <NewtonB@coj.net>; Preacher, Erik <ErikP@coj.net>
Subject: RE: Coggin / Asbury 629795-22

Do you want me to prepare for increase? How much, there's 47,000.00 on the POA.

Thank you,

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

From: Gainer, Zena <ZGainer@coj.net>
Sent: Thursday, March 3, 2022 11:15 AM
To: Newton, Ben <NewtonB@coj.net>; Preacher, Erik <ErikP@coj.net>
Cc: Kurtz, Sheryl <SKURTZ@coj.net>
Subject: RE: Coggin / Asbury 629795-22

For 70k, you have to go back to awards, I believe.

From: Newton, Ben <NewtonB@coj.net>
Sent: Thursday, March 3, 2022 6:51 AM
To: Preacher, Erik <ErikP@coj.net>; Gainer, Zena <ZGainer@coj.net>
Subject: FW: Coggin / Asbury 629795-22

The request is for Dent Wizard.

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 Eidson _____ OTHER _____
Mildred Reed _____
Jan R McCaf _____

ACTION OF AWARDING AUTHORITY DATE 1-18-22

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: 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 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
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
Group 3 - Dent Wizard – Increase by $30,000.00, not to exceed $130,000.00

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 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 $54,000.00
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: Crescencio Tangol, 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 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: Crisancio 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

Teresa R. Elkins OTHER

Lilly K. Logel

R. Thigpen

ACTION OF AWARDING AUTHORITY DATE / /

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION