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

---

(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: May 23, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

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

---

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 additional vehicles and to purchase additional equipment to complete FY19 vehicles.

Total amount of increase $62,966.96, total revised expenditure amount is ~~$3,361,538.32~~. Total not to exceed $8,301,415.32.
$3,367,538.32

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

To be encumbered by Purchase orders.

CITY OF JACKSONVILLE CONTRACT

Garber Chevrolet Buick GMC Inc.
P.O. Box 945
Green Cove Spgs, FL 32043-0945
Ph: 904-264-4502
Fax: 904-284-0054

Attention:

To:	David Hylazewski	**From:**	DANIEL C DEVRIES
Phone #:	904-255-7470	**Pages:**	
Fax #:	904-381-4607	**Date:**	5/22/2019
Re:			

Bid #:		**SPEC #**	7
District:	ALL	**Model #:**	CC15706 TAHOE

Order Code	Description	Price
CC15706	BASE SPEC #7	$ 36,286.00
	UP GRADE TRIM	$ 1,206.00
	NON CONTRACT ITEMS:	$ 3,400.00
	BLACK TUBULAR SETPS	
	BLACK BOWTIES (F & R)	
	18" ALUMINUM WHEELS	
	DURATEC TIRES	
	RECOVERY HOOKS (F)	

Replaces - 4770-20

Total Vehicle Quote	$ 40,892.00

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 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

---

(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. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/10/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Larry 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 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

---

(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

Teresa R. Eilbert OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/07/18

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 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

---

(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

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 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

Sam E. Mass
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2013-02

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

---

(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 DATE 12/20/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

```
  QWS3270X   5/22/2019  12:40 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     05/22/2019
LINK TO:                        ACCOUNT SUMMARY INQUIRY                 12:38 PM

FISCAL MO/YEAR  : 08 2019                                CURRENCY CODE :
INDEX CODE      : AFFM512       FLEET MGMT-VEHICLE REPLACEMENT
SUBOBJECT       : 06401         MOBILE EQUIPMENT
PROJECT         :
PROJECT DETAIL  :
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 MAY  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                          22,074.96        240,444.00        240,444.00
  EXPENDITURES                         .00        158,916.08        158,916.08
  ENCUMBRANCES                         .00               .00               .00
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE             22,074.96         81,527.92         81,527.92
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
```

QWS3270X 5/22/2019 12:38 PM
FAML6500 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/22/2019
LINK TO: ACCOUNT DETAIL INQUIRY 12:38 PM

FISCAL MO/YR : 08 2019 MAY 2019 CURRENCY CODE :
INDEX : AFFM512 FLEET MGMT-VEHICLE REPLACEMENT
SUBOBJ : 06401 MOBILE EQUIPMENT USERCD :
PROJ : PJDTL :
GRANT : GR DTL :
G/L : - T/C :
CLASS : 34 BUDGET FT/F/SF:

S	POST DATE	T/C	DOCUMENT	DOCUMENT REF	CHECK NO	AMOUNT
	---------- D E S C R I P T I O N ----------				VENDOR	
	05/15/2019	035	TDER19242A	07		22,074.96
	RECORD TD19-242, APPROVE MBRC 05/13/2019					

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F7-PRIOR PG F8-NEXT PG F9-LINK

```
  QWS3270X   5/22/2019  12:38 PM
FAML6300 V5.1              **    NW COJ FAMIS PRODUCTION      **     05/22/2019
LINK TO:                    TRANSACTION DETAIL INQUIRY                 12:37 PM

DOCUMENT        -- POST PERIOD -- POST DATE  --------- POSTED BY --------- UNIT
TDER19242A   07 08 2019 MAY  2019 05/15/2019 STORK, KEVIN G
-------------------------------------------------------------------------------
TRANS CODE      : 025   INCREASE IN APPROPRIATIONS
DOCUMENT REF    :                                                NOTEPAD : N
TRANS DESC.     : RECORD TD19-242, APPROVE MBRC 05/13/2019
AMOUNT          :         22,074.96  DUE DATE   :            SINGLE CHECK :
VENDOR NUMBER   :
INDEX CODE      : AFFM512            FLEET MGMT-VEHICLE REPLACEMENT
SUBOBJECT       : 06401              MOBILE EQUIPMENT
USER CODE       :
GRANT  / GR DTL :
PROJ   / PJDTL  :
START DATE      :                    END DATE :
G/L    / SUBSID :
BANK NO/ SUBSID :
TREAS NUM       :
CURRENCY CODE   :     CONV DATE :             FRGN CURR AMT:
F1-HELP                              F4-PRIOR     F5-NEXT
                         F9-LINK                  F11-NOTEPAD  F12-APPR HIST
G014 - RECORD FOUND
```

SC-0295-18	DATE	ANNUAL AMT.	INCREASE	NTE
AWARD	11/10/2017	$4,845,185.00		$4,845,185.00
INCREASE	8/2/2019		$88,692.00	$4,933,877.00
1ST RENEWAL	9/6/2018	$2,693,477.36		$7,627,354.36
INCREASE	11/29/2018		$605,094.00	$8,232,448.36
INCREASE	12/20/2018		$6,000.00	$8,238,448.36
Increase	Pending		$62,966.96	$8,301,415.32