SUBJECT: **CAR WASH AND DETAILING SERVICES**

BID# SC-0523-16 OPEN DATE: **2016-08-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - AUGUST 27, 2016 THROUGH AUGUST 26, 2017 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **FLEET MGMT**

BASIS OF AWARD: **BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)**

NUMBER OF BIDS INVITED **19** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject all bids. The agency plans to revise the specifications and rebid at a later date.

Attachments: Recommendation Memo, Tabulation and Rejection Letters

BUYER: _____ RESPECTFULLY SUBMITTED: _____

SBO **ANNETTE BURNEY**

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

INTRA-GOVERNMENTAL SERVICES
FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: August 24, 2016

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: Eric Preacher, Fleet Financial Services Manager

Re: Recommendation to reject SC-0523-16 Car Wash and Detailing Services

Fleet Management Division is request approval to reject all bids for SC-0523-16 for the Car Wash and Detailing Services. The specifications needs revisions as there are missing components and increase participation of vendors.

Kurtz, Sheryl

From: Preacher, Erik
Sent: Tuesday, August 23, 2016 2:32 PM
To: Kurtz, Sheryl
Subject: RE: Specifications.docx

Move to reject all. The specifications must be revised as there are missing components and increase participation.

Request 03 day extension with current vendors. Expires 8/26/16.

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

From: Kurtz, Sheryl
Sent: Tuesday, August 23, 2016 2:25 PM
To: Preacher, Erik
Subject: Specifications.docx

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

August 29, 2016

3746 University Blvd., W.
Jacksonville, FL 32217

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: University Car Wash, Inc.

CONTACT NAME: Brian Luce, Manager

BID NUMBER: SC-0523-16

NAME OF BID: Fleet Management Division

DATE OPENED: August 10, 2016

REASON FOR REJECTION:

Agency recommends rejecting all bids at this time. The specifications will be revised and rebid at a later date.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Monday, August 29, 2016 6:19 PM
To: 'B4LOOSE@BELLSOUTH.NET'; 'QLUCE@BELLSOUTH.NET'
Cc: Bryant Dallas, Sharon; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: SC-0523-16 CAR WASH AND DETAILING SERVICES
Attachments: COJ Procurement.pdf

Brian, please find the attached rejection notice for the above bid. Fleet Management is going to revise the specifications and rebid in the near future. All bidders will notified when new bid is posted.

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Monday, August 29, 2016 6:08 PM
To: Leslie-Burney, Annette
Subject: COJ Procurement

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

August 29, 2016

8381 Baymeadows Rd.
Jacksonville, FL 32256

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Big City Detailing Unlimited, Inc.

CONTACT NAME: John Ellison, CEO

BID NUMBER: SC-0523-16

NAME OF BID: Fleet Management Division

DATE OPENED: August 10, 2016

REASON FOR REJECTION:

Agency recommends rejecting all bids at this time. The specifications will be revised and rebid at a later date.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Monday, August 29, 2016 6:23 PM
To: 'bigcityprodetailing@yahoo.com'
Cc: Bryant Dallas, Sharon; Pearson, Daniel (Pearson@coj.net)
Subject: REJECTION NOTICE: SC-0523-16 CAR WASH AND DETAILING SERVICE
Attachments: COJ Procurement.pdf

John, please find the attached rejection notice for the above bid. Fleet Management is going to revise the specifications and rebid in the near future. All bidders will notified when new bid is posted.

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Monday, August 29, 2016 6:09 PM
To: Leslie-Burney, Annette
Subject: COJ Procurement

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

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Device Name: P0697

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TITLE: CAR WASH AND DETAILING SERVICES
BID NO.: SC-0523-16
OPEN DATE: August 10, 2016
ANALYST: Annette Burney
No. Invited: (19) No. Received (2) No Bids: (0)
Recorded by: Gail Sampson Announcer: Ivy Posey

ITEM	DESCRIPTION	EST QTY & UNIT	UNIVERSITY CAR WASH, INC. UNIT PRICE	UNIVERSITY CAR WASH, INC. EXT. TOTAL	BIG CAT DETAILING UNLIMITED, INC. UNIT PRICE	BIG CAT DETAILING UNLIMITED, INC. EXT. TOTAL	UNIT PRICE	EXT. TOTAL
GROUP 1: NORTHEAST QUADRANT								
1	CAR	500	$	$	$	$	$	$
2	TRUCK/MINIVAN	100	$	$	$	$	$	$
3	VAN/SUV	100	$	$	$	$	$	$
	TOTAL GROUP 1:		$		$		$	
GROUP 2: SOUTHEAST QUADRANT								
4	CAR	500	$	$	$	$	$	$
5	TRUCK/MINI VAN	100	$	$	$	$	$	$
6	VAN/SUV	100	$	$	$	$	$	$
	TOTAL GROUP 2:		$		$		$	
GROUP 3: SOUTHWEST QUADRANT								
7	CAR	500	$	$	$	$	$	$
8	TRUCK/MINIVAN	100	$	$	$	$	$	$
9	VAN/SUV	100	$	$	$	$	$	$
	TOTAL GROUP 3:		$		$		$	

TITLE: CAR WASH AND DETAILING SERVICES BID NO.: SC-0523-16 OPEN DATE: August 10, 2016 ANALYST: Annette Burney No. Invited: (19) No. Received (2) No Bids: (0) Recorded by: Gail Sampson Announcer: Ivy Posey			UNIVERSITY CAR WASH, INC.		BIG CAT DETAILING UNLIMITED, INC.			
GROUP 4: NORTHWEST QUADRANT								
10	CAR	1000	$	$	$	$	$	$
11	TRUCK/MINIVAN	600	$	$	$	$	$	$
12	VAN/SUV	600	$	$	$	$	$	$
	TOTAL GROUP 4:		NO BID		NO BID		$	
GROUP 5: DETAILING - CITYWIDE								
13	CAR	300	$	$	$	$	$	$
14	TRUCK/MINIVAN	50	$	$	$	$	$	$
15	VAN/SUV	50	$	$	$	$	$	$
	TOTAL GROUP 5:		$		$		$	
	GRAND TOTAL:		$		$		$	
	TERMS:		NET 30		NET 30			
	DELIVERY:		NOT STATED		7 DAYS			
	CONFLICT OF INTEREST:		YES		YES			
	ADDENDUMS (0):		N/A		N/A			