SUBJECT: **CAR WASH AND DETAILING SERVICES**

BID #: SC-0585-13 **OPEN DATE: 7/17/13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – AUGUST 27, 2013 THROUGH AUGUST 26, 2014 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: **20** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with the vendors listed below for thirty (30) days from August 27, 2016 through September 26, 2016 to allow time for a rebid. Total revised estimated expenditure in the amount of $2,700.00, for a not to exceed expenditure in the amount of $265,034.00.

Group 1 - Car Spa, Inc. - $500.00
Group 2 - University Car Wash, Inc. - $1,700.00
Group 5 - University Car Wash, Inc. - $500.00
*No bids were received for Groups 3 & 4

Funding Source: AFFM511-04602 - 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: C.J. Thompson, Chief, Fleet Management Division

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(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 _____

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 extend SC-0585-13 Car Wash and Detailing Services

Fleet Management Division is request approval to extend SC-0585-13 for the Car Wash and Detailing Services to various vendors for thirty (30) days. Fleet Management is requesting time to re-bid with revised specifications and increase participation. Period of Service is August 27, 2016 through September 26, 2016.

Group 1 – Car Spa Inc. - $500.00
Group 2 – University Car Wash Inc. - $1,700.00
Group 5 – University Car Wash Inc. - $500.00

Total estimated expenditures for the extension period not to exceed $2,700.00.
Total expenditures for the contract period not to exceed $265,034.00.

OPFM511-04602 will be utilized for these purchases.

2581 Commonwealth Ave. | Jacksonville, FL 32254 | Phone: 904.387.8800 | Fax: 904.381.4607 | www.coj.net

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Drafts (4)
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30 day bid extension

Kurtz, Sheryl <SKURTZ@coj.net> Today at 8:19 AM
To b4loose@bellsouth.net
CC gluce@bellsouth.net

Good Morning,

The City of Jacksonville, Fleet Management would like to extend bid #SC-0585-13 for an addition 30 days. Period of service will be September 27, 2016 through October 26, 2016. Please send me a memo agreeing to the same terms, conditions and pricing for an addition 30 days.

Thank you,

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

Reply Reply to All Forward More

Click to reply all

University Car Wash, Inc.
3746 University Blvd., W
Jacksonville, FL 32217

Learn More
Important Info*

Send

Brian Luce

We agree to the same terms of the previous contract.

Kurtz, Sheryl

From: Daron Reese <Daron.Reese@carspa.net>
Sent: Wednesday, August 24, 2016 12:24 PM
To: Kurtz, Sheryl
Subject: RE: Bid extension

Yes we agree to the same terms, conditions, and pricing for an additional 30 days.

From: Kurtz, Sheryl [mailto:SKURTZ@coj.net]
Sent: Wednesday, August 24, 2016 8:26 AM
To: Daron Reese
Subject: Bid extension

The City of Jacksonville, Fleet Management would like to extend bid #SC-0585-13 for an addition 30 days. Period of service will be September 27, 2016 through October 26, 2016. Please send me a memo agreeing to the same terms, conditions and pricing for an addition 30 days.

Thank you,

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

SUBJECT: **CAR WASH AND DETAILING SERVICES**

BID #: SC-0585-13 **OPEN DATE:** 7/17/13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – AUGUST 27, 2013 THROUGH AUGUST 26, 2014 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: **20** NUMBER RECEIVED: **3** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from August 27, 2015 to date of award.

Recommend approval to utilize the second and final renewal option with the vendors listed below. Period of service is from date of award through August 26, 2016. Total revised estimated expenditure in the amount of $30,000.00, for a not to exceed expenditure in the amount of $262,334.00.

Group 1 - Car Spa, Inc. - $5,000.00
Group 2 - University Car Wash, Inc. - $20,000.00
Group 5 - University Car Wash, Inc. - $5,000.00
*No bids were received for Groups 3 & 4

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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.

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 09/10/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 9/10/15

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: CAR WASH AND DETAILING SERVICES

BID #: SC-0585-13 **OPEN DATE: 7/17/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – AUGUST 27, 2013 THROUGH AUGUST 26, 2014 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 20 **NUMBER RECEIVED: 3** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of two (2) renewal options with the vendors below by group to continue providing car wash and detailing services for the Fleet Management Division. Period of service is from August 27, 2014 through August 26, 2015. Total revised estimated annual expenditure in the amount of $30,000.00, for a not to exceed expenditure in the amount of $232,334.00.

Group 1 - Car Spa, Inc. - $5,000.00
Group 2 - University Car Wash, Inc. - $20,000.00
Group 5 - University Car Wash, Inc. - $5,000.00
*No bids were received for Groups 3 & 4.

FUNDING SOURCE: OPFM511-04602 - To be encumbered by purchase order

ATTACHMENTS: Recommendation Memo, Vendor Letters, Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. 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: _____ **RESPECTFULLY SUBMITTED** _____
ANNETTE L. BURNEY
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief, Fleet Management Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 07/17/14

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/18/14

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB 106, WORD

SUBJECT: **CAR WASH AND DETAILING SERVICES**

BID# SC-0585-13 OPEN DATE: **7/17/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - AUGUST 27, 2013 THROUGH AUGUST 26, 2014, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **FLEET MGMT**

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

NUMBER OF BIDS INVITED **20** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the lowest bidder, Car Spa, Inc., for Group 2, Southeast Quadrant, for failure to submit pricing for a quadrant within their location as stated in the bid specifications.

Recommend approval of award to the lowest responsive, responsible bidders by group, as detailed in the attached recommendation memo:
Group 1 - Car Spa, Inc. - $19,778.00
Group 2 - University Car Wash, Inc. - $25,278.00
Group 5 - University Car Wash, Inc. - $157,278.00
*No bids were received for Groups 3 & 4. These locations will use the car wash facility at Fleet Management.

Annual total expenditure not to exceed $202,334.00
Account Code: OPFM511-04602

BUYER: _____ RESPECTFULLY SUBMITTED: _____
ANNETTE BURNEY
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **KARIM KURJI, CHIEF, FLEET MANAGEMENT**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/08/13
OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 8/13/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007