SUBJECT: Auction Vehicles

BID #: SC-0466-14 **OPEN DATE: 04/16/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – One (1) Year from Date of Award with Four (4) One (1) Year Renewal Options

AGENCY: Fleet Management

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second (2) of four (4) renewal options to Garber Chevrolet-Buick-GMC, Inc., for auction vehicle service charge and the purchase of vehicles for the City of Jacksonville. Period of service is from May 23, 2016 through May 22, 2017 for an annual expenditure of $510,600.00. The total expenditure not-to-exceed is $1,531,800.00.

Funding for this award to be encumbered by account OPFM513-06401 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendors Memo, Previous Awards

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
KATHERINE NASWORTHY **GREGORY PEASE, CHIEF PROCUREMENT DIVISION**

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator

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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: March 1, 2016

To: Gregory Pease, Chief of Procurement Division

Thru: Crisencio Tongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation to utilize the second (2nd) renewal option for SC-0466-14 Auction Vehicles

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Fleet Management is requesting approval to utilize the second (2nd) renewal option for the period of May 22, 2016 through May 23, 2017, with two(2) one (1) year renewal options remaining. All terms, conditions and pricing will remain the same as previously awarded.

Total expenditures for the second renewal period not to exceed $510,600.00. Total expenditure for the contract period not to exceed $1,531,800.00.

OPFM513-06401 will be utilized for these purchases.

GARBER AUTOMALL

www.garberautomall.com

February 29, 2016

Sheryl Kurtz
City of Jacksonville
2581 Commonwealth Avenue
Jacksonville, FL 32254

Dear Sheryl:

This letter is in reference to bid SC-0466-14. Auction Vehicles.

As you are aware, this bid has a supply contract option for (4) one year renewals, this will be your second renewal for this contract, with two (2) renewals remaining. At this time, Garber Chevrolet extends to the City of Jacksonville, its intent to roll over its 2014 contract for auction vehicles, for the period of May 23, 2016 thru May 25, 2017. All conditions, terms and pricing will remain the same.

If this meets with your approval, please forward a copy of your letter of acceptance to us.

Sincerely,

Daniel C. Devries
Fleet Director

SUBJECT: **AUCTION VEHICLES**

BID# SC-0466-14 OPEN DATE: **4/16/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract- One (1) year from date of award with four (4) one (1) year renewal options

AGENCY: **FLEET MGMT**

BASIS OF AWARD: **All or None to the lowest responsive, responsible bidder.**

NUMBER OF BIDS INVITED **6** NUMBER RECEIVED **1** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Garber Chevrolet-Buick-Pontiac-GMC Trucks, Inc. in the amount of $10,600.00 for auction vehicle service charge, plus the amount of $500,000.00 for the estimated purchase of twenty-five (25) vehicles for the Jacksonville Sheriff's Office. The period of service is one (1) year from date of award with four (4) one (1) year renewal options. Total estimated annual expenditure not to exceed $510,600.00.

Funding for this award to be encumbered by account OPFM513-06401 to be executed by Purchase Order(s).

Attachments: Recommendation Memo; Bid Tabulation; Terms and Conditions

BUYER: KATHERINE NASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Karim Kurji, Chief of Fleet Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 05/22/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 5/23/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

FORM GB-108, Revised 12/2007

SUBJECT: Auction Vehicles

BID #: SC-0466-14 **OPEN DATE:** 04/16/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – One (1) Year from Date of Award with Four (4) One (1) Year Renewal Options

AGENCY: Fleet Management

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award dated May 23, 2014 to correct the name to Garber Chevrolet-Buick-GMC, Inc.

Recommend approval to utilize the first of four renewal options to Garber Chevrolet-Buick-GMC, Inc., for auction vehicle service charge and the purchase of vehicles for the City of Jacksonville. Period of service is from May 23, 2015 through May 22, 2016 for an annual expenditure of $510,600.00. The total expenditure not-to-exceed is $1,021,200.00.

Funding for this award to be encumbered by account OPFM513-06401 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor's Memo, Previous Awards

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: for 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: 04/16/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 4/16/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

SC-0466-15	DATE	ANNUAL AMT.	RENEWAL AMT.	INCREASE	REVISED ANNUAL	NTE
AWARD	5/23/2015	$510,600.00				$510,600.00
1ST RENEWAL	4/16/2015		$510,600.00			$1,021,200.00
2ND RENEWAL	Pending		$510,600.00			$1,531,800.00

QWS3270X 3/7/2016 8:51 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/07/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 8:51 AM

FISCAL MO/YEAR : 06 2016 CURRENCY CODE :
INDEX CODE : OPFM513 FLEET MGMT - VEHICLE REPLACEMENT PAY-GO
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	23,868,912.69	23,868,912.69
EXPENDITURES	216,941.63	9,041,957.07	9,041,957.07
ENCUMBRANCES	-181,998.63	13,059,718.00	13,059,718.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-34,943.00	1,767,237.62	1,767,237.62

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND