

SUBJECT: Police Cars

BID# SC-0288-12

OPEN DATE: 10/19/2011

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - ONE YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MGMT

BASIS OF AWARD: BY ITEM

NUMBER OF BIDS INVITED 12 NUMBER RECEIVED 6 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO UTILIZE THE SECOND AND FINAL RENEWAL OPTION WITH GARBER CHEVROLET BUICK GMC AND GARBER FORD, INC., IN THE AMOUNT OF \$5,684,500.00 FOR THE ESTIMATED PURCHASE OF 250 (TWO-HUNDRED FIFTY) PATROL CARS, FOR THE PERIOD OF DECEMBER 12, 2013 THRU DECEMBER 11, 2014. TOTAL ESTIMATED EXPENDITURES NOT TO EXCEED \$13,937,051.00.

FUNDING FOR THIS AWARD TO BE ENCUMBERED BY ACCOUNT OPFM513 - 06401 TO BE EXECUTED BY PURCHASE ORDER (S).

ATTACHMENTS: 1) RECOMMENDATION MEMO; 2) VENDOR MEMO; 3) PREVIOUS AWARDS

BUYER: *Katherine Nasworthy* RESPECTFULLY SUBMITTED: *Gregory Pease*
KATHERINE NASWORTHY 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: 11/21/13

[Signatures]

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 11/22/13

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

INTRA-GOVERNMENTAL SERVICES
FLEET MANAGEMENT DIVISION



Date: November 12, 2013

To: Gregory Pease, Chief of Procurement Division

Thru: Karim Kurji, Chief of Fleet Management Division

A handwritten signature in black ink, appearing to be "K. Kurji", written over the name Karim Kurji in the "Thru:" line.

From: David Hylazewski, Equipment Control Administrator

Handwritten initials "DH" in black ink, written over the name David Hylazewski in the "From:" line.

Re: Second Renewal option for SC-0288-12 – Police Cars

Fleet Management is requesting approval to utilize the second and final renewal option with Garber Chevrolet Buick GMC and Garber Ford, Inc., for the period of December 12, 2013 through December 11, 2014. Estimated expenditures in the amount of \$5,684,500.00 for the estimated purchase of two-hundred & fifty (250) patrol cars. Total estimated expenditures not to exceed \$13,937,051.00 for the contract period.

Account OPFM513-06401 will be utilized.

GARBER AUTOMALL

www.garberautomall.com

October 10, 2013

Mr. David Johnson
City of Jacksonville
2581 Commonwealth Avenue
Jacksonville, FL 32254

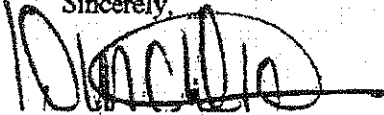
Dear David:

This letter is in reference to bid SC-0288-12.

As you are aware, this bid has a supply contract option for (2) one year renewals, this will be the second and final renewal for this contract. At this time Garber Chevrolet extends to the City of Jacksonville, its intent to rollover its 2012 contract for Police Cars, for the period of December 12, 2013 thru December 11, 2014. 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,

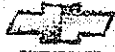


Daniel C. Devries
Fleet Director

GMC



BUICK



CHEVROLET



RAM

DODGE

CHRYSLER



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