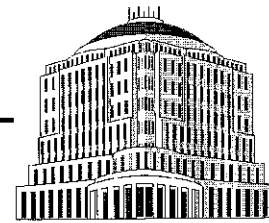




# CITY OF ORLANDO



## MEMORANDUM

**DATE:** 12/12/2016

**TO:** David Dunn, Division Manager,  
Fleet & Facilities Management Division

**FROM:** Lee Donate, Purchasing Agent II  
Procurement and Contracts Division

**SUBJECT:** Bid Submittals and Award Recommendation

**BID NUMBER/TITLE:** IFB17-0047, Sublet Vehicle Repair

The bids for the subject solicitation were opened on November 23, 2016. Procurement and Contracts has reviewed the bid submittals for responsiveness. Please see the attached Bid submittals and Bid Tabulation Sheet. Pending final review by your office and MWBE, if applicable, the recommendation of award is as follows:

Line Items	Repair Category (Part):	Primary Vendor/Amount:	Secondary Vendor/Amount:
1, 2, 3	<i>Part One:</i> GM Dealer, Light	No Bids	No Bids
4, 5, 6	<i>Part Two:</i> Ford Dealer, Light	Rush Truck, \$208,500.00	Sunstate, \$221,462.50
7, 8, 9	<i>Part Three:</i> Chrysler Dealer, Light	No Bids	No Bids
10, 11, 12	<i>Part Four:</i> Toyota Dealer, Light	No Bids	No Bids
13, 14, 15	<i>Part Five:</i> Independent, Light	Central Truck, \$232,750.00	C&H Garage \$240,600.00
16, 17, 18	<i>Part Six:</i> GM Dealer, Medium	No Bids	No Bids
19, 20, 21	<i>Part Seven:</i> Ford Dealer, Medium	Rush Truck \$216,000.00	Sunstate, \$221,462.50
22, 23, 24	<i>Part Eight:</i> Chrysler Dealer, Medium	Greenway CJD \$245,450.00	No Additional Bids
25, 26, 27	<i>Part Nine:</i> Independent, Medium & Heavy	Rush Truck \$221,000.00	FL Detroit \$232,300.00
28, 29, 30	<i>Part Ten:</i> Peterbilt Dealer, Medium & Heavy	Rush Truck \$238,000.00	No Additional Bids
<del>31, 32, 33</del>	<del><i>Part Eleven:</i> International Dealer, Med. &amp; Heavy</del>	<del>No Bids</del>	<del>No Bids</del>
34, 35, 36	<i>Part Twelve:</i> Autocar Dealer, Medium & Heavy	Kenworth \$248,600.00	No Additional Bids
37, 38, 39	<i>Part Thirteen:</i> Freightliner Dealer, Med. & Heavy	No Bids	No Bids
40, 41, 42	<i>Part Fourteen:</i> Independent, Heavy	FL Detroit \$232,300.00	Central Truck, \$232,750.00

Once submittals have been fully evaluated by you and the Office of MWBE, please sign below to acknowledge your concurrence of this recommendation of award and return at your soonest convenience. In addition, forward a Fiscal Impact Statement\* (in Word format) to the assigned Purchasing Agent.

Procurement will then prepare the Council Agenda for award approval and the timely development of the Contract.

### PROCUREMENT AND CONTRACTS DIVISION

CITY HALL • 400 SOUTH ORANGE AVENUE • P.O. BOX 4990 • ORLANDO, FLORIDA 32802-4990  
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\*A Fiscal Impact Statement must be provided to the assigned Purchasing Agent cite funding source; original approval date and contract amount, Documentary Number, applicable recurring costs (e.g., operating & maintenance); allocation of any generated revenues; etc.

James L. D. Asst. Division Manager 1-18-17  
Authorized Signature Title Date

OBFS  
Department