



ITB No. 18-100963 - Purchase of Various Autos, Vans, Trucks and Accessories

**User Department's Recommendation**

User Department Name Fleet Maintenance

Recommended Bidder(s) meets our approval.

Bidder 1: Hardy Family Ford - \$725,000 (Items 1a & 1b)  
Name/Amount

Bidder 2: Wade Ford - \$725,000 (Items 1a & 1b)  
Name/Amount

Bidder 3: Hardy Fleet Group - \$8,500,000 (Items 2a & 2b, 3a & 3b)  
Name/Amount  
*Chevrolet*

Bidder 4: Don Jackson C/D/J/R - \$100,000 (Items 4a & 4b)  
Name/Amount

Bidder 5: Downtown Nashville Nissan - \$150,000 (Item 5a)  
Name/Amount

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Project Amount This Term: \$10,300,000.00

**Funding:**

General  Enterprise  3 Digit Fund Code 621

CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

Vendors selected are needed to meet the needs of our fleet. The projected amount was determined by evaluating the invoices paid over the last year, outstanding invoices, and projected needs during the next 12 months.

*Rogetta Allen* 6/15/18  
Name, Title Date

*Robert Jackson* 6-15-18  
Department Director Date

*Phyllis Head*  
Bidder Specification Analyst

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Approved  
*Phyllis Head*  
6/18/18