SUBJECT: COMPLETE REBUILDING OF AUTOMATIC TRANSMISSION FOR AUTOMOTIVES AND LIGHT TRUCKS

BID #: SC-0419-20 **OPEN DATE: 03/11/2020**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Trilife II, LLC dba AAMCO Transmission in the amount of $6,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending August 30, 2022. The revised total not-to-exceed award amount is $388,907.00.

Funding Source: 11524.551103.549006.000000.00000868.00000.0000000 – Fleet has granted their permission to use this award. Purchase will be made via Purchase Order Release.

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Olive Wallace-Cohen
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Mike Bruno, Director of Investigation & Homeland Security

---

(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 _____

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Mike Brund MB
Director of Investigation & Homeland Security

Subject: SC-0419-20 Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks

Date: January 27, 2022

We are recommending approval to increase SC-0419-20 Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks with Trilife II, LLC, dba AAMCO transmissions. The not to exceed amount is $6,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending April 30, 2022. The charge account for the increase is 11524.551103.549006.000000.00000868. The total revised not to exceed expenditure amount is $388,907.00. Fleet has given their permission to use this award. Purchase will be made via a Purchase Order Agreement release from POA-70389-20.

Please let me know if you require any additional information. Thank you for your assistance.

SUBJECT: Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks

BID #: SC-0419-20

OPEN DATE: 3/11/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - One (1) year from date of award with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item to the lowest responsive, responsible primary and secondary bidders

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with the secondary vendor, American Transmission by $25,000.00 for services through the period ending April 30, 2022. Total revised estimated annual expenditure amount is $100,000.00, for a total expenditure amount not to exceed $382,907.00.

Primary Vendor - Trilife II, LLC dba AAMCO Transmissions - $60,000.00, not to exceed $333,507.00
Secondary Vendor - American Transmission – increase by $25,000.00 to $40,000.00, not to exceed $49,400.00

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/14/2021

Teresa R Eichen

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
~~Under Authority of:~~
Executive Order No. 2019-02

SUBJECT: Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks

BID #: SC-0419-20

OPEN DATE: 3/11/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - One (1) year from date of award with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item to the lowest responsive, responsible primary and secondary bidders

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with primary vendor, Trilife II, LLC dba AAMCO Transmissions and secondary vendor, American Transmission. Period of service is from May 1, 2021 through April 30, 2022. Total revised estimated annual expenditure amount is $65,000.00, for a total expenditure amount not to exceed $347,907.00.

Primary Vendor - Trilife II, LLC dba AAMCO Transmissions - $60,000.00, not to exceed $333,507.00
Secondary Vendor - American Transmission - $5,000.00 – not to exceed $14,400.00

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - 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: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/22/2021

Teresa R. Eubanks

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/26/2021

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks

BID #: SC-0419-20

OPEN DATE: 3/11/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - One (1) year from date of award with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item to the lowest responsive, responsible primary and secondary bidders

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Trilife II, LLC dba AAMCO Transmissions by $61,000.00: $50,000.00 for Fleet Management and $11,000.00 for JSO Forfeiture Warehouse for services through the period ending April 30, 2021. Total revised expenditure amount not to exceed $282,907.00.

Funding for this award to encumbered by the following accounts and executed by purchase orders:
51101.114005.546020.000000.00000000.00000.0000000 - $50,000.00
11524.551103.549006.000000.00000868.00000.0000000 - $11,000.00

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division & Nick Burgos, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/12/2020

Teresa R. Eubanks

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/12/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No: 2019-02

SUBJECT: Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks

BID #: SC-0419-20

OPEN DATE: 3/11/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - One (1) year from date of award with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By item to the lowest responsive, responsible primary and secondary bidders

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to change the vendor name from SDM Automotive, Inc. dba AAMCO Transmissions to Trilife II, LLC dba AAMCO Transmissions for the assumption of the City contract with no change in the current pricing or terms and conditions for the period ending April 30, 2021. Total not to exceed expenditure amount will remain unchanged at $221,907.00.

Attachments: Recommendation Memo, Vendor Letter and Previous Award

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/06/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/6/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks

BID #: SC-0419-20

OPEN DATE: 3/11/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - One (1) year from date of award with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Item to the lowest responsive, responsible primary and secondary bidders

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible primary bidder, SDM Automotive, Inc. dba AAMCO Transmissions in the amount of $212,507.00, and secondary bidder, American Transmission, in the amount of $9,400.00. Period of service is for one (1) year from date of award with two (2) one (1) year renewal options. Total expenditure amount not to exceed $221,907.00.

Funding Source: 51101-114005 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/30/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/1/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Baines, Deidra B.

From: Preacher, Erik <ErikP@coj.net>
Sent: Thursday, January 27, 2022 5:55 AM
To: Baines, Deidra B.
Subject: RE: Complete Rebuilding of Automatic Transmissions for Automotive & Light Trucks POA-70389-20

****EXTERNAL EMAIL SOURCE****

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Fleet concurs with this increase.

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
erikp@coj.net
Phone: 904-255-7434
Cell: 904-759-1035

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, January 26, 2022 3:01 PM
To: Preacher, Erik <ErikP@coj.net>
Subject: Complete Rebuilding of Automatic Transmissions for Automotive & Light Trucks POA-70389-20

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Erik,

Do I have your permission to increase the award on bid SC-0419-20 in the amount of $6,000.00 for our Forfeiture Warehouse folks.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: Impound Warehouse (Work Unit) | Homeland Security (Division) | Investigations HS (Dept)

Requestor: J.M. ADKINS (Name) | 67170 (ID #) | 904-630-8714 (Phone) | 9/1/2021 (Date)

Deliver To Location: 1087 Haines St

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Blanket order for SDM Automotive Inc / DBA AAMCO Transmissions		1	$ 6,000.00	$ 6,000.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 6,000.00

Suggested Vendor: SDM Automotive Inc / DBA AAMCO Transmissions Vendor Phone: 904-724-1477

Vendor Address / E-mail: 8721 Atlantic Blvd Jacksonville Fl 32211

☐ Proprietary
☐ Sole Source If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☑ Trust Fund * Confidential Vehicle Warehouse
* Enter name and # of Grant or Trust Fund

Justification / Repetitive Request Authorization / Notes:

This Blanket Order is for diagnostics and repairing of covert vehicles. This vendor was used last fiscal year. A quote is not attached because the vendor is providing a service

Approvals:
1. Signature | ID # 6296 | Date 09-02-21
2. Signature | ID # 7700 | Date 09/13/21
3. Signature | ID # | Date
4. Signature | ID # 5518 | Date 09.13.2021

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index | Subobject
Analyst | Date

P-1532 Rev 12.2011