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 $10,000.00 for services through the period ending April 30, 2022. Total revised expenditure amount not to exceed $357,907.00.

Primary Vendor - Trilife II, LLC dba AAMCO Transmissions - $60,000.00, not to exceed $333,507.00
Secondary Vendor - American Transmission – increase by $10,000.00 to 15,000.00, not to exceed $24,400.00

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000

Attachments: Recommendation Memo and Previous Awards

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
Annette Burney GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: June 10, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tobgoy, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Request increase award SC-0419-20 Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks

Fleet Management is requesting approval to increase award with the Secondary vendor, American Transmission by $10,000.00. These funds are needed to continue service for the remainder of the award. Total revised estimated expenditure is $75,000.00, for an expenditure amount not to exceed $357,907.00.

Primary Vendor: Trilife II, LLC dba AAMCO Transmissions - $60,000.00 not to exceed $333,507.00
Secondary Vendor: American Transmission - $15,000.00 – not to exceed $24,400.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000

2581 Commonwealth Ave Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

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

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

OTHER

ACTION OF AWARDING AUTHORITY

DATE

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Chief Administrative Officer

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 Trihte 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 8/11

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Chief Administrative Officer

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: Sgt. 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 ____ MEMBERS DISAPPROVING (DATE: '/

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE 7/1

DISAPPROVED

OTHER _____

SIGNATURE OF AUTHENTICATION _____