SUBJECT: COMPLETE REBUILD OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS

BID NO.: SC-0417-17 **OPEN DATE:** 2017-03-15

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: 11 **NUMBER OF BIDS RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award to SDM Automotive, Inc. d/b/a AAMCO Transmission in the amount of $10,000.00, for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending March 19, 2019. The revised annual expenditure not-to-exceed $454,014.00, with a total award not-to-exceed $472,814.00.

Funding for this award from account code SHPS64CBUCVM-04904-TRSH04-Fleet has given permission to use this award. Purchases will be made via master blanket purchase order release.

Attachments: Recommendation Memo, Fleet Approval, Previous Award(s)

Purchasing Analyst Marleen Doran
MARLEEN DORAN

Respectfully Submitted
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Ron Lendvay, Director of Investigation & Homeland Security

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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: _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

11/02/18 13:28:52
Procurement Division

From: Ron Lendvay
Director of Investigation & Homeland Security

Subject: SC-0417-17 Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks

Date: October 31, 2018

We are recommending approval to increase SC-0417-17 Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks with SDM Automotive, Inc., dba AAMCO Transmission in the amount of $10,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending March 19, 2019. The account code for the increase is SHPS64CBUCVM – 04904 TRSH04. The total not to exceed expenditure amount is $454,014.00. The total not to exceed award amount is $472,814.00. Fleet has given their permission to use this award. Purchase will be made via a master blanket release.

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

Baines, Deidra B.

From: Preacher, Erik <ErikP@coj.net>
Sent: Friday, October 19, 2018 2:37 PM
To: Baines, Deidra B.
Subject: RE: SC-0417-17 Complete Rebuilding of Automatic Transmissions for Automotive and Light Truck

******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.

Of course. Fleet approves.

Erik Preacher
Fleet Administrator
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Friday, October 19, 2018 2:07 PM
To: Preacher, Erik
Subject: RE: SC-0417-17 Complete Rebuilding of Automatic Transmissions for Automotive and Light Truck

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,

Can I go back to awards to request $10,000.00 for FY19 to March 19, 2019?

Thanks,

Deidra Baines
Procurement Manager
Budget Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

24308

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

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

Requestor: A.E. Parker (Name) | 7107 (ID #) | 904-630-5442 (Phone) | 8/1/2018 (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	$ 10,000.00	$ 10,000.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 10,000.00

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

RECEIVED 2018 AUG 10 P 2:45 BUDGET OFFICE OF THE SHERIFF

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

FOR FY 2019

7A06213:4 - Release

Approvals:

1. Signature | 7107 (ID #) | 8/6/18 (Date)
2. Signature | #6296 (ID #) | 08-06-18 (Date)
3. Signature | 7214 (ID #) | 08-08-18 (Date)
4. Signature | 5904 (ID #) | 08-09-18 (Date)

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

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

BID# SC-0417-17

OPEN DATE: 2017-03-15

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 MGMT

BASIS OF AWARD: By item, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED 11 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidders by item as listed below. Period of service is one (1) year from date of award in the amount of $221,907.00.

SDM Automotive, Inc. dba AAMCO Transmission - Items 1-13, 16-20, 22-31, 33-36 - $212,507.00

American Transmission - Items 14,15, 21 & 32 - $9,400.00

Funding Source: AFFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, 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: 3/30/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY

DATE: 3/30/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

SUBJECT: COMPLETE REBUILD OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS

BID NO.: SC-0417-17 **OPEN DATE:** 2017-03-15

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

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

NUMBER OF BIDS INVITED: 11 **NUMBER OF BIDS RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to SDM Automotive, Inc. dba AAMCO Transmission in the amount of $10,000.00, for use by the Jacksonville Sheriff's Office. The revised annual expenditure not-to-exceed $222,507.00, with a total award not-to-exceed $231,907.00. Period of service for the increase will be from October 1, 2017 through March 19, 2018.

Funding for this award from account code SHPS64CBUCVM-04904-TRSH04 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Fleet Approval, Terms and Conditions, Previous Award

Purchasing Analyst _____ CHELSEY FLEMING

Respectfully Submitted _____ For- GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Ron Lendvay, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 10/12/17

OTHER _____

ACTION OF AWARDING AUTHORITY DATE: 10/11/17

APPROVED: _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

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

BID #: SC-0417-17 **OPEN DATE:** 2/14/18

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 bidder

NUMBER OF BIDS INVITED: 11 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with the vendors listed below. Period of service is from March 30, 2018 through March 29, 2019. Total revised estimated annual expenditure amount is $221,907.00, for a total expenditure amount not to exceed $443,814.00.

SDM Automotive, Inc. DBA AAMCO Transmission - $212,507.00
American Transmission - $9,400.00

Funding Source: AFFM511-04602 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter, Terms and Conditions and Previous Award

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

CONCURRENCE BY: C. J. Thompson, 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 3 MEMBERS DISAPPROVING Ø DATE: 3/08/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/08/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: COMPLETE REBUILD OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS

BID NO.: SC-0417-17

OPEN DATE: 2017-03-15

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

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

NUMBER OF BIDS INVITED: 11 **NUMBER OF BIDS RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award to SDM Automotive, Inc. d/b/a AAMCO Transmission in the amount of $9,000.00, for use by the Jacksonville Sheriff's Office for the period of service ending March 19, 2019. The revised annual expenditure not-to-exceed $444,014.00, with a total award not-to-exceed $462,814.00.

Funding for this award from account code SHPS64CBUCVM-04904-TRSH04 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Fleet Approval, Previous Award(s)

Purchasing Analyst Marleen Doran
MARLEEN DORAN

Respectfully Submitted
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Ron Lendvay, Director of Investigation & Homeland Security

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 8/30/18

OTHER

ACTION OF AWARDING AUTHORITY DATE: 8/30/18

APPROVED: **DISAPPROVED:**

OTHER:

SIGNATURE OF AUTHENTICATION:

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

Date	Agency	AAMCO	American Trans	Total
3/30/2017	Fleet	$ 212,507.00	$ 9,400.00	$221,907.00
10/12/2017	JSO	$ 10,000.00		$ 10,000.00
3/8/2018	Fleet	$ 212,507.00	$ 9,400.00	$221,907.00
8/17/2018	JSO	$ 9,000.00		$ 9,000.00
		$ 444,014.00	$ 18,800.00	$462,814.00

QWS3270X 11/8/2018 9:11 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/08/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:09 AM

FISCAL MO/YEAR : 02 2019 CURRENCY CODE :
INDEX CODE : SHPS64CBUCVM CONFIDENTIAL VEHICLE MAINTENANCE
SUBOBJECT : 04904 TRUST FUND AUTHORIZED EXPENDITURES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	3,942,105.87
EXPENDITURES	3,318.08	5,493.17	3,448,292.59
ENCUMBRANCES	-1,047.08	59,948.83	81,123.99
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-2,271.00	-65,442.00	412,689.29

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND