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

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF 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: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award to the contractors listed below for 30 days through March 20, 2017; and increase the award to American Transmission Exchange, Inc. in the amount of $5,000.00. Total revised estimated annual expenditure in $190,562.53, for a not to exceed expenditure amount of $506,687.59.

American Transmission & Auto Exchange, Inc. – Increase by $5,000.00, total expenditure $49,530.00

Funding for the contractors below will remain unchanged:
SDM Automotive, Inc., dba AAMCO Transmissions – total expenditure $394,163.59
TJSR Enterprises, Inc., dba AAMCO Transmission - total expenditure $62,994.00

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

Attachments: Recommendation Memo and Previous Awards

ANALYST: _____ 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 _____ 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: January 17, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to extend and increase SC-0417-14 Complete Rebuilding of Automatic Transmissions For Automotive and Light Trucks

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Fleet Management Division is requesting approval to extend and increase award SC-0417-14, for the complete rebuilding of automatic transmissions for automotive and light trucks. Fleet Management is requesting time to re-bid with revised specifications. Period of Service will be February 19, 2017 through March 20, 2017.

American Transmission Exchange, Inc. – Increase $5,000.00, total expenditure $49,530.00

SDM Automotive Inc., dba AAMCO Transmission - Total expenditure $~~143,054.54~~ 394,163.59, no increase

TJSR Enterprises, Inc., dba AAMCO Transmission – Total expenditure $~~20,009.00,~~ 62,994.00 no increase

Total estimated expenditure for the extension period will be $5,000.00.
Total expenditures for the contract period not to exceed $506,687.59.

AFFM511-04602 – To be encumbered by purchase order.

2581 Commonwealth Ave. | Jacksonville, FL 32254 | Phone: 904.255-7499 | Fax: 904.381.4607 | www.coj.net

Kurtz, Sheryl

From: David Stevens <dstevens@americantransmission.com>
Sent: Thursday, January 12, 2017 1:24 PM
To: Kurtz, Sheryl
Subject: Extention of Bid SC-0417-14

Per your request American Transmission agrees to extend for 30 additional days the effective date of the completion of Bid SC-0417-14

We look forward to bidding the new upcoming solicitation.

Respectfully

David Stevens

Kurtz, Sheryl

From: aamco103 <aamco103@yahoo.com>
Sent: Sunday, January 15, 2017 11:57 AM
To: Kurtz, Sheryl
Subject: RE: FW: Bid Extension SC-0417-14 Complete rebuilding of Automatic Transmissions

We agree with the 30 day extension

Sent from my Sprint Samsung Galaxy S7.

-------- Original message --------
From: "Kurtz, Sheryl" <SKURTZ@coj.net>
Date: 1/13/17 7:30 AM (GMT-05:00)
To: aamco103@yahoo.com
Subject: FW: Bid Extension SC-0417-14 Complete rebuilding of Automatic Transmissions

Good Morning,

My request was returned yesterday, so trying again.

Thank you,

Sheryl Kurtz

Equipment Procurement Coordinator

City of Jacksonville,

Fleet Management Division

Jacksonville, FL 32254

(904) 255-7465

(904) 381-4607 Fax

Kurtz, Sheryl

From: Shannon Miller <gsmillerjr@comcast.net>
Sent: Thursday, January 12, 2017 4:16 PM
To: Kurtz, Sheryl
Subject: RE: Bid extension SC-0417-14 Complete rebuilding of automatic transmissions

Hello Sheryl,

This email serves as our agreement to extend said bid for thirty at the same terms.

Thank you,
Shannon Miller
Pres.
SDM Automotive, Inc.
dba Aamco Transmissions

Sent from my Sprint Samsung Galaxy S7.

-------- Original message --------
From: "Kurtz, Sheryl" <SKURTZ@coj.net>
Date: 1/12/17 11:07 AM (GMT-05:00)
To: gsmillerjr@comcast.net
Subject: Bid extension SC-0417-14 Complete rebuilding of automatic transmissions

The City of Jacksonville, Fleet Management is requesting a 30 day extension of bid SC-0417-14. Please send me an email agreeing to the extension of 30 days in accordance with the same terms, conditions and pricing.

Thank you,

Sheryl Kurtz

Equipment Procurement Coordinator

City of Jacksonville,

Fleet Management Division

Jacksonville, FL 32254

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

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF 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: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to American Transmission & Auto Exchange, Inc. in the amount of $10,000.00 through the period ending February 18, 2017. Total revised estimated annual expenditure in the amount of $185,562.53, for a not to exceed expenditure amount of $501,687.59.

American Transmission & Auto Exchange, Inc. - $21,510.00, total expenditure $44,530.00

Funding for the contractors below will remain unchanged:
SDM Automotive, Inc., dba AAMCO Transmissions – $143,054.53, total expenditure $394,163.59
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $62,994.00

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

Attachments: Recommendation Memo and Previous Awards

ANALYST: 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: 11-10-16

Teresa R. Eichan OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/11/16

APPROVED ✓ DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION

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

(2) **BID #:** SC-0417-14 **OPEN DATE:** 1/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF 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: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with the vendors listed below for the period of February 19, 2016 through February 18, 2017. Total revised estimated annual expenditure in the amount of $175,562.53, for a not to exceed expenditure amount of $491,687.59.

American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $34,530.00
SDM Automotive, Inc., dba AAMCO Transmissions - $143,054.53, total expenditure $394,163.59
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $62,994.00

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: ANNETTE BURNEY **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Administrator, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 2/4/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

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

SIGNATURE OF AUTHENTICATION ____

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

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF 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: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with SDM Automotive, Inc., dba AAMCO Transmissions in the amount of $10,000.00 to cover services through the renewal period ending February 18, 2016. Total revised estimated annual expenditure in the amount of $165,562.53, for a not to exceed expenditure in the amount of $316,125.06.

SDM Automotive, Inc., dba AAMCO Transmissions – $133,054.53, total expenditure $251,109.06

Funding will remain unchanged for the vendors below:
American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $23,020.00
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $41,996.00

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Administrator, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 2/4/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

Sam E. Mousa
Chief Administrative Officer
For, Mayor Lenny Curry
Under Authority of
Executive Order No. 2013-05

SIGNATURE OF AUTHENTICATION ____

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

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF 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: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with SDM Automotive, Inc., dba AAMCO Transmissions in the amount of $15,000.00 to cover services through the renewal period ending February 18, 2016. Total revised estimated annual expenditure in the amount of $155,562.53, for a not to exceed expenditure in the amount of $306,125.06.

SDM Automotive, Inc., dba AAMCO Transmissions – $123,054.53, total expenditure $241,109.06

Funding will remain unchanged for the vendors below:
American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $23,020.00
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $41,996.00

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: ANNETTE BURNEY **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 1/14/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 1/14/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

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

BID # SC-0417-14 OPEN DATE: 1/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF 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: (17) NUMBER RECEIVED: (4) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with SDM Automotive, Inc., dba AAMCO Transmissions in the amount of $20,000.00 to cover services through the fiscal year-end. Total revised estimated annual expenditure in the amount of $140,562.53, for a not to exceed expenditure in the amount of $291,125.06.

SDM Automotive, Inc., dba AAMCO Transmissions – $108,054.53, total expenditure $226,109.06

Funding will remain unchanged for the vendors below:
American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $23,020.00
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $41,996.00

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kuril, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10-22-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/22/15

MK 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 AUTOMOTIVE AND LIGHT TRUCKS

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF 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: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with SDM Automotive, Inc., dba AAMCO Transmissions in the amount of $20,000.00 to cover services through the fiscal year-end. Total revised estimated annual expenditure in the amount of $120,562.53, for a not to exceed expenditure in the amount of $271,125.06.

SDM Automotive, Inc., dba AAMCO Transmissions – $88,054.53, total expenditure $206,109.06

Funding will remain unchanged for the vendors below:
American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $23,020.00
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $41,996.00

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/20/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8-21-15

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION _____

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

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF 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: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with the vendors listed below for the period of February 19, 2015 through February 18, 2016. Total revised estimated annual expenditure in the amount of $100,562.53, for a not to exceed expenditure in the amount of $251,125.06.

SDM Automotive, Inc., dba AAMCO Transmissions – $68,054.53, total expenditure $186,109.06 - Items 1, 3-10, 13, 15 & 19

American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $23,020.00 - Items 11, 14, 23-27 & 30-38

TJSR Enterprises, Inc., dba AAMCO Transmissions - $20,998.00, total expenditure $41,996.00 - Items 2, 12, 16, 17, 18, 20, 21, 22, 28, 29 & 39

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 01/22/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/22/15

APPROVED _____ DISAPPROVED _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

BID #: SC-0417-14 OPEN DATE: 1/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF 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: (17) NUMBER RECEIVED: (4) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with SDM Automotive, Inc., dba AAMCO Transmissions in the amount of $50,000.00 for unforeseen transmission repairs on aging fleet. Funding for the remaining vendors listed below will not change. Total revised estimated annual expenditure in the amount of $150,562.53.

SDM Automotive, Inc., dba AAMCO Transmissions – $68,054.53, total expenditure $118,054.53 - Items 1, 3-10, 13, 15 & 19
American Transmission & Auto Exchange, Inc. - $11,510.00- Items 11, 14, 23-27 & 30-38
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00 - Items 2, 12, 16, 17, 18, 20, 21, 22, 28, 29 & 39

Funding Source: OPFM511-04602 To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 09/25/14

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 9/25/14

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

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

BID #: SC-0417 14 **OPEN DATE:** 1/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF 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: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR EACH ITEM AS FOLLOWS:

AMERICAN TRANSMISSION & AUTO EXCHANGE, INC., FOR ITEMS 11, 14, 23-27 & 30-38 IN THE ESTIMATED ANNUAL EXPENDITURE AMOUNT OF $11,510.00;
SDM AUTOMOTIVE, INC., DBA AAMCO TRANSMISSIONS FOR ITEMS 1, 3-10, 13, 15 & 19 IN THE ESTIMATED ANNUAL EXPENDITURE AMOUNT OF $68,054.53;
TJSR ENTERPRISES, INC., DBA AAMCO TRANSMISSION FOR ITEMS 2, 12, 16, 17, 18, 20, 21, 22, 28, 29 & 39 IN THE ESTIMATED ANNUAL EXPENDITURE AMOUNT OF $20,998.00;

TOTAL ESTIMATED ANNUAL EXPENDITURE AMOUNT OF $100,562.53

FUNDING SOURCE: OPFM511-04602 TO BE ENCUMBERED BY PURCHASE ORDER

ATTACHMENTS: RECOMMENDATION MEMO, TERMS AND CONDITIONS, SPECIFICATIONS, TABULATION

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF, FLEET MANAGEMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 02/13/14

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/13/14

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____