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

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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: April 23, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of Award for SC-0419-20 Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks

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Fleet Management Division is requesting approval of Award to the lowest responsive, responsible bidder for items 1-36 for the complete rebuilding of automatic transmissions for automotive and light trucks in the amount of ~~$231,307.00~~ 221,907.00 am. Period of Service is One year from Date of Award with Two (2) One (1) year renewal options. Estimated amount of annual expenditure is ~~$231,307.00~~ 221,907.00 am.

Primary Vendor: SDM Automotive, inc., DBA AAMCO - $212,507.00
Secondary Vendor: American Transmission - $9,400.00

Funding Source: 51101-114005 to be encumbered by purchase order

TITLE: COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVE AND LIGHT TRUCKS
BID NO.: SC-0419-20
OPEN DATE: MARCH 11, 2020 @ 2:00 P.M.
ANALYST: ANNETTE BURNEY
No. Invited: (4) No. Received (2) No Bids: (0)
Recorded By: Renata Barnett Announcer: Sharon Williams

			SDM AUTOMOTIVE DBA AAMCO TRANSMISSION		AMERICAN TRANSMISSION			
ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL
1	GM4L8OE HD	1	$1,389.50	$1,389.50	$ 1,599.99	$ 1,599.99	$	$
2	GM 4L60E	7	$1,150.00	$8,050.00	$ 1,399.99	$ 9,799.93	$	$
3	GM 4T6OE	1	$1,248.50	$1,248.50	$ 1,299.99	$ 1,299.99	$	$
4	GM 4T4OE	1	$999.50	$999.50	$ 1,299.99	$ 1,299.99	$	$
5	GM 4T65E	146	$824.50	$120,377.00	$ 1,299.99	$ 189,798.54	$	$
6	GM 4L65E	1	$1,175.50	$1,175.50	$ 1,449.99	$ 1,449.99	$	$
7	GM 4L7OE	1	$1,149.50	$1,149.50	$ 1,449.99	$ 1,449.99	$	$
8	GM 4L8OE	10	$1,349.00	$13,490.00	$ 1,549.99	$ 15,499.90	$	$
9	GM 4L85E	1	$925.50	$925.50	$ 1,599.99	$ 1,599.99	$	$
10	GM 4T45E	12	$1,248.50	$14,982.00	$ 1,299.99	$ 15,599.88	$	$
11	GM 6L50E	1	$1,598.50	$1,598.50	$ 1,699.99	$ 1,699.99	$	$
12	GM 6L80E	1	$2,175.50	$2,175.50	$ 2,499.99	$ 2,499.99	$	$
13	GM 6L90E	26	$2,297.50	$59,735.00	$ 2,599.99	$ 67,599.74	$	$
14	GM 8L90E	1	$2,589.50	$2,589.50	$ 2,899.99	$ 2,899.99	$	$
15	GM 8L 45E	1	$2,589.50	$2,589.50	$ 2,899.99	$ 2,899.99	$	$
16	GM 6T30	1	$1,889.50	$1,889.50	$ 1,899.99	$ 1,899.99	$	$
17	GM 6T40	1	$1,689.50	$1,689.50	$ 1,999.99	$ 1,999.99	$	$
18	GM 6T45	1	$1,689.50	$1,689.50	$ 1,999.99	$ 1,999.99	$	$
19	GM 6T70	1	$1,788.50	$1,788.50	$ 1,999.99	$ 1,999.99	$	$
20	GM 6T75	1	$1,825.50	$1,825.50	$ 1,999.99	$ 1,999.99	$	$

TITLE: COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS BID NO.: SC-0419-20 PAGE 2			SDM AUTOMOTIVE DBA AAMCO TRANSMISSION		AMERICAN TRANSMISSION			
21	GTM 9T50	1	$2,598.50	$2,598.50	$2,599.99	$2,599.99	$	$
22	ALLISON 1000	1	$1,948.50	$1,948.50	$2,499.99	$2,499.99	$	$
23	FORD 4R70W	1	$948.50	$948.50	$1,199.99	$1,199.99	$	$
24	FORD AXODE AX4RN	1	$969.50	$969.50	$1,299.99	$1,299.99	$	$
25	FORD 5855E	1	$1,148.50	$1,148.50	$1,299.99	$1,299.99	$	$
26	FORD 5R55W	1	$1,248.50	$1,248.50	$1,299.99	$1,299.99	$	$
27	FORD 4R100	1	$1,248.50	$1,248.50	$1,599.99	$1,599.99	$	$
28	FORD 4R75W	1	$1,198.50	$1,198.50	$1,399.99	$1,399.99	$	$
29	FORD 5R11OW	1	$1,889.50	$1,889.50	$2,499.99	$2,499.99	$	$
30	FORD 6F35	1	$1,749.50	$1,749.50	$2,199.99	$2,199.99	$	$
31	FORD 6F50	1	$1,749.50	$1,749.50	$2,299.99	$2,299.99	$	$
32	FORD PTU OEM	1	$1,598.50	$1,598.50	$1,699.99	$1,699.99	$	$
33	FORD 4F27E	1	$1,498.50	$1,498.50	$1,999.99	$1,999.99	$	$
34	FORD 6R80	1	$2,259.50	$2,259.50	$2,399.99	$2,399.99	$	$
35	CHRYSLER 45RFE	1	$1,389.50	$1,389.50	$1,899.99	$1,899.99	$	$
36	ALLISON 1000	5	$1,948.50	$9,742.50	$2,499.99	$12,499.95	$	$
		TOTAL:	$274,543.50		$367,597.64			
		TERMS:	NET 30 DAYS		NET 30 DAYS			
		DELIVERY:	N/A		N/S			
		CONFLICT OF INTEREST	YES		YES			
		ACKNOWLEDGEMENT OF ADDENDUMS(0):	N/A		N/A			

TERMS AND CONDITIONS

1. SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for **Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks.**

2. AWARD

Award will be **BY ITEM, to the lowest responsive, responsible primary and secondary bidders.** The City will contract the primary awarded vendor FIRST, if a timely response cannot be established, the City will contract the secondary awarded vendor. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is one (1) year from date of award with **two (2) one (1) year renewal options.** Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. PRE-BID CONFERENCE

Not Applicable.

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

The City of Jacksonville reserves the right to add or delete items and options as necessary during the contract period.

7. PRICES

All unit prices shall include freight, delivery and handling charges to the delivery locations as outlined in the bid documents.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

9. DELIVERY

A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

10. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide items(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlines in the specifications supersede this section.

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

13. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

14. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: Fleet Mgmt., 2581 Commonwealth Avenue, Jacksonville, Florida 32254, Attn: Erik Preacher.

15. INSURANCE / INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. A **copy of the insurance certificate must be submitted within ten (10) days of award notice.** Bid number should be listed on the insurance certificate.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Klages, David

From: Leslie-Burney, Annette
Sent: Monday, April 27, 2020 12:16 PM
To: Klages, David
Cc: Kekec, Nihal; Pearson, Daniel
Subject: FW: Recommendation for SC-0419-20 Automatic Transmissions

Dave, can you print this email for me and attach it to the above award (Complete Rebuilding of Automatic Transmissions)? It's in Dan's basket.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

CITY OF JACKSONVILLE

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From: Kurtz, Sheryl
Sent: Monday, April 27, 2020 11:40 AM
To: Leslie-Burney, Annette
Subject: RE: Recommendation for SC-0419-20 Automatic Transmissions

Yes that is correct.

Thanks,

From: Leslie-Burney, Annette
Sent: Friday, April 24, 2020 9:57 AM

To: Kurtz, Sheryl
Subject: RE: Recommendation for SC-0419-20 Automatic Transmissions

Sheryl, the total amount for both vendors is $221,907.00. Please confirm this is correct as the amount is different from the memo total of $231,307.00.

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

CITY OF JACKSONVILLE

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From: Kurtz, Sheryl
Sent: Thursday, April 23, 2020 11:26 AM
To: Leslie-Burney, Annette
Subject: Recommendation for SC-0419-20 Automatic Transmissions

Thank you,

Sheryl Kurtz
City of Jacksonville
Equipment Procurement Coordinator
Skurtz@coj.net
904-255-7465