SUBJECT: COMPLETE REBUILDING OF ALLISON AUTOMOTIVE TRANSMISSIONS

BID #: SC-0528-17 **OPEN DATE: 2017-07-26**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – NOVEMBER 22, 2017 THROUGH NOVEMBER 21, 2018 WITH TWO (2), ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: ALL OR NONE TO THE LOWEST AND SECOND LOWEST RESPONSIVE RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject all bids. The bids received exceeded the allocated budgetary amount of this project. The specifications will be revised and rebid at a later date.

Attachments: Recommendation Memo; Bid Tabulation Sheet; Terms and Conditions; Rejection Letters

Analyst: _____ STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief of Fleet Management Services

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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: July 27, 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 reject all bids award SC-0528-17 Complete Rebuilding of Allison Automatic Transmissions

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Fleet Management Division is requesting approval to reject all bids for the Award SC-0528-17 Complete Rebuilding of Allison Automatic Transmission. The bids received exceed the allocated budgetary amount of this project. Fleet Management plans to revise the specifications and rebid at a later date.

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

TITLE:	COMPLETE REBUILDING OF ALLISON AUTOMATIC TRANSMISSIONS		RELIABLE TRANSMISSION SERVICE, INC		PROGRESSIVE POWER PRODUCTS, INC			
BID NO.:	SC-0528-17							
OPEN DATE:	JULY 26, 2017 @ 2:00 P.M.							
BUYER:	STEVE BURAKOWSKI, ANALYST							
No. Invited: (10) No. Received (2) No Bids: ()								
Recorded By: GAIL SAMPSON								
ITEM	DESCRIPTION	EST. QTY & UNIT	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
1	3000 EVS	1 EA	$ 4,336.75		$ 3,400.00		$	$
2	4000 EVS	1 EA	$ 6,853.25		$ 5,000.00		$	$
3	AT540	1 EA	$ 300.00		$ 1,300.00		$	$
4	AT545	1 EA	$ 700.00		$ 1,300.00		$	$
5	HD4060	1 EA	$ 6,853.25		$ 5,000.00		$	$
6	HD4060P	1 EA	$ 6,853.25		$ 5,000.00		$	$
7	HD4560P	1 EA	$ 6,853.25		$ 5,065.00		$	$
8	HD4560PR	1 EA	$ 7,353.25		$ 5,065.00		$	$
9	HD4060PR	1 EA	$ 7,353.25		$ 5,065.00		$	$
10	HT654	1 EA	$ 800.00		$ 2,450.00		$	$
11	HT740	1 EA	$ 2,000.00		$ 3,450.00		$	$
12	HT741	1 EA	$ 2,000.00		$ 4,150.00		$	$
13	HT747	1 EA	$ 2,000.00		$ 3,150.00		$	$
14	HT748	1 EA	$ 2,000.00		$ 4,150.00		$	$
15	HT750	1 EA	$ 2,000.00		$ 3,500.00		$	$
16	HT750RS	1 EA	$ 2,000.00		$ 3,500.00		$	$
17	HT755	1 EA	$ 2,000.00		$ 4,150.00		$	$
18	HTB741	1 EA	$ 2,000.00		$ 4,500.00		$	$
19	HTB755CR	1 EA	$ 2,000.00		$ 4,500.00		$	$
20	4500 RDS	1 EA	$ 6,853.25		$ 5,065.00		$	$
21	1000	1 EA	$ 2,847.00		$ 1,999.00		$	$
22	2000	1 EA	$ 2,847.00		$ 1,999.00		$	$
23	2200	1 EA	$ 2,847.00		$ 1,999.00		$	$
24	2300	1 EA	$ 2,847.00		$ 1,999.00		$	$
25	2400	1 EA	$ 2,847.00		$ 1,999.00			
26	MD3060	1 EA	$ 4,336.75		$ 3,400.00		$	$

TITLE:	COMPLETE REBUILDING OF ALLISON AUTOMATIC TRANSMISSIONS			RELIABLE TRANSMISSION SERVICE, INC		PROGRESSIVE POWER PRODUCTS, INC		
BID NO.:	SC-0528-17							
OPEN DATE:	JULY 26, 2017 @ 2:00 P.M.							
BUYER:	STEVE BURAKOWSKI, ANALYST							
No. Invited: (10) No. Received (2) No Bids: ()								
Recorded By: GAIL SAMPSON								
27	MD3060P	1 EA	$ 4,336.75		$ 3,400.00		$	$
28	MD3060PR	1 EA	$ 4,336.75		$ 3,500.00		$	$
29	MH2200	1 EA	$ 2,847.00		$ 1,999.00		$	$
30	MT640	1 EA	$ 500.00		$ 1,849.00		$	$
31	MT643	1 EA	$ 500.00		$ 1,849.00		$	$
32	MT650	1 EA	$ 500.00		$ 1,924.00		$	$
33	MT653	1 EA	$ 500.00		$ 1,924.00		$	$
34	DIAGNOSTIC CHARGES: NOT A BASIS FOR AWARD	1 HOUR	$ 150.00		$ 120.00		$	$
35	TRANSPORTATION CHRGS FOR NON WARRANTY VEHICLES	1 TOW	*		***		$	$
36	UPCHARGE FOR HIGH CAPACITY FILTER	1 EA	**		$ 58.00		$	$
37	TRANSYND - UPCHARGE FOR ANY VEHICLE	1 QUART	$ 12.83		$ 10.95		$	$
		TOTAL BASE BID:	$ 105,364.58		$ 108,788.95		$ -	
		TERMS:	30 DAYS		30 DAYS			
		DELIVERY:	4 DAYS		2 DAYS			
		CONFLICT OF INTEREST:	YES		YES			
		ADDENDUMS (1)	NO		NO			

* AT VENDOR COST

** NO CHARGE

*** VARIES PER VEHICLE

TERMS AND CONDITIONS

COMPLETE REBUILDING OF ALLISON AUTOMOTIVE TRANSMISSIONS

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 item(s) / service(s) and to obtain pricing commitments for Complete Rebuilding of Allison Automatic Transmissions as listed in the bid documents.

2. AWARD

Award will be ALL OR NONE to the lowest and second lowest responsive responsible bidders. All awards are subject to the availability of funds. The Fleet Management Division intends to award a Primary and Secondary vendor. The City will contact the Primary awarded vendor first, if a timely response cannot be established, the City will contact the secondary awarded vendor. The City of Jacksonville, Fleet Management Division reserves the right to add or delete items throughout the term of the bid, as deemed necessary by the Fleet Management Division. At that time, Fleet Management will solicit pricing from the awarded vendors and the pricing will remain firm for the term of the bid.

3. TERM OF AGREEMENT

The term of this agreement is for the period of November 22, 2017 through November 21, 2018, 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. REQUIREMENTS

Vendor **MUST** have established themselves in the heavy-duty automatic transmission repair and rebuilding business for a period of not less than two years and is capable of maintaining adequate parts stock to fill the City's requirements.

6. 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).

7. 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 vehicles and options as necessary during the contract period.

8. PRICES

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

9. 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.

10. 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.

11. 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.

12. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(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

13. 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 outlined 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.

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 Management Division, 2581 Commonwealth Avenue, Jacksonville, Florida 32254.

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

August 7, 2017

6740 Highway Ave.
Jacksonville, FL 32254

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Reliable Transmission Service, Inc

BID NUMBER: SC-0528-17

NAME OF BID: Complete Rebuilding of Allison Automotive Transmissions

DATE OPENED: July 26, 2017

REASON FOR REJECTION:

Agency recommends rejecting all bids at this time. The bids received exceeded the allocated budgetary amount of this project. The specifications will be revised and rebid at a later date.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT SBURAKOWSKI@COJ.NET

ANALYST'S SIGNATURE: _____
STEVEN BURAKOWSKI

Burakowski, Steven

From: Burakowski, Steven
Sent: Monday, August 07, 2017 8:30 AM
To: 'Rebecca Mann'
Subject: SC-0528-17 Complete Rebuilding of Allison Automatic Transmissions
Attachments: Rejection Letter Reliable.pdf

Please see attached.

Thank you,

Steven Burakowski
Procurement Analyst
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
www.coj.net

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

August 7, 2017

4062 N. Liberty Street
Jacksonville, FL 32206

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Progressive Power Products, Inc

BID NUMBER: SC-0528-17

NAME OF BID: Complete Rebuilding of Allison Automotive Transmissions

DATE OPENED: July 26, 2017

REASON FOR REJECTION:

Agency recommends rejecting all bids at this time. The bids received exceeded the allocated budgetary amount of this project. The specifications will be revised and rebid at a later date.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT SBURAKOWSKI@COJ.NET

ANALYST'S SIGNATURE: _____
STEVEN BURAKOWSKI

Burakowski, Steven

From: Burakowski, Steven
Sent: Monday, August 07, 2017 8:33 AM
To: 'pppallisontrans@aol.com'
Subject: SC-0528-17 Complete Rebuilding of Allison Automatic Transmissions
Attachments: Rejection Letter Progressive.pdf

Please see attached.

Thank you,

Steven Burakowski
Procurement Analyst
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
www.coj.net