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

BID #: SC-0417-17 **OPEN DATE: 3/15/2017**

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 RECEIVED:** 2 **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 $11,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending March 29, 2020. The revised total not-to-exceed expenditure for SDM Automotive, Inc. dba AAMCO Transmissions for this period is $223,507.00. The revised total not-to-exceed award amount is $676,721.00.

Funding Source: SHPS64CBUCVM-04904 TRSH04 – Fleet has granted their permission to use this award. Purchase will be made via master blanket purchase order release.

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Taryn Manser
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Nick Burgos, 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

From: Nick Burgos
Director of Investigation & Homeland Security

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

Date: September 30, 2019

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 $11,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending March 29, 2020. The account code for the increase is SHPS64CBUCVM – 04904 TRSH04. The total not to exceed expenditure amount is $223,507.00. The total not to exceed award amount is $676,721.00. 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, September 27, 2019 6:59 AM
To: Baines, Deidra B.
Subject: RE: SDM Automotive Transmission - SC-0417-17

******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.

Fleet Management 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: Thursday, September 26, 2019 4:09 PM
To: Preacher, Erik
Subject: SDM Automotive Transmission - SC-0417-17

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,

Do I have your permission to go to awards to request $11,000.00 for Transmission repairs?

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

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 second and final renewal option with the vendors listed below. Period of service is from March 30, 2019 through March 29, 2020. Total revised estimated annual expenditure amount is $221,907.00 to include an 18.36% increase for item #13 – GM6L90E Transmission from $1,688.00 to $1,998.00. Total expenditure amount not to exceed $665,721.00.

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 Letters, Terms and Conditions and Previous Awards

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: 3/07/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/07/19

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 3/09/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Tom T. 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: 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.

SOM 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 0 DATE: 3/30/17

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE: 3/30/17

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GS-100, Revised 12/2007

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

39880

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

Requestor: R.A. LESTRANGE (Name) | 7348 (ID #) | 904-630-8714 (Phone) | 9/1/2019 (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	$ 11,000.00	$ 11,000.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 11,000.00

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 * Confidential Vehicle Warehouse
☑ Trust Fund * * Enter name and # of Grant or Trust Fund

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

RECEIVED
2019 SEP 10 A 9:51
OFFICE OF THE SHERIFF
BUDGET & MGMT. DIV.

Approvals:

1. Signature | ID # 7348 | Date 08/29/19
2. Signature | ID # #6296 | Date 09-03-19
3. Signature | ID # 7216 | Date 9-6-19
4. Signature | ID # 7983 | Date 09-09-19

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

SC-0417-17	SDM AUTOMOTIVE	AMERICAN TRANSMISSION	TOTALS	
3/30/2017	$212,507.00	$9,400.00	**$221,907.00**	Award
3/8/2018	$212,507.00	$9,400.00	**$221,907.00**	First Renewal Option
3/7/2019	$212,507.00	$9,400.00	**$221,907.00**	Second Renewal Option
Pending	$11,000.00		**$11,000.00**	JSO Increase
	$648,521.00	**$28,200.00**	**$676,721.00**	**Total Award**

QWS3270X 10/1/2019 2:28 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/01/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:26 PM

FISCAL MO/YEAR : 01 2020 CURRENCY CODE :
INDEX CODE : SHPS64CBUCVM CONFIDENTIAL VEHICLE MAINTENANCE
SUBOBJECT : 04904 TRUST FUND AUTHORIZED EXPENDITURES
PROJECT :
PROJECT DETAIL :
GRANT : TRSH04 CONFIDENTIAL VEHICLE MAINTENANCE
GRANT DETAIL :
USER CODE :

S	OCT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	4,322,521.29
EXPENDITURES	.00	.00	3,555,646.95
ENCUMBRANCES	.00	.00	18,475.82
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	748,398.52

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

G014 - RECORD FOUND