SUBJECT: Complete Rebuilding of Allison Automatic Transmission

BID #: SC-0266-21

OPEN DATE: 2020-09-30

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: 5 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with Progressive Power Products, Inc. Period of services is from October 15, 2021 through October 14, 2022. Total revised expenditure amount is $67,000.00, for a total expenditure amount of $134,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 – To be encumbered by purchase orders

Attachments: Recommendation Memo, Vendor Letter and Previous Award

Analyst: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
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: August 6, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of Approval of First (1st) Renewal Option for SC-0266-21 Complete Rebuilding of Allison Automatic Transmission

Fleet Management is requesting approval to utilize First (1st) renewal option for SC-0266-21 Complete Rebuilding of Allison automatic Transmission. Period of Service is October 15, 2021 through October 14, 2022, with One (1) remaining renewal option. Estimated amount of expenditures will be 67,000.00. Total not to exceed amount of $134,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7409 Fax: 904.381.4607 www.coj.net

Kurtz, Sheryl

From: Nancy Kates <nancy@pppallison.com>
Sent: Wednesday, August 4, 2021 4:42 PM
To: Kurtz, Sheryl
Subject: Re: SC-0266-21 1st Renewal option

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.

Progressive Power Products, Inc. chooses to exercise the renewal option of Bid # SC-0266-21 under the same terms, conditions and pricing as in the original bid.

Can you tell me if Progressive Power Products, Inc. is the sole winner of this bid with the City of Jacksonville?

Thank you,

Nancy H. Kates
President
Progressive Power Products, Inc.
Nancy@pppallison.com

On Thu, Jul 29, 2021 at 8:38 AM Kurtz, Sheryl <SKURTZ@coj.net> wrote:

Good Morning,

The above listed Bid is due for renewal on October 15, 2021. As stated in the bid, this contract may be extended for an additional one (1) year renewal option at the discretion of the City, based on vendor performance and adherence to price, terms and conditions of the bid.

The City of Jacksonville would like to offer the First (1st) renewal option for the period of October 15, 2021 through October 14, 2022, with One (1) remaining renewal option. If your company opts to use the renewal option, please submit a written agreement to exercise the renewal option. Please include bid number, agreement under to the same terms, conditions and pricing as original bid in the memo.

SUBJECT: Complete Rebuilding of Allison Automatic Transmission

BID #: SC-0266-21

OPEN DATE: 2020-09-30

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 Management Division

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Progressive Power Products, Inc. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total estimated expenditure amount not-to-exceed $67,000.00.

Funding Source: 51101.114003.546020 000000.00000000.00000.0000000 – To be encumbered by purchase orders

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: Arnette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, 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: 10/15/2020

Teresa R. Eubanks

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/15/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

BID TABULATION SHEET

TITLE: COMPLETE REBUILDING OF ALLISON AUTOMATIC TRANSMISSIONS

BID NO.: BC-0266-21

OPEN DATE: September 30, 2020 @ 2 P.M.

ANALYST: ANNETTE BURNEY

No. Invited: (5) No. Received (2) No Bids: ( )

Recorded By: Renata Barnett Announcer: Sokthar Muon

ITEM	DESCRIPTION	EST. QTY	Progressive Power Products, Inc. UNIT PRICE	Progressive Power Products, Inc. EXT. TOTAL	Reliable Transmission Service, Inc. UNIT PRICE	Reliable Transmission Service, Inc. EXT. TOTAL
1	1000	1	$ 2,250.00	$ 2,250.00	$ 3,800.00	$ 3,800.00
2	1350	1	$ 2,250.00	$ 2,250.00	$ 3,800.00	$ 3,800.00
3	2100	1	$ 2,250.00	$ 2,250.00	$ 3,800.00	$ 3,800.00
4	2200	1	$ 2,250.00	$ 2,250.00	$ 3,800.00	$ 3,800.00
5	2300	1	$ 2,250.00	$ 2,250.00	$ 3,800.00	$ 3,800.00
6	2350	1	$ 2,250.00	$ 2,250.00	$ 3,800.00	$ 3,800.00
7	2500	1	$ 2,250.00	$ 2,250.00	$ 3,800.00	$ 3,800.00
8	2550	1	$ 2,250.00	$ 2,250.00	$ 3,800.00	$ 3,800.00
9	3000	1	$ 3,450.00	$ 3,450.00	$ 5,170.00	$ 5,170.00
10	3500	1	$ 3,450.00	$ 3,450.00	$ 5,170.00	$ 5,170.00
11	40000	1	$ 5,500.00	$ 5,500.00	$ 8,120.00	$ 8,120.00
12	4500	1	$ 5,500.00	$ 5,500.00	$ 8,120.00	$ 8,120.00
13	4700	1	$ 5,500.00	$ 5,500.00	$ 10,045.00	$ 10,045.00
14	4800	1	$ 5,500.00	$ 5,500.00	$ 10,045.00	$ 10,045.00
16	4850	1	$ 5,500.00	$ 5,500.00	$ 10,045.00	$ 10,045.00
	TOTAL BASE BID:		$	52,400.00	$	87,115.00

ADDITIONAL ITEMS (NOT INCLUDED IN BASIS OF AWARD)

1	DIAGNOSTIC CHARGES (per hour)	60	$ 135.00	$ 8,100.00	$ 95.00	$ 5,700.00
2	TOW/PORTER CHARGES FOR NON-WARRANTY VEHICLES	22	COST		COST	
3	UPCHARGE FOR HIGH CAPACITY FILTER	10	$ 60.00	$ 600.00	NO CHARGE	
4	TRANSYND - UPCHARGE FOR ANY VEHICLE (per quart)	200	$ 11.75	$ 2,350.00	$ 12.00	$ 2,400.00
5	LABOR RATES FOR REPAIRS	500	$ 135.00	$ 67,500.00	$ 95.00	$ 47,500.00
6	WARRANTY	YEAR	2 YEARS		2 YEARS	
7	TURN-AROUND TIME (PER DAY)	DAY	3 DAYS		4 DAYS	
	TERMS:		Net 30 Days		Net 30 Days	
	DELIVERY (BUSINESS DAYS):		2		4	
	CONFLICT OF INTEREST:		Y		Not Signed	
	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 the complete rebuilding of Allison Automatic Transmissions as listed in the bid documents.

2. AWARD

Award will be **By Item** to the lowest responsive, responsible Bidder. 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. 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 submittals shall be in ink or typewritten. All corrections must be initialed.

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 items as necessary during the contract period.

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.