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.

SDM 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: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY 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 _____

FORM GB-108, Revised 12/2007

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: March 27, 2017

To: Gregory Pease, Chief of Procurement Division

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

From: Erik Preacher, Fleet Management Division

Re: Recommendation of award for SC-0417-17 Complete Rebuilding of Automatic Transmissions for Automotive and Light Trucks

Fleet Management is requesting approval of award to the lowest responsive, responsible bidder per item for the complete rebuilding of automatic transmissions for automotive and light trucks. Period of Service is March 20, 2017 through March 19, 2018, with two (2) one (1) year renewals. Estimated amount of annual expenditure is 221,907.00

SDM Automotive, Inc. dba Aamco Transmission – Items 1-13, 16-20, 22-31, 33-36 in the estimated amount of expenditures of $212,507.00

American Transmission – Items 14, 15, 21, & 32 in the estimated amount of expenditures of $9,400.00.

Funding Source: AFFM511-04602

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.5420 Fax: 904.381.4607 www.coj.net

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

BID NO.: SC-0427-17

OPEN DATE: MARCH 15, 2017 @ 2:00 P.M.

BUYER: ANNETTE BURNEY, ANALYST

No. Invited: (11) No. Received (2) No Bids: (0)

Recorded By: Gail Sampson Announcer: Pearl Mitchell

			SDM AUTOMOTIVE DBA AAMCO TRANSMISSION		AMERICAN TRANSMISSION			
ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL
1	GM4L80E HD	1	$939.00	$939.00	$ 1,399.99	$ 1,399.99	$	$
2	GM 4L60E	7	$774.00	$5,418.00	$ 1,199.99	$ 8,399.93	$	$
3	GM 4T60E	1	$669.00	$669.00	$ 1,299.99	$ 1,299.99	$	$
4	GM 4T40E	1	$899.00	$899.00	$ 1,299.99	$ 1,299.99	$	$
5	GM 4T65E	146	$754.98	$110,227.08	$ 1,199.99	$ 175,198.54	$	$
6	GM 4L65E	1	$774.00	$774.00	$ 1,199.99	$ 1,199.99	$	$
7	GM 4L70E	1	$1,079.00	$1,079.00	$ 1,199.99	$ 1,199.99	$	$
8	GM 4L80E	10	$874.50	$8,745.00	$ 1,399.99	$ 13,999.90	$	$
9	GM 4L85E	1	$874.50	$874.50	$ 1,399.99	$ 1,399.99	$	$
10	GM 4T45E	12	$839.00	$10,068.00	$ 1,299.99	$ 15,599.88	$	$
11	GM 6L50E	1	$1,489.00	$1,489.00	$ 1,699.99	$ 1,699.99	$	$
12	GM 6L80E	1	$1,588.00	$1,588.00	$ 2,299.99	$ 2,299.99	$	$
13	GM 6L90E	26	$1,688.00	$43,888.00	$ 2,299.99	$ 59,799.74	$	$
14	GM 8L90E	1	$2,995.00	$2,995.00	$ 2,599.99	$ 2,599.99	$	$
15	GM 8L 45E	1	$2,995.00	$2,995.00	$ 2,599.99	$ 2,599.99	$	$
16	GM 6T30	1	$1,295.00	$1,295.00	$ 1,999.99	$ 1,999.99	$	$
17	GM 6T40	1	$1,295.00	$1,295.00	$ 1,999.99	$ 1,999.99	$	$
18	GM 6T45	1	$1,295.00	$1,295.00	$ 1,999.99	$ 1,999.99	$	$
19	GM 6T70	1	$1,295.00	$1,295.00	$ 1,999.99	$ 1,999.99	$	$
20	GM 6T75	1	$1,295.00	$1,295.00	$ 1,999.99	$ 1,999.99	$	$

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

BID NO.: SC-0427-17

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			SDM AUTOMOTIVE DBA AAMCO TRANSMISSION		AMERICAN TRANSMISSION			
21	GTM 9T50	1	NO BID		$2,599.99	$2,599.99	$	$
22	ALLISON 1000	1	$1,588.00	$1,588.00	$2,099.99	$2,099.99	$	$
23	FORD 4R70W	1	$742.00	$742.00	$1,199.99	$1,199.99	$	$
24	FORD AXODE AX4RN	1	$975.00	$975.00	$1,199.99	$1,199.99	$	$
25	FORD 5855E	1	$744.00	$744.00	$1,199.99	$1,199.99	$	$
26	FORD 5R55W	1	$744.00	$744.00	$1,299.99	$1,299.99	$	$
27	FORD 4R100	1	$975.00	$975.00	$1,499.99	$1,499.99	$	$
28	FORD 4R75W	1	$774.00	$774.00	$1,299.99	$1,299.99	$	$
29	FORD 5R110W	1	$1,375.00	$1,375.00	$1,999.99	$1,999.99	$	$
30	FORD 6F35	1	$1,295.00	$1,295.00	$1,999.99	$1,999.99	$	$
31	FORD 6F50	1	$1,295.00	$1,295.00	$1,999.99	$1,999.99	$	$
32	FORD PTU OEM	1	NO BID		$1,599.99	$1,599.99	$	$
33	FORD 4F27E	1	$1,275.00	$1,275.00	$1,599.99	$1,599.99	$	$
34	FORD 6R80	1	$1,588.00	$1,588.00	$2,399.99	$2,399.99	$	$
35	CHRYSLER 45RFE	1	$1,474.00	$1,474.00	$1,499.99	$1,499.99	$	$
36	ALLISON 1000	5	$1,588.00	$7,940.00	$2,099.99	$10,499.95	$	$
		TOTAL:	$221,906.58		$335,997.64			
		TERMS:	NET 30 DAYS		NET 30 DAYS			
		DELIVERY:	2		2			
		CONFLICT OF INTEREST	YES		YES			
		ACKNOWLEDGEMENT OF ADDENDUMS(0):	N/A		N/A			

TERMS AND CONDITIONS

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 Automotives and Light Trucks.**

AWARD

Award will be **By Item to the lowest responsive, responsible bidder.** ALL awards are subject to the availability of funds.

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 conditions set forth in the bid documents.

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.

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).

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

PRICES

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

DELIVERY

Delivery shall be made to 2581 Commonwealth Avenue, Jacksonville, Florida 32254 Attn: Erik Preacher. 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.

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.

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.

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. **The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.**

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