SUBJECT: Complete Rebuilding of Allison Automotive Transmission

BID #: SC-0310-15 **OPEN DATE:** 11/12/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Items to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to Progressive Power Products, Inc., in the amount of $10,000.00 for the period ending November 21, 2016. Total revised estimated expenditure in the amount of $118,759.75, for a total not to exceed expenditure amount of $227,519.50.

Funding Source: AFFM511-04602 - To be executed by purchase order

Attachments: Recommendation Memo 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 _____ 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: November 1, 2016

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 increase SC-0310-15 Complete Rebuild of Allison Automotive Transmissions.

Fleet Management Division is requesting approval to increase award SC-0310-15, originally awarded on November 22, 2015 to Progressive Power Products, Inc. The increase of $10,000.00 should fund to Progressive Power Products, Inc., through November 22, 2016. The increase it necessary due to the unanticipated Rebuilding of Allison Automotive transmissions.

Total estimated annual expenditure in the amount of $118,759.75, for a not to exceed expenditure amount of $227,519.50.

OPFM511-04602 will be utilized for these purchases.

SUBJECT: Complete Rebuilding of Allison Automotive Transmissions

BID #: SC-0310-15 **OPEN DATE:** 11/12/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Items to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two renewal options to Progressive Power Products, Inc., for the complete rebuilding of the Allison Automotive Transmissions. Period of service is November 22, 2015 through November 21, 2016, for an annual estimated expenditure not-to-exceed $108,759.75. Total expenditure for the contract period not-to-exceed $217,519.50.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by purchase order.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Memo, Vendors Letter, Terms and Conditions, Tabulation Sheet, Previous Award

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** For: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF OF FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 08/06/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 8/06/15

MR 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 ALLISON AUTOMOTIVE TRANSMISSION

BID #: SC-0310-15 OPEN DATE: 11/12/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT

BASIS OF AWARD: BY ITEMS TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to award Progressive Power Products, Inc., the lowest responsive, responsible bidder for all items for the complete rebuilding of the Allison Automotive Transmissions. The initial contract period is November 22, 2014 through November 21, 2015, with two (2) one (1) year renewal options. Total annual expenditure not to exceed $108,759.75.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF OF FLEET MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 11/20/14

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE ____

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____