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

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

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 MGMT

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

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to American Transmission & Auto Exchange, Inc. in the amount of $10,000.00 through the period ending February 18, 2017. Total revised estimated annual expenditure in the amount of $185,562.53, for a not to exceed expenditure amount of $501,687.59.

American Transmission & Auto Exchange, Inc. - $21,510.00, total expenditure $44,530.00

Funding for the contractors below will remain unchanged:
SDM Automotive, Inc., dba AAMCO Transmissions – $143,054.53, total expenditure $394,163.59
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $62,994.00

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

Attachments: Recommendation Memo and Previous Awards

ANALYST: _____ **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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: November 1, 2016

Procurement Division

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-0417-14 Complete Rebuilding of Automatic Transmissions For Automotive and Light Trucks

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Fleet Management Division is requesting approval to increase award SC-0417-14, originally awarded on February 19, 2016. An increase of $10,000.00 should fund items 11, 14, 23-27 & 30-38 to American Transmission & Auto Exchange through February 18, 2017. The increase it necessary due to the unanticipated Rebuilding of Automotive transmissions.

American Transmission Exchange, Inc. – 21,510.00, total expenditure $44,530.00

Total estimated annual expenditure in the amount of $185,562.53, for a not to exceed expenditure amount of $501,687.59.

OPFM511-04602 will be utilized for these purchases.

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

(2) **BID #:** SC-0417-14 **OPEN DATE:** 1/29/2014

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 MGMT

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

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with the vendors listed below for the period of February 19, 2016 through February 18, 2017. Total revised estimated annual expenditure in the amount of $175,562.53, for a not to exceed expenditure amount of $491,687.59.

American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $34,530.00
SDM Automotive, Inc., dba AAMCO Transmissions – $143,054.53, total expenditure $394,163.59
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $62,994.00

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: ANNETTE BURNEY **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Administrator, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 2/4/16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION _____

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

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

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 MGMT

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

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED:** (4) **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 $10,000.00 to cover services through the renewal period ending February 18, 2016. Total revised estimated annual expenditure in the amount of $165,562.53, for a not to exceed expenditure in the amount of $316,125.06.

SDM Automotive, Inc., dba AAMCO Transmissions – $133,054.53, total expenditure $251,109.06

Funding will remain unchanged for the vendors below:
American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $23,020.00
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $41,996.00

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Administrator, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 2/4/16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

APPROVED _____ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION _____

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

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

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 MGMT

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

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED:** (4) **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 $15,000.00 to cover services through the renewal period ending February 18, 2016. Total revised estimated annual expenditure in the amount of $155,562.53, for a not to exceed expenditure in the amount of $306,125.06.

SDM Automotive, Inc., dba AAMCO Transmissions – $123,054.53, total expenditure $241,109.06

Funding will remain unchanged for the vendors below:
American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $23,020.00
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $41,996.00

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 1/14/16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/14/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

BID #: SC-0417-14 OPEN DATE: 1/29/2014

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 MGMT

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

NUMBER OF BIDS INVITED: (17) NUMBER RECEIVED: (4) 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 $20,000.00 to cover services through the fiscal year-end. Total revised estimated annual expenditure in the amount of $140,562.53, for a not to exceed expenditure in the amount of $291,125.06.

SDM Automotive, Inc., dba AAMCO Transmissions – $108,054.53, total expenditure $226,109.06

Funding will remain unchanged for the vendors below:
American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $23,020.00
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $41,996.00

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: ANNETTE BURNEY RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10-22-15

Teresa R Eibner OTHER: ____

James R McCall

ACTION OF AWARDING AUTHORITY DATE 10/22/15

MK APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION Sam E. Mousa
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 AUTOMOTIVE AND LIGHT TRUCKS

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

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 MGMT

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE. RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED:** (4) **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 $20,000.00 to cover services through the fiscal year-end. Total revised estimated annual expenditure in the amount of $120,562.53, for a not to exceed expenditure in the amount of $271,125.06.

SDM Automotive, Inc., dba AAMCO Transmissions – $88,054.53, total expenditure $206,109.06

Funding will remain unchanged for the vendors below:
American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $23,020.00
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00, total expenditure $41,996.00

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/27/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/27/15

APPROVED _____ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION _____

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

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

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 MGMT

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

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with the vendors listed below for the period of February 19, 2015 through February 18, 2016. Total revised estimated annual expenditure in the amount of $100,562.53, for a not to exceed expenditure in the amount of $251,125.06.

SDM Automotive, Inc., dba AAMCO Transmissions – $68,054.53, total expenditure $186,109.06 - Items 1, 3-10, 13, 15 & 19

American Transmission & Auto Exchange, Inc. - $11,510.00, total expenditure $23,020.00 - Items 11, 14, 23-27 & 30-38

TJSR Enterprises, Inc., dba AAMCO Transmissions - $20,998.00, total expenditure $41,996.00 - Items 2, 12, 16, 17, 18, 20, 21, 22, 28, 29 & 39

Funding Source: OPFM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

BUYER: ANNETTE BURNEY **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 01/22/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/22/15

APPROVED _____ DISAPPROVED _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

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 MGMT

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

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED:** (4) **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 $50,000.00 for unforeseen transmission repairs on aging fleet. Funding for the remaining vendors listed below will not change. Total revised estimated annual expenditure in the amount of $150,562.53.

SDM Automotive, Inc., dba AAMCO Transmissions – $68,054.53, total expenditure $118,054.53 - Items 1, 3-10, 13, 15 & 19
American Transmission & Auto Exchange, Inc. - $11,510.00- Items 11, 14, 23-27 & 30-38
TJSR Enterprises, Inc., dba AAMCO Transmission - $20,998.00 - Items 2, 12, 16, 17, 18, 20, 21, 22, 28, 29 & 39

Funding Source: OPFM511-04602 To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Karim Kurji, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 09/25/14

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 9/26/14

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Keren Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of
Executive Order No. 2013-04

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

BID #: SC-0417-14 **OPEN DATE:** 1/29/2014

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 MGMT

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

NUMBER OF BIDS INVITED: (17) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR EACH ITEM AS FOLLOWS:

AMERICAN TRANSMISSION & AUTO EXCHANGE, INC., FOR ITEMS 11, 14, 23-27 & 30-38 IN THE ESTIMATED ANNUAL EXPENDITURE AMOUNT OF $11,510.00;
SDM AUTOMOTIVE, INC., DBA AAMCO TRANSMISSIONS FOR ITEMS 1, 3-10, 13, 15 & 19 IN THE ESTIMATED ANNUAL EXPENDITURE AMOUNT OF $68,054.53;
TJSR ENTERPRISES, INC., DBA AAMCO TRANSMISSION FOR ITEMS 2, 12, 16, 17, 18, 20, 21, 22, 28, 29 & 39 IN THE ESTIMATED ANNUAL EXPENDITURE AMOUNT OF $20,998.00;

TOTAL ESTIMATED ANNUAL EXPENDITURE AMOUNT OF $100,562.53

FUNDING SOURCE: OPFM511-04602 TO BE ENCUMBERED BY PURCHASE ORDER

ATTACHMENTS: RECOMMENDATION MEMO, TERMS AND CONDITIONS, SPECIFICATIONS, TABULATION

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF, FLEET MANAGEMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 02/13/14

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 2/19/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____