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SUBJECT: Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks

BID #: SC-0419-20 **OPEN DATE:** 3/11/2020

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 primary and secondary bidders

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second of two (2) renewal options with primary vendor, Trilife II, LLC dba AAMCO Transmissions and secondary vendor, American Transmission. Period of service is from May 1, 2022 through April 30, 2023. Total estimated annual expenditure is $100,000.00. Total revenue for the contract period is $488,907.00.

Primary Vendor - Trilife II, LLC dba AAMCO Transmissions - $60,000.00, not to exceed $399,507.00
Secondary Vendor - American Transmission - $40,0000.00 – not to exceed $89,400.00

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

Analyst: _____
Jaclyn Stamos

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: April 8, 2022

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Management Administrator

Re: Recommendation to utilize the First Renewal option for SC-0419-20 Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks

Fleet Management request approval to utilize the Second (2nd) renewal ooptioins with primary supplier, Trilife II, LLC dba AAMCO Transmissions and secondary supplier, American Transmission. Period of Service is May 1, 2022 through April 30, 2023. Total estimated annual expenditure is 100,000.00. Total revenue for the contract period is ~~$482,907.00~~.
$488,907.00

Primary Supplier – Trilife II, LLC dba AAMCO Transmissions - $60,000.00, not to exceed $393.507.00
Secondary Supplier-American Transmission - $40,000.00, not to exceed $89,400.00

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

Kurtz, Sheryl

From: John Thomas <aamco.jthomas@gmail.com>
Sent: Friday, April 8, 2022 7:10 AM
To: Kurtz, Sheryl
Subject: Re: FW: SC-0419-20 2nd 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.

Aamco Atlantic Blvd would like to continue our contract with the city at our current rates. Thank you for the opportunity to continue this partnership. John Thomas,owner

On Thu, Apr 7, 2022 at 8:38 AM Kurtz, Sheryl <SKURTZ@coj.net> wrote:

Please see renewal request below.

From: Kurtz, Sheryl
Sent: Tuesday, March 29, 2022 9:26 AM
To: atlantic.aamco@gmail.com
Cc: aamco.staugustine@gmail.com
Subject: RE: SC-0419-20 2nd Renewal option

RENEWAL OPTION NOTIFICATION

Dear Vendor,

The above listed Bid is due for renewal on April 29, 2022. 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 Second (2nd) option for the period of April 30, 2022 through April 30, 2023. 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.

EXHAUST &
MUFFLER REPAIR

COMPLETE AUTO REPAIR

TOWING

AMERICAN TRANSMISSION

5337 BEACH BOULEVARD - JACKSONVILLE, FLORIDA 32207
PHONE 396-3766
SINCE 1982

SHERYL KURTZ

1/13/2022

COJ

RENEWAL OPTION

SC 0419-20

WE DO ACCEPT THE RENEWAL OPTION #2.

PERIOD APRIL 30, 2022 THROUGH APRIL 30, 2023

THANK YOU

RORY LITZ

WHOLESALE MANAGER

904-396-3766 EXT 226

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

BID #: SC-0419-20 **OPEN DATE: 03/11/2020**

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: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Trilife II, LLC dba AAMCO Transmission in the amount of $6,000.00 for the Jacksonville Sheriff's Forfeiture Warehouse for the period ending April 30, 2022. The revised total not-to-exceed award amount is $388,907.00.

Funding Source: 11524.551103.549006.000000.00000868.00000.0000000 – Fleet has granted their permission to use this award. Purchase will be made via Purchase Order Release.

Attachments: Recommendation Memo, Fleet Approval and Previous Awards

ANALYST: Olive Wallace-Cohen **RESPECTFULLY SUBMITTED**
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Mike Bruno, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/17/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/17/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks

BID #: SC-0419-20

OPEN DATE: 3/11/2020

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 primary and secondary bidders

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with the secondary vendor, American Transmission by $25,000.00 for services through the period ending April 30, 2022. Total revised estimated annual expenditure amount is $100,000.00 for a total expenditure amount not to exceed $382,907.00.

Primary Vendor - Trilife II, LLC dba AAMCO Transmissions - $60,000.00, not to exceed $333,507.00
Secondary Vendor - American Transmission – increase by $25,000.00 to $40,000.00, not to exceed $49,400.00

Funding Source: 51101 114005.546020.000000 00000000 00000.0000000

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette 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: 10/14/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 10-18-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Complete Rebuilding of Automatic Transmissions for Automolives and Light Trucks

BID #: SC-0419-20

OPEN DATE: 3/11/2020

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 primary and secondary bidders

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with the secondary vendor, American Transmission by $10,000 00 for services through the period ending April 30, 2022. Total revised expenditure amount not to exceed $357,907.00

Primary Vendor - Trilife II, LLC dba AAMCO Transmissions - $60,000.00, not to exceed $333,507.00
Secondary Vendor - American Transmission – increase by $10,000.00 to 15,000.00, not to exceed $24,400.00

Funding Source. 51101.114005.546020.000000.00000000.00000.0000000

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette 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 6/17/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/18/21

APPROVED ✓ 3/17 DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Executive Order N 20190

SUBJECT: Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks

BID #: SC-0419-20

OPEN DATE: 3/11/2020

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 primary and secondary bidders

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with primary vendor, Trilife II, LLC dba AAMCO Transmissions and secondary vendor, American Transmission. Period of service is from May 1, 2021 through April 30, 2022. Total revised estimated annual expenditure amount is $65,000.00, for a total expenditure amount not to exceed $347,907.00.

Primary Vendor - Trilife II, LLC dba AAMCO Transmissions - $60,000.00, not to exceed $333,507.00
Secondary Vendor - American Transmission - $5,000.00 -- not to exceed $14,400.00

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

Analyst: Annette 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: 4/22/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/26/2021

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks

BID #: SC-0419-20

OPEN DATE: 3/11/2020

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 primary and secondary bidders

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Trilife II, LLC dba AAMCO Transmissions by $61,000.00: $50,000.00 for Fleet Management and $11,000.00 for JSO Forfeiture Warehouse for services through the period ending April 30, 2021. Total revised expenditure amount not to exceed $282,907.00.

Funding for this award to encumbered by the following accounts and executed by purchase orders:
51101.114005.546020.000000.00000000.00000.0000000 - $50,000.00
11524.551103.549006.000000.00000868.00000.0000000 - $11,000.00

Attachments: Recommendation Memo and Previous Awards

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division & Nick Burgos, Director of Investigation & Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/12/2020

Teresa R. Eubanks

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/12/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Complete Rebuilding of Automatic Transmissions for Automotives and Light Trucks

BID #: SC-0419-20

OPEN DATE: 3/11/2020

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 primary and secondary bidders

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to change the vendor name from SDM Automotive, Inc. dba AAMCO Transmissions to Trilife II, LLC dba AAMCO Transmissions for the assumption of the City contract with no change in the current pricing or terms and conditions for the period ending April 30, 2021. Total not to exceed expenditure amount will remain unchanged at $221,907.00.

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/06/20

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 8/4/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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