SINGLE SOURCE AWARD **BID # SS-0262-17**

Subject: Non-Warranty Repair and Maintenance for Pierce Fire Apparatus

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase the single source award to Ten-8 Fire Equipment by $20,000.00 for unanticipated repairs and maintenance for the period ending September 30, 2017. Total revised estimated expenditure not to exceed $135,000.00.

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

Sole Source Award To: Ten-8 Fire Equipment

Price Justification: N/A

Total Award: $135,000.00 **Requisition**: N/A

Attachments: Single Source Form and Previous Awards

Certification as to Single Source: C.J. Thompson, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY **DATE:** _____

APPROVED_____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: August 15, 2017

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 award SS-0262-17 Non-Warranty Repair and Maintenance for Pierce Fire Apparatus

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Fleet Management Division is requesting approval to increase award SS-0262-17 to Ten-8 Fire Equipment in the amount of $20,000.00 for unanticipated Repairs and Maintenance to Pierce Fire Apparatus. Total revised estimated expenditure not to Exceed $135,000.00.

Funding for this award to be encumbered by: AFFM511-04602

Kurtz, Sheryl

From: Preacher, Erik
Sent: Tuesday, August 08, 2017 2:39 PM
To: Kurtz, Sheryl
Subject: PO700295

Please request an increase in this award in the amount of $20,000.

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

SOLE SOURCE AWARD **BID # SS-0262-17**

Subject: Non-Warranty Repair and Maintenance for Pierce Fire Apparatus

Department: Fleet Management Division

Description of Purchase: Recommend approval of sole source award to Ten-8 Fire Equipment for non-warranty repairs and maintenance of the Pierce Fire Apparatus. Period of service is October 1, 2016 through September 30, 2017. Total estimated expenditure not to exceed $115,000.00.

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

Sole Source Award To: Ten-8 Fire Equipment

Price Justification: N/A

Total Award: $115,000.00 **Requisition:** N/A

Attachments: Sole Source Form, Vendor Letter, Previous Awards

Certification as to Sole Source: C.J. Thompson, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 9-15-16

ACTION OF AWARDING AUTHORITY **DATE:** 9/15/16

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION

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

FORM GB- 13. Revised 12/2007