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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: JFRD Fire Truck to Callahan Volunteer Fire Department

Requested Action and Justification:

Recommend approval to sell a Jacksonville Fire and Rescue Department Fire Truck to Callahan Volunteer Fire Department in the amount of $2,500.00. In accordance with the City Ordinance Code Ch. 122.813, the Jacksonville Fire and Rescue Department requested to remove from service and surplus a 2016 Pierce Pumper Cummins Fire Truck, VIN: 4P1BAAFF7GA015677 with property number 8048-20. This equipment was offered for sale to surrounding counties and the Callahan Volunteer Fire Department responded with the highest offer of $2,500.00.

To be executed via a sale and mutual aid agreement with the Callahan Volunteer Fire Department through the Office of General Counsel.

Supplier:	City of Jacksonville JFRD	**Basis of Award:**	N/A	**BID Opening Date:**	

POA #:	n/a	**PO #:**	n/a	**Change Order #:**	n/a
Solicitation #:	N/A n/a N/A	**Contract #:**	n/a	**Contract ADM #:**	n/a
Term:	N/A	**Options:**	n/a	**Options Used:**	n/a

Federally Funded:	No	**JSEB Rec:**	N/A
Licenses Verified:	N/A	**JSEB %:**	N/A
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	00000	**Center:**	00000	**Acct:**	00000	**Proj:**	000000	**Activity:**	00000000	$	000000
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 0	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	ASPS:PROCUREMENT AND SUPPLY		
Concurrence:	Signed by: Wardlaw, Lee Ann 59F318E1161B44B...	**Title:**	MANAGER OF PROCUREMENT SERVICES 8/31/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Stamos, Jaclyn F487A185C65C4A0...	**Chief of Procurement:**	Signed by: 9/1/2026 B10F1D517352456...
Name:	Stamos, Jaclyn	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Donna Deegan, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

TO: **Dustin L. Freeman**
Chief, Procurement Division

FROM: **Robert Waremburg,**
Senior Manager of Procurement Services

DATE: **August 31, 2026**

RE: **Recommendation of Sale for Fire Truck 8048-20**

Recommend approval to sale a surplus 2016 PIERCE PUMPER CUMMINS FIRE TRUCK to the Callahan Volunteer Fire Department. In accordance with the City Ordinance Code Ch. 122.813, the Jacksonville Fire and Rescue Department requested to remove from service and surplus a 2016 PIERCE PUMPER CUMMINS FIRE TRUCK, serial number 4P1BAAFF7GA015677 with property number 8048-20. This equipment was offered for sale to surrounding counties and the Callahan Volunteer Fire Department responded with the highest offer of $2,500. The offer was the same as our advertised minimum price of $2,500 and no other offers were received.

As such, we would like to recommend the JPAC approve the sale of this equipment. Upon approval, the City will prepare a sale and mutual aid agreement with the Callahan Volunteer Fire Department through the Office of General Counsel.

Cc: Rodney Booker, Property Control Administrator
Erik Preacher, Chief of Fleet Management
Percy Golden, Director, JFRD

Attachments: Surplus and Sale Notice, Callahan Volunteer Fire Department Offer.

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Waremburg, Robert - ASPS

From: ACCVFD <accvfd5@townofcallahan-fl.gov>
Sent: Friday, August 28, 2026 10:50 AM
To: Freeman, Dustin - ASPS; Kodatt, Benjamin - FRFO; Waremburg, Robert - ASPS
Cc: Booker, Rodney - ASPS; Phillips, Cynthia - ASPS; CVFD
Subject: Re: Truck 8048

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.

Good morning Dustin,

Thank you for reaching out. The Callahan Volunteer Fire Department would like to submit an offer of **$2,500**.

Please let me know if the offer is accepted and what information or documentation you need from us to proceed with the purchase.

Thank you for your consideration. We look forward to hearing from you.

Respectfully,

Wade Taylor
Assistant Chief
Callahan Volunteer Fire Department
Station 5
Cell: 904-252-6977

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From: Freeman, Dustin - ASPS <DustinF@coj.net>
Sent: Friday, 28 August 2026 09:25:27
To: Kodatt, Benjamin - FRFO <BDKodatt@coj.net>; ACCVFD <accvfd5@townofcallahan-fl.gov>; Waremburg, Robert - ASPS <RWaremburg@coj.net>
Cc: CVFD <cvfd5@townofcallahan-fl.gov>; Booker, Rodney - ASPS <RBooker@coj.net>; Phillips, Cynthia - ASPS <CPhillips@coj.net>
Subject: RE: Truck 8048

Rodney – please hold vehicle.

/b/

Good day Wade – Please send me Callahan's offer soonest.

Respectfully,

Docusign Envelope ID: 10E4B1C6-6039-8E68-817A-FF51410B3DCE

Dustin L. Freeman
Chief of Procurement
Procurement Division | Office of Administrative Services
214 N. Hogan Street, Suite 800, Jacksonville, FL 32202
Ph. 904-255-8811 | Email: dustinf@coj.net

A NEW DAY.

****** Florida has a very broad public records law. As a result, any written communication created or received by City of Jacksonville officials and employees will be made available to the public and media, upon request, unless otherwise exempt. Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this office. Instead, contact our office by phone. ******

Please click on the links below for any of the following for Bids and Awards:

For Current Bidding Opportunities: Solicitation Abstracts
For COJ weekly award intentions: Awards, Packages, and Minutes
For bid award information: Procurement Division (coj.net)
For Public Records: COJ Public Records (govqa.us)

From: Kodatt, Benjamin - FRFO <BDKodatt@coj.net>
Sent: Wednesday, August 26, 2026 2:57 PM
To: ACCVFD <accvfd5@townofcallahan-fl.gov>; Waremburg, Robert - ASPS <RWaremburg@coj.net>; Freeman, Dustin - ASPS <DustinF@coj.net>
Cc: CVFD <cvfd5@townofcallahan-fl.gov>
Subject: Re: Truck 8048

Robert and Dustin, this is one that was already in the line up to go to auction. Are you able to pull it off auction for Callahan FD?

Assistant Chief Ben Kodatt

355 Ellis Road S

Jacksonville, Florida 32254

Office (904) 255-3587

Cell (904) 591-1151

Docusign Envelope ID: 10E4B1C6-6039-8E68-817A-FF51410B3DCE

From: ACCVFD <accvfd5@townofcallahan-fl.gov>
Sent: Wednesday, August 26, 2026 2:35 PM
To: Dustin.F@coj.net <Dustin.F@coj.net>; R.Waremburg@coj.net <R.Waremburg@coj.net>; Kodatt, Benjamin - FRFO <BDKodatt@coj.net>
Cc: CVFD <cvfd5@townofcallahan-fl.gov>
Subject: Truck 8048

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.

Good afternoon,

I'm reaching out on behalf of the Callahan Volunteer Fire Department – Station 5 to inquire about purchasing Fire Truck 8048.

We are very interested in moving forward with the purchase. Please let me know what information, documentation, or other requirements you need from me or the department to proceed with the purchasing process.

Thank you for your time and assistance. I look forward to hearing from you.

Respectfully,

Wade Taylor
Assistant Chief
Callahan Volunteer Fire Department
Cell: 904-252-6977

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CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender's email address and know the content is safe.

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City of Jacksonville, Florida

Donna Deegan, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

A NEW DAY.

TO: **Second, Third, Fourth and Fifth Urban Services Districts**
Baker, Bradford, Clay, Columbia, Flagler, Nassau, St. Johns and Union Counties

FROM: **Dustin L. Freeman, Chief, Procurement Division**

DATE: **August 4, 2026**

RE: **SURPLUS FIRE AND RESCUE EQUIPMENT**

In compliance with the City of Jacksonville, Florida, Ordinance Code (122.813), the following surplus Fire and Rescue Equipment is available for sale/purchase to surrounding counties and/or municipalities:

TRACK#	COJ Property #	VIN	Description	Condition	Mileage	Minimum Price
85	4579-20	4P1CA01FX9A010045	2009 PIERCE PUMPER CAT C-13 IN6 FIRE TRUCK	POOR	158302	$2,500.00
128	3486-30	4P1BAHFF9FA014862	2015 PIERCE ENFORCER PUMPER CUMMINS ISL FIRE TRK	POOR	156678	$2,500.00
130	3789-20	4P1CD01F06A006220	2006 PIERCE 105' LADDER CAT C-13 IN6 LADDER/PLFM	POOR	40858	$5,000.00
548	8011-20	4P1BAAFF7GA015775	2016 PIERCE PUMPER CUMMINS FIRE TRK	POOR	175698	$2,500.00
549	8048-20	4P1BAAFF7GA015677	2016 PIERCE PUMPER CUMMINS FIRE TRK	POOR	147576	$2,500.00

The equipment is available for inspection at the City of Jacksonville Surplus Facility located at 1096 North McDuff Avenue, Jacksonville, Florida, 32254. Appointments can be made by contacting: Rodney Booker, Property Control Administrator, (904) 255-6638.

All offers to purchase must be received no later than 5:00 p.m. on Friday, August 21, 2026, in the Procurement Division, 214 North Hogan Street, Jacksonville, Florida, 32202, to the attention of Dustin L. Freeman, Chief, Procurement Division (904) 255-8811, Fax (904) 255-8838.

DF

Cc: Rodney Booker, Property Control Administrator