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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: Fire Apparatus for Jacksonville Fire and Rescue Division (JFRD)

**Requested Action and Justification:**

Recommend approval to increase the award with Ten-8 Fire & Safety LLC by $7,850,000.00 to ensure sufficient funding for FY27. Total revised estimated expenditure not-to-exceed $72,190,522.00.

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | Ten-8 Fire & Safety LLC | **Basis of Award:** | Highest Evaluated | **BID Opening Date:** | 3/29/2018 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | POA-9A04851 | **PO #:** | N/A | **Change Order #:** | 0 |
| **Solicitation #:** | RFP-NONCON ESC-0456 18 | **Contract #:** | 10404-01 | **Contract ADM #:** | 11 |
| **Term:** | 5 years | **Options:** | 1, 5-year renewals | **Options Used:** | 1 |

| | | | |
|---|---|---|---|
| **Federally Funded:** | No | **JSEB Rec:** | Encouragement |
| **Licenses Verified:** | N/A | **JSEB %:** | 0 |
| **Bonds Required:** | No | **Bonds Waived Pursuant To:** | N/A |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Fund:** | 51102 | **Center:** | 114001 | **Acct:** | 564010 | **Proj:** | 000000 | **Activity:** | 00000499 | $ 7,850,000.00 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 72,190,522.00 | **Contingent Amt:** | $ 0 | **DMP/ODPO Amt:** | $ 0 |

| | | | |
|---|---|---|---|
| **Using Agency/BU:** | ASFM:FLEET MANAGEMENT | | |
| **Concurrence:** | Signed by: Schwarz, Kyle 3E6462FE283E44E... | **Title:** | FLEET MANAGEMENT ADMINISTRATOR 8/19/2026 |
| **Concurrence:** | Pracher, Eric 9B60722B731B427... | **Title:** | CHIEF OF FLEET MANAGEMENT 8/20/2026 |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: Ruth Keith C58E7E28D7B54E9... | **Chief of Procurement:** | Signed by: Robert Waremburg, for Dustin Freeman 8/25/2026 |
| **Name:** | Ruth Keith | **Name:** | Dustin L. Freeman 4812CA1D431247A... |

| **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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# City of Jacksonville, Florida

*Procurement Award Form (PAF)*

**Part 1 – Form Type:** JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Fire Apparatus for Jacksonville Fire and Rescue Division (JFRD)

**Requested Action and Justification:**

Recommend approval to increase the award with Ten-8 Fire & Safety LLC by $5,650,330.00 to ensure sufficient funding for FY26. Total revised estimated expenditure not-to-exceed $64,340,522.00.

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | Ten-8 Fire & Safety | **Basis of Award:** | Highest Evaluated | **BID Opening Date:** | 3/29/2018 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | POA-9A04851 | **PO #:** | N/A | **Change Order #:** | 0 |
| **Solicitation #:** | RFP-NONCON ESC-0456 18 | **Contract #:** | 10404-01 | **Contract Amd #:** | 10 |
| **Term:** | 5 years | **Options:** | 1, 5-year | **Options Used:** | 1 |

| | | | | | |
|---|---|---|---|---|---|
| **Federally Funded:** | N/A | **JSEB Rec:** | Encouragement | **Bonds Waived Pursuant To:** | N/A |
| **Licenses Verified:** | N/A | **JSEB %:** | 0 | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Fund:** | 51102 | **Center:** | 114001 | **Acct:** | 564010 | **Proj:** | 000000 | **Activity:** | 00000499 | $ 5,650,330.00 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 64,340,522.00 | **Contingent Amt:** | $ 0 | **DMP/ODPO Amt:** | $ 0 |

| | | | | |
|---|---|---|---|---|
| **Using Agency/BU:** | ASFM:FLEET_MANAGEMENT | | | |
| **Concurrence:** | Schwarz, Kyle | **Title:** | FLEET MANAGEMENT ADMINISTRATOR | 9/30/2025 |
| **Concurrence:** | Pradier, Erik | **Title:** | CHIEF OF FLEET MANAGEMENT | 9/30/2025 |
| **Concurrence:** | | **Title:** | | |
| **Concurrence:** | | **Title:** | | |

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Ruth Keith | **Chief of Procurement:** | 10/7/2025 |
| **Name:** | Ruth Keith | **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:** | 3 | **Action:** | Approved |
| **Members who disapprove:** | 0 | **Signature:** | Signed by: Kelli O'Leary |
| **Date:** | 10/9/2025 | **Date:** | 10/13/2025 |

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# City of Jacksonville, Florida

*Procurement Award Form (PAF)*

**Part 1 – Form Type:** JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Fire Apparatus for Jacksonville Fire and Rescue Division

**Requested Action and Justification:**

Recommend approval to increase the award with Ten-8 Fire & Safety LLC by $3,264,525.00 to ensure sufficient funding to complete FY25. Total revised estimated expenditure not to exceed $58,690,192.00.

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | Ten-8 Fire & Safety LLC | **Basis of Award:** | Highest Evaluated | **BID Opening Date:** | 03/29/2018 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | POA-9A04851 | **PO #:** | 689187-25 | **Change Order #:** | |
| **Solicitation #:** | RFP-NONCON ESC-0456 18 | **Contract #:** | 10404-01 | **Contract Amd #:** | 9 |
| **Term:** | 5 years | **Options:** | 1, 5-year | **Options Used:** | 1 |

| | | | | | |
|---|---|---|---|---|---|
| **Federally Funded:** | N/A | **JSEB Rec:** | Encouragement | **Bonds Waived Pursuant To:** | N/A |
| **Licenses Verified:** | N/A | **JSEB %:** | 0 | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **Fund:** | 51102 | **Center:** | 114001 | **Acct:** | 564010 | **Proj:** | 00000000 | **Activity:** | 00000499 | $ 3,264,525.00 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | 58,690,192.00 | **Contingent Amt:** | 0 | **DMP/ODPO Amt:** | 0 |

| | | | |
|---|---|---|---|
| **Using Agency/BU:** | ASFM:FLEET_MANAGEMENT | | |
| **Concurrence:** | Freeman, Eric | **Title:** | ACTING CHIEF OF FLEET MANAGEMENT 2/26/2025 |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Warchol, LeeAnn | **Chief of Procurement:** | 3/3/2025 |
| **Name:** | Warchol, LeeAnn | **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:** | 3 | **Action:** | Approved |
| **Members who disapprove:** | 0 | **Signature:** | Karen Bowling |
| **Date:** | 3/6/2025 | **Date:** | 3/6/2025 |

Karen Bowling
Chief Administrative Officer
For Mayor Donna Deegan
Under Authority Of
Executive Order No. 2023-02

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**SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division**

**BID #: ESC-0456-18** **OPEN DATE: 8/29/18**

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

**AGENCY:** Fleet Management Division

**BASIS OF AWARD:** Highest Scoring Bidder Based on Evaluation Criteria

**NUMBER OF BIDS INVITED:** 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to ratify period of service from January 30, 2024 through date of award.

Recommend approval to utilize the five (5) year renewal option with Ten-8 Fire & Safety, LLC. Period of service is date of award through January 30, 2029. Total expenditure to remain at current not to exceed amount of $52,425,667.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.000000 – To be encumbered by purchase order

Attachments: Agency Recommendation, Supplier Letter, Previous Awards

**ANALYST:** Corey Sidlo **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/15/2024

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 2/16/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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**SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division**

**BID #: ESC-0456-18** **OPEN DATE: 8/29/18**

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

**AGENCY:** Fleet Management Division

**BASIS OF AWARD:** Highest Scoring Bidder Based on Evaluation Criteria

**NUMBER OF BIDS INVITED:** 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $13,679,427.00 to complete fire equipment purchases for FY23, for the period of service ending January 30, 2024. Total revised expenditure not to exceed $52,425,667.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.000000 - To encumbered by purchase order

Attachments: Agency Letter, Vendor Quote and Previous Awards

**ANALYST:** Carey Sidlo **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11/3/2022

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 1-4-2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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**SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division**

**BID #: ESC-0456-18** **OPEN DATE: 8/29/18**

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

**AGENCY:** Fleet Management Division

**BASIS OF AWARD:** Highest Scoring Bidder Based on Evaluation Criteria

**NUMBER OF BIDS INVITED:** 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $6,000,907.00 to cover FY22 fire equipment purchases through the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $38,746,240.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/13/2022

OTHER: _____

**ACTION OF AWARDING AUTHORITY** DATE 1-18-22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order 2019 02

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**SUBJECT:** **Fire Apparatus for Jacksonville Fire and Rescue Division**

**BID #: ESC-0456-18** **OPEN DATE: 8/29/18**

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

**AGENCY:** Fleet Management Division

**BASIS OF AWARD:** Highest Scoring Bidder Based on Evaluation Criteria

**NUMBER OF BIDS INVITED:** 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $3,542,134.00 to cover FY21 fire equipment purchases through the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $32,745,333.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 3/11/2021

OTHER

**ACTION OF AWARDING AUTHORITY** DATE 3/11/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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**SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division**

**BID #: ESC-0456-18** **OPEN DATE: 8/29/18**

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

**AGENCY:** Fleet Management Division

**BASIS OF AWARD:** Highest Scoring Bidder Based on Evaluation Criteria

**NUMBER OF BIDS INVITED:** 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $8,423,199.00 to cover FY21 fire equipment purchases through the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $29,203,199.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/18/2021

Teresa R. Eilbacher
Erik Godfrey
OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 2/18/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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**SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division**

**BID #: ESC-0456-18** **OPEN DATE: 8/29/18**

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

**AGENCY:** Fleet Management Division

**BASIS OF AWARD:** Highest Scoring Bidder Based on Evaluation Criteria

**NUMBER OF BIDS INVITED:** 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award with Ten-8 Fire Equipment, Inc. by $59,734.00 for the purchase of additional equipment under the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $20,780,000.00.

Funding Source: 51103.104001 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/11/20

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 6/12/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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**SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division**

**BID #: ESC-0456-18** **OPEN DATE: 8/29/18**

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

**AGENCY:** Fleet Management Division

**BASIS OF AWARD:** Highest Scoring Bidder Based on Evaluation Criteria

**NUMBER OF BIDS INVITED:** 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award with Ten-8 Fire Equipment, Inc. by $9,804,761.00 to complete vehicle purchases for FY20 under the current contract ending January 30, 2024. Total revised estimated expenditure amount not to exceed $20,720,266.00.

Funding Source: AFFM513-06401 – To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

**ANALYST:** Annette Burney **RESPECTFULLY SUBMITTED** For- GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12-19-19

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 12/19/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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**SUBJECT:** **Fire Apparatus for Jacksonville Fire and Rescue Division**

**BID #:** ESC-0456-18 **OPEN DATE:** 8/29/18

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

**AGENCY:** Fleet Management Division

**BASIS OF AWARD:** Highest Scoring Bidder Based on Evaluation Criteria

**NUMBER OF BIDS INVITED:** 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to reject REV RTC for failure to meet the minimum requirement of same ownership for a minimum of ten (10) years. Recommend approval of award to the highest scoring responsive, responsible bidder, Ten-8 Fire Equipment, Inc. Period of service is five (5) years from date of contract execution with one (1) five (5) year renewal option. Total expenditure amount not to exceed $10,915,505.00.

Funding Source: AFFM513-06401 – To be executed by formal contract through the Office of General Counsel and encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Scoring Sheets and Evaluation Criteria

**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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 11/15/18

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 11/15/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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# TENTH AMENDMENT TO SERVICES CONTRACT BETWEEN CITY OF JACKSONVILLE AND TEN-8 FIRE & SAFETY, LLC FOR FIRE APPARATUS FOR JACKSONVILLE FIRE RESCUE DIVISION

**THIS TENTH AMENDMENT** to Services Contract for Fire Apparatus for Jacksonville Fire Rescue Division is made and entered into this ____ day of _____, 2025, by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (the "City"), and **TEN-8 FIRE & SAFETY, LLC**, a Florida limited liability company with its principal office at 2904 59th Avenue Drive East, Bradenton, Florida 34203 ("Contractor").

## RECITALS

**WHEREAS**, on January 31, 2019, the City and Contractor entered into the Services Contract for Fire Apparatus for Jacksonville Fire Rescue Division, City Contract No. 10404-01 (the "Contract"); and

**WHEREAS**, said Contract has been amended nine times previously; and

**WHEREAS**, said Contract should be amended further by providing additional funding in the amount of $5,650,330.00 to ensure sufficient funding to complete Fiscal Year 2025-26, thereby increasing the maximum indebtedness by $5,650,330.00 to a new total maximum indebtedness not to exceed $64,340,522.00, with all other provisions, terms, and conditions of the Contract remaining unchanged; and

**WHEREAS**, the Jacksonville Procurement Awards Committee and Mayor authorized such changes to the Contract in an Award dated October 13, 2025 (the "JPAC Award").

**NOW THEREFORE**, in consideration of the mutual covenants and agreements contained herein and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties hereby agree to amend the Contract as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. Section 3 of the Contract is hereby amended by providing additional funding in the amount of $5,650,330.00 to ensure sufficient funding to complete Fiscal Year 2025-26, thereby increasing the maximum indebtedness by $5,650,330.00 to a new total maximum indebtedness not to exceed $64,340,522.00, and as amended reads as follows:

> **3. <u>Maximum Indebtedness</u>.** As required by Section 106.431, *Ordinance Code*, the CITY's maximum indebtedness for all products and services under this Contract shall be a fixed monetary amount not to exceed **SIXTY-FOUR MILLION**

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**THREE HUNDRED FORTY THOUSAND FIVE HUNDRED TWENTY-TWO AND 00/100 DOLLARS ($64,340,522.00).**

**SAVE AND EXCEPT** as expressly amended in and by this amendment, the provisions, terms, and conditions of the Contract, as previously amended, shall remain unchanged and shall continue in full force and effect.

*[Remainder of this page left blank intentionally. Signature page follows immediately.]*

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Encumbrance and funding information for internal City use:

Maximum Indebtedness: $64,340,522.00

| 1Cloud Account for Certification of Funds | Amount |
|---|---|
| 51102.114001.564010.000000.00000499.00000.0000000 | $5,650,330.00 |
| | |
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This above stated amount is the maximum fixed monetary amount of the foregoing Contract. It shall not be encumbered by the foregoing Contract. It shall be encumbered by one (1) or more subsequently issued purchase order(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase order(s) are issued.

In accordance with Section 24.103(e), of the Jacksonville Ordinance Code, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the financial obligations in the foregoing Contract; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract and it is subject to future appropriations. Actual encumbrance[s] shall be made by subsequent purchase order[s], as specified in said Contract.

Director of Finance
City Contract #10404-01, Amendment 10

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**IN WITNESS WHEREOF**, the parties have executed this Tenth Amendment as of the day and year first above written.

**ATTEST**

By: _____
James R. McCain, Jr.
Corporation Secretary

**CITY OF JACKSONVILLE**

By: _____
Donna Deegan
Mayor

**WITNESS**

By: _____
Name: STAN STUT
Title: Director

**TEN-8 FIRE & SAFETY, LLC**

By: _____
Name: R. Downick.
Title: C.E.O.

Form Approved:

_____
Office of General Counsel

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