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SUBJECT: PIGGYBACK H-GAC BUY CONTRACT # AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES

BID #: PSC-0312-21 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2022

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED: ( )** **OTHER: ( )**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the piggyback award with Ten-8 Fire & Safety, LLC to correct the contract number in the funding source to contract number 70785-21. Period of Service is October 1, 2022 through September 30, 2023. Total not to exceed expenditure amount is $5,222,992.00.

Funding Source – 51103.114001.564010.000000.00000500.00000 – to be executed by formal contract amendment (#70785-21) through the Office of General Counsel.

Attachments: Recommendation Memo, OGC Contract, and Previous Awards

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

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management

(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: January 9, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator

Re: Request approval to amend award for PSC-0312-21 Piggyback H-GAC Buy Contract AM10-20 Ambulances, EMS & other special services vehicles

Fleet Management Division is requesting approval to amend award PSC-0312-21 to Ten-8 Fire & Safety, LLC. The Contract number needs to be corrected in the funding source to be contract number 70785.21. On the amendment dated January 20, 2022, the contract number was corrected on the signature page, but was listed incorrect on page one. Period of Service is October 1, 2022 through September 30,2023. Total estimated expenditure amount not to exceed is $5,222,992.00.

Funding Source: 51103.114001.564010.000000.00000500.00000 to be encumbered by purchase order

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

70785-21
AMD # 2

SECOND AMENDMENT TO SERVICES CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
TEN-8 FIRE & SAFETY, LLC.
FOR
PURCHASE OF BRAUN RESCUE VEHICLES

THIS SECOND AMENDMENT TO SERVICES CONTRACT is made and entered into this 20 day of January, 2022, by and between the **CITY OF JACKSONVILLE**, a consolidated political subdivision and municipal corporation existing under the Constitution and the laws of the State of Florida (the "City"), and **TEN-8 FIRE & SAFETY, LLC**, a Florida limited liability company, f/k/a TEN-8 FIRE EQUIPMENT, INC., with its principal office at 2904 59th Avenue Drive East, Bradenton, Florida 34203 (the "Contractor").

WITNESSETH:

WHEREAS, on January 31, 2019, City and Contractor made and entered into City of Jacksonville Contract No. 70785-21 (the "Contract"); and

WHEREAS, said Contract has been amended four times previously; and

WHEREAS, said Contract should be amended further by providing additional funding in the amount of $2,589,860.00 for the purchase of thirteen (13) Braun Rescue Vehicles, thus increasing the maximum indebtedness by $2,589,860.00 to a new total maximum indebtedness not to exceed $3,935,742.00, with all other provisions, terms, and conditions remaining unchanged; 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 said Contract as follows:

1. The recitals above are true and correct and are incorporated herein by this reference.

2. Section 3 of said Contract is amended by increasing the maximum indebtedness by $2,589,860.00 to a new total maximum indebtedness not to exceed $3,935,742.00, and as amended shall read as follows:

> "3. As required by Section 106.431, *Ordinance Code*, the City's maximum indebtedness for all products and services under this Agreement shall be a fixed monetary amount not to exceed THREE MILLION NINE HUNDRED THIRTY-FIVE THOUSAND SEVEN HUNDRED FORTY-TWO AND NO/100 DOLLARS ($3,935,742.00). The City's obligations under this Contract are contingent upon the availability of lawfully appropriated funds for the Services and this Contract."

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

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

ATTEST:

James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

Lenny Curry
Mayor

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

WITNESS:

By: Gladys B. Miranda

GLADYS B. MIRANDA
Type/Print Name

Corporate Secretary / Treasurer
Title

TEN-8 FIRE & SAFETY, LLC

By: _____

Dr. Keith Chapman
Type/Print Name

Its President / CEO

Encumbrance and funding information for internal City use:

Account Number:.....	51103.114001.564010.000000.00000500.00000.0000000
Amount.....	$2,589,860.00
Total Maximum Indebtedness	$3,935,742.00.00

The above-stated amount is the maximum fixed monetary amount of the foregoing Contract.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing Agreement..

Director of Finance
Contract ~~#10404-01, 5th~~ Amendment
70785-21 Amd # 2

FORM APPROVED

James R. McCain Jr.
ASSISTANT GENERAL COUNSEL

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SUBJECT: PIGGYBACK H-GAC BUY CONTRACT # AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES

BID #: PSC-0312-21 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2022

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED: ( )** **OTHER: ( )**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the piggyback award with Ten-8 Fire & Safety, LLC in the amount of $1,287,250 00 for purchase of Five (5) Braun Rescues. Period of Service is October 1, 2022 through September 30, 2023. Total not to exceed expenditure amount is $5,222,992.00.

Funding Source – 51103.114001.564010.000000.00000500.00000 – to be executed by formal contract amendment (#10404-01) through the Office of General Counsel.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Corey Sidlo

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/22/2022

Teresa R Eckhardt _____ OTHER: _____

Michael Reed _____

Harry M Wilson III _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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