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 via the Houston-Galveston Area Council (H-GAC) Buy Contract AM10-20 Ambulances, EMS & Other Special Service Vehicles in the amount of $192,694.00 for the purchase of fire equipment through the period ending September 30, 2022. Total not to exceed expenditure amount is $1,345,882.00.

Funding Source – 51103.114001.564010.000000.00000500.00000.0000000 - To be executed by formal contract 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

(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: March 8, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: David Hylazewski, Equipment Control Administrator DH

Re: Request approval to increase 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 increase award PSC-0312-21 to Ten-8 Fire & Safety, LLC. The increase is necessary to complete fire equipment purchases for FY21. Period of Service is Date of Award through September 20, 2022. Estimated amount of increase $192,694.00. Total estimated expenditure amount not to exceed is $1,345,882.00.

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

IN SERVICE TO SERVE YOU

Equipment Proposal

This Equipment Proposal (the "Proposal") has been prepared by Ten-8 Fire Equipment, Inc. ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Proposal Option List (or for ambulance sales, the Quotation, or Order Form, as applicable), Warranty, and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Date: March 6, 2021 ("Proposal Date") **Customer:** Jacksonville Fire Rescue ("Customer")

Customer Address: 214 N. Hogan St, Suite 800 Jacksonville, FL 32202

Quantity	Product Description & Options	Price
1	2020 Braun Express Plus on 2021 Chevy 3500 gas 4x2 chassis	$182,694.00
	Purchase Price:	$182,694.00

Delivery Timing: The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 8 (months) after Company receives Customer's acceptance of this Proposal as defined below.

Other: Contingent upon recipt of chassis

Unless accepted within 30 days from date of proposal, the right is reserved to withdraw this proposal.

ACCEPTANCE OF THIS PROPOSAL CREATES AN ENFORCEABLE BINDING AGREEMENT BETWEEN COMPANY AND CUSTOMER. "ACCEPTANCE" MEANS THAT CUSTOMER DELIVERS TO COMPANY: (A) A PROPOSAL SIGNED BY AN AUTHORIZED REPRESENTATIVE, OR (B) A PURCHASE ORDER INCORPORATING THIS PROPOSAL, WHICH IS DULY APPROVED, TO THE EXTENT APPLICABLE, BY CUSTOMER'S GOVERNING BOARD. ACCEPTANCE OF THIS PROPOSAL IS EXPRESSLY LIMITED TO THE TERMS CONTAINED IN THIS PROPOSAL AND COMPANY'S PURCHASING TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

INTENDING TO CREATE A BINDING AGREEMENT, Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

Customer: Jacksonville Fire Rescue

By: _____

Title: _____

Print: _____

Date: _____

Ten-8 Fire Equipment, Inc.

By:

Title: **Authorized Sales Representative**

Print: Eric Wilcox

Date: 3-6-21

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 piggyback Houston-Galveston Area Council (H-GAC) Buy Contract AM10-20 Ambulances, EMS & Other Special Service Vehicles from Ten-8 Fire Equipment, Inc. via contract with Braun for the purchase of six (6) Braun Rescue Vehicles. Period of service is from date of award through September 30, 2022. Total not to exceed expenditure amount is $1,153,188.00.

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

Attachments: Recommendation Memo, Contract, Vendor Quote and Pricing and Previous Awards

ANALYST: _____ Annette Burney

RESPECTFULLY SUBMITTED _____ 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: 1/7/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/7/2021

NR APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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