SINGLE SOURCE AWARD **BID # SS-8708-20**

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

Department: Fleet Management

Description of Purchase:
Recommend approval to increase the award with Ten-8 Fire Equipment, Inc. by $11,321.00 for non-warranty repairs and maintenance on Pierce Fire Apparatus through the period ending September 30, 2021. Total expenditure amount is $368,284.50.

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Ten-8 Fire Equipment, Inc.

Price Justification: See attachment

Total Award: $368,284.50 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote and Previous Award (s)

Certification as to Single Source: Crisencio Tongol, 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: November 18, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Request Increase SS-8708-20 Ten-8 for Accident Repairs

Fleet Management Division is requesting approval to increase SS-8708-20 to cover additional repairs necessary to complete repairs. Ten-8 Equipment Inc. is the authorized dealer for items that are not covered under warranty but still need repaired. Period of Service is Date of Award through September 30, 2021. Total amount of increase is $11,321.00. Estimated amount of expenditure is $368,284.50.

Funding Source: 51101.114005.546010.000000.00000000.00000
to be encumbered by purchase order

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

MIDWEST SERVICE & REPAIR CENTER
Supplement

DEALER	CUSTOMER	ADDRESS	PIERCE CONTACT
Ten-8	Jacksonville Fire Dept	2581 Commonwealth Ave Jacksonville, FL. 32254	Al Boushley

NO. UNITS	ESTIMATE DATE	BODY MODEL	CHASSIS	REF. JOB NO.	START DATE
1	9-09-20	HD Ladder 100'	Enforcer	28893-02TR	

***ACCIDENT REPAIR OF*: Jacksonville Fire Dept**
*Vin#*4P1BCAGF2GA016034

Item	Item Description	Material	Labor Hrs.	Qty.	Sublet
	Remove and replace electric / hydraulic aerial swivel center post. Threads are pulling out of the bottom swivel due to the waterway pipe being forced forward during the accident	$ 6,324.00	31		
	UL testing		4		$ 552.00
TOTALS		**$ 6,324.00**	**35**		**$ 552.00**

Total estimated labor 35 hrs. @$ 127.00 per hour **$ 4,445.00**
Total estimated material **$ 6,324.00**
Total estimated sublet **$ 552.00**

** TOTAL ESTIMATE	$ 11,321.00

NOTE: This is an estimate and not a formal quotation due to the possibility of hidden damage. Should the actual work costs exceed this estimate; the purchaser shall be contacted for approval prior to work continuing. Actual (true), not estimated, costs shall be reflected in the invoice. All estimates are valid for 60 days. Estimate does not include any special shipping charges unless otherwise noted, will be added to invoice. Purchase Order or written approval to start is required on all orders. Net 30 days terms. All applicable Pierce structural and paint warranties will be reinstated.

SINGLE SOURCE AWARD **BID # SS-8708-20**

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

Department: Fleet Management

Description of Purchase:
Recommend approval of single source award to Ten-8 Fire Equipment, Inc. for non-warranty repairs and maintenance on Pierce Fire Apparatus. Period of service is from date of award through September 30, 2021. Total expenditure amount is $356,963.50.

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Ten-8 Fire Equipment, Inc.

Price Justification: See attachment

Total Award: $356,963.50 **Requisition #:** N/A

Attachments: Recommendation Memo, Single Source Request Form and Vendor Letter and Quote

Certification as to Single Source: Crisencio Tongol, 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"

Teresa R. Eichner
CHAIRMAN

DATE 8/20/20

ACTION OF AWARDING AUTHORITY DATE: 8/20/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007