SOLE SOURCE AWARD **BID # SS-0262-17**

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

Department: Fleet Management Division

Description of Purchase: Recommend approval of sole source award to Ten-8 Fire Equipment for non-warranty repairs and maintenance of the Pierce Fire Apparatus. Period of service is October 1, 2016 through September 30, 2017. Total estimated expenditure not to exceed $115,000.00.

Funding Source: AFFM511-04602 - To be encumbered by purchase order

Sole Source Award To: Ten-8 Fire Equipment

Price Justification: N/A

Total Award: $115,000.00 **Requisition**: N/A

Attachments: Sole Source Form, Vendor Letter, Previous Awards

Certification as to Sole Source: C.J. Thompson, Chief, Fleet Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

SBB 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 _____

SOLE SOURCE/PROPRIETARY REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): INTRA-GOV. SERVICES FLEET MGMT

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: GENERAL FUND - OPFM511-4602

BRIEF DESCRIPTION OF GOODS/SERVICES:
PIERCE FIRE EQUIPMENT NON-WARRANTY REPAIRS FOR THE PERIOD OF OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016

AMOUNT OF PROJECT (attach quote): $115,000.00 TEN-8 FIRE EQUIPMENT

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
PROVIDE PIERCE FIRE APPARTUS REPAIRS AND MAINTENANCE THAT ARE NOT COVERED UNDER THE FACTORY WARRANTY TO THE CITY OF JACKSONVILLE

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
WHILE THE VEHICLES ARE BEING SERVICE, THOSE ITEMS THAT ARE NOT COVERED UNDER WARRANTY BUT MUST STILL BE REPLACED, ARE ONLY PROVIDED BY TEN-8 FIRE EQUIPMENT

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

Submitted by: [signature] (Name) Chief, Fleet Mgmt (Title)

Date: 9/1/16

Requesting Agency's Director's Signature: [signature]

Kurtz, Sheryl

From: Robert Boggus <rfboggus@yahoo.com>
Sent: Thursday, August 25, 2016 12:52 PM
To: Kurtz, Sheryl
Cc: Chip Boyd
Subject: Re: Sole Source Justification

Hello, Sheryl.

Ten-8 is still the sole source provider for Pierce Manufacturing, Inc. for the Jacksonville area. If you need something more formal, just let us know.

Thanks.

Robert F. Boggus
Ten-8 Fire Equipment, Inc.
Authorized Sales Representative
Pierce Manufacturing, Inc.
Phone (352) 406-7089

From: "Kurtz, Sheryl" <SKURTZ@coj.net>
To: Robert Boggus <rfboggus@yahoo.com>
Sent: Tuesday, August 23, 2016 8:49 AM
Subject: Sole Source Justification

At the beginning of each fiscal year, the City of Jacksonville, Fleet Management request a sole source justification from Ten-8 Fire Equipment. In the past you have sent the memo stating that Ten-8 is the sole Pierce Fire Apparatus authorized and approved for non-warranty repairs and maintenance in the Jacksonville area. Please let me know if Ten-8 is still the sole source provider.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
City of Jacksonville,
Fleet Management Division
Jacksonville, FL 32254
(904) 255-7465
(904) 381-4607 Fax

PIERCE MANUFACTURING INC.

AN OSHKOSH TRUCK CORPORATION COMPANY • ISO 9001 CERTIFIED

2600 AMERICAN DRIVE
POST OFFICE BOX 2017
APPLETON, WISCONSIN 54912-2017
920-832-3000 • FAX 920-832-3208

January 27, 2016

To whom it may concern:

Since 1917, Pierce Manufacturing Inc. has provided the finest fire apparatus in the industry. The quality of our products and services are our number one priority. Specifically, Pierce Manufacturing Inc. is the exclusive manufacturer of the Quantum® 1500 GPM Pumper as well as the exclusive provider of TAK-4® independent suspensions for Pierce product.

In order to provide you with the personalized level of sales and service you deserve, Pierce Manufacturing has established a widespread network of authorized dealers throughout the country. Ten-8 Fire Equipment is the Pierce authorized dealership in Florida and Georgia and is the sole source for sales, service, and warranty of Pierce product.

Ten-8 Fire Equipment is extremely qualified to provide you with the support you have come to expect from Pierce Manufacturing and has service & warranty facilities located in several locations as shown to provide the first-class customer service support the Pierce family has been known for.

Please contact Ten-8 Fire Equipment direct for Sales support at (877) -989-6660 or visit their website for more information at www.ten8fire.com.

BRADENTON, FL	SANFORD, FL	DEFUNIAK SPRINGS, FL	POMPANO BEACH, FL	FORSYTH, GA
2904 59th Ave. Dr. E.	141 Maritime Drive	1549 Highway 90 E	2651 Wiles Road	1591 Collier Road
Bradenton, FL 34203	Sanford, FL 32771	DeFuniak Springs, FL 32433	Deerfield Beach, FL 33073	Forsyth, GA 31029
Sales: 877-989-7660	Sales: 877-989-7660	Sales: 877-989-7660	Sales: 877-989-7660	Sales: 877-989-7660
Service: 800-228-8368 or 941-756-7779	Service: 866-328-5081 or 407-328-5081	Service: 888-819-1017 or 850-892-1041	Service: 954-272-1430	Service: 478-994-3235
Fax: 941-756-2598	Fax: 407-328-5083	Fax: 850-892-1352	Fax: 954-272-1434	Fax: 478-994-6458
Hours of operation:	Hours of operation:	Hours of operation:	Hours of operation:	Hours of operation:
Office: 8:00am - 5:00pm	Office: 8:00am - 4:30pm	Office: 7:30am - 4:00pm	Office: 7:30am - 4:30pm	Office: 8:00am - 5:00pm
Shop: 7:30am - 4:00pm	Shop: 7:30am - 4:00pm	Shop: 7:30am - 4:00pm	Shop: 7:30am - 4:00pm	Shop: 8:00am - 5:00pm

Regards,

Kristina Spang
Sr. Sales Operations Manager
Pierce Manufacturing, Inc.
An Oshkosh Corporation Company * ISO Certified

SOLE SOURCE AWARD BID # SS-0305-16

Subject: PIERCE FIRE APPARATUS NON-WARRANTY REPAIR

Department: FLEET MANAGEMENT DIVISION

Description of Purchase: Recommend approval of Sole Source Award to Ten-8 Fire Equipment for the repair of the Pierce Fire Apparatus. Period of service is October 1, 2015 thru September 31, 2016. Total estimated amount of expenditure is $115,000.00.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by Purchase Order(s).

Sole Source Award To: Ten-8 Fire Equipment

Price Justification: N/A

Total Award: $115,000.00 **Requisition**: #N/A

Attachments: 1) Sole Source Form; 2) Vendor Memo; 3) Previous Award

Certification as to Sole Source: Karim Kurji, Chief, Fleet Management

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Kathy Nasworthy

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 10-8-15

ACTION OF AWARDING AUTHORITY **DATE:** 10/08/15

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

SOLE SOURCE AWARD BID # SS-0643-14

Subject: PIERCE FIRE APPARATUS NON-WARRANTY REPAIR

Department: FLEET MANAGEMENT DIVISION

Description of Purchase: Recommend approval of Sole Source Award to Ten-8 Fire Equipment for the repair of the Pierce Fire Apparatus. Period of service is October 1, 2014 thru September 31, 2015. Total estimated amount of expenditure is $115,000.00.

Funding for this award to be encumbered by account OPFM511-04602 to be executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. 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.

Sole Source Award To: Ten-8 Fire Equipment

Price Justification: N/A

Total Award: $115,000.00 **Requisition:** #N/A

Attachments: 1) Sole Source Form; 2) Vendor Memo; 3) Previous Award

Certification as to Sole Source: Karim Kurji, Chief, Fleet Management

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Kathy Nasworthy

For Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 08/28/14

ACTION OF AWARDING AUTHORITY **DATE:** 8/29/14

APPROVED ✓

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

FORM GB-113, Revised 12/2007