SINGLE SOURCE AWARD **BID # SS-0222-19**

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

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase the award with Ten-8 Fire Equipment by $120,000.00 for the period ending September 30, 2019. Total revised estimated expenditure amount not to exceed $390,000.00.

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

Single Source Award To: Ten-8 Fire Equipment

Price Justification: See attachment

Total Award: $390,000.00 **Requisition #:** N/A

Attachments: Single Source Form and Previous Awards

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 _____

FORM GB-113, Revised 12/2007

FINANCE AND ADMINISTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: August 9, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Management Division

Re: Request an increase of award for SS-0222-19 Non-Warranty Repairs and Maintenance for Pierce Fire Apparatus

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Fleet Management is requesting an increase for SS-0222-19 Non-Warranty Repairs and Maintenance for Pierce Fire Apparatus. The increase is necessary due to the unanticipated repairs. Estimated amount of increase is $120,000.00 on PO9A00420. Total estimated not to exceed $390,000.00.

Funding Source: AFFM511-04602

SINGLE SOURCE AWARD **BID # SS-0222-19**

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

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase the award with Ten-8 Fire Equipment by $135,000.00 for the period ending September 30, 2019. Total revised estimated expenditure not to exceed $270,000.00.

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

Single Source Award To: Ten-8 Fire Equipment

Price Justification: See attachment

Total Award: $270,000.00 **Requisition #:** N/A

Attachments: Single Source Form and Previous Awards

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 2/21/19

ACTION OF AWARDING AUTHORITY DATE: 2/21/19

MF

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12-2007

SINGLE SOURCE AWARD **BID # SS-0222-19**

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

Department: Fleet Management Division

Description of Purchase: Recommend approval of single source award to Ten-8 Fire Equipment for non-warranty repairs and maintenance of the Pierce Fire Apparatus. Period of service is from October 1, 2018 through September 30, 2019. Total estimated expenditure not to exceed $135,000.00.

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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.

Single Source Award To: Ten-8 Fire Equipment

Price Justification: See attachment

Total Award: $135,000.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter and Previous Awards

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*** 9/06/18

ACTION OF AWARDING AUTHORITY DATE 9/06/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM [illegible]