SINGLE 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 to increase the single source award to Ten-8 Fire Equipment by $25,000.00 for unanticipated repairs and maintenance for the period ending September 30, 2017. Total revised estimated expenditure not to exceed $160,000.00.

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

Sole Source Award To: Ten-8 Fire Equipment

Price Justification: N/A

Total Award: $160,000.00 **Requisition**: N/A

Attachments: Single Source Form and Previous Awards

Certification as to Single Source: C.J. Thompson, 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: September 25, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation to increase award SS-0262-17 Non-Warranty Repair and Maintenance for Pierce Fire Apparatus

Fleet Management Division is requesting approval to increase award SS-0262-17 to Ten-8 Fire Equipment in the amount of $25,000.00 for unanticipated Repairs and Maintenance to Pierce Fire Apparatus. Total revised estimated expenditure not to Exceed $160,000.00.

Funding for this award to be encumbered by: AFFM511-04602

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

SINGLE 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 to increase the single source award to Ten-8 Fire Equipment by $20,000.00 for unanticipated repairs and maintenance for the period ending September 30, 2017. Total revised estimated expenditure not to exceed $135,000.00.

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

Sole Source Award To: Ten-8 Fire Equipment

Price Justification: N/A

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

Attachments: Single Source Form and Previous Awards

Certification as to Single Source: C.J. Thompson, 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*** 08/24/17

ACTION OF AWARDING AUTHORITY **DATE:** 8/24/17

MR **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

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.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 9-15-16

ACTION OF AWARDING AUTHORITY **DATE:** 9/15/16

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
Fort Wayne-Allen County
Under Authority of
Executive Order No. 2015-05

FORM GG- 13 Revised 12/2007

QWS3270X 9/26/2017 9:54 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/26/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:54 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : AFFM511 FLEET MGMT - OPERATIONS
SUBOBJECT : 04602 SUBLET REPAIRS-MOTOR POOL ONLY
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,389,567.17	3,389,567.17
EXPENDITURES	65,747.96	2,656,707.59	2,656,707.59
ENCUMBRANCES	-136,238.87	239,292.65	239,292.65
PRE-ENCUMBRANCES	.00	392,594.95	392,594.95
REMAINING BALANCE	70,490.91	100,971.98	100,971.98

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND