SINGLE SOURCE AWARD **BID # SS-14744-24**

Subject: Non-Warranty Repairs & Maintenance of Pierce Fire Equipment

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase single source award with Ten-8 Fire & Safety, LLC. in the amount of $200,000.00 for unanticipated repairs to Pierce Fire Equipment. Total revised expenditure amount not to exceed $700,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Ten-8 Fire & Safety, LLC.

Total Award: $700,000.00 **Requisition #:** N/A

Attachments: Agency Memo, Previous Award

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: Corey Sidlo

Dustin Freeman, Chief
Procurement Division

APPROVAL OF JACKSONVILLE PROCUREMENT 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 ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: June 26, 2024

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Eric Preacher, Fleet Management Administrator

Re: Request approval to increase SS-14744-24 Non-Warranty Repairs & Maintenance of Pierce Fire Equipment

Fleet Management is requesting approval to increase the award SS-14744-24 to Ten-8 Fire & Safety LC. The increase is necessary to cover unanticipated repairs to Pierce Fire Equipment. Estimated amount of increase is $200,000.00. The total amount expenditure amount not to exceed is $700,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.000000 to be encumbered by purchase order

SINGLE SOURCE AWARD **BID # SS-14744-24**

Subject: Non-Warranty Repairs & Maintenance of Pierce Fire Equipment

Department: Fleet Management Division

Description of Purchase: Recommend approval of single source award to Ten-8 Fire & Safety, LLC. for Non-Warranty repairs and maintenance for Pierce Fire Equipment. Period of service is from date of award through September 30, 2024. Total expenditure amount not to exceed $500,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Ten-8 Fire & Safety, LLC.

Price Justification: See attachment

Total Award: $500,000.00 **Requisition #:** N/A

Attachments: Agency Letter, Single Source Form, Supplier Letter

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: Corey Sidlo

Dustin Freeman, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

11/2/2023
DATE

ACTION OF AWARDING AUTHORITY DATE: 11/3/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer FORM GB-113, Revised 12/2007
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02