Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: ESC-0456-18 Fire Apparatus for Jacksonville Fire and Rescue Division

Requested Action/Authority:

Request approval to increase fire apparatus to Ten-8 Fire & Safety LLC. by $3,000,000.00 to ensure sufficient funding for FY25. Total revised estimated expenditure not to exceed $55,425,667.00. Period of service will remain unchanged through January 30, 2029.

Justification/Explanation:

Legal Contract #:	10404-01	Contract Date:	2/16/2024	Change Order/AMD #:	7	
PO/Release #:	POA-9A04851	Bid Date:	09/19/2018	Awarded Supplier:	Ten-8 Fire & Safety LLC	
Licenses Verified:	N/A	Effective Date:	09/19/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	8	Responses Received:	2	Attachments:
Solicitation:	N/A - ESC-0456-18 - N/A			Procurement Contract #:	POA - 9A04851	
Executed By:	Procurement					

PoP:Base:	5 years	Options:	(1) (5) year renewal	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	51102	Center:	114001	Acct:	564010	Proj:	00000000	Activity:	00000499	$	3,000,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 55,425,667.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	AFFM:FLEET_MANAGEMENT			
Concurrence:	Signed by: Preacher, Erik 9B60722B731B427...	Title:	FLEET MANAGEMENT ADMINISTRATOR	9/11/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Warchol, LeeAnn 72F42AB443D04B7...	Chief of Procurement:	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A... 9/16/2024
Name:	Warchol, LeeAnn	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify period of service from January 30, 2024 through date of award.

Recommend approval to utilize the five (5) year renewal option with Ten-8 Fire & Safety, LLC. Period of service is date of award through January 30, 2029. Total expenditure to remain at current not to exceed amount of $52,425,667.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.000000 – To be encumbered by purchase order

Attachments: Agency Recommendation, Supplier Letter, Previous Awards

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/15/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/16/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: February 6, 2024

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Management Administrator

Re: Recommend approval for First (1st) renewal award for ESC-0456-18 Fire Apparatus for Jacksonville Fire & Rescue Division

Fleet Management Division is requesting approval to utilize the first (1st) renewal option for award ESC-0456-18 to Ten-8 Fire & Safety, LLC. Period of Service is Date of Award through January 30, 2029. Total estimated expenditure amount not to exceed is $52,425,667.00.

Funding Source: 51103.114001.564010.000000.00000500.000000 to be encumbered by purchase order

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

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

TEN-8 FIRE & SAFETY, LLC.

2904 59TH AVENUE DRIVE E.
BRADENTON, FL 34203

To Whom It May Concern-

Ten-8 Fire & Safety would like to accept the First (1st) option for the renewal period spanning from January 31, 2024, through January 30, 2029. We understand the terms and conditions associated with this extension and are committed to upholding the high standards of product/vendor performance, as well as strict adherence to the pricing, terms, and conditions stipulated in ESC-0456-18.

It has been our privilege to serve you for the duration of our long-standing partnership. Your commitment to excellence and the welfare of your community has been an inspiration to our team. We truly value the collaborative spirit that has defined our interactions and the shared goals we have accomplished together.

We understand the importance of the projects and services we provide to the City of Jacksonville, and we remain dedicated to maintaining the high standards that have characterized our partnership. Your continued loyalty and support have been instrumental in our success, and we look forward to many more years of shared achievements.

Blake Ebben

Blake R. Ebben

Vice President of Apparatus Sales
Ten-8 Fire & Safety
p: 346-292-6621
e: bebben@ten8fire.com

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $13,679,427.00 to complete fire equipment purchases for FY23, for the period of service ending January 30, 2024. Total revised expenditure not to exceed $52,425,667.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.000000 - To encumbered by purchase order

Attachments: Agency Letter, Vendor Quote and Previous Awards

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11/3/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11-4-2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $6,000,907.00 to cover FY22 fire equipment purchases through the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $38,746,240.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

ANALYST: _____ Annette Burney **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/13/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $3,542,134.00 to cover FY21 fire equipment purchases through the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $32,745,333.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

ANALYST: _____ Annette Burney **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 3/11/2021

Teresa R. Eichman _____ OTHER _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/11/21

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

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

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $8,423,199.00 to cover FY21 fire equipment purchases through the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $29,203,199.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/18/2021

Teresa R. Eilhaus

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/18/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire Equipment, Inc. by $59,734.00 for the purchase of additional equipment under the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $20,780,000.00.

Funding Source: 51103.104001 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/11/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/12/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire Equipment, Inc. by $9,804,761.00 to complete vehicle purchases for FY20 under the current contract ending January 30, 2024. Total revised estimated expenditure amount not to exceed $20,720,266.00.

Funding Source: AFFM513-06401 – To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** For- GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12-19-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/19/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18 **OPEN DATE:** 8/29/18

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject REV RTC for failure to meet the minimum requirement of same ownership for a minimum of ten (10) years. Recommend approval of award to the highest scoring responsive, responsible bidder, Ten-8 Fire Equipment, Inc. Period of service is five (5) years from date of contract execution with one (1) five (5) year renewal option. Total expenditure amount not to exceed $10,915,505.00.

Funding Source: AFFM513-06401 – To be executed by formal contract through the Office of General Counsel and encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Scoring Sheets and Evaluation Criteria

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 11/15/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/15/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

SIXTH AMENDMENT TO SERVICES CONTRACT BETWEEN CITY OF JACKSONVILLE AND TEN-8 FIRE & SAFETY, LLC FOR PURCHASE OF FIRE APPARATUS

THIS SIXTH AMENDMENT to Services Contract is made and entered into this 29 day of January, 2024, by and between the **CITY OF JACKSONVILLE**, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida (the "City"), and **TEN-8 FIRE & SAFETY, LLC**, a Florida limited liability company with its principal office at 2904 59th Avenue Drive East, Bradenton, Florida 34203 (the "Contractor").

WITNESSETH:

WHEREAS, on January 31, 2019, City and Contractor made and entered into City of Jacksonville Contract No. 10404-01 (the "Contract"); and

WHEREAS, said Contract has been amended five (5) times previously; and

WHEREAS, City desires to increase the award by $13,679,427.00 to complete fiscal year 2023 fire equipment purchases through the current contract year ending January 30, 2024, thus increasing the maximum indebtedness under the Contract by $13,679,427.00 to a new maximum indebtedness not to exceed $52,425,667.00, with all other provisions, terms, and conditions of said Contract remaining unchanged; and

WHEREAS, City's Competitive Sealed Proposal Evaluation Committee and Mayor approved such increase in an award dated November 3, 2023; now therefore

IN CONSIDERATION of the mutual covenants and agreements contained herein and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties hereby agree to amend said Contract as follows:

1. The recitals above are true and correct and are incorporated herein by this reference.

2. Section 3 of said Contract is amended by increasing City's maximum indebtedness under the Contract by $13,679,427.00 to an amount not to exceed $52,425,667.00, and as amended shall read as follows:

> "3. As required by Section 106.431, *Ordinance Code*, the City's maximum indebtedness for all products and services under this Agreement shall be a fixed monetary amount not to exceed FIFTY-TWO MILLION FOUR HUNDRED TWENTY-FIVE THOUSAND SIX HUNDRED SIXTY-SEVEN AND NO/100 DOLLARS ($52,425,667.00). The City's obligations under this

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

Contract are contingent upon the availability of lawfully appropriated funds for the Services and this Contract."

SAVE AND EXCEPT as expressly amended in and by this instrument, the provisions, terms, and conditions of said Contract, as previously amended, shall remain unchanged and shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Sixth Amendment as of the day and year first above written.

WITNESS:

By: Gladys B. Miranda

Print Name: Gladys B. Miranda

TEN-8 FIRE & SAFETY, LLC

By: Blake R. Elsben

Print Name: Blake R. Elsben

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By: _____
Donna Deegan
Mayor

Form Approved:

By: _____
Office of General Counsel

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

Encumbrance and funding information for internal City use:

Account Number:…….. 51103.114001.564010.000000.00000500.00000.0000000

Amount……..... $13,679,427.00

Total Maximum Indebtedness …… **$52,425,667.00**

The above-stated amount is the maximum fixed monetary amount of the foregoing Contract. It shall not be encumbered by the foregoing Contract. It shall be encumbered by one or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequently issued purchase orders as specified in said Contract.

_____
Director of Finance
Contract #10404-01, 6th Amendment

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

Contract Purchase Agreement – Conversion POA-9A04851 Change Order 8

Agreement	**POA-9A04851**
Agreement Date	**24-FEB-2020**
Change Order	**8**
Change Order Date	**14-NOV-2022**
Revision	**6**
Agreement Amount	**52,425,667.00 USD**
Solicitation Number	**ESC-0456-18**

Sold To

City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier

Ten-8 Fire Equipment, Inc.
2904 59th Avenue Drive East
BRADENTON, FL 34203

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
21050	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**
Start Date	End Date		Confirm To	
30-Jan-2019	**29-Jan-2024**		**Corey Sidlo** **CSidlo@coj.net**	

Attachments

Type	File Name or URL	Title	Description
File	ESC-0456-18 INCREASE AWARD 1.18.22.pdf	ESC-0456-18 INCREASE AWARD 1.1	
File	ESC-0456-20 CONTRACT Amd 4.pdf	ESC-0456-20 CONTRACT Amd 4.pd	
File	ESC-0456-18 INCREASE AWARD 6.12.20.pdf	ESC-0456-18 INCREASE AWARD 6.1	
File	ESC-0456-18 CONTRACT AMD 1.pdf	ESC-0456-18 CONTRACT AMD 1.pdf	
File	ESC-0456-18 INCREASE AWARD 12.19.19 (3).pdf	ESC-0456-18 INCREASE AWARD 12.	
File	ESC-0456-18 AWARD.pdf	ESC-0456-18 AWARD.pdf	
File	ESC-0456-18 CONTRACT.pdf	ESC-0456-18 CONTRACT.pdf	
File	ESC-0456-18 INCREASE AWARD 2.18.21.pdf	ESC-0456-18 INCREASE AWARD 2.1	
File	ESC-0456-18 INCREASE AWARD 3.11.21.pdf	ESC-0456-18 INCREASE AWARD 3.1	
File	ESC-0456-18 CONTRACT AMD 2.pdf	ESC-0456-18 CONTRACT AMD 2.pdf	
File	ESC-0456-18 - CONTRACT AMD 3.pdf	ESC-0456-18 - CONTRACT AMD 3.p	

Docusign Envelope ID: A9B5ECF8-C530-42D4-918F-DE6127CA4967

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division

SEVENTH AMENDMENT TO SERVICES CONTRACT
BETWEEN
CITY OF JACKSONVILLE
AND
TEN-8 FIRE & SAFETY, LLC
FOR
PURCHASE OF FIRE APPARATUS

THIS SEVENTH AMENDMENT to Services Contract is made and entered into this 16 day of February, 2024, by and between the **CITY OF JACKSONVILLE**, a consolidated political subdivision and municipal corporation existing under the Constitution and laws of the State of Florida (the "City"), and **TEN-8 FIRE & SAFETY, LLC**, a Florida limited liability company with its principal office at 2904 59th Avenue Drive East, Bradenton, Florida 34203 (the "Contractor").

WITNESSETH:

WHEREAS, on January 31, 2019, City and Contractor made and entered into City of Jacksonville Contract No. 10404-01 (the "Contract"); and

WHEREAS, from January 31, 2024, through date of award the parties have worked together continuously and without interruption on the project; and

WHEREAS, said Contract has been amended six (6) times previously; and

WHEREAS, said Contract should be amended further by accepting, adopting, and ratifying all actions of the parties under said Contract from January 31 2024, through February 16, 2024, and by exercising the Contract's five (5)-year renewal option, thereby extending the period of services through January 30, 2029, with the maximum indebtedness remaining an amount not to exceed $52,425,667.00, and with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

IN CONSIDERATION of the mutual covenants and agreements contained herein and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties hereby agree to amend said Contract as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. All actions of the parties under the provisions, terms, and conditions of said Contract from January 31, 2024, through February 16, 2024, are accepted, adopted, and ratified.

3. Section 4 of said Agreement is amended by exercising the Contract's five (5)-year renewal option, thereby extending the period of services through January 30, 2029, and as amended shall read as follows:

"4. **Term.** The term of this Contract shall commence on the Effective Date and shall continue for ten (10) years through January 30, 2029." unless sooner terminated by either party in accordance with the terms of the RFP.

SAVE AND EXCEPT as expressly amended in and by this instrument, the provisions, terms, and conditions of said Contract, as previously amended, shall remain unchanged and shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Seventh Amendment as of the day and year first above written.

WITNESS:

By: Gladys B Miranda

Print Name: Gladys B Miranda

TEN-8 FIRE & SAFETY, LLC

By: Blake R. Ebben

Print Name: Blake R. Ebben

ATTEST:

By: James R. McCain, Jr.

James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By: Karen Bowling

Donna Deegan
Mayor

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Form Approved:

By: James R. McCain, Jr.

Office of General Counsel

Encumbrance and funding information for internal City use:

Account Number:..... 51103.114001.564010.000000.00000500.00000.0000000

Total Maximum Indebtedness Remains: **$52,425,667.00**

The above-stated amount is the maximum fixed monetary amount of the foregoing Contract. It shall not be encumbered by the foregoing Contract. It shall be encumbered by one or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequently issued purchase orders as specified in said Contract.

Anna Brosch

Director of Finance
Contract #10404-01, 7th Amendment

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SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify period of service from January 30, 2024 through date of award.

Recommend approval to utilize the five (5) year renewal option with Ten-8 Fire & Safety, LLC. Period of service is date of award through January 30, 2029. Total expenditure to remain at current not to exceed amount of $52,425,667.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.000000 – To be encumbered by purchase order

Attachments: Agency Recommendation, Supplier Letter, Previous Awards

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/15/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/16/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Contract Purchase Agreement – Conversion POA-9A04851 Change Order 8

Agreement	POA-9A04851
Agreement Date	24-FEB-2020
Change Order	8
Change Order Date	14-NOV-2022
Revision	6
Agreement Amount	52,425,667.00 USD
Solicitation Number	ESC-0456-18

Sold To

City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier

Ten-8 Fire Equipment, Inc.
2904 59th Avenue Drive East
BRADENTON, FL 34203

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
21050	Net 30	Freight Prepaid	FOB Destination	Best Way
Start Date	**End Date**		**Confirm To**	
30-Jan-2019	29-Jan-2024		Corey Sidlo CSidlo@coj.net	

Attachments

Type	File Name or URL	Title	Description
File	ESC-0456-18 INCREASE AWARD 1.18.22.pdf	ESC-0456-18 INCREASE AWARD 1.1	
File	ESC-0456-20 CONTRACT Amd 4. pdf	ESC-0456-20 CONTRACT Amd 4.pd	
File	ESC-0456-18 INCREASE AWARD 6.12.20.pdf	ESC-0456-18 INCREASE AWARD 6.1	
File	ESC-0456-18 CONTRACT AMD 1. pdf	ESC-0456-18 CONTRACT AMD 1.pdf	
File	ESC-0456-18 INCREASE AWARD 12.19.19 (3).pdf	ESC-0456-18 INCREASE AWARD 12.	
File	ESC-0456-18 AWARD.pdf	ESC-0456-18 AWARD.pdf	
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