SINGLE SOURCE AWARD **BID # SS-8708-20**

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

Department: Fleet Management

Description of Purchase:
Recommend approval of single source award to Ten-8 Fire Equipment, Inc. for non-warranty repairs and maintenance on Pierce Fire Apparatus. Period of service is from date of award through September 30, 2021. Total expenditure amount is $356,963.50.

Funding Source: 51101.114005.546010.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Ten-8 Fire Equipment, Inc.

Price Justification: See attachment

Total Award: $356,963.50 **Requisition #:** N/A

Attachments: Recommendation Memo, Single Source Request Form and Vendor Letter and Quote

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 ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: August 18, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: Erik Preacher, Fleet Financial Services Manager

Re: Request Approval to Award Single Source to Ten-8 for Accident Repairs

Fleet Management Division is requesting approval of Single Source Award to Ten-8 Equipment Inc., for the accident repairs for (2) Enforcer Pumpers and (1) Enforcer Heavy Duty Ladder 100'. Ten-8 Equipment Inc. is the authorized dealer for items that are not covered under warranty but still need repaired. Period of Service is Date of Award through September 30, 2021. Estimated amount of expenditure is $356,963.50.

Funding Source: 51101.114005.546010.000000.00000000.00000
to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

SINGLE SOURCE REQUEST

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

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

Accident Repairs for (2) Enforcer Pumpers and (1) Enforcer HD Ladder 100'.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

Ten-8 Fire Equipment is an authorized Dealer for Items that are not covered under warranty but still need replaced and repaired.

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:

Research for Pierce Equipment Repairs and Replacement complete. Ten-8 is an authorized dealer in our area.

Procurement Division____

Leslie-Burney, Annette

From: Kurtz, Sheryl
Sent: Tuesday, August 18, 2020 3:22 PM
To: Leslie-Burney, Annette
Subject: Re: Ten-8 Single Source

Ten-8 is the exclusive Dealer for Pierce Manufacturing for the state of Florida. The (2) pumpers and (1) Ladder are here at Fleet Management waiting to be taken to Ten-8 for repair so that we may get them back in service as soon as possible.

Thank you,

Sheryl Kurtz
Equipment Procurement Coordinator
Fleet Management Divsion
904-255-7465

From: Leslie-Burney, Annette <ABurney@coj.net>
Sent: Tuesday, August 18, 2020 2:54 PM
To: Kurtz, Sheryl <SKURTZ@coj.net>
Subject: Ten-8 Single Source

Sheryl:
Dustin has requested more justification on the non-warranty repairs for the Pierce Fire Apparatus. Can you provide additional details, please?

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

CITY OF JACKSONVILLE

*** **Privacy Act:** This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating

MIDWEST SERVICE & REPAIR CENTER
ESTIMATE

DEALER	CUSTOMER	ADDRESS	PIERCE CONTACT
Ten-8 Fire Equipment	Jacksonville Fire Dept	2581 Commonwealth Ave Jacksonville, FL. 32254	Floyd Hicks

NO. UNITS	ESTIMATE DATE	BODY MODEL	CHASSIS	REF. JOB NO.	START DATE
1	07/14/2020	HD Ladder 100'	Enforcer	28893-02TR	

***ACCIDENT REPAIR OF*: Jacksonville Fire Dept**
*Vin#*4P1BCAGF2GA016034

Item	Item Description	Material	Labor Hrs.	Qty.	Sublet
	SCOPE:				
	Rear body module and rear wall assembly is damaged. The truck will need to be brought to the Pierce Service Center in Weyauwega, Wisconsin for a full evaluation. The following scope of work will be for evaluation of the apparatus and the repairs. Should any defects be found that are not already addressed in the proposed work, an itemized list of the defects, along with the costs to repair any additional items, will be provided to the fire department for review. ***Repair of any defects will be "open", pending approval and additional costs. No additional work will be performed without prior approval from the fire department.***				
	SHIPPING PRECAUTIONS:				
	All of the following will need be completed before shipping your apparatus to Pierce Manufacturing for Refurbishment or Repair. Failure to complete the listed items below will result in additional cost				

11	Remove and replace driver side rear tread plate panel	$ 99.00	1		
12	Remove and replace driver side rear body rubrail	$ 175.00	1		
13	Remove and replace D1 rollup door	$ 2,559.00	4		
14	Repair D1 lower door frame and floor	$ 160.00	6		
15	Remove and replace driver side lower rear catwalk	$ 808.00	6		
16	Repair driver side rear outrigger opening	$ 45.00	4		
17	Remove and reinstall D2 rollup door	------	2		
18	Ship chassis to frame shop Put truck on frame machine and repair twist, sideway, and diamond as required Check suspension Check front axle alignment Set rear axle tracking	------	----		$ 6,500.00
19	The following areas will be metal finished, primed and painted matching the original color: D1 compartment repairs Panel above DS rear outrigger compartment	$ 457.00	16		
20	Reflective striping will be applied the D1 compartment area matching the original.	$ 95.00	4		
21	Chevron striping will be applied to the rear body matching the original design and material.	$ 715.00	10		
22	Flatbed transportation will be provided from Jacksonville, FL to Weyauwega WI and back to Jacksonville, FL	------	----		$15,750.00
23	**FINALIZATION and DETAILING** Prior to delivery the entire vehicle will be washed to include the interior and exterior	$ 160.00	6		
TOTALS		**$ 9,437.00**	**120.5**		**$23,500.00**

Total estimated labor 120.5hrs. @$ 127.00 per hour **$ 15,303.50**
Total estimated material **$ 9,437.00**
Total estimated sublet **$ 23,500. 00**

**** TOTAL ESTIMATE**	**$ 48,240.50**

TEN-8

MIDWEST SERVICE & REPAIR CENTER
ESTIMATE

DEALER	CUSTOMER	ADDRESS	CONTACT
Ten-8 Fire Equipment	Jacksonville Fire Dept	2581 Commonwealth Ave Jacksonville, FL. 32254	Floyd Hicks

NO. UNITS	ESTIMATE DATE	BODY MODEL	CHASSIS	REF. JOB NO.	START DATE
1	07/14/2020	Pumper	Enforcer	30030-01TR	

***ACCIDENT REPAIR OF*: Jacksonville Fire Dept**
*Vin#*4P1BAAFF0HA017269

Item	Item Description	Material	Labor Hrs.	Qty.	Sublet
1	Remove body from chassis, install on body fixture	$ 260.00	55		
2	Remove and replace driver side body assembly matching the original design and material	$ 46,971.00	95		
3	Remove and replace rear body substructure support	$ 1,669.00	10		
4	Remove and replace D1, D2, D3 rollup door assemblies	$ 6,376.00	8		
5	Remove and replace driver side rear outside wheel	$ 838.00	3		
6	Remove and replace driver side rear outside tire	$ 1,267.00	2		
7	Replace driver side stainless-steel body fenderette	$ 489.00	1		
8	Replace driver side stainless-steel access doors	$ 108.00	1		
10	Replace lower side warning light; Whelen M6 Clear lens, Red LED	$ 306.00	1		
11	Replace driver side marker / turn light	$ 92.00	1		
12	Replace driver rear lower rubber turn-clearance light	$ 125.00	1		
13	Replace driver side body aluminum rub rails	$ 348.00	3		
14	Remove and reinstall driver side rear bulkhead DOT / warning lights	----	2		
15	Remove and replace rear body tail board	$ 478.00	4		
16	Disassemble / reassemble hose bed area for water tank removal	$ 45.00	20		

TOTALS	$ 70,596.00	470		$ 31,758.00

Total estimated labor 470hrs. @$ 127.00 per hour	$ 59,690.00
Total estimated material	$ 70,596 .00
Total estimated sublet	$ 31,758.00

** TOTAL ESTIMATE	$ 162,044.00

NOTE: This is an estimate and not a formal quotation due to the possibility of hidden damage. Should the actual work costs exceed this estimate; the purchaser shall be contacted for approval prior to work continuing. Actual (true), not estimated, costs shall be reflected in the invoice. All estimates are valid for 60 days. Estimate does not include any special shipping charges unless otherwise noted, will be added to invoice. Purchase Order or written approval to start is required on all orders. Net 30 days terms. All applicable Pierce structural and paint warranties will be reinstated.

MIDWEST SERVICE & REPAIR CENTER
ESTIMATE

DEALER	CUSTOMER	ADDRESS	PIERCE CONTACT
Ten-8 Fire Equipment	Jacksonville, Fire Dept	2581 Commonwealth Ave Jacksonville, FL	Floyd Hicks

NO. UNITS	ESTIMATE DATE	BODY MODEL	CHASSIS	REF. JOB NO.	START DATE
1	07/14/2020	Pumper	Enforcer	33808-02TR	

***ACCIDENT REPAIR OF*: Jacksonville #33808-02**
*Vin#*4P1BAAFFXLA021046

Item	Item Description	Material	Labor Hrs.	Qty.	Sublet
1	Remove and replace the Q2B siren assembly and power cable	$ 3,877.00	4		
2	Remove and replace the front bumper extension	$ 1,477.00	8		
3	Remove and replace the bumper gravel pan	$ 551.00	2		
4	Remove and replace the front bumper center tray	$ 410.00	1		
5	Remove and replace front bumper matching original design and material	$ 1,656.00	4		
6	Remove and replace two (2) tow eyes, painted Red.	$ 382.00	2		
7	Replace the two (2) driver side Whelen M6 lower front warning light and bezel (Bumper mounted). Clear lens /Red LED	$ 522.00	2		
8	Remove and replace the two (2) cast cab pivot mounts	$ 397.00	2		
9	Remove and replace the two (2) front chassis frame extensions	$ 595.00	6		
10	Remove and replace cab pivot crossmember	$ 417.00	5		
11	Remove and replace radiator skid plate	$ 295.00	3		
12	Remove and replace the driver side air horn matching original	$ 425.00	3		
13	Remove and replace Whelen SA315P 100-watt electric siren speaker w/stainless-steel grille	$ 680.00	2		
14	Remove and replace defroster plenum assembly	$ 321.00	6		

	Check frame for diamond, twist, and sides-way – repair as required Scribe rear wheels and check axle Adjust and align front suspension				
73	Perform pump functional test, electrical test and final road test	$ 150.00	9		
74	Adjust cab and pump house gaps	-------	6		
75	Remove and reinstall passenger side cab door. (Front sheet repair)	-------	2		
76	The following area will be metal finished, primed, painted and buffed				
77	• Cab front sheet • Driver cab side panel • Windshield surround • Driver side lower roof extrusion • Driver side cab fender liner • Driver side cab door • Passenger crew cab lower door frame	$ 3,220.00	125		
78	Replace cab front sheet, driver cab door graphics matching the original in design and material	$ 420.00	7		
79	Wash and fuel	$ 100.00	10		
80	Flatbed transportation will be provided from Jacksonville, FL to Weyauwega Wi and back to Jacksonville, FL				$ 11,500.00
TOTALS		**$ 46,436.00**	**555**		**$ 29,758.00**

Total estimated labor 555 @$ 127.00 per hour	**$ 70,485.00**	
Total estimated material	**$ 46,436.00**	
Total estimated sublet	**$ 29,758.00**	
**** TOTAL ESTIMATE**		**$ 146,679.00**

NOTE: This is an estimate and not a formal quotation due to the possibility of hidden damage. Should the actual work costs exceed this estimate; the purchaser shall be contacted for approval prior to work continuing. Actual (true), not estimated, costs shall be reflected in the invoice. All estimates are valid for 60 days. Estimate does not include any special shipping charges unless otherwise noted, will be added to invoice. Purchase Order or written approval to start is required on all orders. Net 30 days terms. All applicable Pierce structural and paint warranties will be reinstated.

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 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 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

2/21/19
DATE

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 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"

Teresa L. Eilhart
CHAIRMAN

DATE 8/15/19

ACTION OF AWARDING AUTHORITY DATE: 8/16/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007