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***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SINGLE SOURCE REQUEST

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

REQUESTING AGENCY (DEPT./DIVISION): FINANCE & ADM/FLEET MANAGEMENT

FUNDING SOURCE: AFFM511-04802

BRIEF DESCRIPTION OF GOODS/SERVICES:
NON-WARRANTY REPAIRS OF PIERCE FIRE EQUIPMENT FOR A PERIOD OF OCTOBER 1, 2018 THROUGH SEPTEMBER 30 2019

AMOUNT OF PROJECT (attach quote): $135 000 00 TEN-8 FIRE EQUIPMENT

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
PROVIDE PIERCE FIRE APPARTUS REPAIR AND MAINTENANCE THAT ARE NOT COVERED UNDER THE FACTORY WARRANTY TO THE CITY OF JACKSONVILLE

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 DURING SERVICING

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 COMPLETED

Submitted by: [signature] Chief, Fleet Management Division
(Name) (Title)

Date: 8/20/2018

Requesting Agency's Director's Signature: [signature]

Procurement Division ____

March, 2017

PIERCE MANUFACTURING INC.
AN OSHKOSH TRUCK CORPORATION COMPANY • ISO 9001 CERTIFIED
2600 AMERICAN DRIVE
POST OFFICE BOX 2017
APPLETON, WISCONSIN 54912-2017
920-832-3000 • FAX 920-832-3208

May 22, 2018

To whom it may concern:

Since 1917, Pierce Manufacturing Inc. has provided the finest fire apparatus in the industry. The quality of our products and services are our number one priority.

In order to provide you with the personalized level of sales and service you deserve, Pierce Manufacturing has established a widespread network of authorized dealers throughout the country. Ten-8 Fire Equipment is the Pierce authorized dealership in Florida and Georgia and is the sole source for sales, service, and warranty of Pierce product.

Ten-8 Fire Equipment is extremely qualified to provide you with the support you have come to expect from Pierce Manufacturing and has service & warranty facilities located in several locations as shown to provide the first-class customer service support the Pierce family has been known for.

Please contact Ten-8 Fire Equipment direct for Sales support at (877) -989-6660 or visit their website for more information at www.ten8fire.com.

BRADENTON, FL	SANFORD, FL	DEFUNIAK SPRINGS, FL	POMPANO BEACH, FL	FORSYTH, GA
2904 59th Ave. Dr. E	141 Maritime Drive	1549 Highway 90 E.	2651 Wiles Road	1591 Collier Road
Bradenton, FL 34203	Sanford, FL 32771	DeFuniak Springs, FL 32433	Deerfield Beach, FL 33073	Forsyth, GA 31029
Sales: 877-989-7660	Sales: 877-989-7660	Sales: 877-989-7660	Sales: 877-989-7660	Sales: 877-989-7660
Service: 800-228-8368 or 941-756-7779	Service: 866-328-5081 or 407-328-5081	Service: 888-819-1017 or 850-892-1041	Service: 954-272-1430	Service: 478-994-3235
Fax: 941-756-2598	Fax: 407-328-5083	Fax: 850-892-1352	Fax: 954-272-1434	Fax: 478-994-6458
Hours of operation:	Hours of operation:	Hours of operation:	Hours of operation:	Hours of operation:
Office: 8:00am - 5:00pm	Office: 8:00am - 4:30pm	Office: 7:30am - 4:00pm	Office: 7:30am - 4:30pm	Office: 8:00am - 5:00pm
Shop: 7:30am - 4:00pm	Shop: 7:30am - 4:00pm	Shop: 7:30am - 4:00pm	Shop: 7:30am - 4:00pm	Shop: 8:00am - 5:00pm

Regards,

Kristina Spang
Sr. Sales Operations Manager
Pierce Manufacturing, Inc.
An Oshkosh Corporation Company * ISO Certified

SINGLE SOURCE AWARD **BID # SS-0272-18**

Subject: Non-Warranty Repairs 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 $10,749.00 to cover unanticipated repairs on a wrecked 2017 Pierce Enforcer Pumper. Total revised estimated expenditure not to exceed $211,029.00.

Funding Source: AFFM511-04601 - To be encumbered by purchase order

Single Source Award To: Ten-8 Fire Equipment

Price Justification: See attachment

Total Award: $211,029.00 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote 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 7/5/18

ACTION OF AWARDING AUTHORITY DATE: 7/7/18

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-0272-18**

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, 2017 through September 30, 2018. Total estimated expenditure not to exceed $115,000.00.

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, 2017. 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: $115,000.00 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter 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"

Teresa R. Eichan
CHAIRMAN

10/05/17
DATE

ACTION OF AWARDING AUTHORITY DATE: 10/05/17

MR

APPROVED DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

FORM GB-113, Revised 12/2007