SINGLE SOURCE AWARD **BID # SS-0264-20**

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, 2019 through September 30, 2020. Total estimated expenditure not to exceed $390,000.00.

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, 2019. 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: $390,000.00 **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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: September 18, 2019

To: Gregory Pease, Chief of Procurement Division

Thru: Patrick Greive, Director of Finance & Administration Department

From: Cris Tongol, Chief of Fleet Management Division

Re: **Single Source Request Ten-8 Fire Equipment**

SS-0264-20

Fleet Management Division requested a Single Source award to Ten-8 Fire Equipment in the amount of $390,000.00 for the Non-Warranty repairs of Pierce Fire Equipment. As per the attached memo Ten-8 Fire Equipment is the Authorized Dealer for Pierce Fire Equipment provider in the United States.

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4609 www.coj.net

January 10, 2019

RE: Sole Source

To whom it may concern:

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

To provide you with the personalized level of sales, service, and warranty you deserve, Pierce has established a network of authorized dealers throughout the country. Ten-8 Fire Equipment is the exclusive dealer for the sale and service of custom and commercial fire apparatus manufactured by Pierce in the states of Florida and Georgia

Ten-8 Fire Equipment is extremely qualified to provide you with the support you have come to expect from Pierce 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 them for sole source, Pierce and Airport product support.

TEN-8 FIRE EQUIPMENT
Phone (877)-989-7660
http://www.ten8fire.com

TEN-8
IN SERVICE TO SERVE YOU

BRADENTON SERVICE CENTER
2904 59th Ave. Dr. E
Bradenton, FL 34203
Service: (800) 228-8368 or 941-756-7779

BRADENTON EQUIPMENT SALES & SERVICE
2950 59th Ave. Dr. E.
Bradenton, FL 34203
Service: (800) 228-8368 or (941) 756-7779

COBB COUNTY SERVICE CENTER
3200 Austell Road SW
Marietta, GA 30008
Service: (478) 994-3235

DEFUNIAK SPRINGS SERVICE CENTER
1549 Highway 90 E
DeFuniak Springs, FL 32433
Service: (850) 892-1041

FORSYTH SERVICE CENTER
1591 Collier Road
Forsyth, GA 31029
Service: (478) 994-3235

POMPANO BEACH SERVICE CENTER
2651 Wiles Road
Pompano Beach, FL 33073
Service: 954-272-1430

SANFORD SERVICE CENTER
141 Maritime Drive
Sanford, FL 32771
Service: (866) 328-5081 or (407) 328-5081

Sincerely,

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

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: AFFM511-04602

BRIEF DESCRIPTION OF GOODS/SERVICES:

NON-WARRANTY REPAIRS OF PIERCE FIRE EQUIPMENT FOR A PERIOD OF OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 20202

AMOUNT OF PROJECT (attach quote): $390,000.00 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 EQUPMENT 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] (Name) Chief, Fleet Management Divsion (Title)

Date: 9/16/19

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

Procurement Division [signature]

March, 2017

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. Eilhar
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 CB-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

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 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

9/06/18
DATE

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