SINGLE SOURCE AWARD **BID # SS-9201-21**

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 $75,000.00 to cover services through September 30, 2021. Total revised estimated expenditure not to exceed $439,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Ten-8 Fire Equipment

Price Justification: See attachment

Total Award: $439,000.00 **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: May 26, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Request increase award SS-9201-21 Non-Warranty Repairs of Pierce Fire Equipment

Fleet Management is requesting approval to increase award with Ten-8 Fire Equipment in the amount of $75,000.00. These funds are needed to continue service for the remainder of the award. Total revised estimated expenditure not to exceed $439,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904 255-7499 Fax: 904.381.4607 www.coj.net

SINGLE SOURCE AWARD **BID # SS-9201-21**

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

Department: Fleet Management Division

Description of Purchase: Recommend approval to retroact the period of service from October 1, 2020 to date of award. 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 date of award through September 30, 2021. Total estimated expenditure not to exceed $364,000.00.

Funding Source: 51101.114005.546020.000000 00000000 00000 0000000 - To be encumbered by purchase order

Single Source Award To: Ten-8 Fire Equipment

Price Justification: See attachment

Total Award: $364,000 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 126.205.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 10/22/2020

ACTION OF AWARDING AUTHORITY DATE 10/23/20

APPROVED GH 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