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 $85,280.00 to cover unanticipated repairs on a wrecked 2017 Pierce Enforcer Pumper. Total revised estimated expenditure not to exceed $200,280.00.

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

Single Source Award To: Ten-8 Fire Equipment

Price Justification: See attachment

Total Award: $200,280.00 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Quote 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"

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: February 14, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

From: Erik Preacher, Fleet Management Division

Re: Request an increase of award for SS-0272-18 Non-Warranty Repairs and Maintenance for Pierce Fire Apparatus

Fleet Management is requesting an increase for SS-0272-18 Non-Warranty Repairs and Maintenance for Pierce Fire Apparatus. The increase is necessary due to the unanticipated repair for a wrecked 2017 Pierce Enforcer Pumper. Estimated amount of increase is $85,280.00. Total estimated not to exceed $200,280.00.

Funding Source: AFFM511-04601

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381-4007 www.coj.net

Kurtz, Sheryl

From: Preacher, Erik
Sent: Tuesday, February 13, 2018 10:00 AM
To: Kurtz, Sheryl
Subject: FW: Pierce repair estimate for your 2017 Enforcer
Attachments: Jacksonville Estimate 8Jan2018.docx

Please request an increase in the Sole Source to Ten 8 for the attached quote. AFFM511-04601.

Erik Preacher
Fleet Financial Services Manager
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
Phone: 904-255-7434
Cell: 904-759-1035
Fax: 904-387-8904

From: Hylazewski, David
Sent: Friday, February 09, 2018 9:09 AM
To: Thompson, CJ
Cc: Tongol, Crisencio; Reichard, Richard; Newton, Ben; Preacher, Erik; Buchanan, Ricky; Tatham, Danny
Subject: FW: Pierce repair estimate for your 2017 Enforcer

Attached is the estimate for the wrecked engine.

David Hylazewski
Equipment Control Administrator
City Of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254
(904) 255-7470 Phone
(904) 509-8088 Cell
(904) 381-4607 Fax

From: Hicks, Floyd [mailto:fhicks@ten8fire.com]
Sent: Thursday, February 08, 2018 4:13 PM
To: Hylazewski, David
Cc: Boggus, Robert; Downer, Richard
Subject: Pierce repair estimate for your 2017 Enforcer

Good afternoon Mr. Hylazewski,

Attached is the repair estimate from Pierce for your engine currently at their facility.

Please let us know if you have any questions, or how you'd like to proceed.

Thank you,

Floyd Hicks / Assistant Service Manager
Ten-8 Fire Equipment, Inc.
Cell Phone: 407-955-1592
Main Office: 407-328-5081
Direct Office: 321-257-5112

MIDWEST SERVICE & REPAIR CENTER
ESTIMATE

DEALER	CUSTOMER	ADDRESS	PIERCE CONTACT
Ten-8	Jacksonville	2581 Commonwealth Ave. Jacksonville, FL 32254	Rick Peeters

NO. UNITS	ESTIMATE DATE	BODY MODEL	CHASSIS	REF. JOB	START DATE
1	02-06-18	Pumper	Enforcer	30876-03	

***ACCIDENT REPAIR OF*:** **ONE (1) – 2017 Pierce Enforcer® Pumper**
VIN # 4P1BAAFF3HA017959

Item	Item Description	Material	Labor Hrs.	Qty	Sublet
	Estimated cost to flatbed truck to and from Pierce (round trip)	--------	---		10,000.00
1	Disconnect and remove cab from chassis and bolt onto jig Reinstall cab at completion of repair – square up cab to pump house-adjust cab tilt	---------	30		
2	Have chassis towed to and from frame shop: **"open"** Check frame for twist, diamond, and sidesway repair as required Replace front springs, hangers, U-bolts, and mounts Replace front shocks Check and align front axle Set rear axle tracking Level chassis	2,290.00	-----		4,000.00
3	Replace both front tires and balance. PS tire is damaged (gouged). DS tire needs to be replaced to match tread wear for proper handling.	1.966.00	2		
4	Set up and pull cab to OEM specs -square up PS cab door opening	---------	24		
5	Repair buckle on PS cab between crew cab door entrance step and side compt	---------	8		
6	Cut out and replace lower section of PS cab door frame	55.00	10		
7	Cut out and replace PS front cab skin	982.00	30		
8	Cut out and replace PS cab door fender radius as required	234.00	20		
9	Cut out and replace PS cab fender inner liner	322.00	18		
10	Cut out and replace PS front cab entrance step	344.00	20		
11	Cut out and replace cab entrance step substructure	148.00	10		
12	Repair PS cab floor as required	---------	4		

13	Square up door frame and fit up new door	---------	4		
14	Replace PS cab door	3,245.00	10		
15	Replace PS cab door hinge	119.00	2		
16	Reuse undamaged cab door components – latch, window, etc	----------	4		
17	Replace remote control mirror on PS cab door	291.00	2		
18	Replace cab grill on front – upper and lower grilles	954.00	2		
19	Replace charge air cooler Inspect radiator and transmission cooler, **"open"**	1,348.00	2		
20	Replace windshield washer bottle and pump assembly	128.00	1		
21	Remove and reinstall power distribution center in PS cab corner Inspect wiring harnesses and connectors below PS cab	---------	8		
22	Replace PS cab headlight assembly – aim headlights	237.00	2		
23	Remove and reinstall windshield wiper motors	---------	6		
24	Remove and reinstall remaining lights on front of cab	---------	3		
25	Replace air horn and mounting kit in PS front bumper Reinstall DS air horn	346.00	2		
26	Replace electronic speaker, mount, grille, and wiring in PS front bumper Remove and reinstall DS speaker	576.00	3		
27	Replace 12 volt chassis horns below PS front cab – rewire horns	122.00	2		
28	Replace 2 Whelen LED cornering lights on PS bumper Reinstall 2 DS lights	230.00	4		
29	Replace turn indicator light and reflector on PS cab corner	98.00	1		
30	Replace Q2B electro-mechanical siren and mount on DS bumper	3,044.00	2		
31	Replace front frame extensions	322.00	4		
32	Replace front bumper extension substructure	580.00	3		
33	Replace front bumper treadplate gravel pan	398.00	3		
34	Replace front bumper hosebox, restraining straps, and adjustable partition in front bumper	677.00	3		
35	Remove and reinstall front discharge piping – check for damage and leaks	--------	5		
36	Replace 2 front chrome tow hooks	198.00	1		
37	Replace the painted steel bumper with black poly coating on top flange and two color diamond grade reflective striping	2,259.00	3		
38	Inspect front cab substructure	--------	1		
39	Replace front cab mounting crossmember	575.00	4		

40	Replace both cab lift cylinders and hoses	1,678.00	4		
41	Replace cab lift cylinder mounting bracket	236.00	4		
42	Replace rear cab lockdown assembly	838.00	4		
43	Replace radiator skid plate	243.00	2		
44	Replace front engine mounting crossmember	542.00	4		
45	Replace damaged treadplate on rear face of cab on PS.	321.00	3		
46	Perform pump test to check for any pump damage	60.00	6		
47	Sand, wash, mask, prime, paint, and buff lower rear crew cab, cab fender inner liner, new cab door, and front face of cab. Repaint front of pumphouse on PS where it was hit by the cab	480.00	42		
48	Paint frame extensions, front bumper extension substructure, and springs. Touch up frame as required	40.00	8		
49	Mask and paint new PS cab door interior and step well	22.00	4		
50	Replace reflective scotchlite striping and lettering on front and right side of cab	120.00	4		
51	Replace fire department door seal on PS cab door	330.00	1		
52	Check tire pressure, DOT lights, and chassis fluid levels – road test truck	--------	2		
53	Clean up, touch up, and wash truck for inspection and delivery	125.00	8		
TOTALS		**$ 27,123.00**	**359**		**14,000.00**

Total estimated sublet	**$ 14,000.00**
Total estimated labor: 359 hours @ $123.00 per hour	**$ 44,157.00**
Total estimated material	**$ 27,123.00**
TOTAL ESTIMATE	**$ 85,280.00**

NOTE: This is an estimate and not a formal quotation due to the possibility of unknown hidden damage. Should actual work costs exceed this estimate, the purchaser shall be contacted for approval prior to work continuing. Actual, 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 required on all orders. Net-30 days terms. All applicable Pierce structural and paint warranties will be reinstated.

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. Eckman
CHAIRMAN

10/05/17
DATE

ACTION OF AWARDING AUTHORITY DATE: 10/05/17

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

QWS3270X 2/16/2018 8:46 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/16/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 8:45 AM

FISCAL MO/YEAR : 05 2018 CURRENCY CODE :
INDEX CODE : AFFM511 FLEET MGMT - OPERATIONS
SUBOBJECT : 04601 SUBLET ACCIDENTS-MOTOR POOL ONLY
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-334,496.10	325,303.80	325,303.80
EXPENDITURES	28,580.66	105,165.57	105,165.57
ENCUMBRANCES	-363,076.76	221,988.23	221,988.23
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-1,850.00	-1,850.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND