13

SINGLE SOURCE AWARD **BID # SS-13347-23**

Subject: Non-Warranty Repairs & Maintenance of Pierce Fire-Apparatus

Department: Fleet Management Division

Description of Purchase: Recommend approval to increase single source award with Ten-8 Fire & Safety, LLC in the amount of $300,000.00 to complete several large repairs needed this FY. Total expenditure amount not to exceed $800,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Ten-8 Fire & Safety, LLC.

Price Justification: See attachment

Total Award: $800,000.00 **Requisition #:** N/A

Attachments: Agency Letter, Previous Award

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: Corey Sidlo

Dustin Freeman, 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: July 3, 2023

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Fleet Management Administrator

From: Erik Preacher, Fleet Management Administrator

Re: Request Approval to increase SS-13347-23 S Non-Warranty Repairs & Maintenance of Pierce Fire-Apparatus

---

Fleet Management request approval to increase award SS-13347-23 Non-Warranty Repairs & Maintenance of Pierce Fire Apparatus to Ten-8 Fire & Safety, LLC in the amount of $300,000.00. The funds are necessary to complete several large repairs that are needed this FY. Period of service is November 4, 2022 through September 30, 2023. Total expenditure not to exceed $800,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000 to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7490 Fax: 904.381.4607 www.coj.net

SINGLE SOURCE AWARD **BID # SS-13347-23**

Subject: Non-Warranty Repairs & Maintenance of Pierce Fire-Apparatus

Department: Fleet Management Division

Description of Purchase: Recommend approval to retroact the period of service from October 1, 2022 to date of award. Recommend approval of single source award to Ten-8 Fire & Safety, LLC. for Non-Warranty repairs and maintenance for Pierce Fire Equipment. Period of service is from date of award through the period ending September 30, 2023. Total expenditure amount not to exceed $500,000.00.

Funding Source: 51101.114005.546020.000000.00000000.00000.0000000 - To be encumbered by purchase order

Single Source Award To: Ten-8 Fire & Safety, LLC.

Price Justification: See attachment

Total Award: $500,000.00 **Requisition #:** N/A

Attachments: Agency Letter, Single Source Form, Vendor Letter

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: Corey Sidlo

Duetin Freeman, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

11/3/2022
DATE

ACTION OF AWARDING AUTHORITY DATE: 11-4-2022

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