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 $87,500.00 to cover unanticipated repairs through the period ending September 30, 2018. Total revised estimated expenditure not to exceed $298,529.00.

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

Single Source Award To: Ten-8 Fire Equipment

Price Justification: See attachment

Total Award: $298,529.00 **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***

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: September 7, 2018

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, 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

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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 repairs. Estimated amount of increase is $87,500.00 on PO8A01022. Total estimated not to exceed $298,529.00.

Funding Source: AFFM511-04601

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

Kurtz, Sheryl

From: Preacher, Erik
Sent: Friday, September 07, 2018 2:22 PM
To: Kurtz, Sheryl
Subject: FW: Change Order PO8A01022 -- Ten 8

Please prepare increase for awards.

Erik Preacher
Fleet Administrator
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: Ola, Ruben
Sent: Friday, September 07, 2018 1:30 PM
To: Andriesse, Melissa; Preacher, Erik
Cc: Mitchell, Pearl; Williams, Sharon; Pearson, Daniel; Nunziato, Christine
Subject: FW: Change Order PO8A01022 -- Ten 8

Good Afternoon,
Re: Change Order Request below.

To increase PO8A01022 in the amount of $87,500.00. Please make receipt methods in dollars.
PO total amount $135,000.00
Increase by $87,500.00
New PO total amount $222,500.00
Reason: due to repairs

We need GGAC approval.
Thanks,

Ruben Ola, Buyer
City of Jacksonville
Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: 904.255.8823
Fax: 904.255.8837
Email: rubeno@coj.net

One City. One Jacksonville.

From: Pearson, Daniel
Sent: Friday, September 07, 2018 12:04 PM
To: Ola, Ruben; Mitchell, Pearl
Cc: Nunziato, Christine; Leslie-Burney, Annette
Subject: RE: Change Order PO8A01022 -- Ten 8

Yes, this exceeds the awarded amount. Please advise the agency.

From: Ola, Ruben
Sent: Friday, September 07, 2018 11:06 AM
To: Mitchell, Pearl; Pearson, Daniel
Subject: RE: Change Order PO8A01022 -- Ten 8

Would this need to go thru GGAC approval?

Thanks,

Ruben Ola, Buyer
City of Jacksonville
Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: 904.255.8823
Fax: 904.255.8837
Email: rubeno@coj.net

SS-0272-18

One City. One Jacksonville.

From: Mitchell, Pearl
Sent: Thursday, September 06, 2018 3:31 PM
To: Ola, Ruben
Cc: Pearson, Daniel
Subject: FW: Change Order PO8A01022 -- Ten 8

Can you process for Sharon, there are too many for me to get to. thanks

Pearl Mitchell, BUYER
City of Jacksonville
Procurement Divison
904-255-8812
pearlm@coj.net

ONE CITY ONE JACKSONVILLE!

From: Andriesse, Melissa
Sent: Wednesday, September 05, 2018 10:43 AM
To: Williams, Sharon
Cc: Preacher, Erik; Pearson, Daniel; Nunziato, Christine; Mitchell, Pearl
Subject: Change Order PO8A01022 -- Ten 8

Request change order to increase PO8A01022 in the amount of $87,500.00. Please make receipt methods in dollars.

PO total amount $135,000.00

Increase by $87,500.00

New PO total amount $222,500.00

Reason: due to repairs

Thanks,
Melissa Andriesse
Account Clerk
Fleet Management Division
2581 Commonwealth Avenue
Jacksonville, FL 32254
Phone: (904) 255-7431
Fax: (904) 387-8904
Email: Mandriesse@coj.net

Jacksonville
Where Florida Begins.

Purchase Order

City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

VENDOR

Vendor Number: 00001034
TEN-8 FIRE EQUIPMENT,INC
2904 59TH AVE. DRIVE EAST
BRADENTON, FL 34203

PO Date: 10/11/2017
Buyer: Williams, Sharon
Phone #: (904) 255 - 8825
FOB: F.O.B., Destination
Terms: Net 30

Purchase Order Number
PO8A01022
Sole Source Blanket Order
ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER.

SHIP TO

Finance and Administration
Fleet Management Division
2581 Commonwealth Ave.
Jacksonville, FL 32254

Contact Sheryl Kurtz at (904)255-7465

INVOICE

Finance and Administration
Accounts Payable
117 W. Duval Street, Suite 375
Kale Newsome, Accounts Payable Supervisor
Jacksonville, FL 32202

Department	Bid Number	Requisition Number	Delivery Date
AF - Finance and Administration		REQ218768	10/27/2017

Item #	Item Description	Quantity	Unit	Unit Price	Total
1	SOLE SOURCE BLANKET FY18 - NON WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS.	1.00	EA	$105,000.00	$105,000.00
2	FFOR THE PERIOD OCTOBER 1, 2017 THRU SEPTEMBER 30, 2018	1.00	EA	$0.00	$0.00
3	SOLE SOURCE BLANKET FY18 - NON WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS.	1.00	EA	$30,000.00	$30,000.00
				Subtotal:	$135,000.00
				Freight:	$0.00
				Discount:	$0.00
				TOTAL:	**$135,000.00**

THIS ORDER IS SUBJECT TO THE GENERAL CONDITIONS ATTACHED HERETO.

MANUFACTURER'S FEDERAL EXCISE TAX EXEMPT NO: 59-89-0120K

FLORIDA STATE SALES AND USE TAX EXEMPTION NO: 85-8012621607C-8

Approved By Gregory Pease, Chief
Procurement Division

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 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"

Teresa R Eichner
CHAIRMAN

3/01/18
DATE

ACTION OF AWARDING AUTHORITY DATE 3/01/18

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-5

FORM CB-113, Revised 12/2017

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 128.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eubanks
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 CR-113, Revised 12/2007