16

**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 $250,000.00 to complete several large repairs needed prior to the close of FY23. Total expenditure amount not to exceed $1,050,000.00.

**Funding Source:** 51101.114003.55211.000000.00000000.00000.0000000 - To be encumbered by purchase order

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

**Price Justification:** See attachment

**Total Award:** $1,050,000.00 **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: Coray 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

**INTRA-GOVERNMENTAL SERVICES**

**FLEET MANAGEMENT DIVISION**

Jacksonville
Where Florida Begins.

Date: July 27, 2023

To: Dustin Freeman, Chief of Procurement

From: Erik Preacher, Fleet Administrator

Thru: Cris Tongol, Chief of Fleet Management

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

Fleet Management requests 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 $250,000. The funds are necessary to complete additional large repairs to be completed this FY. Period of service is November 4, 2022, through September 30, 2023. Total expenditure not to exceed $1,050,000.

Thank you for your consideration in this matter.

Funding Source: 51101.114003.55211.000000.00000000.00000.0000000

**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*** 7/13/2023

ACTION OF AWARDING AUTHORITY DATE: 7/14/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
~~For: Mayor Donna Deegan~~
Under Authority Of:
Executive Order No: 2023-02

FORM GB-113, Revised 12/2007

**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 Sidio

Quetin 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 CB-113, Revised 12/2007