SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $13,679,427.00 to complete fire equipment purchases for FY23, for the period of service ending January 30, 2024. Total revised expenditure not to exceed $52,425,667.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.000000 - To encumbered by purchase order

Attachments: Agency Letter, Vendor Quote and Previous Awards

ANALYST: _____ Corey Sidlo **RESPECTFULLY SUBMITTED** _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: October 25, 2022

To: Dustin Freeman, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

Re: Request approval to increase award for ESC-0456-18 Fire Apparatus for Jacksonville Fire & Rescue Division

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Fleet Management Division is requesting approval to increase award ESC-0456-18 to Ten-8 Fire & Safety, LLC. The increase is necessary to complete fire equipment purchases for FY23. Period of Service is Date of Award through January 30, 2024. Estimated amount of increase is $13,679,427.00. Total estimated expenditure amount not to exceed is $52,425,667.00.

Funding Source: 51103.114001.564010.000000.00000500.000000 to be encumbered by purchase order

Kurtz, Sheryl

From: Hylazewski, David
Sent: Monday, October 24, 2022 3:48 PM
To: Kurtz, Sheryl
Subject: FW: Tractor Drawn Aerial Proposal
Attachments: Jacksonville Tiller 22 23 Electronic Proposal File.zip; JFRD Pumpers 22 23 Electronic Proposal File.zip; JFRD AERIAL LADDER FY23.xlsx; JFRD PUMPERS FY23.xlsx

Sheryl,

Attached is the FY23 pumper and ladder proposals and order sheet. The tanker proposal will be available sometime next month.

Thanks,

From: Boggus, Robert <RBoggus@ten8fire.com>
Sent: Sunday, October 23, 2022 9:46 AM
To: Hylazewski, David <DavidHY@coj.net>
Cc: Reichard, Richard <Reichard@coj.net>
Subject: Tractor Drawn Aerial Proposal

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning, again.

Attached is the proposal for the new tillers.

Haven't completed the tanker proposal yet. We are working on a new/revised configuration with JFRD due to discontinuation of the elliptical tank from UPF and commercial chassis availability issues. Hope to work our way through this over the next month, though.

Please let me know if you need anything additional from me. Thanks!

Robert Boggus – Sales Representative for Pierce Manufacturing, Inc.
Ten-8 Fire & Safety, LLC
Cell: 352-406-7089

IN SERVICE TO SERVE YOU

Equipment Proposal

Proposal # 781

This Equipment Proposal (the "Proposal") has been prepared by Ten-8 Fire & Safety, LLC ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Proposal Option List, Warranty, and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Date: October 23, 2022 ("Proposal Date") **Customer:** City of Jacksonville Fire & Rescue Department ("Customer")

Customer Address: 515 North Julia Street, Jacksonville, FL, 32202

Qty	Product Description & Options	Price
12	**Pierce Enforcer Custom Pumper Engines per City of Jacksonville Fire & Rescue Department operational requirements and Bid #ESC-0456-18 for Fire Apparatus, per unit.**	**$653,692.00**
	1% Mark-up on pumper/engine apparatus, per contract, per unit.	**$6,537.00**
	Dealer provided loose equipment per quote number 231000392.	**$71,600.00**
	Dealer installation of loose equipment per quote number 231001026.	**$183.00**
	Apparatus subtotal, per unit.	**$732,012.00**
	****Commercial chassis price is an estimate; final price is net price charged by the chassis manufacturer. Total:**	**$8,784,144.00**

Delivery Timing: The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 27 (months) after Company receives Customer's acceptance of this Proposal as defined below, subject to market and production conditions, Force Majeure, delays from the chassis manufacturer, changes to Order Specifications, or any other circumstances or cause beyond Company's or manufacturer's control.

Other: **Price quoted includes a final inspection trip to the factory in Appleton, Wisconsin for City of Jacksonville Fire & Rescue Department personnel.**

Unless accepted within 45 days from date of proposal, the right is reserved to withdraw this proposal.

ACCEPTANCE OF THIS PROPOSAL CREATES AN ENFORCEABLE BINDING AGREEMENT BETWEEN COMPANY AND CUSTOMER. "ACCEPTANCE" MEANS THAT CUSTOMER DELIVERS TO COMPANY: (A) A PROPOSAL SIGNED BY AN AUTHORIZED REPRESENTATIVE, OR (B) A PURCHASE ORDER INCORPORATING THIS PROPOSAL, WHICH IS DULY APPROVED, TO THE EXTENT APPLICABLE, BY CUSTOMER'S GOVERNING BOARD. ACCEPTANCE OF THIS PROPOSAL IS EXPRESSLY LIMITED TO THE TERMS CONTAINED IN THIS PROPOSAL AND COMPANY'S PURCHASING TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

INTENDING TO CREATE A BINDING AGREEMENT, Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

Customer: City of Jacksonville, Florida

By: _____

Title: _____

Print: _____

Date: _____

Ten-8 Fire & Safety, LLC

By: [signature]

Title: **Authorized Sales Representative**

Print: **Robert F. Boggus**

Date: **October 23, 2022**

Original

QUOTATION

231001073 08/25/22 1/3

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203
USA
Phone: 800-228-8368
Fax: 941-756-2598

C00975

STF JACKSONVILLE TILLER

Wilkerson, Mitchell B mwilkerson@ten8fire.com

Wallace, Robert S rwallace@ten8fire.com

TEN-8 FIRE & SAFETY, LLC _FL

TEN-8 FIRE & SAFETY, LLC _FL

	Description	Quantity	UoM	Vendor	Disc. %	Price	Total
	BUDGETARY QUOTE – PRICING TO BE FINALIZED 9 MONTHS PRIOR TO THE RFP DATE						
5100D	SINGLE RADIO DIGITAL INTERCOM	1	EA	SONETICS CORPORATION	0.00	1,299.15	1,299.15
UHS1	UNDER HELMET HEADSET RADIO TRANSMIT	2	EA	SONETICS CORPORATION	0.00	427.12	854.24
UHS2	UNDER HELMET HEADSET INTERCOM ONLY	3	EA	SONETICS CORPORATION	0.00	427.12	1,281.36
HM10	MODULE, HEADSET	5	EA	SONETICS CORPORATION	0.00	83.05	415.25
HGR-1	HEADSET HANGER HOOK	5	EA	SONETICS CORPORATION	0.00	8.25	41.25
108-0102-00	150 FT ROLL CABLE	1	EA	SONETICS CORPORATION	0.00	71.14	71.14
MR52X	INTERFACE MOT. XTL5000 4' CABLE	1	EA	SONETICS CORPORATION	0.00	255.08	255.08
108-0086-00	MR-OX EXTENSION CABLE, 15 FT.	1	EA	SONETICS CORPORATION	0.00	47.46	47.46
108-0122-00	DC TO DC CONVERT-NOISE FILTER	1	EA	SONETICS CORPORATION	0.00	122.71	122.71
MS 461R-20	"MS 461 R RESCUE CHAINSAW, 20"" BAR AND CHAIN"	1	EA	GRAVELY OF BRADENTON	0.00	898.29	898.29

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at https://ten8fire.com/return-policy/

Original

QUOTATION

231001073 | 08/25/22 | 2/3

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	Description	Quantity	UoM	Vendor	Disc. %	Price	Total
726100	LITTER, STA/STL RESCUE, TAPERED CMC	1	EA	CMC RESCUE INC.	0.00	1,398.31	1,398.31
G3086833	2 GALLON RED GALVANIZED STEEL, TYPE II SAFETY CAN	1	EA	ZORO, INC	0.00	179.61	179.61
G1726733	1 GALLON RED GALVANIZED STEEL TYPE II SAFTEY CAN	1	EA	ZORO, INC	0.00	213.56	213.56
FAY-6	"6# FLATHEAD AXE, YELLOW F/G HANDLE, 35""	1	EA	LEATHERHEAD TOOLS	0.00	89.83	89.83
SH12	12LB SLEDGE HAMMER W/ FIBERGLASS HANDLE	1	EA	FLAMEFIGHTER CORP.	0.00	81.51	81.51
EKS-12	ELEVATOR KEY SET	2	EA	FIREHOOKS UNLIMITED INC	0.00	315.25	630.50
4000-20	LUGALL 4000-20 HOIST	2	EA		0.00	587.29	1,174.58
FR-485	"48"" FIRST RESPONDER JACK"	2	EA	ESI EQUIPMENT, INC	0.00	305.34	610.68
69014	SCOOP #14 ALUM	1	EA	NUPLA, LLC	0.00	68.75	68.75
G3986023	16 GAL HOT DIPPED STEEL OVAL	2	EA		0.00	95.68	191.36

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Original

QUOTATION

231001073	08/25/22	3/3

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TEN-8 FIRE & SAFETY, LLC _FL

TEN-8 FIRE & SAFETY, LLC _FL

$

Description		Quantity	UoM	Vendor	Disc. %	Price	Total
K12 FD 970	"K-12 RESCUE SAW 14"" (970) WITHOUT BLADE"	1	EA	TEAM EQUIPMENT INC	0.00	2,727.63	2,727.63
EJBX-CUSTOM	ELECTRICAL JUNCTION BOX (STANDARD COLOR IS GRAY) (2) L5-15 DUPLEX	2	EA	AKRON BRASS COMPANY	0.00	654.10	1,308.20
10/4	SJEO 10/4 WIRE (2) 200' SECTIONS	400	FT	LOUIS PRYOR SUPPLY CO.	0.00	6.95	2,780.00
EQUIPMENT	KNOXVAULT 4400 SINGLE LOCK MODEL	1	EA		0.00	1,442.68	1,442.68
EQUIPMENT	KNOX KEY SECURE 6	1	EA		0.00	1,567.80	1,567.80
FRGT01	FREIGHT CHARGE	1			0.00	424.07	424.07

Subtotal:	$ 20,175.00
Total Before Tax:	$ 20,175.00
Total Tax Amount:	$ 0.00
Total Amount:	**$ 20,175.00**

09/25/2022

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Original

QUOTATION

231000392 08/11/22 1/8

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Wallace, Robert S rwallace@ten8fire.com

TEN-8 FIRE & SAFETY, LLC _FL

TEN-8 FIRE & SAFETY, LLC _FL

Description		Quantity	UoM	Vendor	Disc. %	Price	Total
BUDGETARY QUOTE - PRICING TO BE FINALIZED 9 MONTHS PRIOR TO THE RFP DATE							
362525	"ADAPTER, 2.5"" NH X 2 .5"" NH DOUBLE MALE"	3	EA	RED HEAD BRASS	0.00	35.88	107.64
352525	"ADAPTER 2.5"" NH DOUBLE FEMALE"	3	EA	RED HEAD BRASS	0.00	60.59	181.77
HSFS50-45NHLH	"5"" STORZ X 4.5"" FEMALE LONG HANDLE"	2	EA	HARRINGTON INC	0.00	317.97	635.94
HSFS50 25NH	"5"" STORZ X 2.5"" SWIVEL FEMALE"	2	EA	HARRINGTON INC	0.00	268.47	536.94
FAY-6	"6# FLATHEAD AXE, YELLOW F/G HANDLE, 35"""	3	EA	LEATHERHEAD TOOLS	0.00	89.83	269.49
PB-30	"PRO-BAR 30"""	2	EA	K-TOOL COMPANY	0.00	366.10	732.20
MS-1	MARRYING STRAP	3	EA	FIREHOOKS UNLIMITED INC	0.00	19.83	59.49
SH12	12LB SLEDGE HAMMER W/ FIBERGLASS HANDLE	2	EA	FLAMEFIGHTER CORP.	0.00	81.51	163.02
BC-36	"BOLT CUTTER 36"""	1	EA	FIREHOOKS UNLIMITED INC	0.00	136.27	136.27
PB51	"PINCH BAR 51"""	1	EA	FLAMEFIGHTER CORP.	0.00	59.44	59.44

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Description		Quantity	UoM	Vendor	Disc. %	Price	Total
HSSW 101	"SPANNER LDH 2.5""-5"" STORZ"	6	EA	HARRINGTON INC	0.00	36.61	219.66
EK 6W/D	ECKERT HOOK 6' W/D HANDLE	1	EA	FIREHOOKS UNLIMITED INC	0.00	172.88	172.88
RH 6-D	6' NY ROOF HOOK WITH D-HANDLE	1	EA	FIREHOOKS UNLIMITED INC	0.00	183.05	183.05
PLY-6AH-B	AMERICAN HOOK 6', HIVIZ YELLOW	1	EA	LEATHERHEAD TOOLS	0.00	100.00	100.00
PLY-8AH-B	AMERICAN HOOK 8', HIVIZ YELLOW	1	EA	LEATHERHEAD TOOLS	0.00	110.17	110.17
HS7L 60NH-45NH	"DBL FEM SWVL, 6"" LHNH x 4.5"" LHNH"	1	EA	HARRINGTON INC	0.00	477.29	477.29
HSMR50-60NH-SG	"5"" STORZ X 6"" MALE NH RIGID WITH SUCTION GASKET"	1	EA	HARRINGTON INC	0.00	309.15	309.15
HBC 50	"BLIND CAP 5"" STORZ W/ CHAIN"	4	EA	HARRINGTON INC	0.00	114.58	458.32
105	WRENCH ADJUSTABLE HYDRANT	5	EA	RED HEAD BRASS	0.00	89.71	448.55
103	SPANNER BOOSTER	2	EA	RED HEAD BRASS	0.00	14.61	29.22

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TEN-8 FIRE & SAFETY, LLC _FL

Original

QUOTATION

231000392	08/11/22	3/8
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TEN-8 FIRE & SAFETY, LLC _FL

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Description		Quantity	UoM	Vendor	Disc. %	Price	Total
101	UNIVERSAL SPANNER WRENCH	8	EA	RED HEAD BRASS	0.00	28.42	227.36
1702	1" Turbojet Nozzle with Pistol Grip	1	EA	AKRON BRASS COMPANY	0.00	943.73	943.73
34440001	Mercur Quick Attack LE Monitor	1	EA	AKRON BRASS COMPANY	0.00	2,266.58	2,266.58
34440002	MOUNTING BRACKET FOR MERCURY QUICK ATTACK LE	1	EA	AKRON BRASS COMPANY	0.00	266.85	266.85
4446	MERCURY ADJUSTABLE NOZZLE, 250-375-500 GPM	1	EA	AKRON BRASS COMPANY	0.00	930.71	930.71
34130001	FLANGE HI RISER	1	EA	AKRON BRASS COMPANY	0.00	460.47	460.47
17550002	TURBOMASTER 2.5NH 500-1250 GPM	1	EA	AKRON BRASS COMPANY	0.00	1,571.80	1,571.80
PF-60R 25 5S45L	"'PRO-FLO' 6""x 25', 5"" STORZ x 4.5"" LHF NST RED"	1	SECT	KEY FIRE HOSE CORP.	0.00	1,127.12	1,127.12
Q2BP-012PSD	Q2B SIREN W/PEDESTAL MOUNT	1	EA	FEDERAL SIGNAL CORP SSG	0.00	2,714.59	2,714.59
H30E-50-40NH	"30 DEGREE ELBOW 5"" STORZ X 4"" FEMALE ROCKER LUG"	1	EA	HARRINGTON INC	0.00	384.41	384.41

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Original

QUOTATION

231000392 08/11/22 4/8

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Description		Quantity	UoM	Vendor	Disc. %	Price	Total
1010-12	10# & 12# SLEDGE HANGER / POCKET	1	EA	PERFORMANCE ADVANTAGE CO	0.00	68.46	68.46
1004	TOOL HANDLE LOCK, BLACK STRAP	2	EA	PERFORMANCE ADVANTAGE CO	0.00	47.61	95.22
79820001	"REVOLUTION PISTON INTAKE,6"" F NHLH SWIVEL X 5"" STZ"	2	EA	AKRON BRASS COMPANY	0.00	2,382.10	4,764.20
MS 291-20	MS 291 CHAINSAW, 20" BAR AND CHAIN	1	EA		0.00	898.29	898.29
G3086833	2 GALLON RED GALVANIZED STEEL, TYPE II SAFETY CAN	2	EA	ZORO, INC	0.00	179.61	359.22
G1726733	1 GALLON RED GALVANIZED STEEL TYPE II SAFTEY CAN	2	EA	ZORO, INC	0.00	213.56	427.12
NCM H TFT	"NOZZLE CUP, 4-5/8"" I.D."	1	EA	ZICO ZIAMATIC CORP	0.00	90.00	90.00
CTC 1000	TELE-CRIB,JR. ALL-IN ONE STRUT	1	EA	RESCUE 42, INC.	0.00	1,707.29	1,707.29
HSH 60NH-10	"FLEX LITE SUCTION HOSE 6""LHF X 6"" RLM X10'"	1	EA	HARRINGTON INC	0.00	858.31	858.31
TF 6X10	"TANK FLEX HARD SUCTION HOSE 6"" X 10' LHF X RLM"	1	EA	FIREQUIP	0.00	942.46	942.46

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Original **QUOTATION**

231000392 08/11/22 5/8

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$

Description		Quantity	UoM	Vendor	Disc. %	Price	Total
24994001	Quad Stacked Deluge Tips	1	EA	AKRON BRASS COMPANY	0.00	649.22	649.22
AMZ FLEXSWEEP	COMMERCIAL 24" HEAVY DUTY FLOOR SQUEEGEE	1	EA		0.00	99.92	99.92
ELSS-XLAC PL	SCENESTAR 20,000 LUMEN LED, PORT. BASE, L5-15 PLUG	1	EA	AKRON BRASS COMPANY	0.00	1,617.36	1,617.36
POD	TRIPOD WITH AC PLUG (L5-15 STANDARD)	1	EA	AKRON BRASS COMPANY	0.00	143.19	143.19
SPECIFIED TOWER HEIGHT 72"							
2581	"LEADER LINE WYE 2.5"" FEMALE X (2) 1.5"" MALES"	1	EA	AKRON BRASS COMPANY	0.00	592.27	592.27
235580	26" HUSKY PORTABLE TOOL BOX	1	EA		0.00	47.42	47.42
H230MTS	HUSKY MECHANIC'STOOL SET 230 PIECE	1	EA		0.00	303.39	303.39
M550019	6 PIECE UTILITY PLIER SET W/ STORAGE POUCH	1	EA		0.00	34.12	34.12
246340150	15 PIECE SCREWDRIVEER SET	1	EA		0.00	55.88	55.88

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Original

QUOTATION

231000392 | 08/11/22 | 6/8

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$

Description		Quantity	UoM	Vendor	Disc. %	Price	Total
DCD777C2	DEWALT 20-VOLT 1/2" DRILL, 2 BATTERIES, CHARGER	2	EA		0.00	337.29	674.58
EKS-12	ELEVATOR KEY SET	2	EA	FIREHOOKS UNLIMITED INC	0.00	315.25	630.50
TL-SS-I	SPRINKLER STOP	10	EA	TELE-LITE, INC.	0.00	28.80	288.00
DCB606	DEWALT FLEXVOLT 20-VOLT/60-VOLT BATTERY	4	EA		0.00	371.19	1,484.76
DCS387P1DCB206	DEWALT 20V RECIPROCATING SAW, 5.0Ah BATTERY, 6.0Ah BATTERY, CHARGER, AND BAG	2	EA		0.00	581.98	1,163.96
4000-20	2 TON CABLE HOIST	2	EA		0.00	587.29	1,174.58
K-TOOLKIT	K-TOOL COMPLETE KIT	1	EA	K-TOOL COMPANY	0.00	203.39	203.39
NSR-9746XL	FULL SIZE LED METAL LED FLASHLIGHT	5	EA	BAYCO PRODUCTS	0.00	161.02	805.10
9000-CHGR1	SNAP-IN RAPID CHARGER FOR NSR-9000 SERIES LIGHTS	5	EA	BAYCO PRODUCTS	0.00	23.39	116.95

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Original

QUOTATION

231000392 08/11/22 7/8

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203
USA
Phone: 800-228-8368
Fax: 941 756-2598

C00975

STF JACKSONVILLE PUMPERS

Wilkerson, Mitchell B mwilkerson@ten8fire.com

Wallace, Robert S rwallace@ten8fire.com

TEN-8 FIRE & SAFETY, LLC _FL

TEN-8 FIRE & SAFETY, LLC _FL

$

Description		Quantity	UoM	Vendor	Disc. %	Price	Total
AC 2	AC-2 AUTOMATIC REGULATOR FOR C-10 AIR CHISEL	1	EA		0.00	1,101.69	1,101.69
FD-17Y-50	"FDNY D/J HOSE, 1.75"" x 50', YELLOW"	5	SECT	KEY FIRE HOSE CORP.	0.00	242.37	1,211.85
FD-17O-50	"FDNY D/J HOSE, 1.75""x 50', ORANGE"	4	SECT	KEY FIRE HOSE CORP.	0.00	242.37	969.48
FD-17R-50	"FDNY D/J HOSE, 1.75""x 50', RED"	4	EA	KEY FIRE HOSE CORP.	0.00	242.37	969.48
FD-17W-50-CC	"1.75"" X 50' WHITE FDNY, CLEAR COAT"	5	EA	KEY FIRE HOSE CORP.	0.00	242.37	1,211.85
FD-25Y 50	"FDNY D/J HOSE 2.5"" X 50' YELLOW"	21	EA	KEY FIRE HOSE CORP.	0.00	319.49	6,709.29
PF 50Y 100	"'PRO-FLOW' 5"" X 100' LDH YELLOW W/5"" STORZ"	10	EA	KEY FIRE HOSE CORP.	0.00	1,132.20	11,322.00
PF-50Y 50	"'PRO-FLOW' 5"" X 50' LDH YEL W/5"" STORZ"	1	EA	KEY FIRE HOSE CORP.	0.00	770.34	770.34
PF-50Y 25	"'PRO-FLOW' 5"" X 25' LDH YEL W/ 5"" STORZ"	1	EA	KEY FIRE HOSE CORP.	0.00	589.41	589.41
STENCIL	HOSE TO BE STENCILED JFRD	1	EA	KEY FIRE HOSE CORP.	0.00	0.00	0.00

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at https://ten8fire.com/return-policy/

Original

QUOTATION

231000392 08/11/22 8/8

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203
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TEN-8 FIRE & SAFETY, LLC _FL

TEN-8 FIRE & SAFETY, LLC _FL

$

	Description	Quantity	UoM	Vendor	Disc. %	Price	Total
2127	"1.5"" X 1.5"" Shutoff with Pistol Grip"	4	EA	AKRON BRASS COMPANY	0.00	457.22	1,828.88
1766	Wide-Range Turbojet Tip	4	EA	AKRON BRASS COMPANY	0.00	725.69	2,902.76
2390	Axial Playpipe	1	EA	AKRON BRASS COMPANY	0.00	924.20	924.20
EQUIPMENT	AKR-1744...1.5" TURBOJET TIP	1	EA		0.00	815.19	815.19
EQUIPMENT	KNOXVAULT 4400 SINGLE LOCK MODEL	1	EA		0.00	1,442.68	1,442.68
EQUIPMENT	KNOX KEY SECURE 6	1	EA		0.00	1,567.80	1,567.80
FRGT01	FREIGHT CHARGE	1			0.00	683.83	683.83

Subtotal:	$ 71,600.00
Total Before Tax:	$ 71,600.00
Total Tax Amount:	$ 0.00
Total Amount:	**$ 71,600.00**

09/11/2022

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at https://ten8fire.com/return-policy/

Original **Service Estimate**

Page	1/1
Quote No:	231001026
Quote Date	08/25/22
Sales Employee	-No Sales Employee-

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203
USA
Phone: 800-228 8368
Fax: 941-756 2598

CITY OF JACKSONVILLE

117 W. DUVAL STREET, STE 375
JACKSONVILLE FL 32202
USA

Customer No.	C00520
PO Number	
Equipment Id.:	
VIN #:	
Description.	
Veh. Miles:	
Veh. Hours:	
Approved:	

	Description	Quantity	UoM	Disc. %	Price	Total
COMPL	INSTALL Q2B					
LABOR	LABOR	2		0.00	85.00	170.00
SHOP	SHOP SUPPLIES	1		0.00	13.60	13.60
Subtotal:						183.60

Tax Details

Tax Code	Tax %	Net	Tax

Subtotal:	$ 183.60
Total Before Tax:	$ 183.60
Total Tax Amount:	$ 0.00
Total Amount:	**$ 183.60**

Additional Expenses: Shipping Type:

This is an estimate, not a contract, and is valid for 30 calendar days. Estimates are provided on a best-endeavors basis only. Work will be charged based upon the price of parts provided by Ten-8 Fire & Safety, plus labor. If there is any unforeseen work directly related to the repairs on this estimate, the customer will be contacted for authorization to complete the additional work. If the additional work is declined, the customer is still liable for any work already completed per this estimate. By signing below, you authorize Ten-8 Fire & Safety, LLC. to perform the repairs detailed in the estimate above.

Confirm Info : _____ ***Signature*** : _____

TEN-8

IN SERVICE TO SERVE YOU

Equipment Proposal

Proposal # 780

This Equipment Proposal (the "Proposal") has been prepared by Ten-8 Fire & Safety, LLC ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Proposal Option List, Warranty, and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Date: October 23, 2022 ("Proposal Date") **Customer:** City of Jacksonville Fire & Rescue Department ("Customer")

Customer Address: 515 North Julia Street, Jacksonville, Florida, 32202

Qty	Product Description & Options	Price
3	**Pierce Enforcer 107' Tractor-drawn Aerial Ladders per City of Jacksonville Fire & Rescue Department specifications and Bid #ESC-0456-18 for Fire Apparatus, per unit.**	**$1,548,537.00**
	4% Mark-up on tractor-drawn aerial ladder apparatus, per contract, per unit.	**$61,941.00**
	Dealer provided loose equipment per quote #231001073.	**$20,175.00**
	Dealer installation of equipment per quote #231000530.	**$1,108.00**
	Apparatus subtotal, per unit:	**$1,631,761.00**
	****Commercial chassis price is an estimate; final price is net price charged by the chassis manufacturer. Total:**	**$4,895,283.00**

Delivery Timing: The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 27 (months) after Company receives Customer's acceptance of this Proposal as defined below, subject to market and production conditions, Force Majeure, delays from the chassis manufacturer, changes to Order Specifications, or any other circumstances or cause beyond Company's or manufacturer's control.

Other: Price quoted includes a final inspection trip to the factory for Jacksonville Fire & Rescue Department personnel.

Unless accepted within 45 days from date of proposal, the right is reserved to withdraw this proposal.

ACCEPTANCE OF THIS PROPOSAL CREATES AN ENFORCEABLE BINDING AGREEMENT BETWEEN COMPANY AND CUSTOMER. "ACCEPTANCE" MEANS THAT CUSTOMER DELIVERS TO COMPANY: (A) A PROPOSAL SIGNED BY AN AUTHORIZED REPRESENTATIVE, OR (B) A PURCHASE ORDER INCORPORATING THIS PROPOSAL, WHICH IS DULY APPROVED, TO THE EXTENT APPLICABLE, BY CUSTOMER'S GOVERNING BOARD. ACCEPTANCE OF THIS PROPOSAL IS EXPRESSLY LIMITED TO THE TERMS CONTAINED IN THIS PROPOSAL AND COMPANY'S PURCHASING TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

INTENDING TO CREATE A BINDING AGREEMENT, Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

Customer: City of Jacksonville, Florida

By: _____

Title: _____

Print: _____

Date: _____

Ten-8 Fire & Safety, LLC

By: [signature]

Title: **Authorized Sales Representative**

Print: **Robert F. Boggus**

Date: **October 23, 2022**

Original

QUOTATION

231001073 08/25/22 1/3

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203
USA
Phone: 800-228 8368
Fax: 941-756-2598

C00975

STF JACKSONVILLE TILLER

Wilkerson, Mitchell B mwilkerson@ten8fire.com

Wallace, Robert S rwallace@ten8fire.com

TEN-8 FIRE & SAFETY, LLC _FL

TEN-8 FIRE & SAFETY, LLC _FL

Description		Quantity	UoM	Vendor	Disc. %	Price	Total
BUDGETARY QUOTE -- PRICING TO BE FINALIZED 9 MONTHS PRIOR TO THE RFP DATE							
5100D	SINGLE RADIO DIGITAL INTERCOM	1	EA	SONETICS CORPORATION	0.00	1,299.15	1,299.15
UHS1	UNDER HELMET HEADSET RADIO TRANSMIT	2	EA	SONETICS CORPORATION	0.00	427.12	854.24
UHS2	UNDER HELMET HEADSET INTERCOM ONLY	3	EA	SONETICS CORPORATION	0.00	427.12	1,281.36
HM10	MODULE, HEADSET	5	EA	SONETICS CORPORATION	0.00	83.05	415.25
HGR-1	HEADSET HANGER HOOK	5	EA	SONETICS CORPORATION	0.00	8.25	41.25
108-0102-00	150 FT ROLL CABLE	1	EA	SONETICS CORPORATION	0.00	71.14	71.14
MRS2x	INTERFACE MOT. XTL5000 4' CABLE	1	EA	SONETICS CORPORATION	0.00	255.08	255.08
108-0086-00	MR-OX EXTENSION CABLE, 15 FT.	1	EA	SONETICS CORPORATION	0.00	47.46	47.46
108 0122-00	DC TO DC CONVERT-NOISE FILTER	1	EA	SONETICS CORPORATION	0.00	122.71	122.71
MS 461R-20	"MS 461 R RESCUE CHAINSAW, 20"" BAR AND CHAIN"	1	EA	GRAVELY OF BRADENTON	0.00	898.29	898.29

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Original

QUOTATION

231001073 08/25/22 2/3

C00975

STF JACKSONVILLE TILLER

Wilkerson, Mitchell B mwilkerson@ten8fire.com

Wallace, Robert S rwallace@ten8fire.com

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203
USA
Phone: 800-228-8368
Fax: 941-756-2598

TEN-8 FIRE & SAFETY, LLC _FL

TEN-8 FIRE & SAFETY, LLC _FL

$

Description		Quantity	UoM	Vendor	Disc. %	Price	Total
726100	LITTER, STA/STL RESCUE, TAPERED CMC	1	EA	CMC RESCUE INC.	0.00	1,398.31	1,398.31
G3086833	2 GALLON RED GALVANIZED STEEL, TYPE II SAFETY CAN	1	EA	ZORO, INC	0.00	179.61	179.61
G1726733	1 GALLON RED GALVANIZED STEEL TYPE II SAFTEY CAN	1	EA	ZORO, INC	0.00	213.56	213.56
FAY 6	"6# FLATHEAD AXE, YELLOW F/G HANDLE, 35""	1	EA	LEATHERHEAD TOOLS	0.00	89.83	89.83
SH12	12LB SLEDGE HAMMER W/ FIBERGLASS HANDLE	1	EA	FLAMEFIGHTER CORP.	0.00	81.51	81.51
EKS 12	ELEVATOR KEY SET	2	EA	FIREHOOKS UNLIMITED INC	0.00	315.25	630.50
4000 20	LUGALL 4000-20 HOIST	2	EA		0.00	587.29	1,174.58
FR 485	"48"" FIRST RESPONDER JACK"	2	EA	ESI EQUIPMENT, INC	0.00	305.34	610.68
69014	SCOOP #14 ALUM	1	EA	NUPLA, LLC	0.00	68.75	68.75
G3986023	16 GAL HOT DIPPED STEEL OVAL	2	EA		0.00	95.68	191.36

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Original

QUOTATION

231001073 | 08/25/22 | 3/3

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203
USA
Phone: 800-228-8368
Fax: 941-756-2598

C00975

STF JACKSONVILLE TILLER

Wilkerson, Mitchell B — mwilkerson@ten8fire.com

Wallace, Robert S — rwallace@ten8fire.com

TEN-8 FIRE & SAFETY, LLC _FL

TEN-8 FIRE & SAFETY, LLC _FL

$

Description		Quantity	UoM	Vendor	Disc. %	Price	Total
K12-FD-970	"K-12 RESCUE SAW 14"" (970) WITHOUT BLADE"	1	EA	TEAM EQUIPMENT INC	0.00	2,727.63	2,727.63
EJBX-CUSTOM	ELECTRICAL JUNCTION BOX (STANDARD COLOR IS GRAY) (2) L5-15 DUPLEX	2	EA	AKRON BRASS COMPANY	0.00	654.10	1,308.20
10/4	SJEO 10/4 WIRE (2) 200' SECTIONS	400	FT	LOUIS PRYOR SUPPLY CO.	0.00	6.95	2,780.00
EQUIPMENT	KNOXVAULT 4400 SINGLE LOCK MODEL	1	EA		0.00	1,442.68	1,442.68
EQUIPMENT	KNOX KEY SECURE 6	1	EA		0.00	1,567.80	1,567.80
FRGT01	FREIGHT CHARGE	1			0.00	424.07	424.07

Subtotal:	$ 20,175.00
Total Before Tax:	$ 20,175.00
Total Tax Amount:	$ 0.00
Total Amount:	**$ 20,175.00**

09/25/2022

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Original

Service Estimate

Page	1/1
Quote No:	231000530
Quote Date	08/15/22
Sales Employee	-No Sales Employee-

IN SERVICE TO SERVE YOU

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203
USA
Phone: 800-228-8368
Fax: 941-756-2598

CITY OF JACKSONVILLE

117 W. DUVAL STREET, STE 375
JACKSONVILLE FL 32202
USA

Customer No. **C00520**
PO Number
Equipment Id.:
VIN #:
Description:
Veh. Miles:
Veh. Hours:
Approved:

	Description	Quantity	UoM	Disc. %	Price	Total
COMPL	INSTALL 5 POSITION FIRECOM FOR TILLER					
LABOR	LABOR	12		0.00	85.00	1,020.00
Parts	ALUMINUM SPACER	1		0.00	2.00	2.00
10018435	FUSE HOLDER, IN-LINE, ATO TYPE	1	EA	0.00	5.27	5.27
SHOP	SHOP SUPPLIES	1		0.00	81.60	81.60

Tax Details

Tax Code	Tax %	Net	Tax

Subtotal:	$ 1,108.87
Total Before Tax:	$ 1,108.87
Total Tax Amount:	$ 0.00
Total Amount:	**$ 1,108.87**

Additional Expenses:

Shipping Type:

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Confirm Info : _____ ***Signature :*** _____

SUBJECT: **Fire Apparatus for Jacksonville Fire and Rescue Division**

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $6,000,907.00 to cover FY22 fire equipment purchases through the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $38,746,240.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/13/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
Duval County
Under Authority of
Executive Order No. 2019-19

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18

OPEN DATE: 8/29/18

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $3,542,134.00 to cover FY21 fire equipment purchases through the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $32,745,333.00

Funding Source: 51103.114001.564010.000000.00000500 00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

ANALYST: Annette Burney RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 3/11/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/11/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
~~Under Authority of~~
Executive Order No: 2019-02

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18

OPEN DATE: 8/29/18

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $6,423,199.00 to cover FY21 fire equipment purchases through the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $29,203,199.00

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

ANALYST: Lynette Holder RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Torrool, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 2/18/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE / /

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire Equipment, Inc. by $59,734.00 for the purchase of additional equipment under the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $20,780,000.00.

Funding Source: 51103.104001 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/11/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/12/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: June 4, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management Division

From: David Hylazewski, Equipment Control Administrator DH

Re: Request Approval to Increase ESC-0456-18 Fire Apparatus for Jacksonville Fire and Rescue Division

---

Fleet Management Division is requesting approval to increase ESC-0456-18 to Ten-8, in the amount of $59,734.00. The increase is necessary for the options for (3) Squad Pumper and (2) Hazmat Pumper. Period of Service is Date of Award through January 30, 2024. Total revised estimated expenditure not to exceed $20,780,000.00.

Funding Source: 51103-114001 to be encumbered by purchase order

2581 Commonwealth Ave Jacksonville, FL 32254 Phone: 904 255-7109 Fax 904 381 4607 www.coj.net

SUBJECT: **Fire Apparatus for Jacksonville Fire and Rescue Division**

BID #: ESC-0456-18 **OPEN DATE: 8/29/18**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire Equipment, Inc. by $9,804,761.00 to complete vehicle purchases for FY20 under the current contract ending January 30, 2024. Total revised estimated expenditure amount not to exceed $20,720,266.00.

Funding Source: AFFM513-06401 – To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

ANALYST: _____ Annette Burney **RESPECTFULLY SUBMITTED** _____ for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12-19-19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/19/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18

OPEN DATE: 8/29/18

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject REV RTC for failure to meet the minimum requirement of same ownership for a minimum of ten (10) years. Recommend approval of award to the highest scoring responsive, responsible bidder, Ten-8 Fire Equipment, Inc. Period of service is five (5) years from date of contract execution with one (1) five (5) year renewal option. Total expenditure amount not to exceed $10,915,505.00.

Funding Source. AFFM513-06401 – To be executed by formal contract through the Office of General Counsel and encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Scoring Sheets and Evaluation Criteria

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE 11/15/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/15/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

Amd #5

10404-01

FIFTH AMENDMENT TO SERVICES CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
TEN-8 FIRE EQUIPMENT, INC.
FOR
PURCHASE OF FIRE APPARATUS

THIS FIFTH AMENDMENT TO SERVICES CONTRACT is made and entered into this 8th day of March, 2022, by and between the **CITY OF JACKSONVILLE**, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida (the "City"), and **TEN-8 FIRE & SAFETY, LLC**, a Florida limited liability company, formerly TEN-8 FIRE EQUIPMENT, INC., a Florida corporation, with its principal office at 2904 59th Avenue Drive East, Bradenton, Florida 34203 (the "Contractor").

WITNESSETH:

WHEREAS, on January 31, 2019, City and Contractor made and entered into City of Jacksonville Contract No. 10404-01 (the "Contract"); and

WHEREAS, said Contract has been amended four times previously; and

WHEREAS, City desires to increase the award by $6,000,907.00 to cover fiscal year 2022 fire equipment purchases through the current contract year ending January 30, 2024, thus increasing the maximum indebtedness under the Contract by $6,000,907.00 to a new maximum indebtedness not to exceed $38,746,240.00, with all other provisions, terms, and conditions remaining unchanged; and

WHEREAS, City's Competitive Sealed Proposal Evaluation Committee and Mayor approved such increase in an award dated January 18, 2022; now therefore

IN CONSIDERATION of the mutual covenants and agreements contained herein, and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties hereby agree to amend said Contract as follows:

1. The recitals above are true and correct and are incorporated herein by this reference.

2. Section 3 of said Contract is amended by increasing City's maximum indebtedness under the Contract by $6,000,907.00 to an amount not to exceed $38,746,240.00, and as amended shall read as follows:

> "3. As required by Section 106.431, *Ordinance Code*, the City's maximum indebtedness for all products and services under this Agreement shall be a fixed monetary amount not to exceed THIRTY-EIGHT MILLION SEVEN HUNDRED FORTY-SIX THOUSAND TWO HUNDRED FORTY AND NO/100 DOLLARS ($38,746,240.00). The City's obligations under this Contract are

contingent upon the availability of lawfully appropriated funds for the Services and this Contract."

SAVE AND EXCEPT as expressly amended in and by this instrument, the provisions, terms, and conditions of said Contract, as previously amended, shall remain unchanged and continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Fifth Amendment as of the day and year first above written.

WITNESS:

By: _____

Print Name: Gladys B. Miranda

TEN-8 FIRE & SAFETY, LLC

By: _____

Print Name: D. Keith Chapman

ATTEST:

By: _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By: _____
Lenny Curry
Mayor

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Form Approved:

By: _____
Office of General Counsel

Encumbrance and funding information for internal City use:

Account Number:.....	51103.114001.564010.000000.00000500.00000.0000000
Amount.....	$6,000,907.00
Total Maximum Indebtedness	**$38,746,240.00**

The above-stated amount is the maximum fixed monetary amount of the foregoing Contract.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing Agreement..

Director of Finance
Contract #10404-01, 5th Amendment

GC-#1484151-v2-Ten-8_10404-21_Amd_#5_.DOCX

SUBJECT: Fire Apparatus for Jacksonville Fire and Rescue Division

BID #: ESC-0456-18

OPEN DATE: 8/29/18

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Five (5) years from date of contract execution with one (1) five (5) year renewal option

AGENCY: Fleet Management Division

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Ten-8 Fire & Safety, LLC by $6,000,907.00 to cover FY22 fire equipment purchases through the current contract period ending January 30, 2024. Total revised estimated expenditure amount not to exceed $38,746,240.00.

Funding Source: 51103.114001.564010.000000.00000500.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Quote and Previous Awards

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/13/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____