AUTHORIZATION FORM

Do not w	rite / CM Office Only
CMO Log #:	
Rcv'd Date:	



Originator:
Name Joel Burzynski Department Purchasing Ext. 7153 Date 6-28-202
Description of Request: Bid Waiver Southeast truck Supply Specialist-Collision Repairs Fire Truck 201733
Department Leave Form ☐ Check Request Form ☐ Acquisition Approval ☐
Budget Transfer ☐ Grant Item☐ Memorandum Service Authorization Approval ☐
☐ Other (Please Specify)
Truck 201733 has an approved Bid Waiver. The supplements call for an additional \$41,484.40, bringing the
proposed PO/bid waiver total to \$84,905.16. With this increase it will go to City Commission.
Purchasing Manager:
Department Head Signature: Finance Signature:(if request impacts budget)
Review Completed by Staff – Comments:
RETURN TO ORIGINATOR FOR ADDITIONAL COMMENTS
APPROVED FOR TERRENCE R. MOORE, ICMA-CM SIGNATURE
APPROVED FOR JEFFREY ORIS, ACM SIGNATURE
TRACKING:
Returned to Department for additional information on:
Forwarded toDepartment for action on:



MEMORANDUM BID WAIVER ACQUISITION APPROVAL

TO: Terrence R. Moore, ICMA-CM

THROUGH: Missie Barletto, Public Works Director Missie Barletto (Aug 25, 2023 16:49 EDT)

FROM: Andrew Rayfield, Fleet Manager AR (Aug 25, 2023 16:44 EDT)

Cynthia, Buisson, Assistant Public Works Director Cyb

SUBJECT: Southeast Truck Supply Specialists – ADDITIONAL Collison Repairs to Fire Truck

201733

DATE: August 25, 2023

Background:

On April 25, 2023, the Fire Department's truck 201733 Pierce Pumper truck was struck from behind by another vehicle while providing aid on I-95. The truck suffered structural damage to the L/R body and equipment compartment. This truck is a custom-built body manufactured by Pierce and requires specific skills, equipment, and qualifications to perform the required fabrication and repairs needed. An independent vehicle damage appraisal service utilized by Risk Management (The Doan Group) provided an initial damage assessment to the truck in the amount of \$43,420.76.

On July 8, 2023, a bid waiver (BW 2023-006) was approved in accordance with PUR-15, Rev. 6. to facilitate repairs in the amount stated above with Southeast Truck Specialists (Southeast Truck). On August 7, 2023, the Fleet Division of Public Works (Fleet) received notification from Southeast Truck that a supplement to the original damage appraisal was required to restore the truck's operability. To facilitate the additional repairs, an increase of \$41,484.40 is required. Staff is seeking approval for a second bid waiver for the additional repairs.

Justification:

Southeast Truck has been repairing fire rescue trucks for many fire departments, including Delray Beach, for more than 25 years. They have the equipment, tools, qualified technicians, and facilities required for this type of repair to the custom-built bodies found on fire apparatuses. Truck 201733 was approved for repairs through a prior bid waiver and is currently with Southeast Truck for those repairs.

Market Research:

A recent poll was taken to determine how other surrounding cities were obtaining collision repair services for their specialty Fire Rescue apparatus. Many responded that they returned their apparatus to the original manufacturer for repairs, as sole source vendors. In this case, the representative dealer for Pierce Manufacturing is Ten-8 Fire Equipment. Although Ten-8 does have a service facility in Pompano Beach, they do not have any facilities at that location to repair collision damage. Their only facility that has that capability is in Sanford, Florida, more than 200 miles away.

	_ Not Approved	
Comments:		
Approved This Bid Waiver approva	al is valid for this purchase only.	
H 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	N/A	
Chief Financial Offices	Date Information Technology (IT) Director	Date
City Manager	Date	



M E M O R A N D U M BID WAIVER ACQUISITION APPROVAL

Terrence R. Moore, ICMA-CM

THROUGH:

Missie Barletto, Public Works Director

FROM:

Kevin G. Rumell, Fleet Maintenance Manager
Cynthia, Buisson, Assistant Public Works Director

SUBJECT:

Southeast Truck Supply Specialists - Collison Repairs to Fire Truck 201733

DATE:

June 19, 2023

Background:

Fire Department's truck 201733 Pierce Pumper truck was involved in an accident on 04/25/2023, being struck from behind by another vehicle on I-95. The truck suffered structural damage to the L/R body and equipment compartment. This truck is a custom-built body manufactured by Pierce and requires specific skills, equipment, and qualifications to perform the required fabrication and repairs needed. An independent vehicle damage appraisal service utilized by Risk Management (The Doan Group) has provided an initial damage assessment to the truck in the amount of \$43,420.76

Justification:

Southeast Truck Specialist, located on 1291 SW 27th Avenue in Pompano Beach has been repairing Fire Rescue Trucks for many Fire Departments, including Delray Beach, for more than 25 years. They have the equipment, tools, qualified technicians, and facilities required for this type of repair to the custom-built bodies found on Fire Apparatus. Fire truck 201733 is a front-line emergency response vehicle, and it is critical to the Fire Department's ability to properly serve the community of Delray Beach that they have this vehicle return to service as quickly as possible.

Market Research:

A recent poll was taken to determine how other surrounding cities were obtaining collision repair services for their specialty Fire Rescue apparatus. Many responded that they returned their apparatus to the original manufacturer for repairs, as sole source vendors. In this case, the representative dealer for Pierce Manufacturing is Ten-8 Fire Equipment. Although Ten-8 does have a service facility in Pompano Beach, they do not have any facilities at that location to repair collision damage. Their only facility that has that capability is in Sanford, Florida, more than 200 miles away.

Need Additional I	nformation	Not Approved	
Comments.			
Approved	This Bid Waiver a	approval is valid for this purchase or	ly
Bid Waiver		1	(Rev 9/2/21)

Chief Financial Price Date Information Technology (IT) Director Date

City Manager

Rumell, Kevin

Subject:

FW CLAIM VA2023111372 Fire Truck #201773

Attachments:

Completed Report VA2023111372 odf

Good afternoon.

Per our conversation, attached is a copy of the vehicle appraisal. Please be reminded that purchasing guidelines and approvals still need to be followed.

79, 3 Ac.

Risk Management Coordinator Risk Management

City of Delray Beach

100 NW 1st Avenue, Delray Beach, FL 33445 Tel (561) 243.7151 | A West Traysled system at an

PUBLIC RECORDS NOTE. Florida has a very proad public records law. Most written communications to or from local officials, employees, or the general public regarding city business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

From: Jasmine Ford < | 1 1 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 3 7 PM

Cc: Wolfe, Paula <w at pageny se raymen A line>, DeMicco, Edward < tiens an agreey declayment and >>, PL Mail

Calmingth due. 1 ->

Subject: RE: CLAIM: VA2023111372

""Please be cautious""

This email originated from outside of The City of Delray Beach. Do not click links or open attachments unless you recognize the sender and know the content is safe

Good afternoon, I received the estimate for the vehicle. Please keep in mind, the damages are below the deductible (\$100,000), however, once repairs began there is an estimated supplement of approx. \$20k+. I have attached the estimate for your review.

I will be treating this claim as report only

Thank you,

Jasmine Ford

Claims Representative I Florida League of Cities, Inc 407 367.1780

do defentes com





The Doan Group, Corporate

5090 Hwy 212 Covington, GA 30016

Phone (770) 788 8328 FA (770) 788 0115

Email assignoduan com

Date:	V21-21-23	Year	2617
Roform a	+ 25030003945	Make	Perce Manufact ring I
Estimated By	Loan milatary a	Mode	Action 17
Nany	the City of Delray Beach	Ut t *	201713
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1 19:51 at 117 p	Delray Bellen FL 33444	Ste	Pomper Truta
Phone	501 665 1115	Plate State	136436 FL
Inspected Date	5/15 7023	V/M;	+ 104
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Date of coss	4175/2023		Red
arm Contact	Krym Purell	Date Of Jose	412572023
contact Title	Figur, Maria Jeri	Inspected At	Inc City of Jelray Beach
Contact Prone	561) 665 1115 .	Ciana Number	VA/023:113/2
Contact Email		File Number	No356021 Y.A

Operation	Description	Part #	Type		Labor	Paint		Parts	Misc
	Body Assy								
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**	Frame								
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44 1 45 F	" " " AND MEASURE			1	9.00				



The Doan Group, Corporate

5090 Hwy 212 Covington, GA 30016

Email: assign@doan.com

Date	5/21/2023		A 6-3.	2017			
Reference	# 0.75030003948		Make	Pierzi	e Manufacturing). Inc	
Estimated	By Charlie Carave la		Model	Arrov	× *		
Name	The City of Delray Beach		Unit #	2017	33		
Repa+	PULL TO SQUARE REAR HODY		16 00		-		-
Repair	LT REAR TOWERS						
	Lighting						
of its Carro	LI REAR 'ALL LIGH"	New	1.50	1	a \$189.90	\$ 189 41.	
74.4.5	LT SIDE AMBER LIGHT		0.30				
18-14	L' SIDE RED EMERGENCY LIGHT		0.30				
<.01	IT REAR EX LIGHT, WHITE		0.30				
R#1	IT REAR EX' LIGHT WHIT!		0.50				
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R. M.	REAR WIRING		is 12.00				
	Outriggers						
Replace	LT REAR OUTRIGGEN COMPAR'MENT	New	5.00	1	G \$925.10	\$925.1	
	Graphics						
Replace	REAR GRAPHIC DECAL T REFLECTIVE YELLOW	hen	. 50	J.	# \$175.00	\$125 00	
	Calculated Values						
	Shop Supplies	Meris				5	\$213.20
	Hazardous Waste						\$3.00
	Truck Cover	Meets	0.50				
	Two stage paint			4 10			
	Point Materials	Mirris				1	1888 00

An ** indicates user change of database part and ** indicates manually entered or custom database rows

Estimate Notes:



The Doan Group, Corporate

5090 Hwy 212 Covington, GA 30016

Phone (770) 788-8328 Fax. (770) 788-0135 Email assign@doan.com

Pare	5-31/2023	40.90	2017
Reference #	025030003948	Make	Herce Manufacture, Inc.
Fs: mated By	Charic Caravella	Minde	AFFEW XT
Name	Ind City of Delray Brach	U* 1 #	791733

Summary	Amount	Rate	Disc	Tota
Budy Labor	129 4	\$15 x (0)	C 00% :	\$20,057.00
Faint Labor	31 7	\$155.00	E Servi	\$4.913.50
Mechanical	12.0	\$1%5 00	0.00%	\$2,220 00
Frame	3-4 U	5180 00	(16)1 %n	\$6,120.00
Mrs. Latror	3.0	5123.00	1.034.5	\$3.00
Parts	\$3,986.06		0.00%	\$8,986.06
Miss				\$1.121.20
Sub-total				\$43.420.76
Sales fax				00.00
Tota				\$43.42376
Better ment				\$3.00
Deductible				\$1100,000.00
Grand Total				\$ 56,579.24

Repar faulty				
Address				
Phone				
[+140				
Agriced With				
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License 2				
Fod Tax 10				
Registration #				

Appraised By Charle Caracella successe #1 Uccesse #2 954 980 7409 (maii administration administration)



The Doan Group, Corporate 5090 Hwy 212 Covington, GA 30016

Phone: (770) 788-8328 Fax: (770) 788-0135

Email. assign@doan.com

Reference # Estimated By

Name

5/21/2023 025030003948 Charlie Carave a

The City of Delray Beach

Make

Pierce Manufacturing Inc

Model. Arrow XT Unit # 201733

TERMS & CONDITIONS

Authorization to Repair Disclaimer

This is a damage appraisal only, not an authorization to repair. The vehicle owner must authorize all repairs

The above is an estimate based on inspection and does not cover additional parts or labor which may be required after the work has been started. Occasionally worn or damaged parts are discovered which may not have been evident on the first inspection. Because of this, the above prices are not quaranteed. Quotations on parts and labor are current and subject to change.

Signature: Kenn Rumell

Signature:

Email: rumell@mydelraybeach.com

Email: FuentesCamydelraybeach.com

Signature: Missie Barletto

Email: barlettom@mydelraybeach.com

S.E.T.S.

Southeast Truck Specialist, Inc.

1291 SW 27th Ave Pompano Beach, FL 33069 (954) 970-3651 • Fax (954) 970-4201 Lic #: AR1891 • Lic #: 641 • MV-21961

Estimate

Date	Estimate #
8/6/2023	10008

Name / Address	
CITY OF DELRAY BEACH 100 NW 1ST AVE DELRAY BEACH, FL 33444 PH 561-243-7333 FX 561-272-5366	

Make	PI	PIERICE	
Yr/Mode	17/	ENGINE	
VIN	4P1BAAG	4P1BAAGF2HAD1732	
Mileage			
Tech	P.O. No.	Terms	
JG		NET 15	

Description	Qty	Cost	Total	
REF#025030003948				
FILE # DG356021-MIA				
CLAIM #VA2023111372				
**************************************		. 44		
LABOR RATE DIDIFFERENCE FRAME LABOR -PAID AT \$180.00 OUR RATE \$185.00-34.00 HRS	34	5.00	170.00	
FRAME REPAIR ESTIMATE LINE NUMBER #21- ADD TIME TO PULL AND ALIGN FRAME RAILS AND BODY STRUCTURE FRAMING	44	185.00	8,140.00	
REFINISH PAINTED BODY STRUCTURE FRAMING AFTER REPAIR/PULL	6	155.00	930.00	
FRAME REPAIR ESTIMATE LINE NUMBER #23-ADD TIME TO PULL AND SQUARE BODY	20	185.00	3,700.00	
ALIGNMENT LABOR	1	575.00	575.00	
LH REAR COMPARTMENT WALL AND FLOOR ESTIMATE LINES #3-7 ADD TIME TO BUILD WALL FLOOR AND DOOR TRACKS	35	155.00	5,425.00	
R&I LH REAR UNIT FUEL FILLER HOUSING	8	155.00	1,240.00	
ADD TIME CUT OPENING FOR STEPS GRAB HANDS AND EMERGENCY LIGHTS -REAR BODY FINISH PNL	6	155.00	930.00	
REPAIR LH OUTER WHEELHOUSE AFTER PULL	8	155.00	1,240.00	
The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn o damaged parts are discovered which may not be evident on the first inspection. Becaus		Subtotal		
of this ,the above prices are not guaranteed. Quotations on parts and labor are current and subject to change. I further agree that my vehicle may be driven by your employees	Salas Tay	Sales Tax (0.0%)		
for road test at my own risk. Customer will have 3 working day's after repair's are completed to pick up vehicle's before storage fee's are applied Signature	Total	Total		

S.E.T.S.

Southeast Truck Specialist, Inc.

1291 SW 27th Ave Pompano Beach, FL 33069 (954) 970-3651 • Fax (954) 970-4201 Lic #: AR1891 • Lic #: 641 • MV-21961

Estimate

Date	Estimate #	
8/6/2023	10008	

Name / Address	
CITY OF DELRAY BEACH 100 NW 1ST AVE DELRAY BEACH, FL 33444 PH 561-243-7333 FX 561-272-5366	

Make	PI	PIERICE 17/ENGINE 4P1BAAGF2HAD17322	
Yr/Mode	17/		
VIN	4P1BAAC		
Mileage			
Tech	P.O. No.	Terms	
JG		NET 15	

Description	Qty	Cost	Total	
ADD TIME TO R&I LH REAR WHEELHOUSE LINER/PAINTED	2	155.00	310.00	
REPAIR LH REAR WHEELHOUSE LINER	3	155.00	465.00	
REFINISH	2.8	155.00	434.00	
REPAIR LH UPPER SIDE COMPARTMENT DECK AFTER PULL -REPAIR WELD	15	155.00	2,325.00	
REFINISH LABOR	8	155.00	1,240.00	
ESTIMATE LINE NUMBER #9 ADD TIME REPAIR REAR PNL	3	155.00	465.00	
BODY FINISH LABOR AFTER INSTALL R&R OF NEW PARTS- FINISH PRIME BLOCK	16	155.00	2,480.00	
ESTIMATE LINE #18-ADD TIME TO INSTALL DOOR TRACKS AND WIRING WARNING SENSOR	4	155.00	620.00	
R&I REAR CENTER ROLL UP DOOR	6	155.00	930.00	
REPAIR REAR CENTER COMPARTMENT WALL AND OPENING FRAME AFTER PULL	4	155.00	620.00	
REFINISH/SPLATTER FINISH INNER WALL	3	155.00	465.00	
ADD TIME TO REFINISH INNER COMPARTMENT SPLATTER FINISH	6	155.00	930.00	
ESTIMATE LINE NUMBER #31 WIRING -ADD TIME R&I OF WIRING HARNESS SIDE COMPARTMENTS FRAME AND REAR BODY	12	185.00	2,220.00	
The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn or damaged parts are discovered which may not be widned on the first inspection. Because		Subtotal		
damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change. I further agree that my vehicle may be driven by your employees		Sales Tax (0.0%)		
for road test at my own risk. Customer will have 3 working day's after repair's are completed to pick up vehicle's before storage fee's are applied	Total	Total		

S.E.T.S.

Southeast Truck Specialist, Inc.

1291 SW 27th Ave Pompano Beach, FL 33069 (954) 970-3651 • Fax (954) 970-4201 Lic #: AR1891 • Lic #: 641 • MV-21961

Estimate

Date	Estimate #	
8/6/2023	10008	

CITY OF BELD AV BEACH	
CITY OF DELRAY BEACH	
100 NW 1ST AVE	
DELRAY BEACH, FL 33444	
PH 561-243-7333	
FX 561-272-5366	

Make	PI	PIERICE 17/ENGINE 4P1BAAGF2HAD17322	
Yr/Mode	17/		
VIN	4P1BAAG		
Mileage			
Tech	P.O. No.	Terms	
JG		NET 15	

Description	Qty	Cost	Total
ESTIMATE LINE NUMBER #32 ADD TIME R&R OUTRIGGER HOUSINGS	3	155.00	465.00
ESTIMATE LINE NUMBER #33 REAR CHEVRON DECAL -LH SIDE ROLL UP DOOR DECALS AND GOLD LEAF STRIPES -	1	1,500.00	1,500.00
ESTIMATE LINE NUMBER #20 ADD TIME TO INSTALL TAILBOARD LIGHTS AND CENTER STEP	3	155.00	465.00
REFINISH TAILBOARD SUPPORT FRAME	2	155.00	310.00
ADD TIME NIB WET SAND BUFF	6	155.00	930.00
**************************************			39,524.00
Paint Materials	33.8	58.00	1,960.40
The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because			\$41,484.40
of this ,the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.I further agree that my vehicle may be driven by your employees	Salas Tax	(0.0%)	\$0.00
for road test at my own risk. Customer will have 3 working day's after repair's are completed to pick up vehicle's before storage fee's are applied Signature	Total		\$41,484.40