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SUBJECT: ChemProX CHEMICAL DETECTION EQUIPMENT

BID #: XF-0309-24

OPEN DATE: 01/24/24

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE-TIME PURCHASE

AGENCY: FIRE/RESCUE

BASIS OF AWARD: ALL OR NONE, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 14 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to All Safe Industries as the lowest responsive, responsible bidder for the supply of ChemProX Chemical Detection Equipment for the Jacksonville Fire and Rescue Department. Total estimated award not to exceed $74,203.82.

Funding for this award to be encumbered by account 00111.123006.564290.000000.00000000.00000.0000000 to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specifications

Analyst: Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIRECTOR/FIRE CHIEF

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FIRE AND RESCUE DEPARTMENT

February 5, 2024

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: **XF-0309-24 ChemProX CHEMICAL DETECTION EQUIPMENT**

The Jacksonville Fire and Rescue Department (JFRD) has reviewed the one received response to subject bid and recommends approval to award All Safe Industries in the amount of $74,203.82.

Funding Source: 00111.123006.564290.000000.000000.00000.0000000

If you have any questions, please contact Dan Pearson at (904) 255-3265.

KP/dp

TITLE: ChemProX CHEMICAL DETECTION EQUIPMENT FOR JFRD

BID NO: XF-0309-24

OPEN DATE: 1/24/24

ANALYST: Olive Wallace-Cohen

NO. INVITED: (14) No. Received: (1) No Bids: (0)

RECORDEI MELISSA PIERCE

ANNOUNCER: PEARL MITCHELL

ALL SAFE INDUSTRIES

ITEM #	DESCRIPTION	Qty	UoM	Unit Price	Extended Price
1	E02703001 GCO ChemProX, Handheld Chemical Detector w/SAK (includes 5 year "Guaranteed Cost of Ownership" extended warranty)	2	EACH	$ 25,667.61	$ 51,335.22
2	E14781000 Charging Station, ChemProX (Recommended Accessory for SAK but Included with CBRN Kit).	2	EACH	$ 982.47	$ 1,964.94
3	E14390000 Simulation Source Kit for ChemProX	2	EACH	$ 982.47	$ 1,964.94
4	ASI-Training - one-day Train-the-Trainer - 4 hours	1	EACH	$0.00	$ -
5	MBB3-A1C1R7E-420 MultiRAE with 10.6 PID/LEL/CO+H2S/HCN/O2 wireless, rechargeable, meter and standard accesories only	4	EACH	$ 4,734.68	$ 18,938.72
	TOTAL				$ 74,203.82
	Buy America Preference				
	Delivery				30 Days
	Conflict of Interest:				✓
	Addendums (1):				1

TERMS AND CONDITIONS

ChemProX CHEMICAL DETECTION EQUIPMENT FOR JFRD

1. SCOPE

The City of Jacksonville's Fire and Rescue, Jacksonville, Florida, is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for **ChemProX Chemical Detection Equipment for JFRD.**

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

2. AWARD

Award will be by **ALL or NONE,** whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. TERM OF AGREEMENT

This is a one- time purchase.

4. PRE-BID CONFERENCE

Not Applicable.

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

6. QUANTITIES

Quantities indicated are fixed. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

7. DELIVERY

Jacksonville Fire and Rescue Department, 355 Ellis Road, Jacksonville, Florida 32254 Attn: Tactical Support. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure. All orders will be delivered within thirty (30) days from date of Purchase Order release. Vendor will notify the City of any manufacturer backorders within 48 hours of purchase order release. Any item not received within thirty (30) days must have documentation from vendor of manufacturer backorder.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery and handling charges to the delivery location as outlined in the bid documents.

10. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed to jfrdprocurement@coj.net.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate. The awarded vendor will be required to submit the copy of the insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance could lead to rejection of your bid.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS

ChemProX CHEMICAL DETECTION EQUIPMENT FOR JFRD

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ASI-Training one-day Train-the-Trainer - 4 hours

MBB3-A1C1R7E-420 MultiRAE with 10.6 PID/LEL/CO+H2S/HCN/O2 wireless, rechargeable, meter and standard accesories only