SUBJECT: COMMERCIAL GEAR WASHER-EXTRACTORS

BID #: XF-0365-22 **OPEN DATE: 05/18/2022**

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: 13 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the sole responsive, responsible bidder WARDEN CONSTRUCTION CORP in the amount of $121,351.56 for the COMMERCIAL GEAR WASHER-EXTRACTORS. This is a one-time purchase.

Funding for this award to be encumbered by account: 11415.194094.564290.010349.00000000.00000.0000000 to be executed by Purchase Order.

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

Analyst: _____ RUBEN OLA

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, 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

May 24, 2022

TO: Gregory Pease/Procurement Chief

FROM: Keith Powers, Director/Fire Chief

RE: **XF-0365-22 COMMERCIAL GEAR WASHER-EXTRACTOR**

We have reviewed the bid tabulation submitted for Bid XF-0365-22 Commercial Gear Washer-Extractor and recommend awarding the bid to Warden Construction Corporation as the lowest conforming bidder.

Total Award: $121,351.56

Funding Code: 11415.194094.564290.010349.0.0.0

Project: 010349
Organization: FATR Treasury
Expenditure Account: 564290
Task: 9
Award: 11415-331511

If you have any questions, please let me know.

GKP/tjh

TITLE: COMMERCIAL GEAR WASHER-EXTRACTORS

BID NO: XF-0365-22

OPEN DATE: 05/18/22

ANALYST: Olive Wallace-Cohen

NO. INVITED: (13) No. Received: (1) No Bids: (0)

RECORDED BY: M. PIERCE

ANNOUNCER: R. BARNETT

ITEM #	DESCRIPTION	QTY	WARDEN CONSTRUCTION CORP Unit Price	WARDEN CONSTRUCTION CORP Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Group 1	Commercial Gear Washer-Extractors with Installation, UniMac Washer-Extractor with Installation to be completed as per Bid Scope of Work (UWT065D40LX050EA00)	2 EA	$ 39,814.63	$ 79,629.26								
Group 2	Commercial Gear Washer-Extractors (No Installation Required), UniMac Washer-Extractor (UWT065D40LX050EA00)	2 EA	$ 20,861.15	$ 41,772.30								
	GRAND TOTAL			$ 121,351.56								

Terms				1% DISC. 10 DAYS								
Delivery				20 DAYS								
Federal Forms				✓								
Conflict of Interest:				✓								
Addendums ( ):												

TERMS AND CONDITIONS

COMMERCIAL GEAR WASHER-EXTRACTORS

1. SCOPE

The City of Jacksonville's Fire and Rescue Department 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 **Commercial Gear Washer-Extractors** as listed in the bid documents.

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 GROUP** or 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 all or none award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is a one (1) time purchase.

4. PRE-BID CONFERENCE

Mandatory Prebid Conference to be held on Tuesday, May 03, 2022 @10:00 AM
Location: Fire Station 9 – 4560 N Main Street, Jacksonville, FL 32206

5. 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.

6. 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).

7. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

8. PRICES

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

9. 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.

10. DELIVERY

Jacksonville Fire and Rescue is requesting purchasing, delivery and where applicable, installation for the following locations: Fire Station 4-639 West Duval Street, Jacksonville, FL 32202, Fire Station 9-4560 North Main Street, Jacksonville, FL 32206, Fire Station 10-1055 South McDuff Avenue, Jacksonville, FL 32205 and Fire Station 34-11248 Ross Blvd, Jacksonville, FL 32218. 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 work must be completed, inspected and work accepted by JFRD within 180 days from date of purchase order.**

11. 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.

12. 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.

13. 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.

14. 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. Invoices should be submitted through the ICloud Supplier Portal or can be e-mailed directly.

15. 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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

SPECIFICATION/SCOPE OF WORK
COMMERCIAL GEAR WASHER-EXTRACTORS

I. Provide all labor, equipment, materials and services to install two (2) commercial bunker gear washer-extractors at Fire Stations in Jacksonville, Florida (Stations 9 and 34). The work shall include permitting for each location, delivery of equipment, installation of equipment, electrical work, plumbing (drains and water supplies) to include gear extractors.

II. Vendor will be responsible for purchase and delivery of washer-extractors as outlined in specifications. Any manufacturers warranties will go in effect after machine has been installed and tested. Delivery costs and equipment needed to unload, unpack and set washer should be included in pricing.

III. All permitted work will be done during normal business hours (8am-5pm, Monday Friday). Any after hours and weekends will need approval from JFRD Facility Manager.

IV. Vendor will conduct daily cleanup of worksite.

V. All work must follow local building codes.

Fire Station 9:

a. Electrical and plumbing permitting fees.

b. Install hot and cold CPVC water piping tied to the new gear extractor. Water will come from the piping in the water heater room.

c. Furnish and install a mini lift station outside of the detached building where the washer extractor units are located. Pump discharge will be piped the existing gravity drain.

d. Furnish and install new 100amp sub-panel and necessary conduit/wire.

e. Furnish and install conduit, wire and breakers needed for new washer-extractor and two dedicated receptacles.

f. Furnish and install one (1) UniMac UWT065D30LX050EA00 Washer-Extractor unit with drain trough and following specifications:

- 65Lb Capacity, Large 9.7 cubic foot Cylinder
- 5 HP Motor, 5 Speed Inverter Drive

Fire Station 34:

a. Electrical and plumbing permitting fees.

b. Furnish and install one (1) 40-gallon tall electric tank type water heater.

c. Furnish and install ¾ PVC water line from the existing 1" PVC riser at the corner of the building.

d. Pipe in two (2) washing machine boxes at the near gear extractor site.

e. Run a new 3" drain line from the gear extractor to lift station.

f. Furnish and install conduit, wire and breakers for new washer-extractor units and two dedicated receptacles.

g. Furnish and install conduit, wire and breaker for new water heater.

h. Furnish and install one (1) UniMac UWT065D30LX050EA00 Washer-Extractor unit with drain trough and following specifications:

   - 65Lb Capacity, Large 9.7 cubic foot Cylinder
   - 5 HP Motor, 5 Speed Inverter Drive

Concrete and Core Boring

- Any through wall core boring done by vendor must be properly sealed inside and out with approved product. These penetrations must be clearly marked on shop drawings.

- Concrete cut and removed to allow for drains in high traffic areas (aprons, driveways, etc.) where Emergency vehicles travel shall be re-enforced to prevent future cracking and settling. A minimum of 3500 PSI concrete shall be used.