SUBJECT: FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING

BID #: SC-0485-18 **OPEN DATE:** 05/30/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE FIRE AND RESCUE

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

NUMBER OF BIDS INVITED: 15 **NUMBERS RECEIVED:** 3 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the award from June 7, 2019 to date of award.

Recommend approval to utilize the first of three (3) renewal options, with Aegis Fire & Integrated Services, for the service, repair and recharge of fire extinguishers. The renewal period is from date of award through June 6, 2020. Annual estimated expenditure is $105,015.00. The revised total award not-to-exceed expenditure is $210,030.00.

Funding for this award to be encumbered by account FRFO011FO-04603, to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: _____
TARYN MANSER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Interim 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

August 9, 2019

TO: Taryn Manser, Procurement Buyer

FROM: Keith Powers, Interim Director/Fire Chief

RE: Bid SC-0485-18
Fire Extinguisher Service, Repair, Recharge and Hydrostatic Testing

We are electing to take the first (1) year renewal option for the Fire Extinguisher Service, Repair, Recharge and Hydrostatic Testing bid. The renewal period is June 7, 2019 through June 6, 2020 with an estimated annual expenditure amount of $105,015. The funding source will be FRFO011FO - 04603. Attached is a letter from Aegis Fire & Integrated Services agreeing to the bid extension.

If you have any questions, please contact Cindy Davis at (904) 630-0205.

Davis, Cindy

From: Reichard, Richard
Sent: Friday, August 09, 2019 2:05 PM
To: Davis, Cindy
Subject: FW: JFRD Contract Renewal

From: Jonathan Boswell [ ]
Sent: Friday, August 9, 2019 2:04 PM
To: Reichard, Richard
Cc: Wayne Lulli; Allen Andone; Kevin Arent
Subject: JFRD Contract Renewal

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 afternoon Richard,

Aegis Fire & Integrated Services would like to renew our contract for one year (6/7/2019-6/6/20). This contract will have the same price, terms, and conditions.

Thank you for your business!

Jonathan Boswell
Inspections & Fire Equipment Manager
156 Industrial Loop S
Orange Park, FL 32073
O: 904.215.9669 | F: 904.215.7779
C: 904.505.6614

AEGIS

SUBJECT: FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE

BID #: SC-0485-18 **OPEN DATE:** 05/30/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE FIRE AND RESCUE

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

NUMBER OF BIDS INVITED: 15 **NUMBERS RECEIVED:** 3 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Milton J. Wood Fire Protection, Inc. due to not being an authorized Amerex dealer.

Recommend approval of award to the lowest responsive, responsible bidder for Parts 1, 2 and 3, Aegis Fire & Integrated Services for the service, repair and recharge of fire extinguishers. Annual Estimated Expenditure is $105,015.00.

Funding for this award to be encumbered by account FRFO011FO-4603 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Rejection Letter, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran MARLEEN DORAN **RESPECTFULLY SUBMITTED** GREGORY REASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Chief of Operations, JFRD

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/07/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/07/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 8/9/2019 3:27 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/09/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:26 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : FRFO011FO FIRE OPERATIONS
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	207,940.50	207,940.50
EXPENDITURES	17,980.75	139,157.89	139,157.89
ENCUMBRANCES	-9,364.62	61,236.97	61,236.97
PRE-ENCUMBRANCES	412.00	412.00	412.00
REMAINING BALANCE	-9,028.13	7,133.64	7,133.64

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND