Docusign Envelope ID: 37AE6939-C5CB-4F78-AD7B-00494B817D2D

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Bid SC-0424-24 Bunker Boots and Helmets

Requested Action/Authority:

Award Bid SC-0424-24 Bunker Boots and Helmets

Justification/Explanation:

Request to award Bid SC-0424-24 Bunker Boots and Helmets Group 1 to Municipal Equipment Company in the amount of $901,600.00. Request to reject all vendors for Group 2 as no vendor submitted pricing for all line items. We will bid Group 2 at a later date. Total award for this bid not to exceed $901,600.00.

Legal Contract #:	SC-0424-24	Contract Date:	07/17/2024	Change Order/AMD #:	0	
PO/Release #:	n/a	Bid Date:	07/17/2024	Awarded Supplier:	Municipal Equipment Company	
Licenses Verified:	N/A	Effective Date:	07/31/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	3	Responses Received:	3	Attachments:
Solicitation:	ITB - 15742 - 24			Procurement Contract #:	N/A - N/A	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	One Year	Extension(s):	4
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	00111	Center:	123004	Acct:	552070	Proj:	000000	Activity:	00000000	$	901,600.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 901,600.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	FROD:OFFICE_OF_THE_DIRECTOR			
Concurrence:	Signed by: Powers, Gerald 40D6AF8EB5B041E...	Title:	DIRECTOR OF FIRE AND RESCUE	8/6/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Initial ACM

Procurement Analyst/Buyer:	Signed by: Olive Wallace Cohen A7A7DE8876BC4DD...	Chief of Procurement:	DocuSigned by: B19F1D517352456...
Name:	Olive Wallace Cohen	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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FIRE AND RESCUE DEPARTMENT

July 31, 2024

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

SUBJ: **BID SC-0424-24 BUNKER BOOTS AND HELMETS**

After reviewing the bids submitted for SC-0424-24 Bunker Boots and Helmets, we recommend awarding the bid as per below:

Group 1—Award to Municipal Equipment Company as the lowest responsive vendor in the amount of $901,600.00.

Group 1 Total: $901,600.00

Group 2—Reject all vendors. No vendor bid a complete bid pricing on all line items for Group 2 and therefore we recommend rejecting all vendors. We will re-bid these items at a later time.

Group 2 Total: N/A

Total Award: $901,600.00

Funding Source: 00111.123004.552070.000000.00000000.00000.0000000

If you have any questions, please contact Tamara Hertlein at (904) 255-3275. Thank you.

KP/tjh

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.255.3275 | tamih@coj.net

Docusign Envelope ID: 37AE6939-C5CB-4F78-AD7B-00494B817D2D

TITLE: BUNKER BOOTS AND HELMETS
BID NO: SC-0424-24 - ITB 15742-24
OPEN DATE: 07/17/24
ANALYST: Olive Wallace-Cohen
NO. INVITED: ( ) No. Received: (3) No Bids: (0)
RECORDED BY:
ANNOUNCER:

ITEM #	DESCRIPTION			QTY	911 FLEET & FIRE EQUIPMENT HOLDING, LLC Unit Price	911 FLEET & FIRE EQUIPMENT HOLDING, LLC Extended Price	MUNICIPAL EQUIPMENT CO. LLC Unit Price	MUNICIPAL EQUIPMENT CO. LLC Extended Price	TEN-8 FIRE & SAFETY LLC Unit Price	TEN-8 FIRE & SAFETY LLC Extended Price
	GROUP 1 - BUNKER BOOTS									
1	Mens Bunker Boot, Black, Waterproof, Full Leather, Profiled Toe Cap, Large Boot Straps, Shin Protection, Integrated Boot Jack, Non-Slip, Heat Resistant, Shock- Absorbing, Electrical Shock Resistant Rubber Outsole. NFPA 1971-2018. NFPA 1992-2018. CSA Z195-2014. ASTM F2413-18	HAIX	FIRE EAGLE AIR - 507502	1500	$ 400.00	$ 600,000.00	$392.00	$588,000.00	$ 576.83	$ 865,245.00
2	Womens Bunker Boot, Black, Waterproof, Full Leather, Profiled Toe Cap, Large Boot Straps, Shin Protection, Integrated Boot Jack, Non-Slip, Heat Resistant, Shock- Absorbing, Electrical Shock Resistant Rubber Outsole. NFPA 1971-2018. NFPA 1992-2018. CSA Z195-2014. ASTM F2413-18	HAIX	FIRE EAGLE AIR - 507503	800	$ 400.00	$ 320,000.00	$392.00	$313,600.00	$ 576.83	$ 461,464.00
			Group 1 Total			**$ 920,000.00**		**$901,600.00**		**$ 1,326,709.00**
	GROUP 2 - FIRE HELMETS, LEATHER FRONTS AND PASSPORTS									
3	Fire Helmet, Structural, 1836 JFRD SPEC, Fiberglass, Articulating Defender Visor and Bourke eye shield, 6" Brass Eagle. Must Include All Standard Colors.	CAIRNS 1836 DEFENDER	A-1836ABACABEAA-A00A0	1500	$ 375.00	$ 562,500.00	NO BID	NO BID	$ 467.68	$ 701,520.00
4	MSA Cairns 1836 Fire Helmet Leather Soft Goods Replacement Kit	CAIRNS 1836 DEFENDER	10238753	500	$ 40.00	$ 20,000.00	NO BID	NO BID	$92.84	$ 46,420.00
5	MSA Cairns 1836 Fire Helmet Standard Soft Goods Replacement Kit	CAIRNS 1836 DEFENDER	10246770	500	$ 10.00	$ 5,000.00	NO BID	NO BID	$110.95	$ 55,475.00
6	MSA Cairns 1836 Fire Helmet 6 point Suspension System Replacement Kit	CAIRNS 1836 DEFENDER	10238825	500	$ 35.00	$ 17,500.00	NO BID	NO BID	$38.05	$ 19,025.00
7	MSA Cairns 1836 Fire Helmet Ear Cover Replacement Kit - Black Nomex	CAIRNS 1836 DEFENDER	10239008	100	$ 25.00	$ 2,500.00	NO BID	NO BID	$57.32	$ 5,732.00
8	MSA Cairns 1836 Fire Helmet Ear Cover Replacement Kit - PBI	CAIRNS 1836 DEFENDER	10239125	100	$ 32.00	$ 3,200.00	NO BID	NO BID	$75.45	$ 7,545.00
9	MSA Cairns 1836 Carved Eagle Front Holder Replacement Kit, Brass, 6 in	CAIRNS 1836 DEFENDER	10239130	100	$ 47.00	$ 4,700.00	NO BID	NO BID	$53.74	$ 5,374.00
10	MSA Cairns 1836 Fire Helmet Anchor Release Replacement Kit	CAIRNS 1836 DEFENDER	10239137	50	$ -	$ -	NO BID	NO BID	$29.57	$ 1,478.50
11	MSA Cairns 1836 Fire Helmet Impact Cap Anchor Release and Lock Replacement Kit	CAIRNS 1836 DEFENDER	10239139	50	$ -	$ -	NO BID	NO BID	$42.68	$ 2,134.00
12	MSA Cairns 1836 Fire Helmet Defender® Visor Replacement Kit, Clear	CAIRNS 1836 DEFENDER	10239188	200	$ 65.00	$ 13,000.00	NO BID	NO BID	$58.04	$ 11,608.00
13	MSA Cairns 1836 Edge Trim & Helmet Hanger Replacement Kit, Black	CAIRNS 1836 DEFENDER	10239195	50	$ 25.00	$ 1,250.00	NO BID	NO BID	$34.26	$ 1,713.00
14	Chinstrap 2 pt (20.5" long, standard length)	CAIRNS 1836 DEFENDER	10204155	100	$ 17.00	$ 1,700.00	NO BID	NO BID	$82.55	$ 8,255.00

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TITLE: BUNKER BOOTS AND HELMETS
BID NO: SC-0424-24 - ITB 15742-24
OPEN DATE: 07/17/24
ANALYST: Olive Wallace-Cohen
NO. INVITED: ( ) No. Received: (3) No Bids: (0)
RECORDED BY:
ANNOUNCER:

					911 FLEET & FIRE EQUIPMENT HOLDING, LLC		MUNICIPAL EQUIPMENT CO. LLC		TEN-8 FIRE & SAFETY LLC	
15	NFPA-compliant Bourkes Lens and Hardware Kit	CAIRNS 1836 DEFENDER	10186311	100	$ 115.00	$ 11,500.00	NO BID	NO BID	$102.05	$ 10,205.00
16	Scotchlite, Lime/Yellow, 20 per sheet	CAIRNS 1836 DEFENDER	SP20YP	10	$ 13.00	$ 325.00	NO BID	NO BID	$26.32	$ 263.20
17	FIREFIGHTER Leather Helmet Front	PAUL CONWAY 6" LEATHER FRONT ONLY	FS62PPSO	500	$ 45.00	$ 22,500.00	NO BID	NO BID	NO BID	NO BID
18	ENGINEER Leather Helmet Front	PAUL CONWAY 6" LEATHER	FS62PPSO	500	$ 45.00	$ 22,500.00	NO BID	NO BID	NO BID	NO BID
19	LIEUTENANT Leather Helmet Front	PAUL CONWAY	FS62PPSO	500	$ 45.00	$ 22,500.00	NO BID	NO BID	NO BID	NO BID
20	CAPTAIN Leather Helmet Front	PAUL CONWAY 6" LEATHER	FS62PPSO	300	$ 45.00	$ 13,500.00	NO BID	NO BID	NO BID	NO BID
21	DISTRICT CHIEF Leather Helmet Front	PAUL CONWAY 6" LEATHER	FS62PPSO	100	$ 45.00	$ 4,500.00	NO BID	NO BID	NO BID	NO BID
22	BATTALION CHIEF Leather Helmet Front	PAUL CONWAY 6" LEATHER FRONT ONLY	FS62PPSO	100	$ 45.00	$ 4,500.00	NO BID	NO BID	NO BID	NO BID
23	PROBATIONARY Leather Helmet Front	PAUL CONWAY 6" LEATHER FRONT ONLY	FS62PPSO	300	$ 45.00	$ 13,500.00	NO BID	NO BID	NO BID	NO BID
24	PASSPORT Individual Insert	LEATHER PAUL CONWAY 6" LEATHER	FS62PPONLY	4000	$ 17.50	$ 70,000.00	NO BID	NO BID	NO BID	NO BID
			Group 2 Total			**$ 816,675.00**		**$ -**		**$ 876,747.70**

Insurance Acknowledgement										
Buy American Preference										
Delivery										
Conflict of Interest:										
Addendums ( ):										

Reject all Group 2

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PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: August 06, 2024

Via Email: jelkins@mecofire.com

Bidder's Name: Municipal Equipment Company, LLC

Address: 408 Bif Court,BELLE ISLE, FL 32809

Contact Name: Justin Elkins

Bid No: SC-0424-24 – ITB 15742-24

Title: **JFRD BUNKER BOOTS AND HELMETS**

Date Opened: July 24, 2024

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection for Group 2 for all vendors as prices were not submitted for all items in the group. This group will be re-bid at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, August 15, 2024 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Docusign Envelope ID: 37AE6939-C5CB-4F78-AD7B-00494B817D2D

Wallace Cohen, Olive - AFPS

From: Wallace Cohen, Olive - AFPS
Sent: Tuesday, August 6, 2024 3:32 PM
To: Justin Elkins
Subject: SC-0424-24 – ITB 15742-24 - JFRD BUNKER BOOTS AND HELMETS
Attachments: SC-0424-24 - ITB 15742-24 - Bid Rejection - 9Municipal Equipment Company, LLC.pdf

Good day:

Please see attached for your information and files.

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
Office of Administrative Services
Procurement Division
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

A New Day.
Jacksonville.gov

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)
For COJ weekly award intentions: COJ.net - Agendas and Minutes
For bid award information: Procurement Division (coj.net)
For Public Records: COJ Public Records (govqa.us)

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PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: August 06, 2024

Via Email: abarnard@911fleet.com

Bidder's Name: **911 Fleet and Fire Equipment Holdings, LLC**

Address: 11 Lendale Drive,FLORENCE, KY 41042

Contact Name: Andrew Barnard

Bid No: SC-0424-24 – ITB 15742-24

Title: **JFRD BUNKER BOOTS AND HELMETS**

Date Opened: July 24, 2024

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection for Group 2 for all vendors as prices were not submitted for all items in the group. This group will be re-bid at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, August 15, 2024 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Docusign Envelope ID: 37AE6939-C5CB-4F78-AD7B-00494B817D2D

Wallace Cohen, Olive - AFPS

From: Wallace Cohen, Olive - AFPS
Sent: Tuesday, August 6, 2024 2:53 PM
To: abarnard@911fleet.com
Subject: SC-0424-24 – ITB 15742-24 - JFRD BUNKER BOOTS AND HELMETS
Attachments: SC-0424-24 - ITB 15742-24 - Bid Rejection - 911 Fleet and Fire Equipment Holdings, LLC.pdf

Good day:

Please see attached for your information and files.

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
Office of Administrative Services
Procurement Division
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

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PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: August 06, 2024

Via Email: DEBOUWER@TEN8FIRE.COM

Bidder's Name: **Ten-8 Fire Equipment, Inc.**

Address: 2904 59th Avenue Drive East, BRADENTON, FL 34203

Contact Name: Derrick Bouwer

Bid No: SC-0424-24 – ITB 15742-24

Title: **JFRD BUNKER BOOTS AND HELMETS**

Date Opened: July 24, 2024

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection for Group 2 for all vendors as prices were not submitted for all items in the group. This group will be re-bid at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, August 15, 2024 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

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Wallace Cohen, Olive - AFPS

From: Wallace Cohen, Olive - AFPS
Sent: Tuesday, August 6, 2024 3:27 PM
To: debouwer@ten8fire.com
Subject: SC-0424-24 – ITB 15742-24 - JFRD BUNKER BOOTS AND HELMETS
Attachments: SC-0424-24 - ITB 15742-24 - Bid Rejection - Ten-8 Fire Equipment, Inc..pdf

Good day:

Please see attached for your information and files.

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
Office of Administrative Services
Procurement Division
214 N. Hogan Street (8th Floor)
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