SUBJECT: FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS

BID #: SC-0334-19 **OPEN DATE: 02/13/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second (2nd) and final renewal option to the following vendors as the lowest responsive, responsible bidders for the purchase of Fire Nozzles, Hose Appliances and Mounts for the Jacksonville Fire and Rescue Department. Ten-8 Fire Equipment has requested a 1.4% increase based on the current CPI for January 2021 on all items. Based on the increase, they are no longer the lowest bid for items 4-6, 30-32,34-36,38,41,43 & 47. Recommend approval to rescind the award for these items and award to Municipal Equipment Company as the next lowest responsive responsible bidder. Recommend approval for the 1.4% increase to Ten-8 Fire Equipment on Items 1-3, 7-13, 15, 17-20, 22, 23, 25, 27-29, 37, 39, 40, 44, 48 & 49.

Municipal Equipment Company has requested a 1.4% increase based on the current CPI for January 2021 on items 33, 42 & 46. Recommend approval for the 1.4% increase on items 33, 42 & 46.

The period of service for this renewal is March 7, 2021 through March 6, 2022. Total estimated annual award expenditure not to exceed $221,278.20. Total revised expenditure not to exceed $655,974.84.

Ten-8 Fire Equipment - Items 1-3, 7-13,15, 17-20, 22, 23, 25, 27-29, 37, 39, 40, 44, 48 & 49 - $72,102.85

Municipal Equipment Co. - Items 4-6, 14, 16, 21, 24, 26, 30-36, 38, 41-43, 45-47 - $147,175.35

Funding for this award to be encumbered by account: 00111.123004.552070.000000.00000000.00000.0000000 - to be executed by purchase order.

Attachments: Recommendation Memo, Vendor Letters, Tabulation Sheet, Previous Awards

Analyst: OLIVE WALLACE-COHEN **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

February 25, 2021

02/26/21 14:15:26
Procurement Division

TO: Gregory Pease, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: Bid # SC-0334-19 FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS

We are electing to take the second-year renewal option for the contract period of March 7, 2021 through March 6, 2022 on bid SC-0334-19 Fire Nozzles, Hose Appliances and Mounts. The agreement letters from the suppliers for the contract period are attached.

Ten-8 Fire Equipment has requested a 1.4% price increase on all items based on the current CPI for January 2021. With the price increase, Ten-8 is no longer the lowest bid price for items 4-6, 30-32, 34-36, 38, 41, 43 & 47. Therefore, recommend approval to rescind the award for these items and award to Municipal Equipment Co. as the lowest bidder.

Municipal Equipment Co. has requested a price a 1.4% increase based on the current CPI for January 2021 for only items 33, 42 & 46.

Ten-8 Fire Equipment - $72,102.85
Items: 1-3, 7-13, 15, 17-20, 22, 23, 25, 27-29, 37, 39, 40, 44, 48 & 49

Municipal Equipment Co. - $149,175.35
Items: 4-6, 14,16, 21, 24, 26, 30-36, 38, 41-43 & 45-47

Total Award: $221,278.20

Funding Source: 00111.123004.552070.000000.000000.00.00000.0000000

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

KP/cad/dp

IN SERVICE TO SERVE YOU
2904 59TH AVENUE DRIVE EAST
BRADENTON, FLORIDA 34203
(941) 756-7779
1-800-228-8368 TOLL FREE
FAX # **1-941-756-2598**

To whom it may concern,

Ten-8 Fire and Safety would like to extend Bid No. SC-0334-19, FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS with a 1.4% price adjustment across all items. We held pricing in 2020 for all items except Akron Brass items and have received price increases or will be receiving price increases for all items soon. Please contact Derick Bouwer, 800-228-8368 or debouwer@ten8fire.com for any further questions concerning this extension.

Thank You

X _____ 2/22/21
Date

Derick Bouwer

Inside Sales Supervisor | Ten-8 Fire & Safety, LLC

o: (800) 228-8368| ext: 1000

e: debouwer@ten8fire.com | w: ten8fire.com

IN SERVICE TO SERVE YOU

MUNICIPAL EQUIPMENT COMPANY·LLC
Serving Professional Firefighters

February 24, 2021

Chief Richard Reichard
City of Jacksonville Fire and Rescue Department
355 South Ellis Road
Jacksonville, FL 32254

Re: Contract SC-0334-19

Chief Reichard,
This letter is in regards to renewing contract # SC-0334-19 for line items 14,16,21,24,26, 33,42,45, and 46. At this time we would like to ask for the below price increase for line items 33, 42 ,and 46. Line items 14, 16, 21, 24, 26, and 45 will remain unchanged.

item	part #	original price	new price	old list price	new list price
33	hhgv-25nhm-25nhm	$232.00	$235.25	$432.00	$445.00
42	3485	$110.00	$111.54	$310.00	$324.00
46	105	$82.00	$83.15	$143.00	$154.00

Municipal Equipment Company has also reviewed our pricing on the following items and will be able to hold our original pricing, terms and conditions for them as well:

Items 4, 5, 6, 30, 31, 32, 34, 35, 36, 38, 41, 43, 47

Sincerely

Mathew Fenneman

Mathew Fenneman

TITLE: FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS
BID NO.: SC-0334-19
OPEN DATE: February 13, 2019 at 2:00 P.M.
ANALYST: Taryn Measer
No. Invited: (10) No. Received (4) No Bids: (1)
Recorded By: Renata Barnett Announcer: Doug Nelson

			Municipal Emergency Services, Inc.		Municipal Equipment Co., LLC			Ten-8 Fire Equipment			North America Fire Equipment	
ITEM	DESCRIPTION	QTY	PRICE/EA	EXTENDED TOTAL	PRICE/EA	FY21 $	EXTENDED TOTAL	PRICE/EA	FY21 $	EXTENDED TOTAL	PRICE/EA	EXTENDED TOTAL
1	1 1/2" FEMALE (NH) X 1 1/2" MALE (NSPH) ADAPTER NOTE: ITEM OFFERED:	20	$ 15.00	$ 300.00	$ 14.50			$ 11.49	$ 11.65	$ 233.02	$ 22.89	$ 457.80
2	1 1/2" FEMALE (NPSH) X 1 1/2" MALE (NH) ADAPTER NOTE: ITEM OFFERED:	20	$ 15.00	$ 300.00	$ 14.50			$ 11.49	$ 11.65	$ 233.02	$ 19.28	$ 385.60
3	LOW LEVEL STRAINER W/ 4 1/2" LONG HANDLE FEMALE SWIVEL (NH THREAD) NOTE: ITEM OFFERED:	5	$ 305.95	$ 1,529.75	$ 330.00			$ 262.00	$ 265.67	$ 1,328.34	$ 312.00	$ 1,560.00
4	AKRON HYDRANT WYE 2 1/2" FEMALE x 2 1/2" MALE #1582 Akron-NO SUBSTITUTE	20	NO BID	NO BID	$ 1,112.00	$ 1,112.00	$ 22,240.00	$ 1,102.14	$ 1,117.57	-	$ 1,198.85	$ 23,977.00
5	AKRON IN-LINE EDUCTOR LIGHTWEIGHT (125 GPM)1 1/2"NH THREAD #3125 AKRON-NO SUBSTITUTE	3	NO BID	NO BID	$ 610.00	$ 610.00	$ 1,830.00	$ 603.75	$ 612.20	-	$ 678.16	$ 2,034.48
6	AKRON 2 1/2" IN-LINE LIGHTWEIGHT EDUCTOR (250 GPM) #3250 NO SUBSTITUTE	3	NO BID	NO BID	$ 856.00	$ 856.00	$ 2,568.00	$ 847.88	$ 859.75	-	$ 944.71	$ 2,834.13
7	6" MALE TO 5 INCH STORZ ADAPTER NOTE: ITEM OFFERED	20	$ 122.00	$ 2,440.00	$ 144.00			$ 100.00	$ 101.40	$ 2,028.00	$ 166.86	$ 3,337.20
8	2 1/2" LIGHT WEIGHT WYE, 2 1/2 INCH FEMALE INLET WITH 2- 2 1/2 INCH MALE DISCHARGES NOTE : ITEM OFFERED:	20	$ 199.50	$ 3,990.00	$ 382.00			$ 826.00	$ 837.56	$ 16,751.28	$ 1,117.00	$ 22,340.00
9	5 " STORZ SPANNER WRENCH NOTE: ITEM OFFERED:	100	$ 13.50	$ 1,350.00	$ 16.00			$ 13.99	$ 14.19	$ 1,418.59	$ 15.66	$ 1,566.00
10	HOOKLOCK #PAC 1001 NO SUBSTITUTE	50	$ 25.15	$ 1,257.50	$ 26.00			$ 23.50	$ 23.83	$ 1,191.45	$ 34.12	$ 1,706.00
11	SHORT FLEXMOUNT #PAC 1002-2 NO SUBSTITUTE	50	$ 28.49	$ 1,424.50	$ 30.00			$ 26.50	$ 26.87	$ 1,343.55	$ 35.11	$ 1,755.50
12	HANDLELOCK #PAC 1004 NO SUBSTITUTE	50	$ 29.37	$ 1,468.50	$ 32.00			$ 27.50	$ 27.89	$ 1,394.25	$ 41.21	$ 2,060.50
13	ADJUSTAMOUNT #PAC 1006 NO SUBSTITUTE	50	$ 36.31	$ 1,815.50	$ 38.00			$ 33.50	$ 33.97	$ 1,698.45	$ 46.21	$ 2,310.50
14	UNISTRUTT #PAC 1006-1 NO SUBSTITUTE	50	$ 6.75	$ 337.50	$ 7.25	$ 7.25	$ 362.50	$ 10.00	$ 10.14		$ 10.84	$ 542.00
15	UNIVERSAL HANGER #PAC 1019 NO SUBSTITUTE	50	$ 17.42	$ 871.00	$ 18.50			$ 16.50	$ 16.73	$ 836.55	$ 22.89	$ 1,144.50
16	PAC TOOL MOUNT PICKHEAD AXE KIT # 1012 NO SUBSTITUTE	50	$ 85.47	$ 4,273.50	$ 90.00	$ 90.00	$ 4,500.00	$ 102.50	$ 103.94		$ 111.83	$ 5,591.50
17	SOFTMOUNT #PAC 1080 NO SUBSTITUTE	50	$ 100.00	$ 5,000.00	$ 95.00			$ 78.50	$ 79.60	$ 3,979.95	$ 95.18	$ 4,759.00
18	PAC TOOL MOUNT SLEDGE HANGER KIT # 5010-12 NO SUSTITUTE	5	$ 67.60	$ 338.00	$ 71.00			$ 61.50	$ 62.36	$ 311.81	$ 47.98	$ 239.90
19	TOOLLOCK #PAC 1003 NO SUBSTITUTE	50	$ 26.26	$ 1,313.00	$ 28.00			$ 24.50	$ 24.84	$ 1,242.15	$ 34.94	$ 1,747.00
20	HOSE HOIST AKRON #583 NO SUBSTITUTE	50	NO BID	NO BID	$ 275.00			$ 265.41	$ 269.13	$ 13,456.29	$ 290.00	$ 14,500.00
21	FLATHEAD AXE HANGER/POCKET #PAC 1011 NO SUBSTITUTE	50	$ 63.25	$ 3,162.50	$ 66.00	$ 66.00	$ 3,300.00	$ 83.50	$ 84.67		$ 73.11	$ 3,655.50
22	JUMBOLOCK #PAC 1070 NO SUBSTITUTE	25	$ 53.25	$ 1,331.25	$ 55.00			$ 48.50	$ 49.18	$ 1,229.48	$ 68.67	$ 1,716.75
23	2 1/2" SPANNER REDHEAD 101 NOTE: ITEM OFFERED:	100	NO BID	NO BID	$ 15.00			$ 13.65	$ 13.84	$ 1,384.11	$ 26.51	$ 2,651.00
24	BOOSTER HOSE 1" SPANNER WRENCH NOTE: ITEM OFFERED:	100	$ 12.00	$ 1,200.00	$ 8.50	$ 8.50	$ 850.00	$ 10.00	$ 10.14		$ 26.51	$ 2,651.00
25	2 1/2" THREADED MOUNTING PLATE NOTE: ITEM OFFERED:	20	$ 16.00	$ 320.00	$ 19.00			$ 12.45	$ 12.62	$ 252.49	$ 17.24	$ 344.80
26	1 1/2" THREADED MOUNTING PLATE NOTE: ITEM OFFERED:	20	$ 19.50	$ 390.00	$ 11.00	$ 11.00	$ 220.00	$ 11.15	$ 11.31		$ 13.95	$ 279.00
27	5" STORZ X 2 1/2" MALE NH THREAD NOTE: ITEM OFFERED:	20	$ 95.95	$ 1,919.00	$ 108.00			$ 88.86	$ 90.10	$ 1,802.08	$ 109.96	$ 2,199.20
28	5" STORZ X 2 1/2" FEMALE SWIVEL NH THREAD NOTE: ITEM OFFERED:	30	$ 99.50	$ 2,985.00	$ 121.00			$ 93.62	$ 94.93	$ 2,847.92	$ 114.96	$ 3,448.80

ITEM	DESCRIPTION	QTY.	PRICE/EA	EXTENDED TOTAL	PRICE/EA	FY21 $	EXTENDED TOTAL	PRICE/EA	FY21 $	EXTENDED TOTAL	PRICE/EA	EXTENDED TOTAL
29	5" Storz Mounting Plate Note: ITEM OFFERED :	20	$ 22.50	$ 450.00	$ 28.00			$ 22.90	$ 23.22	$ 464.41	$ 27.91	$ 558.20
30	2 1/2" AKRON PLAYPIPE # 2390 NO SUBSTITUTE	20	NO BID	NO BID	$ 577.00	$ 577.00	$ 11,540.00	$ 571.33	$ 579.33	-	$ 628.00	$ 12,560.00
31	1 1/2" AKRON ADJUSTABLE GALLONAGE NOZZLE TIP # 1744 NO SUBSTITUTE	20	NO BID	NO BID	$ 507.00	$ 507.00	$ 10,140.00	$ 502.35	$ 509.38	-	$ 549.81	$ 10,996.20
32	1 1/2" AKRON Turbo Jet BAIL # 2127 NO SUBSTITUTE	20	NO BID	NO BID	$ 285.00	$ 285.00	$ 5,700.00	$ 281.61	$ 285.55	-	$ 307.90	$ 6,158.00
33	HYDRANT GATE VALVE 2 1/2" NOTE: ITEM OFFERED:	20	$ 200.00	$ 4,000.00	$ 232.00	$ 235.25	$ 4,705.00	$ 361.00	$ 366.05		$ 457.00	$ 9,140.00
34	1 1/2" AKRON TURBO JET NOZZLE TIP #1766: NO SUBSTITUTE	20	NO BID	NO BID	$ 452.00	$ 452.00	$ 9,040.00	$ 446.73	$ 452.98	-	$ 486.21	$ 9,724.20
35	MID-RANGEASSULT TIP (50 PSI-150 GPM) 1 1/2" #4866 AKRON NO SUBSTITUTE	10	NO BID	NO BID	$ 392.00	$ 392.00	$ 3,920.00	$ 386.97	$ 392.39	-	$ 421.84	$ 4,218.40
36	1" THREAD ASSAULT NOZZLE W/PISTOL GRIP AKRON #1702 NO SUBSTITUTE	10	NO BID	NO BID	$ 590.00	$ 590.00	$ 5,900.00	$ 584.50	$ 592.68	-	$ 635.63	$ 6,356.30
37	STREAM SHAPER 3 1/2" X 2 1/2" X 14 1/2" LONG AKRON #3488 NO SUBSTITUTE	5	NO BID	NO BID	$ 260.00			$ 256.29	$ 259.88	$ 1,299.39	$ 294.39	$ 1,471.95
38	2 1/2" X 1 1/2" LIGHTWEIGHT GATED WYE AKRON #2581	20	NO BID	NO BID	$ 310.00	$ 310.00	$ 6,200.00	$ 305.93	$ 310.21	-	$ 352.38	$ 7,047.60
39	3 1/2" X 2 1/2" LIGHTWEIGHT REDUCER	10	$ 42.50	$ 425.00	$ 50.00			$ 36.10	$ 36.61	$ 366.05	$ 44.58	$ 445.80
40	2 1/2" X 2 1/2" LIGHTWEIGHT GATED WYE	10	[illegible]	$ 3,970.00	[illegible]			$ 826.00	$ 837.56	$ 8,375.64	[illegible]	$ 3,725.00
41	2 1/2" X 1 1/2" AKRON #2126 1 3/8" BALL VALVE with GREEN PISTOL GRIP HANDLE LIGHT WEIGHT: NO SUBSTITUTE	65	NO BID	NO BID	$ 354.00	$ 354.00	$ 23,010.00	$ 350.50	$ 355.41	-	$ 390.60	$ 25,389.00
42	1 1/2" Mini Stream Shaper (METAL) AKRON # 3485: NO SUBSTITUTE	65	NO BID	NO BID	$ 110.00	$ 111.54	$ 7,250.10	$ 161.00	$ 163.25		$ 121.20	$ 7,878.00
43	1 1/8" to 1/2" Stack Tips LIGHT WEIGHT AKRON # 439: NO SUBSTITUTES	65	NO BID	NO BID	$ 148.00	$ 148.00	$ 9,620.00	$ 146.89	$ 148.95	-	$ 163.50	$ 10,627.50
44	1 1/2"X 2 1/2" INCREASER Light Weight ELKHART # 111-A: NO SUBSTITUTE	65	$ 63.00	$ 4,095.00	$ 65.00			$ 62.00	$ 62.87	$ 4,086.42	$ 70.00	$ 4,550.00
45	2 1/2" LINE GAUGE LIGHT WEIGHT: ITEM OFFERED	65	$ 140.00	$ 9,100.00	$ 95.00	$ 95.00	$ 6,175.00	$ 220.00	$ 223.08		$ 309.45	$ 20,114.25
46	2 1/2" 45 DEGREE DISCHARGE ELBOW LIGHT WEIGHT: ELKHART # 105 NO SUSTITUTE	65	$ 192.66	$ 12,522.90	$ 82.00	$ 83.15	$ 5,404.75	$ 195.00	$ 197.73		$ 89.38	$ 5,809.70
47	2 1/2" MASTERSTREAM ADJUSTABLE GALLONAGE NOZZLE AKRON # 1755 NO SUSTITUTE	5	NO BID	NO BID	$ 940.00	$ 940.00	$ 4,700.00	$ 930.95	$ 943.98	-	$ 1,037.00	$ 5,185.00
48	HYDRANT AND SPANNER HOLDER AND SET W-148-3-3	20	NO BID	NO BID	$ 126.00			$ 112.00	$ 113.57	$ 2,271.36	$ 141.97	$ 2,839.40
49	2 1/2" Spanner Holder RED HEAD ITEM OFFERED	20	$ 92.00	$ 1,840.00	$ 41.00			$ 13.65	$ 13.84	$ 276.82	$ 42.20	$ 844.00
	GRAND TOTAL:		**$ 75,719.40**		**$ 149,175.35**			**$ 72,102.85**			**$ 267,433.16**	
	CONFLICT OF INTEREST:		Y		Y			Y			Y	
	TERMS:		Net 30		Net 30			Not Stated			Net 30	
	DELIVERY:		30 Business Days		14-21 Business Days			30 Business Days			30-45 Business Days	
	ACKNOWLEDGED ADDENDUM(1):		Y		Y			Y			Y	
	NOTES:		Discrepancy of Grand Total and the Extended Total of Item 22. Wrong items bid on 8 (Kochek HBV25-P18 HYD BALL F X 2.5NH M) and 40 (Kochek 21K25252-P18 2-WAY BALL VALV (2) 2.5NH M X 2.5 NH SW		Wrong items bid on 8 (HARRINGTON H200-25NH-25NH) and 40 (HARRINGTON H200-25NH-25NH).			Discrepancy for Grand Total. Vendor has $241,682.40 on Bid Proposal Form. Item 8 (AY5NJ-NJ) and Item 40 (AY5NJ-NJ).			Wrong items bid on 8 (Elkhard B97A-25) and 40 (Kochek 21K25252).	

Economic News Release

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, January 2021
[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Dec. 2020	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Jan. 2020	Dec. 2020	Jan. 2021	Jan. 2020-Jan. 2021	Dec. 2020-Jan. 2021	Oct. 2020-Nov. 2020	Nov. 2020-Dec. 2020	Dec. 2020-Jan. 2021
All items	100.000	257.971	260.474	261.582	1.4	0.4	0.2	0.2	0.3
Food	14.119	261.057	270.023	270.938	3.8	0.3	0.0	0.3	0.1
Food at home	7.772	243.110	251.253	252.107	3.7	0.3	-0.2	0.3	-0.1
Cereals and bakery products	1.001	275.916	283.735	282.911	2.5	-0.3	-0.3	0.3	-0.8
Meats, poultry, fish, and eggs	1.736	252.905	264.475	265.922	5.1	0.5	0.1	-0.2	0.5
Dairy and related products	0.792	223.035	231.740	231.546	3.8	-0.1	0.3	0.7	-0.4
Fruits and vegetables	1.341	301.679	306.506	309.954	2.7	1.1	0.1	-0.2	-0.2
Nonalcoholic beverages and beverage materials	0.930	172.313	177.539	179.789	4.3	1.3	-0.6	0.9	0.1
Other food at home	1.972	210.763	218.534	217.824	3.4	-0.3	-0.5	0.7	-0.3
Food away from home(1)	6.347	289.137	299.369	300.382	3.9	0.3	0.1	0.4	0.3
Energy	6.155	213.043	198.155	205.273	-3.6	3.6	0.7	2.6	3.5
Energy commodities	3.020	232.906	198.997	212.676	-8.7	6.9	0.5	5.1	7.3
Fuel oil(1)	0.084	291.872	231.044	243.588	-16.5	5.4	3.3	10.2	5.4
Motor fuel	2.875	228.343	194.996	208.387	-8.7	6.9	0.5	5.2	7.4
Gasoline (all types)	2.811	227.010	193.990	207.406	-8.6	6.9	0.5	5.2	7.4
Energy services	3.135	203.318	206.758	207.649	2.1	0.4	0.9	0.2	-0.3
Electricity	2.425	212.018	214.375	215.242	1.5	0.4	0.3	0.4	-0.2
Utility (piped) gas service	0.710	174.272	180.767	181.709	4.3	0.5	3.0	-0.4	-0.4
All items less food and energy	79.726	266.004	269.226	269.755	1.4	0.2	0.2	0.0	0.0
Commodities less food and energy commodities	20.200	143.532	145.317	145.973	1.7	0.5	0.0	0.1	0.1
Apparel	2.663	120.853	114.434	117.785	-2.5	2.9	0.7	0.9	2.2
New vehicles	3.756	147.253	149.091	149.377	1.4	0.2	0.0	0.4	-0.5
Used cars and trucks	2.750	136.064	150.891	149.659	10.0	-0.8	-1.4	-0.9	-0.9
Medical care commodities(1)	1.580	386.331	377.921	377.546	-2.3	-0.1	-0.4	-0.2	-0.1
Alcoholic beverages	1.038	253.592	259.397	259.765	2.4	0.1	0.4	0.1	-0.1
Tobacco and smoking products(1)	0.608	1,144.642	1,199.508	1,220.942	6.7	1.8	0.5	0.6	1.8
Services less energy services	59.526	342.694	346.808	347.190	1.3	0.1	0.2	0.0	0.0
Shelter	33.316	323.053	327.702	328.282	1.6	0.2	0.1	0.1	0.1
Rent of primary residence	7.862	337.825	344.455	344.758	2.1	0.1	0.1	0.1	0.1
Owners' equivalent rent of residences(2)	24.263	331.522	337.695	338.181	2.0	0.1	0.1	0.1	0.1
Medical care services	7.289	552.721	564.201	568.778	2.9	0.8	-0.1	-0.1	0.5
Physicians' services(1)	1.817	384.715	391.807	397.892	3.4	1.6	0.0	-0.1	1.6
Hospital services(1)	2.221	349.152	355.232	358.733	2.7	1.0	0.3	0.3	0.3
Transportation services	5.142	324.500	312.959	311.312	-4.1	-0.5	1.3	-0.6	-0.3
Motor vehicle maintenance and repair(1)	1.099	300.112	309.888	310.662	3.5	0.2	0.4	0.0	0.2
Motor vehicle insurance	1.598	572.693	545.376	551.552	-3.7	1.1	-0.2	-0.1	1.6
Airline fares	0.633	255.200	205.983	200.825	-21.3	-2.5	3.7	-2.5	-3.2

Footnotes
(1) Not seasonally adjusted.
(2) Indexes on a December 1982=100 base.
(3) Indexes on a December 1996=100 base.

Table of Contents

Last Modified Date: February 11, 2021

U.S. BUREAU OF LABOR STATISTICS Division of Consumer Prices and Price Indexes Suite 3130 2 Massachusetts Avenue NE Washington, DC 20212-0001

Telephone:1-202-691-7000 www.bls.gov/CPI Contact CPI

SUBJECT: FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS

BID #: SC-0334-19 **OPEN DATE: 02/13/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from March 7, 2020 to date of award.

Recommend approval to execute the first of two (2) renewal options for this award to the following vendors as the lowest responsive, responsible bidders for the purchase of Fire Nozzles, Hose Appliances and Mounts for the Jacksonville Fire and Rescue Department. Municipal Emergency Services and North America Fire Equipment requested to be removed from the bid, so Items 9, 14, 16, 18, 21, 29 and 33 are awarded to the next lowest bidders. Ten-8 Fire Equipment has requested a 1.3% increase on all Akron products. Recommend approval for the 1.3% increase on Items 4-6, 20, 30-32, 34-38, 41, 43 and 47. The period of service for this renewal option is date of award through March 6, 2021. Total estimated annual award not to exceed $218,623.34.

Ten-8 Fire Equipment	Items 1-13, 15, 17-20, 22, 23, 25, 27-32, 34-41, 43, 44, 47-49	$186,095.84
Municipal Equipment	Items 14, 16, 21, 24, 26, 33, 42, 45 & 46	$ 32,527.50

Funding for this award to be encumbered by account 00111.123004.552070.000000.00000000.00000.0000000, to be executed by purchase order.

Attachments: Recommendation Memo, Vendor Letters, Tabulation Sheet, Previous Award

Analyst: _____
TARYN MANSER

RESPECTFULLY SUBMITTED: _____
Sec. 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 3 MEMBERS DISAPPROVING 0 DATE: 4/23/20

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 4/24/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS

BID #: SC-0334-19

OPEN DATE: 02/13/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the following vendors for bidding the incorrect parts for Items 8 and 40: Municipal Emergency Services, Municipal Equipment and North America Fire Equipment.

Recommend approval of award to the following vendors as the lowest responsive, responsible bidders for the purchase of Fire Nozzles, Hose Appliances and Mounts for the Jacksonville Fire and Rescue Department. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual award not to exceed $216,073.30.

Ten-8 Fire Equipment	Items 1-8, 10-13, 15, 17, 19, 20, 22, 23, 25, 27, 28, 30, 31, 32, 34-41, 43, 44, 47-49	$182,534.90
Municipal Equipment	Items 24, 26, 42, 45 & 46	$ 19,725.00
Municipal Emergency Services	Items 9, 14, 16, 21, 29 & 33	$ 13,573.00
North America Fire Equipment	Item 18	$ 239.90

Funding for this award to be encumbered by account FRFO011FO-05207 to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Rejection Letters, Terms and Conditions

Analyst: TARYN MANSER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIVISION CHIEF OF OPERATIONS

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/07/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/07/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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