SUBJECT: FIREHOSE AND COUPLINGS

BID #: SC-0031-20 **OPEN DATE: 12/02/2020**

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 OR ALL OR NONE, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 23 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the bid from Municipal Emergency Services as the fire hose presented did not meet the specification for quality and reliability.

Recommend approval of award to Ten-8 Fire Equipment as the lowest responsive, responsible bidders for the supply of Firehose and Couplings 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 $313,429.30.

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, Tabulation Sheet, Rejection Letter, Terms and Conditions

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
OLIVE WALLACE-COHEN 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

12/11/20 14:26:20
#Procurement Division

December 10, 2020

TO: Gregory Pease, Director of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: **Bid SC – 0031-21 Fire Hose and Couplings**

We are recommending Ten 8 Fire Equipment be awarded the contract for the Fire Hose and Couplings bid. JFRD did an extensive evaluation on fire hose a few years ago. The goal was to find which hose type and manufacturer was the safest and most reliable for our department. The evaluation involved high-rise drills, field evolutions, and training in our burn building in which combined took place over a two-year period. The testing involved friction loss, flow, durability, and overall performance. After compiling all the data from the testing and research from the committee, it was determined hose built by Key Hose Manufacturer (built to our specifications) is the best fit for Jacksonville Fire Rescue Department. Low bidder is quoting on fire hose that has not been tested for quality and reliability by our department and awarding to this vendor with a difference in the bid pricing of $1,900 is not in the best interest of the City.

Funding: 00111-123004-552070

Total Expenditure: $313,429.30

If you have any questions, please feel free to contact Cindy Davis at 255-3265. Thanks

TITLE: SUPPLY OF FIRE HOSE AND COUPLING

BID NO: SC-0031-21

OPEN DATE: 12/02/20

ANALYST: Olive Wallace-Cohen

NO. INVITED: (23) No. Received: (2) No Bids: (1)

RECORD RENATA BARNETT

ANNOUNCER: SHARON WILLIAMS

NO PRE-BID

ITEM #	DESCRIPTION	Quantity	UOM	Unit Price	Extended Price	Unit Price	Extended Price
					MES FIRE		TEN-8 FIRE EQUIPMENT
1	1 3/4" WHITE 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	75	EACH	$ 122.22	$ 9,166.50	$ 119.10	$ 8,932.50
2	1 3/4" YELLOW 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	75	EACH	$ 122.22	$ 9,166.50	$ 119.10	$ 8,932.50
3	1 3/4" RED 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	75	EACH	$ 122.22	$ 9,166.50	$ 119.10	$ 8,932.50
4	1 3/4" ORANGE 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	75	EACH	$ 122.22	$ 9,166.50	$ 119.10	$ 8,932.50
5	1 3/4" WHITE 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	75	EACH	$ 46.67	$ 3,500.25	$ 50.79	$ 3,809.25
6	1 3/4" YELLOW 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	75	EACH	$ 46.67	$ 3,500.25	$ 50.79	$ 3,809.25
7	1 3/4" RED 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	50	EACH	$ 46.67	$ 2,333.50	$ 50.79	$ 2,539.50
8	1 3/4" ORANGE 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	50	EACH	$ 46.67	$ 2,333.50	$ 50.79	$ 2,539.50
9	2 1/2" WHITE 50' LENGTH DOUBLE JACKETED HOSE WITH LIGHTWEIGHT COUPLINGS	50	EACH	$ 155.56	$ 7,778.00	$ 160.67	$ 8,033.50
10	2 1/2" YELLOW 25' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	60	EACH	$ 94.44	$ 5,666.40	$ 93.82	$ 5,629.20
11	2 1/2" YELLOW 50' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	50	EACH	$ 155.56	$ 7,778.00	$ 160.67	$ 8,033.50
12	2 1/2" GREEN 65' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	250	EACH	$ 192.22	$ 48,055.00	$ 182.81	$ 45,702.50
13	3" WHITE 50' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	50	EACH	$ 153.33	$ 7,666.50	$ 202.25	$ 10,112.50
14	3" YELLOW 50' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	50	EACH	$ 175.56	$ 8,778.00	$ 202.25	$ 10,112.50
15	3" YELLOW 25' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS	50	EACH	$ 115.56	$ 5,778.00	$ 132.02	$ 6,601.00
16	5" YELLOW 100' SECTION RUBBER SUPPLY HOSE WITH STORZ LOCKING COUPLING STANDARD WEIGHT HOSE	175	EACH	$ 521.11	$ 91,194.25	$ 522.22	$ 91,388.50
17	5" YELLOW 50' SECTION RUBBER SUPPLY HOSE WITH STORZ LOCKING COUPLING STANDARD WEIGHT HOSE	40	EACH	$ 346.67	$ 13,866.80	$ 340.00	$ 13,600.00

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BID NO: SC-0031-21

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ANALYST: Olive Wallace-Cohen

NO. INVITED: (23) No. Received: (2) No Bids: (1)

RECORD: RENATA BARNETT

ANNOUNCER: SHARON WILLIAMS

					MES FIRE		TEN-8 FIRE EQUIPMENT
NO	PRE-BID						
18	5" YELLOW 25' SECTION RUBBER SUPPLY HOSE WITH STORZ LOCKING COUPLING STANDARD WEIGHT HOSE	40	EACH	$ 259.44	$ 10,377.60	$ 248.89	$ 9,955.60
19	5" YELLOW 50' SECTION RUBBER SUPPLY HOSE WITH STORZ LOCKING COUPLING LIGHT WEIGHT HOSE	30	EACH	$ 346.67	$ 10,400.10	$ 355.00	$ 10,650.00
20	5" YELLOW 25' SECTION RUBBER SUPPLY HOSE WITH STORZ LOCKING COUPLING LIGHT WEIGHT HOSE	30	EACH	$ 259.44	$ 7,783.20	$ 257.00	$ 7,710.00
21	1" RED 50' CHEMICAL BOOSTER HOSE WITH BRASS BARWAY COUPLINGS	60	EACH	$ 427.78	$ 25,666.80	$ 380.00	$ 22,800.00
22	1" YELLOW 50' FORESTRY REEL HOSE WITH LIGHT WEIGHT FIELD SERVICEABLE COUPLINGS	20	EACH	$ 158.33	$ 3,166.60	$ 170.00	$ 3,400.00
23	6" HARD SUCTION WITH LONG HANDLE FEMALE AND ROCKER LUG MALE HANDLES	10	EACH	$ 584.44	$ 5,844.40	$ 719.41	$ 7,194.10
24	6" FLEXIBLE SUCTION WITH LONG HANDLE FEMALE AND ROCKER LUG MALE HANDLES	10	EACH	$ 338.89	$ 3,388.90	$ 407.89	$ 4,078.90
	TOTAL BASE BID				$ 311,522.05		$ 313,429.30
	Insurance Acknowledgement				✓		✓
	Delivery				180 days		30 days
	Conflict of Interest:				✓		✓
	Addendums (0):				N/A		N/A

TERMS AND CONDITIONS
SUPPLY OF FIRE HOSE AND COUPLINGS

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 **Fire Hose & Couplings** as listed in the bid documents.

2. AWARD

Award will be **BY ITEM or 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 all or none award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

Options:

- Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s) subject to the Buy American Preference clause described below. 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.
- Award will be **BY ITEM OR FOR THE TOTAL OF ALL ITEMS**, to the lowest responsive, responsible bidder. ALL awards are subject to the availability of funds.
- Award will be **BY GROUP** to the lowest responsive, responsible bidder. **Bidders must bid on all items in a group to be considered for award.** 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

The term of this agreement is one (1) year from the date of award with two (2) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. PRE-BID CONFERENCE

Not Applicable

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 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.

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. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

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.

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