SUBJECT: WIND RETRO-FIT BAY DOORS AT FIRE STATION 1, 9, 30, 34 & 44

BID #: XF-0281-23 **OPEN DATE: 01/18/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – DATE OF AWARD THROUGH JANUARY 31, 2024

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 23 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award by $5,639.95 to C&D Industrial Maintenance, LLC to add three (3) additional needed door controllers to the bay doors at Fire Station #44 that were not included in the original bid scope. Total revised estimated award not to exceed $149,772.00.

Funding for this award to be encumbered by account 11409.122003.563020.010468.00000000.00000.0000000 to be executed by Purchase Order Release(s)

Attachments: Recommendation Memo, Vendor Quote, Previous Award

Analyst: O Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, 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

July 14, 2023

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: XF-0281-23 - WIND RETRO-FIT BAY DOORS FOR FIRE STATIONS 1, 9, 30, 34 & 44

The Jacksonville Fire and Rescue Department is requesting an increase to subject bid awarded to C&D Industrial Maintenance, LLC in the amount of $5,639.95, to add three (3) needed door controllers to the bay doors at Fire Station #44 that were not included in the original bid scope. The new revised maximum indebtedness to the City will be $149,772.00.

Funding for this award to be encumbered by accounts as follows:

11409.122003.563020.010468.00000000.00000.0000000

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

SW//dp

Estimate

2208 58th Avenue East
Bradenton FL 34203
(833) 776-5833, (941) 896-4081
Service@cdinomaint.com

ESTIMATE #	214850732
DATE	07/13/2023
PO #	

CUSTOMER	SERVICE LOCATION
City of Jacksonville Fire and Rescue Department (904) 255-3265	Fire Station 44 8275 Western Way Circle Jacksonville, FL, 32256 (904) 255-3265

DESCRIPTION	Quote to supply and install 3 new trolley operators , we will remove and haul all old materials. we will reconnect to the existing doors and hook up controls and remotes . Existing operators at this location on only on the front doors and not all of them have safeties.

Estimate

Description	Qty	Rate	Tax	Total
CDO Trolley 1/2HP w/14ft Rail	3.00	$1,051.00	$0.00	$3,153.00
Shipping and Freight	1.00	$250.00	$0.00	$250.00
Labor	12.00	$125.00	$0.00	$1,500.00
Misc. Hardware hardware and wire	1.00	$150.00	$0.00	$150.00
Equipment Rental Equipment Rental	1.00	$460.26	$0.00	$460.26
Remote	3.00	$42.23	$0.00	$126.69

Estimate Total: **$5,639.95**

REMARKS

Due to the instability of metal prices, this estimate is only valid for two weeks.

SUBJECT: WIND RETRO-FIT BAY DOORS AT FIRE STATION 1, 9, 30, 34 & 44

BID #: XF-0281-23 **OPEN DATE: 01/18/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – DATE OF AWARD THROUGH JANUARY 31, 2024

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 23 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to accept addendum #1 & #3 received on 1/21/23 from C&D Industrial Maintenance, LLC and to waive as a minor irregularity.

Recommend approval of award to C&D Industrial Maintenance, LLC as the lowest responsive, responsible bidder for Wind Retro-fit Bay Doors at Fire Stations 1, 9, 30, 34 & 44 for the Jacksonville Fire and Rescue Department. Period of service is from date of award through January 31, 2024. Total estimated initial award not to exceed $144,132.05.

Funding for this award to be encumbered by account 11409.122003.563020.010468.00000000.00000.0000000 to be executed by Purchase Order Release(s)

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

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHIEF TODD SMITH, DIRECTOR OF EMERGENCY SERVICES

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/23/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/24/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02