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SUBJECT: FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS

BID #: SC-0391-23 **OPEN DATE: 06/21/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) 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: 18 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Ten-8 Fire & Safety, LLC as the lowest responsive, responsible bidder for the supply 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 four (4) one (1) year renewal options. Total estimated annual award not to exceed $274,360.86.

Funding for this award to be encumbered by account 00111.123004.552160.000000.00000000.00000.0000000 to be executed by purchase order release(s).

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

Analyst: 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 11, 2023

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

SUBJ: **BID SC-0391-23 FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS**

We have reviewed the bid tabulations submitted for Bid SC-0391-23 Fire Nozzles, Hose Appliances and Mounts and recommend awarding the bid to Ten-8 Fire Equipment as the lowest overall bidder.

Total Award: $274,360.86

Funding Source: 00111.123004.552160.0.0.0.0

If you have any questions, please let me know.

KP/tjh

TITLE: FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS

BID NO: SC-0391-23
OPEN DATE: 06/21/23
ANALYST: Olive Wallace-Cohen
NO. INVITED: (18) No. Received: (2) No Bids: (0)
RECORDED BY: MELISSA PIERCE
ANNOUNCER: JOHN HERNANDEZ

				Municipal Equipment Co, LLC		TEN-8 FIRE & SAFETY, LLC	
				Unit Price	Extended Price	Unit Price	Extended Price
ITEM #	DESCRIPTION	Quantity	UOM				
1	1 1/2" FEMALE (NH) X 1 1/2" MALE (NSPH) ADAPTER	20	EACH	$ 38.00	$ 760.00	$ 23.80	$ 476.00
2	1 1/2" FEMALE (NPSH) X 1 1/2" MALE (NH) ADAPTER	20	EACH	$ 38.00	$ 760.00	$ 23.80	$ 476.00
3	LOW LEVEL STRAINER W/ 4 1/2" LONG HANDLE FEMALE SWIVEL (NH THREAD)	5	EACH	$ 565.00	$ 2,825.00	$ 521.82	$ 2,609.10
4	LOW LEVEL STRAINER W/ 6" LONG HANDLE FEMALE SWIVEL (NH THREAD)	20	EACH	$ 610.00	$ 12,200.00	$ 439.29	$ 8,785.80
5	AKRON HYDRANT WYE 2 1/2" FEMALE x 2 1/2" MALE #1582 AKRON	20	EACH	$ 1,420.00	$ 28,400.00	$ 1,291.25	$ 25,825.00
6	AKRON IN-LINE EDUCTOR LIGHTWEIGHT (125 GPM)1 1/2"NH THREAD #3125 AKRON	3	EACH	$ 955.00	$ 2,865.00	$ 879.96	$ 2,639.88
7	AKRON 2 1/2" IN-LINE LIGHTWEIGHT EDUCTOR (250 GPM) #3250	3	EACH	$ 1,450.00	$ 4,350.00	$ 1,336.71	$ 4,010.13
8	6" MALE TO 5 INCH STORZ ADAPTER	20	EACH	$ 270.00	$ 5,400.00	$ 173.01	$ 3,460.20
9	HARRINGTON 2 1/2 INCH TO 5 INCH STORZ SPANNER WRENCH	100	EACH	$ 35.00	$ 3,500.00	$ 25.41	$ 2,541.00
10	HOOKLOCK #PAC 1001	50	EACH	$ 33.00	$ 1,650.00	$ 29.64	$ 1,482.00
11	SHORT FLEXMOUNT #PAC 1002-2	50	EACH	$ 44.00	$ 2,200.00	$ 39.76	$ 1,988.00
12	HANDLELOCK #PAC 1004	50	EACH	$ 39.00	$ 1,950.00	$ 34.03	$ 1,701.50
13	ADJUSTAMOUNT #PAC 1006	50	EACH	$ 58.00	$ 2,900.00	$ 51.99	$ 2,599.50
14	UNISTRUTT #PAC 1006-1	50	EACH	$ 15.00	$ 750.00	$ 9.51	$ 475.50
15	UNIVERSAL HANGER #PAC 1019	50	EACH	$ 19.00	$ 950.00	$ 17.40	$ 870.00
16	PAC TOOL MOUNT PICKHEAD AXE KIT # 1012	50	EACH	$ 100.00	$ 5,000.00	$ 89.99	$ 4,499.50
17	2 1/2" Spanner Holder RED HEAD	50	EACH	$ 70.00	$ 3,500.00	$ 51.18	$ 2,559.00
18	PAC TOOL MOUNT SLEDGE HANGER KIT # 5010-12	5	EACH	$ 86.00	$ 430.00	$ 76.58	$ 382.90
19	TOOLLOCK #PAC 1003	50	EACH	$ 29.00	$ 1,450.00	$ 26.34	$ 1,317.00
20	HOSE HOIST AKRON #583	50	EACH	$ 348.00	$ 17,400.00	$ 321.46	$ 16,073.00
21	FLATHEAD AXE HANGER/POCKET #PAC 1011	50	EACH	$ 74.00	$ 3,700.00	$ 66.57	$ 3,328.50
22	JUMBOLOCK #PAC 1070	25	EACH	$ 63.00	$ 1,575.00	$ 56.45	$ 1,411.25
23	2 1/2" SPANNER REDHEAD 101	100	EACH	$ 24.00	$ 2,400.00	$ 19.73	$ 1,973.00
24	BOOSTER HOSE 1" SPANNER WRENCH	100	EACH	$ 14.00	$ 1,400.00	$ 10.14	$ 1,014.00
25	2 1/2" THREADED MOUNTING PLATE	20	EACH	$ 28.00	$ 560.00	$ 17.73	$ 354.60

TITLE: FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS

BID NO: SC-0391-23
OPEN DATE: 06/21/23
ANALYST: Olive Wallace-Cohen
NO. INVITED: (18) No. Received: (2) No Bids: (0)
RECORDED BY: MELISSA PIERCE
ANNOUNCER: JOHN HERNANDEZ

				Municipal Equipment Co, LLC		TEN-8 FIRE & SAFETY, LLC	
				Unit Price	Extended Price	Unit Price	Extended Price
26	1 1/2" THREADED MOUNTING PLATE	20	EACH	$ 17.00	$ 340.00	$ 15.69	$ 313.80
27	5" STORZ X 2 1/2" MALE NH THREAD	20	EACH	$ 180.00	$ 3,600.00	$ 169.41	$ 3,388.20
28	5" STORZ X 2 1/2" FEMALE SWIVEL NH THREAD	30	EACH	$ 200.00	$ 6,000.00	$ 186.35	$ 5,590.50
29	5" Storz Mounting Plate	20	EACH	$ 40.00	$ 800.00	$ 33.23	$ 664.60
30	2 1/2" AKRON PLAYPIPE # 2390	20	EACH	$ 770.00	$ 15,400.00	$ 614.78	$ 12,295.60
31	1 1/2" AKRON ADJUSTABLE GALLONAGE NOZZLE TIP # 1744	20	EACH	$ 680.00	$ 13,600.00	$ 542.26	$ 10,845.20
32	1 1/2" AKRON Turbo Jet BAIL # 2127	20	EACH	$ 380.00	$ 7,600.00	$ 304.14	$ 6,082.80
33	HYDRANT GATE VALVE 2 1/2"	20	EACH	$ 300.00	$ 6,000.00	$ 255.06	$ 5,101.20
34	1 1/2" AKRON TURBO JET NOZZLE TIP #1766	20	EACH	$ 535.00	$ 10,700.00	$ 492.47	$ 9,849.40
35	MID-RANGEASSULT TIP (50 PSI-150 GPM) 1 1/2" #4866 AKRON	10	EACH	$ 462.00	$ 4,620.00	$ 426.45	$ 4,264.50
36	1" THREAD ASSAULT NOZZLE W/PISTOL GRIP AKRON #1702	10	EACH	$ 680.00	$ 6,800.00	$ 627.76	$ 6,277.60
37	STREAM SHAPER 3 1/2" X 2 1/2" X 14 1/2" LONG AKRON #3488	5	EACH	$ 310.00	$ 1,550.00	$ 310.64	$ 1,553.20
38	2 1/2" X 1 1/2" LIGHTWEIGHT GATED WYE AKRON #2581	20	EACH	$ 470.00	$ 9,400.00	$ 426.45	$ 8,529.00
39	3 1/2" X 2 1/2" LIGHTWEIGHT REDUCER	10	EACH	$ 88.00	$ 880.00	$ 64.65	$ 646.50
40	2 1/2" X 2 1/2" LIGHTWEIGHT GATED WYE	10	EACH	$ 435.00	$ 4,350.00	$ 1,140.00	$ 11,400.00
41	2 1/2" X 1 1/2" AKRON #2126 1 3/8" BALL VALVE with GREEN PISTOL GRIP HANDLE LIGHT WEIGHT	65	EACH	$ 410.00	$ 26,650.00	$ 377.74	$ 24,553.10
42	1 1/2" Mini Stream Shaper (METAL) AKRON # 3485	65	EACH	$ 148.00	$ 9,620.00	$ 136.37	$ 8,864.05
43	AKRON Stack Tips Item 1420	20	EACH	$ 305.00	$ 6,100.00	$ 281.40	$ 5,628.00
44	1 1/8" to 1/2" Stack Tips LIGHT WEIGHT AKRON # 439	65	EACH	$ 175.00	$ 11,375.00	$ 160.19	$ 10,412.35
45	1 1/2"X 2 1/2" INCREASER Light Weight ELKHART # 111-A	65	EACH	$ 115.00	$ 7,475.00	$ 103.39	$ 6,720.35
46	2.5 " LINE GAUGE LIGHT WEIGHT: ITEM 228A	65	EACH	$ 352.00	$ 22,880.00	$ 331.39	$ 21,540.35
47	2 1/2" 45 DEGREE DISCHARGE ELBOW LIGHT WEIGHT: ELKHART # 105	65	EACH	$ 285.00	$ 18,525.00	$ 108.41	$ 7,046.65
48	2 1/2" MASTERSTREAM ADJUSTABLE GALLONAGE NOZZLE AKRON # 1755	5	EACH	$ 1,135.00	$ 5,675.00	$ 1,045.55	$ 5,227.75
49	HYDRANT AND SPANNER HOLDER AND SET W-148-3-3	20	EACH	$ 198.00	$ 3,960.00	$ 163.36	$ 3,267.20
50	2 1/2" Spanner Holder RED HEAD	20	EACH	$ 70.00	$ 1,400.00	$ 72.33	$ 1,446.60
	GRAND TOTAL				**$ 314,175.00**		**$ 274,360.86**
	Buy American Preference				No		No
	Delivery				7-60 Days		180 Days
	Conflict of Interest:				✓		✓
	Addendums ( ):				N/A		N/A

TERMS AND CONDITIONS

FIRE NOZZLES, HOSE APPLIANCES, AND MOUNTS

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 NOZZLES, HOSE APPLIANCES, AND MOUNTS as listed in the bid documents.

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

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 award. The City reserves the right to reject any or all bids. 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

One (1) year from date of award with four (4) one (1) year renewal options

4. PRE-BID CONFERENCE

Not Applicable

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. QUANTITIES

Quantities indicated are estimated 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.

7. 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.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, 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.

9. PRICES

All unit prices shall include freight, delivery, set-up, tear-down, and all labor charges to the delivery location when needed.

10. 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.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) 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.

12. 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. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed directly to 1CloudInvoice@coj.net** or jfrdprocurement@coj.net.

13. 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. Bid number should be listed on certificate. The awarded vendor will be required to submit the copy of the

insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance could lead to rejection of your bid.

14. 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.

15. 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.

SPECIFICATIONS

FIRE NOZZLES, HOSE APPLIANCES, AND MOUNTS

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

Only items noted will be allowed for substitute of equal quality. All other items are to be exact item per part number listed. All standard manufacturer warranties must apply to any item offered, substitute or specified.