SUBJECT: FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE

BID #: SC-0418-18 **OPEN DATE:** 03/28/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE FIRE AND RESCUE

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

NUMBER OF BIDS INVITED: 17 **NUMBERS RECEIVED:** 4 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to rescind award to Aegis Fire & Integrated Services due to not meeting the specification of having a facility within Duval County.

Recommend approval to reject Milton J. Wood Fire Protection, Inc. due to not being an authorized Amerex dealer.

Recommend approval to reject Commercial Fire, LLC and also to First Coast Fire and Safety Equipment for exceeding the approved budgetary amount for this bid.

This bid will be rebid at a later date.

Attachments: Recommendation Memo(s) Rescission Letter, Tabulation, Terms and Conditions, Previous Award.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Chief of Operations, JFRD

(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

April 24, 2018

TO: **Gregory Pease, Division Chief of Procurement**

FROM: **Keith Powers, Chief of Operations**

RE: **BID SC-0418-18 Fire Extinguisher Service, Repair, and Recharge**

We recommend rescinding the award to Aegis Fire & Integrated Services for bid SC-0418-18 Fire Extinguisher Service, Repair, and Recharge for not meeting the specification of having a facility within Duval County. The bid will be advertised in the coming weeks with revised specifications.

If you have any questions please contact Cindy Davis, 630-0205. Thanks

KP/cd

File

Doran, Marleen

From: Davis, Cindy
Sent: Tuesday, April 24, 2018 9:22 AM
To: Doran, Marleen
Subject: Bid SC-0418-18

See below this is what I have in the letter – Does this work?

We recommend rescinding the award to Aegis Fire & Integrated Services for bid SC-0418-18 Fire Extinguisher Service, Repair, and Recharge for not meeting the specification of having a facility within Duval County. The bid will be advertised in the coming weeks with revised specifications.

Cindy Davis
Payroll and Procurement Manager
Jacksonville Fire & Rescue Department
515 Julia Street
904-630-0205 office
904-630-8397 fax
cdavis@coj.net

Doran, Marleen

From: Davis, Cindy
Sent: Tuesday, May 15, 2018 2:49 PM
To: Doran, Marleen
Cc: Powers, Keith
Subject: RE: GGAC-CSPEC AGENDA, MAY 17, 2018

Marleen

We submitted a letter to rescind the award to Aegis Fire and are recommending rejections of all other bids.

2nd Bidder -Milton J Wood - They are not an authorized Amerex dealer.
3rd bidder - Commercial Fire Equipment - Pricing was extremely higher than the 2 lowest bidders on the recharge items. Total bid was $35,000 over low bidder.
4th Bidder – First Coast Fire & Safety Equip. – Pricing is extremely higher at 4x's the lowest bidders on over all a total. Not within budgetary allotment.

It is in the best interest of the City to rebid with revised specifications.

Thanks

Cindy Davis
Payroll and Procurement Manager
Jacksonville Fire & Rescue Department
515 Julia Street
904-630-0205 office
904-630-8397 fax
cdavis@coj.net

From: Doran, Marleen [mailto:MDoran@coj.net]
Sent: Tuesday, May 15, 2018 1:43 PM
To: Davis, Cindy
Subject: RE: GGAC-CSPEC AGENDA, MAY 17, 2018

We need a memo of why the other two bidders were rejected. You can write this in an email and Powers will not need to sign.

From: Davis, Cindy
Sent: Tuesday, May 15, 2018 12:36 PM
To: Doran, Marleen
Subject: RE: GGAC-CSPEC AGENDA, MAY 17, 2018

To reject it??? This is the one with the protest not the new bid.

Cindy Davis
Payroll and Procurement Manager
Jacksonville Fire & Rescue Department
515 Julia Street
904-630-0205 office
904-630-8397 fax
cdavis@coj.net

From: Doran, Marleen [mailto:MDoran@coj.net]
Sent: Tuesday, May 15, 2018 12:35 PM
To: Davis, Cindy
Subject: RE: GGAC-CSPEC AGENDA, MAY 17, 2018

It has to advertise first.

From: Davis, Cindy
Sent: Tuesday, May 15, 2018 12:33 PM
To: Doran, Marleen
Subject: FW: GGAC-CSPEC AGENDA, MAY 17, 2018

When is the Fire Extinguisher Repair Bid (Sc-0418-18) rejection going to be on the agenda?

Cindy Davis
Payroll and Procurement Manager
Jacksonville Fire & Rescue Department
515 Julia Street
904-630-0205 office
904-630-8397 fax
cdavis@coj.net

From: Kekec, Nihal [mailto:NKekec@coj.net]
Sent: Tuesday, May 15, 2018 12:22 PM

To: Adkins, Charlene; Baker, Alex; Billy, Kyle; Brackin, Ann; Brooks, Jody; Brown, Cheryl; Burch, Stephanie; Carle, Robert; Centeno, Bibinia; Clement, William J.; Cody, Devron; Crawford, Paul; Cruz, Aileen; Davis, Cindy; Davis, Laura; Baines, Deidra B.; Deschenes, Fay; Doran, Debra; Duckworth, Twane; Gibson, Karen; Hahn, David; Hertlein, Tami; Hill, Charlene; Joseph, Daryl; Joyce, William; Kekec, Nihal; King, Lisa; Kurtz, Sheryl; Laidler, Marilyn; Lam, Rosie; Leslie-Burney, Annette; Long, Steve; Martin, Carmen; Martinez, Maurice; Mason, Dinah; McCain, James; McDaniel, Jody; McElwee, Jill; Mitchell, Gretchen; Mitchell, Pearl; Moore, Johnnetta; Moyer, Angela; Ossi, Thomas; O'Steen, Monique; Pappas, John; Pearson, Daniel; Peterson, Phillip; Phillips, Robert; Pritchett, Denise; Reber, Heather; Russell, Marlene; Shreve, Diana; Stine, Claire; Sweat, Mike; Welte, Patricia L.; Wendland, Kirk; Adamson, Julie; Antley, Dave; Barnett, Renata; Beery, Nikki; Bellavia, Caryn; Bergman, Joey; Brookins, Nickii; Brown, Elizabeth; Chao, Michael; Checorski, Alice; Ciprian, Alexander; Close, Jeff; Cook, Damian; Cooper, Mallory; Crutchfield, Tim; Daniels, Darryl R.; Davis, Julia; Day, Lance; Dixon, Angie; Doran, Marleen; Edwards, Karen D; Eichner, Teresa; Eler, Austin; Ervanian, Maxwell; Fallin, Thomas; Fleming, Chelsey; Foster, Jeffrey; Freeman, Dustin; Gade, Laura; Goldsbury, Tom; Haile, Jill; Harriman, Rene'e; Hastings, Annette; Haywood, Margretta; Heard, Lamar; Hernandez, John; Hladki, Carol J.; Hodges, Lawsikia; Hughes, Lois; James, Sabrina; Johnston, Paige; Jones, Alice; Jones, Michael; Kent, Duane; Laidler, Kim; Lange, Jim; Lathrop, Kenneth; Lindsey, Jennifer; Longley, Diane N.; Lyons, Janice; Mahon, Mark; McArthur, Wade; McKnight, Thomas; McNeil, Chuck; Miller, Cyndi; Solosky, Tina; Moser, Diane; Mosier, Bryan; Mousa, Sam; Murphy, Colin; Nasr, Daniel; Nunziato, Christine; Ola, Ruben; Otto, Teresa; Parr, Robert; Pease, Gregory; Preacher, Erik; Proctor, John; Rao, Valerie; Riddle, Dina; Rubio, Mario; Scott, Robert; Senterfitt, Dwain E.; Smith, David; Snyder, John; Sotolongo, Ralph; Steele, Dennis; Stelma, Joe; Stockwell, Sandra; Swedo, Mary; Tarrance, Mark; Taylor, Kim; Tongol, Crisencio; Trevail, Gene; Tyson, Johnnie; Upson, Bob; Watson, Joyce; West, Lori; Wiggins, Kimberly; Wilkins, Katoia; Williams, Sharon
Subject: GGAC-CSPEC AGENDA, MAY 17, 2018

Good afternoon,

Attached is the GGAC-CSPEC Agenda for Thursday, May 17, 2018.

Thank you,

Nihal Kekec
Executive Assistant to the
Chief of Procurement Division
214 N. Hogan Street 8th Floor
Jacksonville, FL 32202
Phone: (904) 255-8822
E-mail: nkekec@coj.net

CITY OF JACKSONVILLE

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

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

May 15, 2018

156 Industrial Loop South
Orange Park, FL 32073

NOTIFICATION OF FORMAL AWARD RESCISSION

BIDDERS' NAME: Aegis Fire and Integrated Services

CONTACT NAME: Kevin Arent, V.P. of Fire Equipment

BID NUMBER: SC-0418-18

NAME OF BID: Fire Extinguisher Service, Repair, and Recharge

DATE OPENED: 3/28/2018

REASON FOR RESCISSION:

Recommend approval to rescind award due to not meeting the specification of having a facility within Duval County. The bid will be advertised in the coming weeks with revised specifications.

IF YOU WISH TO PROTEST THE RECOMMENDED ACTION, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marleen M. Doran
MARLEEN M. DORAN

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

BID NO.: SC-0418-18

OPEN DATE: March 28, 2018

ANALYST: Marleen Doran

No. Invited: (17) No. Received (4) No Bids: (0)

Recorded By:

ITEM	DESCRIPTION PART ONE (1) RECHARGE FOR EXTINGUISHER SIZE AND MANUFACTURER	ESTIMATED QUANTITY	MILTON J. WOOD FIRE PROTECTION, INC.			COMMERCIAL FIRE, LLC			AEGIS FIRE & INTEGRAT	
			Unit Price	Extended Price	JFRD SUPPLIED	Unit Price	Extended Price	JFRD SUPPLIED	Unit Price	Extended Price
1	Ansul Redline - 18lb. PK.	600	$86.50	$51,900.00	$10.00 EACH	$97.50	$58,500.00	$5.00 EACH	$60.00	$36,000.00
2	Ansul Redline - 20lb. BC	100	$62.00	$6,200.00	$10.00 EACH	$97.50	$9,750.00	$5.00 EACH	$60.00	$6,000.00
3	Ansul Redline - 27lb. PK High Flow	100	$110.00	$11,000.00	$10.00 EACH	$130.00	$13,000.00	$5.00 EACH	$60.00	$6,000.00
4	Ansul Redline - 30lb. BC	50	$75.28	$3,764.00	$10.00 EACH	$130.00	$6,500.00	$5.00 EACH	$75.00	$3,750.00
5	Ansul Redline - 30lb Metal-X	20	$122.00	$2,440.00	$10.00 EACH	$145.00	$2,900.00	$5.00 EACH	$180.00	$3,600.00
6	Ansul Redline - 30lb Lith-X	20	$138.00	$2,760.00	$10.00 EACH	$145.00	$2,900.00	$5.00 EACH	$220.00	$4,400.00
7	Amerex - Sodium Bicarbonate 20lb. BC	25	$22.00	$550.00	$10.00 EACH	$46.00	$1,150.00	$5.00 EACH	$60.00	$1,500.00
8	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF	700	$19.75	$13,825.00	$10.00 EACH	$30.00	$21,000.00	$5.00 EACH	$25.00	$17,500.00
9	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF	25	$14.50	$362.50	$10.00 EACH	$22.00	$550.00	$5.00 EACH	$25.00	$625.00
10	Amerex/Ansul Stored Pressure Water Extinguisher 2.5lb. GAL Water	20	$10.00	$200.00	$10.00 EACH	$20.00	$400.00	$5.00 EACH	$15.00	$300.00
11	Amerex/Ansul Stored Pressure Water Extinguisher 5 lb. ABC	70	$15.00	$1,050.00	$10.00 EACH	$23.00	$1,610.00	$5.00 EACH	$15.00	$1,050.00
TOTAL ITEMS 1 THROUGH 11				$94,051.50			$118,260.00			$80,725.00
		TERMS:			Net 30			Net 30		
		DELIVERY:			5 days			5 days		
		CONFLICT OF INTEREST:			Yes			Yes		
		ADDENDUM (1)			Yes			Yes		
		NOTES:								

BID TABULATION SHEET

'ED SERVICES	FIRST COAST FIRE AND SAFETY EQUIPMENT		
JFRD SUPPLIED	Unit Price	Extended Price	JFRD SUPPLIED
$50.00 EACH	$205.00	$123,000.00	$60.00 EACH
$50.00 EACH	$210.00	$21,000.00	$60.00 EACH
$50.00 EACH	$215.00	$21,500.00	$60.00 EACH
$50.00 EACH	$225.00	$11,250.00	$60.00 EACH
$50.00 EACH	$225.00	$4,500.00	$60.00 EACH
$50.00 EACH	$225.00	$4,500.00	$60.00 EACH
$50.00 EACH	$119.00	$2,975.00	$59.00 EACH
$15.00 EACH	$139.00	$97,300.00	$35.00 EACH
$15.00 EACH	$129.00	$3,225.00	$30.00 EACH
$15.00 EACH	$19.00	$380.00	$15.00 EACH
$15.00 EACH	$36.00	$2,520.00	$25.00 EACH
		$292,150.00	
2%-10 DAYS			1%-10 DAYS
5 days			3 days
Yes			Yes
Yes			Yes

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

BID NO.: SC-0418-18

OPEN DATE: March 28, 2018

ANALYST: Marleen Doran

No. Invited: (17) No. Received (4) No Bids: (0)

Recorded By: -

ITEM	DESCRIPTION PART TWO (2) ANNUAL MAINTENANCE SIZES AND MANFACTURER	ESTIMATED QUANTITY	MILTON J. WOOD FIRE PROTECTION, INC.		COMMERCIAL FIRE, LLC		AEGIS FIRE & INTEGRATED SERVICES		FIRST COAST FIRE AND SAFETY EQUIPMENT	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Ansul Redline - 18lb. PK.	300	$11.80	$3,540.00	$11.00	$3,300.00	$15.00	$4,500.00	$25.00	$7,500.00
2	Ansul Redline - 20lb. BC	50	$11.80	$590.00	$11.00	$550.00	$15.00	$750.00	$25.00	$1,250.00
3	Ansul Redline - 27lb. PK High Flow	50	$11.80	$590.00	$11.00	$550.00	$15.00	$750.00	$25.00	$1,250.00
4	Ansul Redline - 30lb. BC	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00	$25.00	$500.00
5	Ansul Redline - 30lb Metal-X	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00	$25.00	$500.00
6	Ansul Redline - 30lb Lith-X	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00	$25.00	$500.00
7	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF - 1 Year Maintenance	300	$3.00	$900.00	$5.00	$1,500.00	$6.00	$1,800.00	$7.50	$2,250.00
8	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF- 1 Year Maintenance	10	$3.00	$30.00	$5.00	$50.00	$6.00	$60.00	$7.50	$75.00
9	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF - 3 Year Maintenance	300	$19.75	$5,925.00	$30.00	$9,000.00	$6.00	$1,800.00	$139.00	$41,700.00
10	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF - 3 Year Maintenance	10	$14.50	$145.00	$22.00	$220.00	$6.00	$60.00	$129.00	$1,290.00
11	Amerex/Ansul Pressure Water Extinguisher 2.5 gal 1 Year Maintenance	10	$3.00	$30.00	$5.00	$50.00	$6.00	$60.00	$7.50	$75.00
12	Amerex/Ansul Pressure Water Extinguisher 2.5 gal 3 Year Maintenance	10	$10.00	$100.00	$20.00	$200.00	$6.00	$60.00	$7.50	$75.00
13	Amerex/Ansul Pressure Dry Chemical 5lb. ABC - 1 YEAR Maintenance	25	$3.00	$75.00	$5.00	$125.00	$6.00	$150.00	$7.50	$187.50
TOTAL ITEMS 1 THROUGH 13				$12,633.00		$16,205.00		$10,890.00		$57,152.50

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

BID NO.: SC-0418-18

OPEN DATE: March 28, 2018

ANALYST: Marleen Doran

No. Invited: (17) No. Received (4) No Bids: (0)

Recorded By: -

ITEM	DESCRIPTION PART Three (3) Hydrostatic Testing for Extinguisher Size and Manufacturer	ESTIMATED QUANTITY	MILTON J. WOOD FIRE PROTECTION, INC.		COMMERCIAL FIRE, LLC		AEGIS FIRE & INTEGRATED SERVICES		FIRST COAST FIRE AND SAFETY EQUIPMENT	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Ansul Redline - 18lb. PK.	200	$21.00	$4,200.00	$20.00	$4,000.00	$50.00	$10,000.00	$225.00	$45,000.00
2	Ansul Redline - 20lb. BC	40	$21.00	$840.00	$20.00	$800.00	$50.00	$2,000.00	$80.00	$3,200.00
3	Ansul Redline - 27lb. PK High Flow	50	$21.00	$1,050.00	$20.00	$1,000.00	$15.00	$750.00	$235.00	$11,750.00
4	Ansul Redline - 30lb. BC	40	$21.00	$840.00	$20.00	$800.00	$15.00	$600.00	$250.00	$10,000.00
5	Ansul Redline - 30lb Metal-X	20	$21.00	$420.00	$20.00	$400.00	$15.00	$300.00	$250.00	$5,000.00
6	Ansul Redline - 30lb Lith-X	20	$21.00	$420.00	$20.00	$400.00	$15.00	$300.00	$250.00	$5,000.00
7	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF	200	$29.75	$5,950.00	$10.00	$2,000.00	$15.00	$3,000.00	$159.00	$31,800.00
8	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF	5	$24.50	$122.50	$10.00	$50.00	$15.00	$75.00	$149.00	$745.00
9	Amerex/Ansul Pressure Water Extinguisher 2.5 Gallon AR AFFF	25	$18.00	$450.00	$10.00	$250.00	$15.00	$375.00	$29.00	$725.00
	TOTAL ITEMS 1 THROUGH 9			$14,292.50		$9,700.00		$17,400.00		$113,220.00
		TOTAL PART 1		$94,051.50		$118,260.00		$80,725.00		$292,150.00
		TOTAL PART 2		$12,633.00		$16,205.00		$10,890.00		$57,125.50
		TOTAL PART 3		$14,292.50		$9,700.00		$17,400		$113,220.00
		GRAND TOTAL		$120,977.00		$144,165.00		$109,015.00		$462,495.50

TERMS AND CONDITIONS

Fire Extinguishers Service, Repair, Recharge and Hydrostatic Testing

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 Extinguishers Service, Repair, Recharge and Hydrostatic Testing** as listed in the bid documents.

2. AWARD
Award will be **All or None**, to the lowest responsive, responsible bidder. The City reserves the right to reject any or all bids. Bidders must bid on all items to be considered for award.

3. TERM OF AGREEMENT
The term of this agreement is for one (1) year from date of award with three (3) 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

Delivery will be to Tactical Support Facility, 355 S. Ellis Road, Jacksonville, FL 32254 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.

SUBJECT: FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE

BID #: SC-0418-18

OPEN DATE: 03/28/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE FIRE AND RESCUE

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

NUMBER OF BIDS INVITED: 17 **NUMBERS RECEIVED:** 4 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder for Parts 1, 2 and 3, Aegis Fire & Integrated Services for the service, repair and recharge of fire extinguishers. Annual Estimated Expenditure is $109,015.00.

Funding for this award to be encumbered by account FRFO011FO-4603 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED Gary Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Chief of Operations, JFRD

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/05/18

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/05/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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