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: _____ **RESPECTFULLY SUBMITTED:** _____
TARYN MANSER 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 _____

FIRE AND RESCUE DEPARTMENT

02/22/19 14:19:14
Procurement Division

February 21, 2019

TO: Gregory Pease, Chief of Procurement

FROM: Keith Powers, Division Chief of Operations

RE: **BID SC-0334-19 Fire Nozzles, Hose Appliances and Mounts**

After reviewing the bid tabulation sheets, JFRD recommends the following vendors be awarded the bid. Vendors are being awarded on lowest response bid in accordance with specifications.

1. Ten-8 Fire Equipment.- Items 1,2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 15, 17, 19, 20, 22, 23, 25, 27, 28, 30, 31, 32, 34, 35, 36, 37, 38, 39, 40, 41, 43, 44, 47, 48, 49. – Amount **$182,534.90**
   * (Items 8 & 40 are awarded to Ten-8 other vendors did not quote specified items.)

2. Municipal Equipment. - Items 24,26,42,45,46 Amount **$19,725.00**

3. Municipal Emergency Services – Items 9,14,16, 21, 29,33 – Amount **$13,573.00**

4. North America Fire Equipment – Items 18 Amount- **$239.90**

Total not to exceed **$216,073.30**

Funding Source: **FRFO011FO-05207**

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

RR

Attachment

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

ITEM	DESCRIPTION	QTY	Municipal Emergency Services, Inc. PRICE/EA	Municipal Emergency Services, Inc. EXTENDED TOTAL	Municipal Equipment Co., LLC PRICE/EA	Municipal Equipment Co., LLC EXTENDED TOTAL	Ten-8 Fire Equipment PRICE/EA	Ten-8 Fire Equipment EXTENDED TOTAL	North America Fire Equipment PRICE/EA	North America Fire Equipment 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	$ 290.00	$ 11.49	$ 229.80	$ 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	$ 290.00	$ 11.49	$ 229.80	$ 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	$ 1,650.00	$ 262.00	$ 1,310.00	$ 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	$ 22,240.00	$ 1,088.00	$ 21,760.00	$ 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	$ 1,830.00	$ 596.00	$ 1,788.00	$ 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	$ 2,568.00	$ 837.00	$ 2,511.00	$ 944.71	$ 2,834.13
7	6" MALE TO 5 INCH STORZ ADAPTER NOTE: ITEM OFFERED_____	20	$ 122.00	$ 2,440.00	$ 144.00	$ 2,880.00	$ 100.00	$ 2,000.00	$ 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	$ 7,640.00	$ 826.00	$ 16,520.00	$ 1,117.00	$ 22,340.00
9	5 " STORZ SPANNER WRENCH NOTE: ITEM OFFERED: _____	100	$ 13.50	$ 1,350.00	$ 16.00	$ 1,600.00	$ 13.99	$ 1,399.00	$ 15.66	$ 1,566.00
10	HOOKLOCK #PAC 1001 NO SUBSTITUTE	50	$ 25.15	$ 1,257.50	$ 26.00	$ 1,300.00	$ 23.50	$ 1,175.00	$ 34.12	$ 1,706.00
11	SHORT FLEXMOUNT #PAC 1002-2 NO SUBSTITUTE	50	$ 28.49	$ 1,424.50	$ 30.00	$ 1,500.00	$ 26.50	$ 1,325.00	$ 35.11	$ 1,755.50
12	HANDLELOCK #PAC 1004 NO SUBSTITUTE	50	$ 29.37	$ 1,468.50	$ 32.00	$ 1,600.00	$ 27.50	$ 1,375.00	$ 41.21	$ 2,060.50
13	ADJUSTAMOUNT #PAC 1006 NO SUBSTITUTE	50	$ 36.31	$ 1,815.50	$ 38.00	$ 1,900.00	$ 33.50	$ 1,675.00	$ 46.21	$ 2,310.50
14	UNISTRUTT #PAC 1006-1 NO SUBSTITUTE	50	$ 6.75	$ 337.50	$ 7.25	$ 362.50	$ 10.00	$ 500.00	$ 10.84	$ 542.00
15	UNIVERSAL HANGER #PAC 1019 NO SUBSTITUTE	50	$ 17.42	$ 871.00	$ 18.50	$ 925.00	$ 16.50	$ 825.00	$ 22.89	$ 1,144.50
16	PAC TOOL MOUNT PICKHEAD AXE KIT # 1012 NO SUBSTITUTE_____	50	$ 85.47	$ 4,273.50	$ 90.00	$ 4,500.00	$ 102.50	$ 5,125.00	$ 111.83	$ 5,591.50
17	SOFTMOUNT #PAC 1080 NO SUBSTITUTE _____	50	$ 100.00	$ 5,000.00	$ 95.00	$ 4,750.00	$ 78.50	$ 3,925.00	$ 95.18	$ 4,759.00
18	PAC TOOL MOUNT SLEDGE HANGER KIT # 5010-12 NO SUSTITUTE_____	5	$ 67.60	$ 338.00	$ 71.00	$ 355.00	$ 61.50	$ 307.50	$ 47.98	$ 239.90
19	TOOLLOCK #PAC 1003 NO SUBSTITUTE	50	$ 26.26	$ 1,313.00	$ 28.00	$ 1,400.00	$ 24.50	$ 1,225.00	$ 34.94	$ 1,747.00
20	HOSE HOIST AKRON #583 NO SUBSTITUTE	50	NO BID	NO BID	$ 275.00	$ 13,750.00	$ 262.00	$ 13,100.00	$ 290.00	$ 14,500.00
21	FLATHEAD AXE HANGER/POCKET #PAC 1011 NO SUBSTITUTE	50	$ 63.25	$ 3,162.50	$ 66.00	$ 3,300.00	$ 83.50	$ 4,175.00	$ 73.11	$ 3,655.50
22	JUMBOLOCK #PAC 1070 NO SUBSTITUTE	25	$ 53.25	$ 1,331.25	$ 55.00	$ 1,375.00	$ 48.50	$ 1,212.50	$ 68.67	$ 1,716.75
23	2 1/2" SPANNER REDHEAD 101 NOTE: ITEM OFFERED: _____	100	NO BID	NO BID	$ 15.00	$ 1,500.00	$ 13.65	$ 1,365.00	$ 26.51	$ 2,651.00
24	BOOSTER HOSE 1" SPANNER WRENCH NOTE: ITEM OFFERED: _____	100	$ 12.00	$ 1,200.00	$ 8.50	$ 850.00	$ 10.00	$ 1,000.00	$ 26.51	$ 2,651.00
25	2 1/2" THREADED MOUNTING PLATE NOTE: ITEM OFFERED: _____	20	$ 16.00	$ 320.00	$ 19.00	$ 380.00	$ 12.45	$ 249.00	$ 17.24	$ 344.80
26	1 1/2" THREADED MOUNTING PLATE NOTE: ITEM OFFERED: _____	20	$ 19.50	$ 390.00	$ 11.00	$ 220.00	$ 11.15	$ 223.00	$ 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	$ 2,160.00	$ 88.86	$ 1,777.20	$ 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	$ 3,630.00	$ 93.62	$ 2,808.60	$ 114.96	$ 3,448.80

ITEM	DESCRIPTION	QTY	PRICE/EA	EXTENDED TOTAL	PRICE/EA	EXTENDED TOTAL	PRICE/EA	EXTENDED TOTAL	PRICE/EA	EXTENDED TOTAL
29	5" Storz Mounting Plate Note: ITEM OFFERED :_____	20	$ 22.50	$ 450.00	$ 28.00	$ 560.00	$ 22.90	$ 458.00	$ 27.91	$ 558.20
30	2 1/2" AKRON PLAYPIPE # 2390 NO SUBSTITUTE _____	20	NO BID	NO BID	$ 577.00	$ 11,540.00	$ 564.00	$ 11,280.00	$ 628.00	$ 12,560.00
31	1 1/2" AKRON ADJUSTABLE GALLONAGE NOZZLE TIP # 1744 NO SUBSTITUTE_____	20	NO BID	NO BID	$ 507.00	$ 10,140.00	$ 496.00	$ 9,920.00	$ 549.81	$ 10,996.20
32	1 1/2" AKRON Turbo Jet BAIL # 2127 NO SUBSTITUTE_____	20	NO BID	NO BID	$ 285.00	$ 5,700.00	$ 278.00	$ 5,560.00	$ 307.90	$ 6,158.00
33	HYDRANT GATE VALVE 2 1/2" NOTE: ITEM OFFERED: _____	20	$ 200.00	$ 4,000.00	$ 232.00	$ 4,640.00	$ 361.00	$ 7,220.00	$ 457.00	$ 9,140.00
34	1 1/2" AKRON TURBO JET NOZZLE TIP #1766: NO SUBSTITUTE	20	NO BID	NO BID	$ 452.00	$ 9,040.00	$ 441.00	$ 8,820.00	$ 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	$ 3,920.00	$ 382.00	$ 3,820.00	$ 421.84	$ 4,218.40
36	1" THREAD ASSAULT NOZZLE W/PISTOL GRIP AKRON #1702 NO SUBSTITUTE	10	NO BID	NO BID	$ 590.00	$ 5,900.00	$ 577.00	$ 5,770.00	$ 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	$ 1,300.00	$ 253.00	$ 1,265.00	$ 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	$ 6,200.00	$ 302.00	$ 6,040.00	$ 352.38	$ 7,047.60
39	3 1/2" X 2 1/2" LIGHTWEIGHT REDUCER	10	$ 42.50	$ 425.00	$ 50.00	$ 500.00	$ 36.10	$ 361.00	$ 44.58	$ 445.80
40	2 1/2" X 2 1/2" LIGHTWEIGHT GATED WYE	10	$ 397.00	$ 3,970.00	$ 382.00	$ 3,820.00	$ 826.00	$ 8,260.00	$ 372.50	$ 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	$ 23,010.00	$ 346.00	$ 22,490.00	$ 390.60	$ 25,389.00
42	1 1/2" Mini Stream Shaper (METAL) AKRON # 3485: NO SUBSTITUTE_____	65	NO BID	NO BID	$ 110.00	$ 7,150.00	$ 161.00	$ 10,465.00	$ 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	$ 9,620.00	$ 145.00	$ 9,425.00	$ 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	$ 4,225.00	$ 62.00	$ 4,030.00	$ 70.00	$ 4,550.00
45	2 1/2" LINE GAUGE LIGHT WEIGHT: ITEM OFFERED_____	65	$ 140.00	$ 9,100.00	$ 95.00	$ 6,175.00	$ 220.00	$ 14,300.00	$ 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	$ 5,330.00	$ 195.00	$ 12,675.00	$ 89.38	$ 5,809.70
47	2 1/2" MASTERSTREAM ADJUSTABLE GALLONAGE NOZZLE AKRON # 1755 NO SUSTITUTE_____	5	NO BID	NO BID	$ 940.00	$ 4,700.00	$ 919.00	$ 4,595.00	$ 1,037.00	$ 5,185.00
48	HYDRANT AND SPANNER HOLDER AND SET W-148-3-3	20	NO BID	NO BID	$ 126.00	$ 2,520.00	$ 112.00	$ 2,240.00	$ 141.97	$ 2,839.40
49	2 1/2" Spanner Holder RED HEAD ITEM OFFERED	20	$ 92.00	$ 1,840.00	$ 41.00	$ 820.00	$ 13.65	$ 273.00	$ 42.20	$ 844.00
	GRAND TOTAL:		**$ 75,719.40**		**$ 213,555.50**		**$ 240,382.40**		**$ 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 X2.5NH M) and 40 (Kochek 21K25252-P18 2-WAY BALL VALV (2) 2.5NH M X 2.5 NH SW RL F).		Wrong items bid on 8 (HARRINGTON HSMR50-60NH) 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).

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

February 28, 2019

1515 West Moulton Street
Decatur, AL 35601

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: North America Fire Equipment Co., Inc. (NAFECO)

CONTACT NAME: Ronald Woodall

BID NUMBER: SC-0334-19

NAME OF BID: Fire Nozzles, Hose Appliances and Mounts

DATE OPENED: February 13, 2019

REASON FOR REJECTION:

Agency has recommended rejecting vendor for items 8 and 40 for failure to bid the correct parts for these items.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, 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: _____
TARYN MANSER

Manser, Taryn

From: Manser, Taryn
Sent: Thursday, February 28, 2019 3:04 PM
To: 'ronald.woodall@nafeco.com'
Cc: Freeman, Dustin
Subject: Rejection Notice for SC-0334-19 Fire Nozzles, Hose Appliances and Mounts
Attachments: NAFECO Rejection.pdf

Ronald,

Please see attached regarding items 8 and 40 on SC-0334-19 for Fire Nozzles Hose Appliances and Mounts. Let me know if you have any questions.

Thank you,

Taryn Manser
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
904-255-8806
tmanser@coj.net

CITY OF JACKSONVILLE

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

February 28, 2019

3789 62nd Ave. North
Pinellas Park, FL 33781

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Municipal Emergency Services, Inc.

CONTACT NAME: John Skaryak

BID NUMBER: SC-0334-19

NAME OF BID: Fire Nozzles, Hose Appliances and Mounts

DATE OPENED: February 13, 2019

REASON FOR REJECTION:

Agency has recommended rejecting vendor for items 8 and 40 for failure to bid the correct parts for these items.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, 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: _____
TARYN MANSER

Manser, Taryn

From: Manser, Taryn
Sent: Thursday, February 28, 2019 3:02 PM
To: 'jskaryak@mesfire.com'
Cc: Freeman, Dustin
Subject: Rejection Notice for SC-0334-19 Fire Nozzles, Hose Appliances and Mounts
Attachments: Municipal Emergency Rejection.pdf

John,

Please see attached regarding items 8 and 40 on SC-0334-19 for Fire Nozzles Hose Appliances and Mounts. Let me know if you have any questions.

Thank you,

Taryn Manser
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
904-255-8806
tmanser@coj.net

CITY OF JACKSONVILLE

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

February 28, 2019

2049 W, Central Blvd
Orlando, FL 32805

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Municipal Equipment Co, LLC

CONTACT NAME: Dale West

BID NUMBER: SC-0334-19

NAME OF BID: Fire Nozzles, Hose Appliances and Mounts

DATE OPENED: February 13, 2019

REASON FOR REJECTION:

Agency has recommended rejecting vendor for items 8 and 40 for failure to bid the correct parts for these items.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, 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: _____
TARYN MANSER

Manser, Taryn

From: Manser, Taryn
Sent: Thursday, February 28, 2019 2:57 PM
To: 'Dale West'
Cc: Freeman, Dustin
Subject: Rejection Notice for SC-0334-19 Fire Nozzles, Hose Appliances and Mounts
Attachments: Municipal Equipment Rejection.pdf

Dale,

Please see attached regarding items 8 and 40 on SC-0334-19 for Fire Nozzles Hose Appliances and Mounts. Let me know if you have any questions.

Thank you,

Taryn Manser
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
904-255-8806
tmanser@coj.net

CITY OF JACKSONVILLE

TERMS AND CONDITIONS
Fire Nozzles, Hose Appliances and Mounts

1. **SCOPE**

The City of Jacksonville, Jacksonville Fire and Rescue Department (JFRD) is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) 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 item(s) / service(s) and to obtain pricing commitments for Fire Nozzles, Hose Appliances and Mounts as listed in the bid documents to include warranty as specified.

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 award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

The term of this agreement is one (1) year from 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. **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 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 purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime 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 prices, and unit of measure.

8. **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.

9. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

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.

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.

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.

QWS3270X 2/22/2019 11:52 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/22/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 11:51 AM

FISCAL MO/YEAR : 05 2019 CURRENCY CODE :
INDEX CODE : FRFO011FO FIRE OPERATIONS
SUBOBJECT : 05207 FIRE HOSE AND BUNKER GEAR
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,107,150.00	1,107,150.00
EXPENDITURES	14,956.00	459,954.58	459,954.58
ENCUMBRANCES	47,024.00	82,645.00	82,645.00
PRE-ENCUMBRANCES	-10,000.00	.00	.00
REMAINING BALANCE	-51,980.00	564,550.42	564,550.42

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND