SUBJECT: JFRD DIESEL EXHAUST VENTILATION SYSTEM

BID #: CP-0094-18 **OPEN DATE:** 2018-03-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Rossman Enterprises, Inc. d/b/a Clean Air Concepts (contract #10435) on 04/05/18 in the amount of $1,836,601.00; Change Order #1 was approved on 09/27/18 in the amount of $2,457.00; Change Order #2 was approved on 07/19/19 in the amount of $40,252.74.

Recommend approval of Change Order #3 to Rossman Enterprises, Inc. d/b/a Clean Air Concepts in the amount of $128,963.78, for a revised total award amount not-to-exceed $2,008,274.52.

This award is to be funded by account(s): FRCP32EFS-069505-FR0020-02 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Daniel Rawson
For - GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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(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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY, ONE JACKSONVILLE

December 13, 2019

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: JFRD Diesel Exhaust Ventilation System
BID# CP-0094-18
Contract 10435

The subject contract was awarded under BID# CP-0094-18 in the amount of $1,836,601.00 to Rossman Enterprises, Inc., Contract 10435. Change order #1 was for $2,457.00. Change order #2 was for $40,252.74. Change order #3 is detailed on the attached spreadsheet in the amount of $128,963.78.

Accordingly, this is to recommend approval for change order 3 to Contract 10435 to Rossman Enterprises, Inc., in the amount of $128,963.78. The maximum indebtedness to the city will be $2,008,274.52.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
FRCP32EFS-069505-FR0020-02	$128,963.78
TOTALS	$128,963.78

RGS/lw

Attachments

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Three (3) Date December 13, 2019

Description of Project JFRD Diesel Exhaust Ventilation System

Name of Contractor Rossman Enterprises, Inc. d/b/a Clean Air Concepts

Contractor's Address 11449 Deerfield Road, Cincinnati, OH 45242

Contract No. 10435

Account No. FRCP32EFS-069505-FR0020-02 Original Contract $1,836,601.00

+ Previous Change Order 1-2 $42,709.74 + Change Order No. 3 $128,963.78

*See attached appendix for additional listings.

Bid Number CP-0094-18

TOTAL REVISED CONTRACT $2,008,274.52
Original Construction Completion Date July 26, 2019
Revised Construction Completion Date April 30, 2020
Original Contract Expiration Date November 23, 2019
Revised Contract Expiration Date August 28, 2020

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications. See attached. Add 279 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Rossman Enterprises, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Manager, Construction Management — Date

Signed Fire & Rescue (Using Division) By _____ Div/Department Head — Date

Chief, Engineering & Construction Management Div — Date

Assistant Counsel — Date

Director of Public Works — Date

Mayor — Date

Director of Central Operations — Date

Corporation Secretary — Date

Director of Finance — Date

CHANGE ORDER BREAKDOWN
JFRD DIESEL EXHAUST VENTILATION SYSTEM
CONTRACT NO. 10435

+Change Order No. 1	$2,457.00	+ Change Order No. 2	$40,252.74
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 1	$2,457.00	Net Change Order No. 2	$40,252.74
+Change Order No. 3	$128,963.78	+ Change Order No. 4	
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	$128,963.78	Net Change Order No. 4	
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No.	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No.	

ORIGINAL CONTRACT	$1,836,601.00
TOTAL CHANGE ORDERS	$ 171,673.52
TOTAL REVISED CONTRACT	$2,008,274.52

ROSSMAN ENTERPRISES, INC
JFRD DIESEL EXHAUST VENTILATION SYSTEM
CONTRACT #10435

CHANGE ORDER NO. 3
12/13/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Troubleshoot and replace one 100 amp circuit breaker at SF No. 1	1	LS	$469.82	$469.82	
	JUSTIFICATION: During installation of the exhaust electrical system for FS No. 1 it was discovered that the replacement of a 100 amp circuit breaker was required to energize the new exhaust system.					
2	SPARE TAILPIPE ASSEMBLIES FOR FUTURE USE	1	LS	$31,425.00	$31,425.00	
	JUSTIFICATION: JFRD has requested spare tailpipe assemblies for future use.					
3	Cost to provide and install a silencer to the existing system at station 22.	1	LS	$2,294.36	$2,294.36	
	JUSTIFICATION: The JFRD approved route to run the exhaust out of the bay put the exhaust vent in close proximity to the stations neighbor. The neighbor had been complaining about the nighttime noise level of the system. The silencer addressed that issue.					
4	Diesel Exhaust System at two additional fire stations	1	LS	$79,176.00	$79,176.00	
	JUSTIFICATION: The JFRD has requested to install the diesel exhaust system at the two Jacksonville Beach fire stations.					
5	Changes to the system at FS No. 56	1	LS	$15,598.60	$15,598.60	
	JUSTIFICATION: The JFRD has requested to changes to the system install at station 56 due to new JFRD equipment.					
	TOTAL ADDITIONAL SCOPE					
	TOTAL CHANGE ORDER # 3				$128,963.78	$0.00
	NET TOTAL CHANGE ORDER NO. 3				**$128,963.78**	

MagneGrip Group

DATE: July 3, 2019

PROPOSAL FOR: Construction & Engineering Services Consultants
9432 Baymeadows Road
Suite 100
Jacksonville, Florida 32256

ATTENTION: Lynn Westbrook-Todd Pace
Daryl Weinstein-Chief Steve Riska

REF: Jacksonville Fire & Rescue Department

PROJECT SCOPE: Troubleshoot (voltage was incorrect across B and C phase .9 volts) and replace existing 100 Amp Breaker feeding existing sub-panel at Station #1.

EQUIPMENT, MATERIAL AND LABOR PRICE:

STATION #1 REPAIR/REPLACE BREAKER:

Hendry Material: (1) 100 Amp Breaker.....$165.85

Hendry Labor.....$210.00
Hendry 15% Markup.....$56.38

CAC 10% Markup on material of labor-not there markup.....$37.59

Total.....$469.82

TERMS:

- Net Due upon Receipt of Invoice
- Pricing does not include any state taxes, sales tax or special tax if required.

SUBMITTED BY:

Clean Air Concepts
Paul Miller

MagneGrip EXHAUST REMOVAL SYSTEMS | AirHAWK AIR PURIFICATION SYSTEMS | HazVent Pneumatic Exhaust Removal Systems

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111:19 AM12/5/2019

DATE	6/26/2019	FOR INTERNAL USE ONLY

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2/2/2011

WORKSHEET

BUDGETARY

BID PROPOSAL

JACKSONVILLE STA#1 breaker repair

CONTRACTOR / INSTALLER / DEALER

MAGNEGRIP CAC

PROPOSED .
SYS. DESIGNED TO ACCOMADATE UP TO 1 DROPS

	CFM @ 50Hz
FAN CFM @ 6" S.P.	0 0
CFM/DROP	0 0

QTY	EQUIPMENT.....BY CAC...MAGNEGRIP NOZZLE SYSTEM			COST	markup EA.	price/ea TOTAL	TOTAL PRICE EA.	TOTAL
1	Systems	none	materal -100AMP breaker	165.85	1	165.85		165.85
0	Items	none	0	0	1.15	0		0
0	Items	none	0		1.15	0		0
0	Fans	none	0		1.15	0		0
0	Panel		0 0		1.15	0		0
0	Raincap		0 0		1.15	0		0
0	Items	none	0		1.15	0		0
0	Items	none	0		1.15	0		0
0	Items	none	0		1.15	0		0
0	Items	none	0		1.15	0		0
0	Items	none	0		1.15	0		0
					1.15	0		0
					1.15	0		0

TOTAL EQUIPMENT BY CAC : (FOB CINN.)	TOTAL	165.85

	Cost	ext cost	markup	price	ext price
1 Hendry Electric labor costs	210	210	1	210	210
1 Hendry 15% markup	56.38	56.38	1	56.38	56.38
1 CAC 10% markup on materal of labor -not there markup	375.85	375.85	0.1	37.585	37.585

ELEC.INSTALL	NONE				0
TAILPIPE INSTALL	NONE			0	0
FREIGHT ALLOWANCE.....	FREIGHT			0	0
TOTAL BID.....EA.Drop.....	1	470	ea. drop	TOTAL BID	469.815
AMOUNT FOR INSTALLATION		303.965		303.965	

Sales Quote

CLEAN AIR CONCEPTS
11449 DEERFIELD ROAD
CINCINNATI, OH 45242

Sales Quote Number: SQ19-1126
Sales Quote Date: 11/13/2019

Sell To: ACCOUNTS PAYABLE
JACKSONVILLE FIRE & RESCUE
214 N. HOGAN ST
SUITE 800
JACKSONVILLE, FL 32202

Ship To: ACCOUNTS PAYABLE
JACKSONVILLE FIRE & RESCUE
214 N. HOGAN ST
SUITE 800
JACKSONVILLE, FL 32202

Tax Ident. Type: Legal Entity
Customer: JACFI
SalesPers: MIKE
Ship Via:
Terms: Net R.O.I.

Item No.	Description	Unit	Quantity	Unit Price	Total Price
540050-60	TAILPIPE KIT FOR 6"	EACH	15	95.00	1,425.00
500063-05	HIGH TEMP TAILPIPE ASSY 7"	EACH	15	375.00	5,625.00
500073-02	TAILPIPE Assy 5" BOXED	EACH	65	375.00	24,375.00

Amount Subject to Sales Tax: 0
Amount Exempt from Sales Tax: 31,425.00

Subtotal:	**31425**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	**31,425.00**

MagneGrip Group

DATE: June 26, 2019

PROPOSAL FOR: Construction & Engineering Services Consultants
9432 Baymeadows Road
Suite 100
Jacksonville, Florida 32256

ATTENTION: Lynn Westbrook-Todd Pace
Daryl Weinstein-Chief Steve Riska

REF: Jacksonville Fire & Rescue Department

PROJECT SCOPE: Add one silencer to the existing MagneGrip Diesel Exhaust Removal System to provide a more silent system when the fan is activated at Station #22 per Jacksonville Fire & Rescue.

EQUIPMENT, MATERIAL AND LABOR PRICE:

STATION #22:

(1) #500151-06 Silencer.....$583.63
Includes sheet metal and hardware

Labor.....$1,014.30
Equipment Rental.....$468.27

SHIPPING.....$228.16

TOTAL PRICE.....$2,294.36

TERMS:

- Net Due upon Receipt of Invoice
- Pricing does not include any state taxes, sales tax or special tax if required.

SUBMITTED BY:

Clean Air Concepts
Paul Miller

MagneGrip EXHAUST REMOVAL SYSTEMS | AirHAWK AIR PURIFICATION SYSTEMS | HazVent Pneumatic Exhaust Removal Systems

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2/2/2011

WORKSHEET

BUDGETARY

BID PROPOSAL

JACKSONVILLE STA#22 FL ADD A SILENCER

CONTRACTOR / INSTALLER / DEALER

MAGNEGRIP/CAC

PROPOSED .
SYS. DESIGNED TO ACCOMADATE UP TO 1 DROPS

		CFM @ 50Hz
FAN CFM @ 6" S.P.	0	0
CFM/DROP	0	0

QTY	EQUIPMENT.....BY CAC...MAGNEGRIP NOZZLE SYSTEM				COST	markup EA.	price/ea TOTAL	TOTAL PRICE EA.	TOTAL
0	Systems	none		0		1.15	0		0
0	Items	500151-06	SILENCER Exhaust 6"		420	1.15	483		0
1	Items	none		0		1.15	0		0
0	Fans	none		0		1.15	0		0
0	Panel		0	0		1.15	0		0
0	Raincap		0	0		1.15	0		0
0	Items	none		0		1.15	0		0
0	Items	none		0		1.15	0		0
0	Items	none		0		1.15	0		0
0	Items	none		0		1.15	0		0
0	Items	none		0		1.15	0		0
						1.15	0		

TOTAL EQUIPMENT BY CAC : (FOB CINN.)	TOTAL	483

		Cost	ext cost	markup	price	ext price
8	LABOR HOURS (2 journeymen)	82.75	662	1.15	95.1625	761.3
1	TRAVEL / HOTEL / MEALS.....	220	220	1.15	253	253
1	Lift/Trailer rental	342.19	342.19	1.15	393.5185	393.5185
1	truck rental	65	65	1.15	74.75	74.75
0.25	SHEETMETAL AND HARDWARE ESTIMATES ONLY	350	87.5	1.15	402.5	100.625
0	TRAVEL TIME	82.75	0	1.15	95.1625	0
0	MILEAGE	0.575	0	1.15	0.66125	0
0	return trip for startup and training		0	1.15	0	0

ELEC.INSTALL	NONE				0
TAILPIPE INSTALL	NONE			0	0
FREIGHT ALLOWANCE.....	FREIGHT			228.16	228.16
TOTAL BID.....EA.Drop.....	1	2294	ea. drop	TOTAL BID	2294.3535
AMOUNT FOR INSTALLATION		1583.19		1583.1935	

MagneGrip Group

A DIVISION OF CLEAN AIR CONCEPTS

DATE: November 8, 2019

PROPOSAL FOR: **Jacksonville Fire Department-Stations #1 & #2**
325 2nd Avenue South
Jacksonville Beach, Florida 32250

ATTENTION: Captain Gene Klingbeil

PROJECT SCOPE: Remove five existing AirVac units and panel. Provide and install a fully automatic MagneGrip™ Diesel Exhaust Extraction System for the source capture and the removal of vehicle exhaust emissions from Apparatus' start up to door threshold.

EQUIPMENT, MATERIAL AND LABOR PRICE:

STATION #1-325 2ND Ave South:

Two Drop MagneGrip™ Flex Track Exhaust Removal System
Package Includes:

- (2) SFTM-361 Horizontal Hose Track "No Loop System" with 6" expandable hose and 5" high temperature hose drop, complete with MagneGrip™ Nozzle Assembly that seals completely around the tailpipe to contain contaminated air and Adaptor assembly that provides easy connection and cool air induction per track. Each hose drop includes 850-degree extreme high temperature 2' lower hose section with handle.
- (1) CF363-2 MagneGrip™ Exhaust Fan Model CF363 with durable powder coating and of continuous welded construction throughout. Fan has an efficient backward incline, spark resistant fan wheel and is rated at 2hp 1350 cfm @ 6"sp, meets AMCA #2 standard and bench balanced to ANSI Standard for stability. Fan shall be wired for three-phase.
- (1) 500175-08 Wireless Auto-Start Control Panel in NEMA 4X enclosure with automatic start/stop operation. Entire assembly is UL/CUL listed with timer, manual override switch, and wireless capable.
- Wireless receiver, transmitters and pressure sensors for automatic system activation.
- (1) 500158-10 10" Stainless Steel Up-blast Back Draft Damper Type Rain Cap
- (2) 600701-01 Photo Eye Assembly Sets

STATION #1 PRICE $41,196.00

STATION #2-2500 South Beach Pkwy:

Two Drop MagneGrip™ Flex Track Exhaust Removal System
Package Includes:

- (2) SFTM-361 36' Horizontal Hose Track "No Loop System" with 6" expandable hose and 5" high temperature hose drop, complete with MagneGrip™ Nozzle Assembly that seals completely around the tailpipe to contain contaminated air and Adaptor assembly that provides easy connection and cool air induction per track. Each hose drop includes 850-degree extreme high temperature 2' lower hose section with handle.
- (1) CF361-2 MagneGrip™ Exhaust Fan Model CF361 with durable powder coating and of continuous welded construction throughout. Fan has an efficient backward incline, spark resistant fan wheel and is rated at 2hp 1350 cfm @ 6"sp, meets AMCA #2 standard and bench balanced to ANSI Standard for stability. Fan shall be wired for single-phase.
- (1) 500174-08 Wireless Auto-Start Control Panel in NEMA 4X enclosure with automatic start/stop operation. Entire assembly is UL/CUL listed with timer, manual override switch, and wireless capable.
- Wireless receiver, transmitters and pressure sensors for automatic system activation.
- (1) 500158-10 10" Stainless Steel Up-blast Back Draft Damper Type Rain Cap
- (2) 600701-01 Photo Eye Assembly Sets

STATION #2 PRICE $37,980.00

TOTAL..... $79,176.00

INCLUDED BOTH STATIONS:

- Electrical Power Wiring from available supply to control panel and to fan. Safety disconnect for fan motor. Does Not include any subpanels if required, and excludes any modifications required to bring service to code.
- Tailpipe Modifications as required but, limited to vehicle tailpipes from the muffler out. Large modifications and severely damaged tailpipes may be excluded.
- All spiral ductwork, lateral connectors, dampers and hangers for Class 2 Mechanical Installation included.
- Exterior Stainless-Steel Duct/Hardware
- Adjustable Telescopic Support Legs to hang rail or track systems
- Shipping to Job Site, Included
- Factory provided labor to install above system to provide a complete turnkey project
- Start up and Training
- Equipment is 100% American Made by an ISO9001-2015 Company

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www.magnegrip.com

MagneGrip Group

TERMS:

- Does not include roof penetration and sealing, if required
- Net Due upon Receipt of Invoice
- Pricing does not include any state taxes, sales tax or special tax if required.

SUBMITTED BY:

Clean Air Concepts

_____
Maggie Rossman-Roach, President

_____
Date

ACCEPTED BY:

Sign _____

Print _____

Title _____

Date _____

PO #, If Required _____

111 17 AM12/5/2019

DATE	6/12/2019	FOR INTERNAL USE ONLY

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WORKSHEET

BUDGETARY

BID PROPOSAL

JACKSONVILLE BEACH FL FD STA#1

CONTRACTOR / INSTALLER / DEALER

MAGNEGRIP/CAC

PROPOSED
SYS. DESIGNED TO ACCOMADATE UP TO 2 DROPS

	CFM @ 50Hz
FAN CFM @ 6" S.P.	1350 / 1080
CFM/DROP	675 / 540

QTY	EQUIPMENT.....	BY CAC..	MAGNEGRIP NOZZLE SYSTEM	COST	markup EA.	price/ea TOTAL	TOTAL PRICE EA.	TOTAL
2	Systems	SFTM 361	SLIDING FLEX TRACK MAG	4080.00	1.15	4692.00		9384.00
6	Items	none	500047-06 leg i/o	108.72	1.15	125.028		750.168
0	Items	none	0	0	1.15	0		0
1	Fans	CF363-2	FAN 2HP 3PH CINN FAN	2850.00	1.15	3277.5		3277.5
1	Panel	500175-08	CONTROL PANEL 2HP/208-230V/3PH	1112.00	1.15	1278.80		1278.80
1			500158-10 10" SS UPBLAST BACKDRAFT I	959.00	1.15	1102.85		1102.85
2	Items	600701-01	PHOTO EYE SET COMP -QS	233.00	1.15	267.95		535.9
0	Items	none	0		1.15	0		0
0	Items	none	0		1.15	0		0
0	Items	none	0		1.15			0
					1.15	0		

TOTAL EQUIPMENT BY CAC : (FOB CINN.)	TOTAL	16329.218

		Cost	ext cost	markup	price	ext price
80	LABOR HOURS (2 journeymen)	82.75	6620.00	1.15	95.16	7613
5	TRAVEL / HOTEL / MEALS.....	344	1720.00	1.15	395.60	1978
5	Lift/Trailer rental	445	2225	1.15	511.75	2558.75
1	core drill	675	675	1.15	776.25	776.25
1	truck rental	65	65.00	1.15	74.75	74.75
5	SHEETMETAL AND HARDWARE ESTIMATES ONLY	350	1750	1.15	402.50	2012.50
25	TRAVEL TIME	82.75	2068.75	1.15	95.16	2379.0625
850	MILEAGE	0.575	488.75	1.15	0.66	562.06
1	disposal of airvac units	500	500	1.15	575	575

ELEC.INSTALL	NONE			4600	4600
TAILPIPE INSTALL	NONE			150	300
BID/BONDS/PERMITS	CLEAN AIR CONCEPTS			500	500
FREIGHT ALLOWANCE.....	FREIGHT			936.547	936.547
ENGINEERING/DRAWINGS				950	950
TOTAL BID.....EA.Drop.....	2	20598	ea. drop	TOTAL BID	41195.14
AMOUNT FOR INSTALLATION		9264.69		18529.38	

111 16 AM12/5/2019

DATE	6/12/2019	FOR INTERNAL USE ONLY

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ISSUE-3
2/2/2011

WORKSHEET

BUDGETARY

BID PROPOSAL

JACKSONVILLE BEACH FL FD STA#2

CONTRACTOR / INSTALLER / DEALER

MAGNEGRIP/CAC

PROPOSED
SYS. DESIGNED TO ACCOMADATE UP TO 2 DROPS

		CFM @ 50Hz
FAN CFM @ 6" S.P.	1350	1080
CFM/DROP	675	540

QTY	EQUIPMENT.	BY CAC	MAGNEGRIP NOZZLE SYSTEM	COST	markup EA.	price/ea TOTAL	TOTAL PRICE EA.	TOTAL PRICE TOTAL
2	Systems	SFTM 361	SLIDING FLEX TRACK MAG	4080.00	1.15	4692.00		9384.00
0	Items	none	0	0	1.15	0		0
0	Items	none	0	0	1.15	0		0
1	Fans	CF361-2	FAN 2HP 1PH CINN FAN	3242.00	1.15	3728.3		3728.3
1	Panel	500174-08	CONTROL PANEL 2HP/208-230V/1PH	1210.00	1.15	1391.50		1391.50
1			500158-10 10" SS UPBLAST BACKDRAFT I	959.00	1.15	1102.85		1102.85
2	Items	600701-01	PHOTO EYE SET COMP -QS	233.00	1.15	267.95		535.9
0	Items	none	0		1.15	0		0
0	Items	none	0		1.15	0		0
0	Items	none	0		1.15			0
					1.15	0		

TOTAL EQUIPMENT BY CAC : (FOB CINN.)	TOTAL	16142.55

		Cost	ext cost	markup	price	ext price
64	LABOR HOURS (2 journeymen)	82.75	5296.00	1.15	95.16	6090.4
4	TRAVEL / HOTEL / MEALS	344	1376.00	1.15	395.60	1582.4
4	Lift/Trailer rental	445	1780	1.15	511.75	2047.00
1	core drill	675	675	1.15	776.25	776.25
1	truck rental	65	65.00	1.15	74.75	74.75
5	SHEETMETAL AND HARDWARE ESTIMATES ONLY	350	1750	1.15	402.50	2012.50
25	TRAVEL TIME	82.75	2068.75	1.15	95.16	2379.0625
850	MILEAGE	0.575	488.75	1.15	0.66	562.06
0	disposal of airvac units	500	0	1.15	575	0

ELEC.INSTALL	NONE		4600	4600
TAILPIPE INSTALL	NONE		150	300
BID/BONDS/PERMITS	CLEAN AIR CONCEPTS		500	500
FREIGHT ALLOWANCE	FREIGHT		912.157	912.157
ENGINEERING/DRAWINGS			200	200
TOTAL BID.....EA.Drop.....	2	18990 ea. drop	TOTAL BID	37979.13
AMOUNT FOR INSTALLATION		7762.21	15524.43	

MagneGrip Group

A DIVISION OF CLEAN AIR CONCEPTS

DATE: November 19, 2019

PROPOSAL FOR: **Jacksonville Fire Department-Station #56**
13364 Aerospace Boulevard
Jacksonville, Florida 32221

ATTENTION: Captain Gene Klingbeil

PROJECT SCOPE: Provide all parts, equipment, and labor necessary to move one SFTM System over one Bay to other side of truck and changes to VSR systems.

EQUIPMENT, MATERIAL AND LABOR PRICE:

STATION #56-Cecil Field:

Parts:

- (1) 500072-02 5" Tailpipe Assembly
- (2) 520011-02 5" Stack Adaptors
- (2) 540558-01 Auto Start Transmitters

PARTS PRICE.....$5,116.70

Labor.....$8,972.15
Equipment Rental.....$1,109.75
Total.....$10,081.90

SHIPPING.....$400.00

TOTAL PRICE $15,598.60

TERMS:

- Does **Not** Include High or Low Voltage Electric
- Net Due upon Receipt of Invoice
- Pricing does not include any state taxes, sales tax or special tax if required.

SUBMITTED BY:

Clean Air Concepts
Mike Johnson

MagneGrip EXHAUST REMOVAL SYSTEMS | AirHAWK AIR PURIFICATION SYSTEMS | HazVent Pneumatic Exhaust Removal Systems

11449 Deerfield Road | Cincinnati, OH 45242 | 513-489-4440 | 800-875-5440 | Fax: 513-247-2502 | email: info@magnegrip.com
www.magnegrip.com

13 08 PM11/19/2019

DATE	11/19/2019	FOR INTERNAL USE ONLY

QMF-18a
ISSUE-3
2/2/2011

WORKSHEET

BUDGETARY

BID PROPOSAL

JACKSONVILLE FD FL STA#56 CHANGE ORDER -breakout

CONTRACTOR / INSTALLER / DEALER

MAGNEGRIP/CAC

PROPOSED
SYS. DESIGNED TO ACCOMADATE UP TO 3 DROPS

		CFM @ 50Hz
FAN CFM @ 6" S.P.	0	0
CFM/DROP	0	0

QTY	EQUIPMENT ..... BY CAC		MAGNEGRIP NOZZLE SYSTEM	COST	markup EA.	price/ea TOTAL	TOTAL PRICE EA.	TOTAL
2	Systems	none	500047-02 legs/feet	496.00	1.15	570.40		1140.80
1	Items	none	520001-07 9" SSR w/lip	446	1.15	512.9		512.9
4	Items	none	50006-06 track 6'	64	1.15	73.6		294.4
0	Fans	none	0		1.15	0		0
0	Panel	0	0		1.15	0.00		0.00
0			0		1.15	0.00		0.00
4	Fans		530201-01 track splice	10.50	1.15	12.08		48.30
1	Panel		500072-02 5" TPA	326.00	1.15	374.90		374.90
2	Items		520011-02 stack adaptor 5"	653.00	1.15	750.95		1501.90
2	Items	540558-01	TRANSMITTER,ACUTEK AUTO START	170.00	1.15	195.5		391
0	Items	none			1.15	0		0
0	Items	none			1.15	0		0
0	Items	none			1.15	0		0
					1.15	0		

TOTAL EQUIPMENT BY CAC : (FOB CINN.)	TOTAL	4264.2

		Cost	ext cost	markup	price	ext price
24	LABOR HOURS (2 journeymen)	82.75	1986.00	1.15	95.16	2283.9
2	TRAVEL / HOTEL / MEALS.....	220	440.00	1.15	253.00	506
2	Lift/Trailer rental	450	900	1.15	517.50	1035.00
1	truck rental	65	65.00	1.15	74.75	74.75
1	SHEETMETAL AND HARDWARE ESTIMATES ONLY	350	350	1.15	402.50	402.50
50	TRAVEL TIME	82.75	4137.50	1.15	95.16	4758.125
1700	MILEAGE	0.575	977.5	1.15	0.66	1124.13
2	autostart installation				150	300

ELEC INSTALL	NONE				0
TAILPIPE INSTALL	NONE			150	450
FREIGHT ALLOWANCE.....	FREIGHT			400	400
TOTAL BID.....EA.Drop.....	3	5200	ea. drop	TOTAL BID	15598.60
AMOUNT FOR INSTALLATION		3494.8		10484.40	

SUBJECT: JFRD DIESEL EXHAUST VENTILATION SYSTEM

BID #: CP-0094-18

OPEN DATE: 2018-03-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Rossman Enterprises, Inc. d/b/a Clean Air Concepts (contract #10435) on 04/05/18 in the amount of $1,836,601.00; Change Order #1 was approved on 09/27/18 in the amount of $2,457.00.

Recommend approval of change order #2 to Rossman Enterprises, Inc. d/b/a Clean Air Concepts in the amount of $40,252.74, for a revised total award amount not-to-exceed $1,879,310.74.

This award is to be funded by account(s): FRCP32EFS-069505-FR0020-02 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/18/19

Jessica R. Eidman

OTHER: _____

William Gay

James R. McCall

ACTION OF AWARDING AUTHORITY DATE 7/19/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: **JFRD DIESEL EXHAUST VENTILATION SYSTEM**

BID #: CP-0094-18

OPEN DATE: 2018-03-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION PARTICIPATION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Rossman Enterprises, Inc. d/b/a Clean Air Concepts (contract #10435) on 04/05/18 in the amount of $1,836,601.00.

Recommend approval of change order #1 to Rossman Enterprises, Inc. d/b/a Clean Air Concepts in the amount of $2,457.00, for a revised total award amount not-to-exceed $1,839,058.00.

This award is to be funded by account(s): FRCP32EFS-069505-FR0020-02 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/27/18

Teresa R. Eichner

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 9/27/18

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

SUBJECT: **JFRD DIESEL EXHAUST VENTILATION SYSTEM**

BID #: CP-0094-18

OPEN DATE: 2018-03-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION PARTICIPATION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Ward Diesel Filter Systems, Inc., for failure to utilize the correct bid proposal form, and failure to sign and return the required bid documents.

Recommend approval of award to the next lowest responsive, responsible bidder Rossman Enterprises, Inc. d/b/a Clean Air Concepts in the total base bid amount of $1,836,601.00.

This award is to be funded by account(s): FRCP32EFS-069505-FR0020-02 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Rejection Confirmation, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E. Chief, Engineering & Construction Mgmt.**

(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. Eibney

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE 4/05/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

QWS3270X 12/20/2019 12:09 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/20/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:09 PM

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : FRCP32EFS FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : FR0020 FIRE EQUIPMENT
PROJECT DETAIL : 02 FIRE EQ-DIESEL FUEL EXHAUST SYSTEM
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,162,000.00
EXPENDITURES	.00	10,750.01	2,006,385.26
ENCUMBRANCES	.00	-188,750.30	9,526.92
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	178,000.29	146,087.82

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

CP-0094-18	Rossman Enterpries, Inc dba Clean Air Concepts	
4/5/2018	$1,836,601.00	Award
9/27/2018	$2,457.00	Change Order #1
7/19/2019	$40,252.74	Change Order #2
Pending	$128,963.78	Change Order #3

$2,008,274.52 Total Award