SUBJECT: FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING

BID #: SC-0485-18 **OPEN DATE:** 05/30/2018

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: 15 **NUMBERS RECEIVED:** 3 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to rescind the award to Aegis Fire & Integrated Services as the supplier indicated in letter dated June 25, 2021, that they can no longer fill, hydro test or repair AFFF type extinguishers.

Recommend approval of award to Commercial Fire, LLC as the next lowest responsive, responsible bidder for the service, repair, and recharge of fire extinguishers. Vendor has indicated by letter dated July 9, 2021, that they will honor the original bid pricing. Period of service is from date of award through June 6, 2022. Estimated expenditure remains $105,015.00. Total not-to-exceed expenditure remains $315,045.00.

Funding for this award to be encumbered by account 00111.123004.546030.000000.00000000.00000.0000000 - to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letters, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Interim 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 9, 2021

TO: Gregory Pease, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: Bid # SC-0485-18 FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

The awarded supplier for this bid AEGIS FIRE & INTEGRATED SERVICES can no longer fill, hydro test or repair AFFF type extinguishers per their attached letter dated June 25, 2021, therefore JFRD recommends approval to rescind the award to AEGIS FIRE & INTEGRATED SERVICES and award the remainder of this term to the next lowest responsive, responsible bidder COMMERCIAL FIRE who has agreed to honor their original bid pricing, per their attached letter dated July 9, 2021. No change to the annual expenditure is being requested at this time.

Funding Source: 00111.123004.546030.000000.000000.00.00000.0000000

If you have any questions, please contact Dan Pearson at (904) 255-3272.

KP/cad/dp

Commercial Fire
2465 St. Johns Bluff Rd. S.
Jacksonville, FL 32246
Tel: 800-241-1277
Fax: 800-404-4713

JFRD BID SC-0485-18

Date: 7/9/21

RE: FIRE EXTINGHIISHR REPAIR & RECHARGE

Good Morning Gentlemen,

Thank you for reaching out and giving Commercial Fire this opportunity. We look forward to providing quality service to our local JFRD fire department.

Commercial Fire agrees with the terms of the contact and will honor all pricing listed on BID SC-0485-18 of May/2018.

Should you have any questions, please feel free to contact me.

Thank You
Danny Bussell
daniel.bussell@commercialfire.com
1-877-857-4752 Ext. 262

SUBJECT: FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING

BID #: SC-0485-18

OPEN DATE: 05/30/2018

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: 15 NUMBERS RECEIVED: 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the third (3rd) and final renewal option, with Aegis Fire & Integrated Services, for the service, repair, and recharge of fire extinguishers. The renewal period is from June 7, 2021 through June 6, 2022. Annual estimated expenditure is $105,015.00. The revised total not-to-exceed expenditure is $420,060.00.

Funding for this award to be encumbered by account 00111.123004.546030.000000.00000000.00000.0000000 - to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

ANALYST: OLIVE WALLACE-COHEN RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Interim Director/Fire Chief

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 4/15/2021

Teresa R. Eicher OTHER.

ACTION OF AWARDING AUTHORITY DATE 4/15/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING

BID #: SC-0465-18 **OPEN DATE:** 05/30/2018

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: 15 **NUMBERS RECEIVED:** 3 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from June 7, 2020 to date of award.

Recommend approval to utilize the second of three (3) renewal options, with Aegis Fire & Integrated Services, for the service, repair, and recharge of fire extinguishers. The renewal period is from date of award through June 6, 2021. Annual estimated expenditure is $105,015.00. The revised total not-to-exceed expenditure is $315,045.00.

Funding for this award to be encumbered by account 00111.123004.546030.000000.00000000.00000.0000000 - to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: O. Wallace-Cohen **RESPECTFULLY SUBMITTED**
OLIVE WALLACE-COHEN
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Interim Director/Fire Chief

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 10/29/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/29/20

MK

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING

BID #: SC-0485-18

OPEN DATE: 05/30/2018

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: 15 **NUMBERS RECEIVED:** 3 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the award from June 7, 2019 to date of award.

Recommend approval to utilize the first of three (3) renewal options, with Aegis Fire & Integrated Services, for the service, repair and recharge of fire extinguishers. The renewal period is from date of award through June 6, 2020. Annual estimated expenditure is $105,015.00. The revised total award not-to-exceed expenditure is $210,030.00.

Funding for this award to be encumbered by account FRFO011FO-04603, to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: _____ TARYN MANSER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Interim Director/Fire Chief

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/15/19

Teresa R Eidson _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/16/19

MR

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE

BID #: SC-0485-18 **OPEN DATE:** 05/30/2018

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: 15 **NUMBERS RECEIVED:** 3 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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 $105,015.00.

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

Attachments: Recommendation Memo, Rejection Letter, Tabulation, Terms and Conditions.

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 3 MEMBERS DISAPPROVING Ø DATE: 6/07/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/07/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

BID NO.: SC-0485-18

OPEN DATE: May 30, 2018

ANALYST: Marlean Doran

No. Invited: (15) No. Received (3) No Bids: (0)

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	
			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	$30.00	$6,000.00
2	Ansul Redline - 20lb. BC	40	$21.00	$840.00	$20.00	$800.00	$50.00	$2,000.00
3	Ansul Redline - 27lb. PK High Flow	50	$21.00	$1,050.00	$20.00	$1,000.00	$15.00	$750.00
4	Ansul Redline - 30lb. BC	40	$21.00	$840.00	$20.00	$800.00	$15.00	$600.00
5	Ansul Redline - 30lb Metal-X	20	$21.00	$420.00	$20.00	$400.00	$15.00	$300.00
6	Ansul Redline - 30lb Lith-X	20	$21.00	$420.00	$20.00	$400.00	$15.00	$300.00
7	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF	200	$27.75	$5,550.00	$10.00	$2,000.00	$15.00	$3,000.00
8	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF	5	$24.50	$122.50	$10.00	$50.00	$15.00	$75.00
9	Amerex/Ansul Pressure Water Extinguisher 2.5 Gallon AR AFFF	25	$18.00	$450.00	$10.00	$250.00	$15.00	$375.00
	TOTAL ITEMS 1 THROUGH 9			$13,892.50		$9,700.00		$13,400.00
		TOTAL PART 1		$77,272.50		$118,260.00		$80,725.00
		TOTAL PART 2		$12,333.00		$16,205.00		$10,890.00
		TOTAL PART 3		$13,892.50		$9,700.00		$13,400
		GRAND TOTAL		$103,498.00		$144,165.00		$105,015.00

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

BID NO.: SC-0485-18

OPEN DATE: May 30, 2018

ANALYST: Marleen Doran

No. Invited: (15) No. Received (3) No Bids: (0)

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	
			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
2	Ansul Redline - 20lb. BC	50	$11.80	$590.00	$11.00	$550.00	$15.00	$750.00
3	Ansul Redline - 27lb. PK High Flow	50	$11.80	$590.00	$11.00	$550.00	$15.00	$750.00
4	Ansul Redline - 30lb. BC	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00
5	Ansul Redline - 30lb Metal-X	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00
6	Ansul Redline - 30lb Lith-X	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00
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
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
9	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF - 3 Year Maintenance	300	$18.75	$5,625.00	$30.00	$9,000.00	$6.00	$1,800.00
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
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
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
13	Amerex/Ansul Pressure Dry Chemical 5lb. ABC - 1 YEAR Maintenance	25	$3.00	$75.00	$5.00	$125.00	$6.00	$150.00
TOTAL ITEMS 1 THROUGH 13				$12,333.00		$16,205.00		$10,890.00

BID TABULATION SHEET

TITLE:	FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE		MILTON J. WOOD FIRE PROTECTION, INC.			COMMERCIAL FIRE, LLC			AEGIS FIRE & INTEGRATED SERVICES		
BID NO.:	SC-0485-16										
OPEN DATE:	May 30, 2016										
ANALYST:	Marleen Doran										
No. Invited: (15) No. Received (3) No Bids: (0)											
Recorded By: R. Barnett											
ITEM	DESCRIPTION PART ONE (1) RECHARGE FOR EXTINGUISHER SIZE AND MANUFACTURER	ESTIMATED QTY	Unit Price	Extended Price	JFRD SUPPLIED	Unit Price	Extended Price	JFRD SUPPLIED	Unit Price	Extended Price	JFRD SUPPLIED
1	Ansul Redline - 15lb. PK.	600	$61.75	$37,050.00	$10.00 EACH	$97.50	$58,500.00	$5.00 EACH	$60.00	$36,000.00	$50.00 EACH
2	Ansul Redline - 20lb. BC	100	$58.00	$5,800.00	$10.00 EACH	$97.50	$9,750.00	$5.00 EACH	$60.00	$6,000.00	$50.00 EACH
3	Ansul Redline - 27lb. PK High Flow	100	$106.00	$10,600.00	$10.00 EACH	$130.00	$13,000.00	$5.00 EACH	$60.00	$6,000.00	$50.00 EACH
4	Ansul Redline - 30lb. BC	50	$71.50	$3,575.00	$10.00 EACH	$130.00	$6,500.00	$5.00 EACH	$75.00	$3,750.00	$50.00 EACH
5	Ansul Redline - 30lb Metal-X	20	$118.00	$2,360.00	$10.00 EACH	$145.00	$2,900.00	$5.00 EACH	$190.00	$3,800.00	$50.00 EACH
6	Ansul Redline - 30lb Lith-X	20	$130.00	$2,600.00	$10.00 EACH	$145.00	$2,900.00	$5.00 EACH	$220.00	$4,400.00	$50.00 EACH
7	Amerex - Sodium Bicarbonate 20lb. BC	25	$22.00	$550.00	$8.00 EACH	$46.00	$1,150.00	$5.00 EACH	$60.00	$1,500.00	$50.00 EACH
8	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF	700	$18.75	$13,125.00	$8.00 EACH	$30.00	$21,000.00	$5.00 EACH	$25.00	$17,500.00	$15.00 EACH
9	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF	25	$14.50	$362.50	$8.00 EACH	$22.00	$550.00	$5.00 EACH	$25.00	$625.00	$15.00 EACH
10	Amerex/Ansul Stored Pressure Water Extinguisher 2.5lb. GAL Water	20	$10.00	$200.00	$8.00 EACH	$20.00	$400.00	$5.00 EACH	$15.00	$300.00	$15.00 EACH
11	Amerex/Ansul Stored Pressure Water Extinguisher 5 lb. ABC	70	$15.00	$1,050.00	$8.00 EACH	$23.00	$1,610.00	$5.00 EACH	$15.00	$1,050.00	$15.00 EACH
TOTAL ITEMS 1 THROUGH 11				$77,272.50			$118,260.00			$80,725.00	
		TERMS:	Net 30			Net 30			Net 10-2%		
		DELIVERY:	5 days ARO			15 days ARO			5 days ARO		
		CONFLICT OF INTEREST:	Yes			Yes			Yes		
		NOTES:	Not certified Amerex Dealer								