SUBJECT: FIRE HOSE AND COUPLINGS

BID #: SC-0430-15 **OPEN DATE: 04/29/2015**

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 OR ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 11 **NUMBER OF BIDS RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to the vendors below in the amount of $67,106.40 to purchase fire hoses and couplings for JFRD. Total revised estimated annual expenditure in the amount of $220,844.00, for a total not to exceed expenditure amount of $592,131.20.

Municipal Emergency Services, Inc. – $38,274.40
Dana Safety Supplies – $28,832.00

Funding Source: AFFM513-06401- To be executed by purchase order.

Attachments: Recommendation Memo and Previous Awards

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
Annette Burney GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management Division

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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 _____

FINANCE AND ADMINSTRATION DEPARTMENT
FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: November 17, 2016

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division CJ

From: David Hylazewski, Equipment Control Administrator DH

Re: Recommendation to increase Award SC-0430-15 Fire Hose and Couplings

Fleet Management Division is requesting approval to increase award to include the Following items:

MB#507344 – Dana Safety Supplies - $38,274.40
MB#507348 – Municipal Emergency Services, Inc. - $28,832.00

The increase is needed to purchase hose for new JFRD Pumpers for FY16. Total estimated Amount of increase is $67,106.40. Total estimated annual expenditure not to exceed $220,844.00. Total revised estimated not-to-exceed $592,130.00. 20

Funding source: AFFM513-06401

Kurtz, Sheryl

From: Johnson, David
Sent: Wednesday, November 09, 2016 2:03 PM
To: Kurtz, Sheryl; Hylazewski, David
Subject: RE: SC-0430-15 Fire Hose

Fleet is authorized to utilize MB507348 and MB507344 referenced to SC-0530-15 to purchase Fire Hose for JFRD to outfit the Fire Apparatus they have ordered for fiscal year 2017 as needed. The amounts for FY17 are:
Municipal Emergency Services Inc. – MB 507348 - $28,832.00
Dana Safety Supply – MB507344 - $38,274.40

Total increase $67,106.40.
DJ

David A. Johnson
Tactical Support Manager
Jacksonville Fire and Rescue Department
904-693-1445
904-718-7809 Cell #

SUBJECT: Fire Hose and Couplings

BID #: SC-0430-15 **OPEN DATE: 04/29/2015**

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 or All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 11 **NUMBER OF BIDS RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of two (2) renewal options to Municipal Emergency Services, Inc. and Dana Safety Supplies for the purchase of Fire Hose and Couplings for Fire/Rescue. Period of service is June 5, 2016 through June 4, 2017 for an estimated annual expenditure of $153,737.60. Total expenditure not-to-exceed $525,024.80

1. Municipal Emergency Services, Inc. – Items 1 - 4, 6 - 12, 19, 21 and 22 - $68,980.00
2. Dana Safety Supplies – Items 5, 13 – 15 and 20 - $84,757.60
3. Municipal Equipment Co. LLC – 16 – 18 – Not Renewing These Items.

Funding for this award to be encumbered by account FRFO011FO-05207 to be executed by purchase order.

Attachments: Recommendation Memo; Vendor Letters Previous Awards

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KURTIS L. WILSON, DIRECTOR/FIRE CHIEF

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 5-26-16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 5/26/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

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

SUBJECT: FIRE HOSE AND COUPLINGS

BID #: SC-0430-15 **OPEN DATE: 04/29/2015**

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 OR ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 11 **NUMBER OF BIDS RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to the following vendors for the purchase of Fire Hose and Couplings for Fire/Rescue. This was originally awarded June 5, 2015 for one (1) year from date of award with two (2) one (1) year renewal options. Total amount of increase is $100,659.60. Total revised estimated annual expenditure not-to-exceed $371,287.20.

1. Municipal Emergency Services, Inc. – $43,248.00
2. Dana Safety Supplies – $57,411.60

Funding for this award to be encumbered by account OPFM513-06401 to be executed by purchase order.

Attachments: Recommendation Memo; Terms and Conditions; Previous Award

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 12/17/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 12/17/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

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

SIGNATURE OF AUTHENTICATION

SUBJECT: FIRE HOSE AND COUPLINGS

BID #: SC-0430-15 **OPEN DATE: 04/29/2015**

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 OR ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 11 **NUMBER OF BIDS RECEIVED: 8** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Tactical Fire Equipment LLC for not acknowledging the "Conflict of Interest" form, Hall-Mark Fire Apparatus for not providing the required technical data, SOS Safety International, Inc. for not submitting the required Bid Proposal Form, Anclote Fire & Safety Products - Item #21 for not providing the required technical data, and Ten-8 Fire Equipment, Inc - item #22 for not providing the required technical data.

Recommend approval of award by item to the following vendors as the lowest responsive, responsible bidders for the purchase of Fire Hose and Couplings for Fire/Rescue. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual expenditure not-to-exceed $270,627.60.

1. Municipal Emergency Services, Inc. – Items 1 - 4, 6 - 12, 19, 21 and 22 - $68,980.00
2. Dana Safety Supplies – Items 5, 13 – 15 and 20 - $84,757.60
3. Municipal Equipment Co. LLC – 16 – 18 (Only vendor to meet specifications) - $116,890.00

Funding for this award to be encumbered by account FRFO011FO-05207 to be executed by purchase order.

Attachments: Recommendation Memo; Tabulation Sheet; Terms and Conditions; Rejection Letters

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: MARTIN L. SENTERFITT, FIRE CHIEF, J.F.R.D.

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 06/04/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 6/17/15

APPROVED ____

DISAPPROVED ____

OTHER ____

Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01