SUBJECT: **FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS**

BID# SC-0472-17 OPEN DATE: **2017-05-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE- FROM AUGUST 1, 2017 THROUGH JULY 31, 2018 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PUB BLDGS**

BASIS OF AWARD: **ALL OR NONE, FOR GRAND TOTAL OF GRPS 1-3, LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **7** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Cox Fire Protection, Inc., as the lowest responsive, responsible bidder for Groups 1-3 in the amount of $495,500.00. Period of Service will be from August 1, 2017 through July 31, 2018, with four (4) one (1) year renewal options.

This award is to be funded by account: PWPB5A1MAPR-03410 or 04603 dependent on the service being requested during the fiscal year, and will be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Chief, Public Buildings Division**

(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 _____

FORM GB-108, Revised 12/2007

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th Floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: **Gregory W. Pease, Chief**
Procurement Division

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

FROM: **Roy Birbal, Chief**

DATE: **June 12, 2017**

SUBJECT: **BID #SC-0472-17 FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS AWARD RECOMMENDATION**

In response to the solicitation for bids to provide services for Fire Protection Services at Various City Locations, the Procurement Division received seven (7) bids on May 24, 2017, and forwarded the result to the Public Buildings Division to review for a recommendation of award.

After reviewing the seven (7) bids, Public Buildings Division recommends approval to award to the lowest responsive, responsible bidder, Cox Fire Protection, Inc., in the amount of $495,500.00. The initial contract is for a period of one year beginning August 1, 2017. Public Buildings has the option of extending the contract for four (4) additional one-year terms.

Upon review of the State of Florida's list of licensed contractors I can confirm that Cox Fire Protection, Inc. has an active license – EF13004651, with an expiration date of 8/31/2018.

Funding for this award will come from Account No. PWPB5A1MAPR-03410 or 04603 dependent on the service being requested and the fiscal year. Individual purchase orders will be issued for this work.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Dennis Greene at 904-255-4337.

JPP:rb

Attachments: Bid Tabulation
Vendor Bid

cc: Dennis Greene, Facility Manager
Ann Brackin, Public Works Contracts Specialist
Trina Serrano - Contract Administration Coordinator

ab

MANDATORY PRE-BID: APRIL 21, 2017 @ 10:00 AM

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS
BID NO.	SC-0472-17 (PB)
OPEN DATE:	MAY 24, 2017 @ 2:00 PM
BUYER:	MARILYN LAIDLER
No. Invited (4)	No. Received (7) No Bids (0)

COX FIRE PROTECTION INC

ITEM	DESCRIPTION	QTY			
ITEM NO.	DESCRIPTION	Estimated #	Unit	Unit PRICE	EXTENDED PRICE
	GROUP 1- LABOR RATE				
1	TECHNICIAN LABOR	1900	HR	$ 75.00	$ 142,500.00
2	TECHNICIAN LABOR- EMERGENCY	100	HR	$ 112.50	$ 11,250.00
	GROUP 1- EXTENDED TOTAL			$	153,750.00
	GROUP 2- PARTS AND MATERIALS				
1	FACP (4 ZONE) WITH INT. DIAL. -FIRELITE MS-4	10	EA	$ 500.00	$ 5,000.00
2	FACP 50-POINT ADDR.- FIRELITE MS-9200	10	EA	$ 500.00	$ 5,000.00
3	FACP 128- POINT ADDR.- FIRELITE MS-9600	10	EA	$ 500.00	$ 5,000.00
4	BATTERY 12V (7AH MINIMUM)	2500	EA	$ 15.00	$ 37,500.00
5	BELL	100	EA	$ 25.00	$ 2,500.00
6	HORN	100	EA	$ 25.00	$ 2,500.00
7	HORN/STROBE	100	EA	$ 25.00	$ 2,500.00
8	STROBE	100	EA	$ 25.00	$ 2,500.00
9	DUCT DETECTOR- ADDRESSABLE	1500	EA	$ 25.00	$ 37,500.00
10	HEAT DETECTOR- FIXED TEMPERATURE	300	EA	$ 25.00	$ 7,500.00
11	PHOTO/HEAT COMBINATION DETECTOR	1000	EA	$ 25.00	$ 25,000.00
12	PULL STATION DUAL ACTION- ADDRESSABLE	1500	EA	$ 25.00	$ 37,500.00
13	PULL STATION COVER	200	EA	$ 25.00	$ 5,000.00
14	HEAD WRENCH	10	EA	$ 25.00	$ 250.00
15	ADDRESSING TOOL	10	EA	$ 100.00	$ 1,000.00
16	OTHER MATERIAL MARKUP PERCENTAGE	50000	%	$ 25.00	$ 12,500.00
	GROUP 2- EXTENDED TOTAL			$	188,750.00

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS
BID NO.	SC-0472-17 (PB)
OPEN DATE:	MAY 24, 2017 @ 2:00 PM

COX FIRE PROTECTION INC

GROUP 3- PERIODIC INSPECTION & MAINTENANCE

	Service Location	Address				GSF	Fire Alarm Annual		Fire Sprinkler Annual*		Fire Sprinkler Quarterly		Backflow Annual		Clean Agent Semi-Annual		Extended Price
	Service Location	Address				GSF											
9965	ANIMAL CARE & PROTECTIVE SERVICES	2020		FOREST ST	32204	N3	41,000	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0357	ARGYLE LIBRARY	7973	S	OLD MIDDLEBURG RD	32222	W2	15,899	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0744	CECIL COMMUNITY/AQUATICS CENTER (13611-A)	13611		NORMANDY BV	32221	W2	41,792	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0104	CITY HALL AT SAINT JAMES	117	W	DUVAL ST	32202	D1	392,150	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0198	CLANZELL T BROWN COMMUNITY & SENIOR CENTER	4575		MONCRIEF RD	32209	W1	9,726	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0229	CTC (CORRECTIONS TRAN. CTR	18255		PENNSYLVANI A AV	32234	W2	46,116	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0833	DUVAL COUNTY COURTHOUSE	501	W	ADAMS ST	32202	D2	756,892	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0319	ED AUSTIN BUILDING (STATE ATTORNEY'S OFFICE)	311	W	MONROE ST	32202	D2	251,700	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0792	ED BALL BUILDING	214	N	HOGAN ST	32202	D1	538,765	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (0	*2) =	$ 3,600.00
0442	EOC / JFRD FIRE/RESCUE ADMIN. BLDG	515	N	JULIA ST	32202	D1	90,726	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (0	*2) =	$ 3,600.00
0806	FIRE STATION # 35 (NEW)	12851	N	MAIN ST	32218	N2	8,813	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0808	FIRE STATION # 56	13364		SIMPSON WY	32221	W2	6,737	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0415	FLORIDA THEATRE BUILDING	128	E	FORSYTH ST	32202	D2	73,768	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0348	HIGHLANDS BRANCH LIBRARY	1826		DUNN AV	32218	N2	32,668	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0794	JAKE GODBOLD BUILDING (PUBLIC DEFENDER)	407	N	LAURA ST	32202	D4	60,786	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0199	JCC (JACKSONVILLE CHILDRENS COMMISSION)	1095		RANDOLPH BV	32206	N3	37,039	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0150	LANE WILEY SENIOR CITIZEN CENTER	6710		WILEY RD	32210	W2	9,245	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
2484	LEGENDS COMMUNITY CENTER (NORTHWEST QUADRANT MULTIPURPOSE FACILITY)	5130		SOUTEL DR	32208	N1	30,000	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0356	MAIN LIBRARY	303	N	LAURA ST	32202	D1	351,375	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0819	MAIN LIBRARY PARKING GARAGE	33	W	DUVAL ST	32202	D1	270,267	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0353	PABLO CREEK REGIONAL LIBRARY	13295		BEACH BV	32246	E2	42,316	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0923	POLICE MEMORIAL BUILDING (PMB)	501	E	BAY ST	32202	D3	207,677	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0337	PRETRIAL DETENTION FACILITY (PTDF) - JAIL - JOHN E. GOODE	500	E	ADAMS ST	32202	D3	629,000	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0338	REGENCY SQUARE BRANCH LIBRARY	9900		REGENCY SQUARE BV	32225	E3	28,224	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0340	SAN MARCO LIBRARY / BAUS COMMUNITY CENTER	1513		LASALLE ST	32207	E1	19,412	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0355	UNIVERSITY PARK BRANCH LIBRARY	3425	N	UNIVERSITY BV	32277	E1	78,130	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0358	WEST REGIONAL LIBRARY	1425	S	CHAFFEE RD	32221	W2	50,042	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0103	YATES BUILDING (CLAUDE J. YATES)	231	E	FORSYTH ST	32202	D2	103,626	$ 600.00	+	$ 600.00	+ (	$ 600.00 *3)	+ $ 600.00	+ (	*2) =	$ 3,600.00
0343	DALLAS GRAHAM BRANCH LIBRARY	2304	N	MYRTLE AV	32209	W1	9,369	$ 3,600.00							=	$ 3,600.00
0143	EMMETT REED CENTER	1093	W	6TH ST	32209	W1	37,575	$ 3,600.00							=	$ 3,600.00

Maximum Allowance for Remaining Fire Alarm and Sprinkler Inspection Service Fees - to be determined within 30 days		$ 40,000.00
Start up Fee to Inventory, Establish Fixed Inspection Fees, and Prepare Annual Schedule - to be completed within 30 days	1 Lump Sum	$ 5,000.00
	GROUP 3 – EXTENDED TOTAL	$ 153,000.00
	GRAND TOTAL – GROUPS 1, 2 and 3	$ 495,500.00

CONFLICT OF INTEREST:		YES	
TERMS:		NET	
DELIVERY:		30 BUSINESS	
ADDENDUMS (1,2,3) ACKNOWLEDGED:		YES	

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS				FIRE SPRINKLER SERVICES FL, LLC						
BID NO.	SC-0472-17 (PB)										
ITEM	DESCRIPTION	QTY									
ITEM NO.	DESCRIPTION	Estimated #	Unit	Unit PRICE	EXTENDED PRICE						
				GROUP 1- LABOR RATE							
1	TECHNICIAN LABOR	1900	HR	$ 75.00	$ 142,500.00						
2	TECHNICIAN LABOR- EMERGENCY	100	HR	$ 112.50	$ 11,250.00						
	GROUP 1- EXTENDED TOTAL			$ 153,750.00							
				GROUP 2- PARTS AND MATERIALS							
1	FACP (4 ZONE) WITH INT. DIAL. -FIRELITE MS-4	10	EA	$ 756.90	$ 7,569.00						
2	FACP 50-POINT ADDR.- FIRELITE MS-9200	10	EA	$ 588.70	$ 5,887.00						
3	FACP 128- POINT ADDR.- FIRELITE MS-9500	10	EA	$ 826.50	$ 8,265.00						
4	BATTERY 12V (7AH MINIMUM)	2500	EA	$ 15.23	$ 38,075.00						
5	BELL	100	EA	$ 39.88	$ 3,988.00						
6	HORN	100	EA	$ 20.01	$ 2,001.00						
7	HORN/STROBE	100	EA	$ 44.65	$ 4,465.00						
8	STROBE	100	EA	$ 34.08	$ 3,408.00						
9	DUCT DETECTOR- ADDRESSABLE	1500	EA	$ 159.50	$ 239,250.00						
10	HEAT DETECTOR- FIXED TEMPERATURE	300	EA	$ 11.31	$ 3,393.00						
11	PHOTO/HEAT COMBINATION DETECTOR	1000	EA	$ 66.11	$ 66,110.00						
12	PULL STATION DUAL ACTION- ADDRESSABLE	1500	EA	$ 75.40	$ 113,100.00						
13	PULL STATION COVER	200	EA	$ 88.44	$ 17,688.00						
14	HEAD WRENCH	10	EA		$ -						
15	ADDRESSING TOOL	10	EA	$ 1.00	$ 10.00						
16	OTHER MATERIAL MARKUP PERCENTAGE	50000	%	$ 11.90	$ 5,950.00						
	GROUP 2- EXTENDED TOTAL			$ 519,160.00							

TITLE: FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

BID NO. SC-0472-17 (PB)

FIRE SPRINKLER SERVICES FL, LLC

GROUP 3- PERIODIC INSPECTION & MAINTENANCE

Service Location	Service Location	Address		Address			GSF	Fire Alarm Annual		Fire Sprinkler Annual*		Fire Sprinkler Quarterly		Backflow Annual		Clean Agent Semi-Annual		Extended Price
9965	ANIMAL CARE & PROTECTIVE SERVICES	2020		FOREST ST	32204	N3	41,000	$ 799.00	+	$ 750.00	+ (	$ 225.00	*3) +	$ 120.00	+ (		*2) =	$ 2,344.00
0357	ARGYLE LIBRARY	7973	S	OLD MIDDLEBURG RD	32222	W2	15,804	$ 599.00	+	$ 600.00	+ (	$ 150.00	*3) +	$ 120.00	+ (		*2) =	$ 1,769.00
0744	CECIL COMMUNITY/AQUATICS CENTER (13611-A)	13611		NORMANDY BV	32221	W2	41,792	$ 799.00	+	$ 750.00	+ (	$ 225.00	*3) +	$ 120.00	+ (		*2) =	$ 2,344.00
0104	CITY HALL AT SAINT JAMES	117	W	DUVAL ST	32202	D1	392,150	$ 3,599.00	+	$ 4,800.00	+ (	$ 600.00	*3) +	$ 120.00	+ (		*2) =	$ 10,319.00
0198	CLANZEL T BROWN COMMUNITY & SENIOR CENTER	4575		MONCRIEF RD	32209	W1	9,726	$ 299.00	+	$ 225.00	+ (	$ 150.00	*3) +	$ 120.00	+ (		*2) =	$ 1,094.00
0229	CTC (CORRECTIONS TRAN. CTR	18255		PENNSYLVANIA AV	32234	W2	46,116	$ 1,099.00	+	$ 900.00	+ (	$ 600.00	*3) +	$ 480.00	+ (		*2) =	$ 4,279.00
0833	DUVAL COUNTY COURTHOUSE	501	W	ADAMS ST	32202	D2	756,892	$ 5,999.00	+	$ 6,000.00	+ (	$ 600.00	*3) +	$ 120.00	+ (		*2) =	$ 13,919.00
0319	ED AUSTIN BUILDING (STATE ATTORNEY'S OFFICE)	311	W	MONROE ST	32202	D2	251,700	$ 2,599.00	+	$ 3,600.00	+ (	$ 600.00	*3) +	$ 120.00	+ (		*2) =	$ 8,119.00
0792	ED BALL BUILDING	214	N	HOGAN ST	32202	D1	538,765	$ 4,999.00	+	$ 4,800.00	+ (	$ 600.00	*3) +	$ 120.00	+ (	$ 2,000.00	*2) =	$ 15,719.00
0442	EOC / JFRD FIRE/RESCUE ADMIN. BLDG	515	N	JULIA ST	32202	D1	90,726	$ 1,299.00	+	$ 2,400.00	+ (	$ 600.00	*3) +	$ 120.00	+ (	$ 2,000.00	*2) =	$ 9,619.00
0806	FIRE STATION # 35 (NEW)	12851	N	MAIN ST	32218	N2	8,813	$ 399.00	+	$ 300.00	+ (	$ 150.00	*3) +	$ 120.00	+ (		*2) =	$ 1,269.00
0808	FIRE STATION # 56	13364		SIMPSON WY	32221	W2	6,737	$ 399.00	+	$ 300.00	+ (	$ 150.00	*3) +	$ 120.00	+ (		*2) =	$ 1,269.00
0415	FLORIDA THEATRE BUILDING	128	E	FORSYTH ST	32202	D2	73,768	$ 1,199.00	+	$ 3,600.00	+ (	$ 225.00	*3) +	$ 120.00	+ (		*2) =	$ 5,684.00
0348	HIGHLANDS BRANCH LIBRARY	1826		DUNN AV	32218	N2	32,668	$ 799.00	+	$ 750.00	+ (	$ 225.00	*3) +	$ 120.00	+ (		*2) =	$ 2,344.00
0794	JAKE GODBOLD BUILDING (PUBLIC DEFENDER)	407	N	LAURA ST	32202	D4	60,786	$ 899.00	+	$ 2,400.00	+ (	$ 225.00	*3) +	$ 120.00	+ (		*2) =	$ 4,094.00
0199	JCC (JACKSONVILLE CHILDRENS COMMISSION)	1095		A PHILIP RANDOLPH BV	32206	N3	37,039	$ 799.00	+	$ 750.00	+ (	$ 225.00	*3) +	$ 120.00	+ (		*2) =	$ 2,344.00
0150	LANE WILEY SENIOR CITIZEN CENTER	6710		WILEY RD	32210	W2	9,245	$ 399.00	+	$ 300.00	+ (	$ 150.00	*3) +	$ 120.00	+ (		*2) =	$ 1,269.00
2464	LEGENDS COMMUNITY CENTER (NORTHWEST QUADRANT MULTIPURPOSE FACILITY)	5130		SOUTEL DR	32208	N1	30,000	$ 799.00	+	$ 750.00	+ (	$ 225.00	*3) +	$ 120.00	+ (		*2) =	$ 2,344.00
0356	MAIN LIBRARY	303	N	LAURA ST	32202	D1	351,375	$ 3,599.00	+	$ 4,800.00	+ (	$ 450.00	*3) +	$ 120.00	+ (		*2) =	$ 9,869.00
0819	MAIN LIBRARY PARKING GARAGE	33	W	DUVAL ST	32202	D1	270,267	$ 2,599.00	+	$ 2,400.00	+ (	$ 300.00	*3) +	$ 120.00	+ (		*2) =	$ 6,019.00
0353	PABLO CREEK REGIONAL LIBRARY	13295		BEACH BV	32246	E2	42,316	$ 799.00	+	$ 600.00	+ (	$ 300.00	*3) +	$ 120.00	+ (		*2) =	$ 2,419.00
0323	POLICE MEMORIAL BUILDING (PMB)	501	E	BAY ST	32202	D3	207,677	$ 2,599.00	+	$ 3,600.00	+ (	$ 600.00	*3) +	$ 120.00	+ (		*2) =	$ 8,119.00
0337	PRETRIAL DETENTION FACILITY (PTDF) - JAIL - JOHN E. GOODE	500	E	ADAMS ST	32202	D3	629,000	$ 5,599.00	+	$ 6,000.00	+ (	$ 600.00	*3) +	$ 120.00	+ (		*2) =	$ 13,519.00
0338	REGENCY SQUARE BRANCH LIBRARY	9900		REGENCY SQUARE BV	32225	E3	28,224	$ 799.00	+	$ 675.00	+ (	$ 225.00	*3) +	$ 120.00	+ (		*2) =	$ 2,269.00
0340	SAN MARCO LIBRARY / BALIS COMMUNITY CENTER	1513		LASALLE ST	32207	E1	19,412	$ 599.00	+	$ 600.00	+ (	$ 225.00	*3) +	$ 120.00	+ (		*2) =	$ 1,994.00
0355	UNIVERSITY PARK BRANCH LIBRARY	3425	N	UNIVERSITY BV	32277	E1	78,130	$ 899.00	+	$ 2,400.00	+ (	$ 225.00	*3) +	$ 120.00	+ (		*2) =	$ 4,094.00
0358	WEST REGIONAL LIBRARY	1425	S	CHAFFEE RD	32221	W2	50,047	$ 899.00	+	$ 2,400.00	+ (	$ 225.00	*3) +	$ 120.00	+ (		*2) =	$ 4,094.00
0103	YATES BUILDING (CLAUDE J. YATES)	231	E	FORSYTH ST	32202	D2	103,628	$ 1,299.00	+	$ 2,400.00	+ (	$ 600.00	*3) +	$ 120.00	+ (		*2) =	$ 5,619.00
0343	DALLAS GRAHAM BRANCH LIBRARY	2304	N	MYRTLE AV	32209	W1	9,369	$ 399.00									=	$ 399.00
0143	EMMETT REED CENTER	1053	W	6TH ST	32209	W1	37,575	$ 799.00									=	$ 799.00
Maximum Allowance for Remaining Fire Alarm and Sprinkler Inspection Service Fees - to be determined within 30 days																	=	$ 40,000.00
Start up Fee to Inventory, Establish Fixed Inspection Fees, and Prepare Annual Schedule - to be completed within 30 days																1 Lump Sum	=	$ 81,000.00
																GROUP 3 - EXTENDED TOTAL	$	$ 276,265.00
																GRAND TOTAL - GROUPS 1, 2 and 3	$	$ 943,175.00

CONFLICT OF INTEREST:	YES
TERMS:	NET
DELIVERY:	NOT STATED
ADDENDUMS (1,2,3) ACKNOWLEDGED:	YES

TITLE: FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

BID NO. SC-0472-17 (PB)

PYE-BARKER FIRE & SAFETY

ITEM	DESCRIPTION	QTY			
ITEM NO.	DESCRIPTION	Estimated #	Unit	Unit PRICE	EXTENDED PRICE
				GROUP 1- LABOR RATE	
1	TECHNICIAN LABOR	1900	HR	$ 74.00	$ 140,600.00
2	TECHNICIAN LABOR- EMERGENCY	100	HR	$ 112.00	$ 11,200.00
	GROUP 1- EXTENDED TOTAL			$	151,800.00
				GROUP 2- PARTS AND MATERIALS	
1	FACP (4 ZONE) WITH INT. DIAL. -FIRELITE MS-4	10	EA	$ 819.00	$ 8,190.00
2	FACP 50-POINT ADDR.- FIRELITE MS-9200	10	EA	$ 795.00	$ 7,950.00
3	FACP 128- POINT ADDR.- FIRELITE MS-9600	10	EA	$ 119.00	$ 1,190.00
4	BATTERY 12V (7AH MINIMUM)	2500	EA	$ 19.99	$ 49,975.00
5	BELL	100	EA	$ 64.00	$ 6,400.00
6	HORN	100	EA	$ 39.00	$ 3,900.00
7	HORN/STROBE	100	EA	$ 85.00	$ 8,500.00
8	STROBE	100	EA	$ 38.00	$ 3,800.00
9	DUCT DETECTOR- ADDRESSABLE	1500	EA	$ 170.00	$ 255,000.00
10	HEAT DETECTOR- FIXED TEMPERATURE	300	EA	$ 66.00	$ 19,800.00
11	PHOTO/HEAT COMBINATION DETECTOR	1000	EA	$ 127.50	$ 127,500.00
12	PULL STATION DUAL ACTION- ADDRESSABLE	1500	EA	$ 68.75	$ 103,125.00
13	PULL STATION COVER	200	EA	$ 75.00	$ 15,000.00
14	HEAD WRENCH	10	EA	$ 35.00	$ 350.00
15	ADDRESSING TOOL	10	EA	$ 229.00	$ 2,290.00
16	OTHER MATERIAL MARKUP PERCENTAGE	50000	%	$ 10.00	$ 500.00
	GROUP 2- EXTENDED TOTAL			$	613,470.00

TITLE: FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

BID NO. SC-0472-17 (PB)

PYE-BARKER FIRE & SAFETY

GROUP 3- PERIODIC INSPECTION & MAINTENANCE

Service Location	Service Location	Address		Address			GSF	Fire Alarm Annual		Fire Sprinkler Annual*		Fire Sprinkler Quarterly		Backflow Annual	Clean Agent Semi-Annual		Extended Price
9955	ANIMAL CARE & PROTECTIVE SERVICES	2020		FOREST ST	32204	N3	41,000		+		+ (		*3) +		+ (	*2) =	$ 1,018.05
0367	ARGYLE LIBRARY	7973	S	OLD MIDDLEBURG RD	32222	W2	15,809		+		+ (		*3) +		+ (	*2) =	$ 708.75
0744	CECIL COMMUNITY/AQUATICS CENTER (13611 A)	13611		NORMANDY BV	32221	W2	41,792		+		+ (		*3) +		+ (	*2) =	$ 827.05
0104	CITY HALL AT SAINT JAMES	117	W	DUVAL ST	32202	D1	392,150		+		+ (		*3) +		+ (	*2) =	$ 11,794.00
0198	CLANZEL T BROWN COMMUNITY & SENIOR CENTER	4576		MONCRIEF RD	32209	W1	9,726		+		+ (		*3) +		+ (	*2) =	$ 728.00
0229	CTC (CORRECTIONS TRAN. CTR	18255		PENNSYLVANIA AV	32234	W2	46,116		+		+ (		*3) +		+ (	*2) =	$ 1,405.00
0833	DUVAL COUNTY COURTHOUSE	501	W	ADAMS ST	32202	D2	756,892		+		+ (		*3) +		+ (	*2) =	$ 18,857.70
0319	ED AUSTIN BUILDING (STATE ATTORNEY'S OFFICE)	311	W	MONROE ST	32202	D2	251,700		+		+ (		*3) +		+ (	*2) =	$ 7,750.85
0792	ED BALL BUILDING	214	N	HOGAN ST	32202	D1	538,765		+		+ (		*3) +		+ ($ 500.00	*2) =	$ 10,300.00
0442	EOC / JFRD FIRE/RESCUE ADMIN. BLDG	515	N	JULIA ST	32202	D1	90,726		+		+ (		*3) +		+ ($ 500.00	*2) =	$ 823.45
0806	FIRE STATION # 35 (NEW)	12851	N	MAIN ST	32218	N2	8,813		+		+ (		*3) +		+ (	*2) =	$ 2,900.00
0808	FIRE STATION # 56	13364		SIMPSON WY	32221	W2	6,737		+		+ (		*3) +		+ (	*2) =	$ 675.50
0415	FLORIDA THEATRE BUILDING	128	E	FORSYTH ST	32202	D2	73,768		+		+ (		*3) +		+ (	*2) =	$ 226.50
0348	HIGHLANDS BRANCH LIBRARY	1826		DUNN AV	32218	N2	32,668		+		+ (		*3) +		+ (	*2) =	$ 4,220.00
0794	JAKE GODBOLD BUILDING (PUBLIC DEFENDER)	407	N	LAURA ST	32202	D4	60,786		+		+ (		*3) +		+ (	*2) =	$ 794.00
0199	JCC (JACKSONVILLE CHILDRENS COMMISSION)	1095		A PHILIP RANDOLPH BV	32206	N3	37,039		+		+ (		*3) +		+ (	*2) =	$ 2,416.00
0150	LANE WILEY SENIOR CITIZEN CENTER	6710		WILEY RD	32210	W2	9,245		+		+ (		*3) +		+ (	*2) =	$ 629.90
2484	LEGENDS COMMUNITY CENTER (NORTHWEST QUADRANT MULTIPURPOSE FACILITY)	5130		SOUTEL DR	32208	N1	30,000		+		+ (		*3) +		+ (	*2) =	$ 1,778.80
0355	MAIN LIBRARY	303	N	LAURA ST	32202	D1	351,375		+		+ (		*3) +		+ (	*2) =	$ 938.70
0819	MAIN LIBRARY PARKING GARAGE	33	W	DUVAL ST	32202	D1	270,267		+		+ (		*3) +		+ (	*2) =	$ 760.00
0353	PABLO CREEK REGIONAL LIBRARY	13295		BEACH BV	32246	E2	42,316		+		+ (		*3) +		+ (	*2) =	$ 938.00
0323	POLICE MEMORIAL BUILDING (PMB)	501	E	BAY ST	32202	D3	207,677		+		+ (		*3) +		+ (	*2) =	$ 760.00
0337	PRETRIAL DETENTION FACILITY (PIDF) - JAIL - JOHN E. GOODE	500	E	ADAMS ST	32202	D3	629,000		+		+ (		*3) +		+ (	*2) =	$ 9,360.00
0338	REGENCY SQUARE BRANCH LIBRARY	9900		REGENCY SQUARE BV	32225	E3	28,224		+		+ (		*3) +		+ (	*2) =	$ 415.00
0340	SAN MARCO LIBRARY / BALIS COMMUNITY CENTER	1513		LASALLE ST	32207	E1	19,412		+		+ (		*3) +		+ (	*2) =	$ 739.00
0356	UNIVERSITY PARK BRANCH LIBRARY	3425	N	UNIVERSITY BV	32277	E1	78,130		+		+ (		*3) +		+ (	*2) =	$ 1,629.00
0358	WEST REGIONAL LIBRARY	1425	S	CHAFFEE RD	32221	W2	50,042		+		+ (		*3) +		+ (	*2) =	$ 1,903.15
0103	YATES BUILDING (CLAUDE J. YATES)	231	E	FORSYTH ST	32202	D2	103,628		+		+ (		*3) +		+ (	*2) =	$ 1,770.00
0343	DALLAS GRAHAM BRANCH LIBRARY	2304	N	MYRTLE AV	32209	W1	9,369									=	$ 145.00
0143	EMMETT REED CENTER	1093	W	6TH ST	32209	W1	37,575									=	$ 895.00
Maximum Allowance for Remaining Fire Alarm and Sprinkler Inspection Service Fees - to be determined within 30 days																=	$ 40,000.00
Start up Fee to Inventory, Establish Fixed Inspection Fees, and Prepare Annual Schedule - to be completed within 30 days															1 Lump Sum	=	0
															GROUP 3 - EXTENDED TOTAL		$ 127,407.50
															GRAND TOTAL - GROUPS 1, 2 and 3		$ 892,677.50

CONFLICT OF INTEREST:	YES
TERMS:	NET 30
DELIVERY:	10 BUSINESS DAYS
ADDENDUMS (1,2,3) ACKNOWLEDGED:	YES

TITLE: FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

BID NO. SC-0472-17 (PB)

W.W. GAY FIRE PROTECTION, INC.

ITEM	DESCRIPTION	QTY				
ITEM NO.	DESCRIPTION	Estimated #	Unit	Unit PRICE	EXTENDED PRICE	
				GROUP 1- LABOR RATE		
1	TECHNICIAN LABOR	1900	HR	$ 74.00	$ 140,600.00	
2	TECHNICIAN LABOR- EMERGENCY	100	HR	$ 95.00	$ 9,500.00	
	GROUP 1- EXTENDED TOTAL			$	150,100.00	
				GROUP 2- PARTS AND MATERIALS		
1	FACP (4 ZONE) WITH INT. DIAL. -FIRELITE MS-4	10	EA	$ 606.00	$ 6,060.00	
2	FACP 50-POINT ADDR.- FIRELITE MS-9200	10	EA	$ 1,294.00	$ 12,940.00	
3	FACP 128- POINT ADDR.- FIRELITE MS-9600	10	EA	$ 2,395.70	$ 23,957.00	
4	BATTERY 12V (7AH MINIMUM)	2500	EA	$ 20.00	$ 50,000.00	
5	BELL	100	EA	$ 51.00	$ 5,100.00	
6	HORN	100	EA	$ 31.00	$ 3,100.00	
7	HORN/STROBE	100	EA	$ 75.00	$ 7,500.00	
8	STROBE	100	EA	$ 52.00	$ 5,200.00	
9	DUCT DETECTOR- ADDRESSABLE	1500	EA	$ 246.00	$ 369,000.00	
10	HEAT DETECTOR- FIXED TEMPERATURE	300	EA	$ 33.00	$ 9,900.00	
11	PHOTO/HEAT COMBINATION DETECTOR	1000	EA	$ 100.00	$ 100,000.00	
12	PULL STATION DUAL ACTION- ADDRESSABLE	1500	EA	$ 146.00	$ 219,000.00	
13	PULL STATION COVER	200	EA	$ 78.00	$ 15,600.00	
14	HEAD WRENCH	10	EA	$ 27.00	$ 270.00	
15	ADDRESSING TOOL	10	EA	$ 1,705.00	$ 17,050.00	
16	OTHER MATERIAL MARKUP PERCENTAGE	50000	%	$ 10.00	$ 55,000.00	
	GROUP 2- EXTENDED TOTAL			$	899,687.00	

TITLE: FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

BID NO. SC-0472-17 (PB)

W.W. GAY FIRE PROTECTION, INC.

GROUP 3- PERIODIC INSPECTION & MAINTENANCE

Service Location	Service Location	Address		Address			GSF	Fire Alarm Annual		Fire Sprinkler Annual		Fire Sprinkler Quarterly		Backflow Annual		Clean Agent Semi Annual		Extended Price
9955	ANIMAL CARE & PROTECTIVE SERVICES	2020		FOREST ST	32204	N3	41,000	$ 926.00	+	$ 1,600.00	+ (	$ 600.00	*3) +	$ 85.00	+ (		*2) =	$ 4,411.00
0357	ARGYLE LIBRARY	7973	S	OLD MIDDLEBURG RD	32222	W2	15,809	$ 473.00	+	$ 1,200.00	+ (	$ 600.00	*3) +	$ 50.00	+ (		*2) =	$ 3,523.00
0744	CECIL COMMUNITY/AQUATICS CENTER (13611-A)	13611		NORMANDY BV	32221	W2	41,792	$ 783.00	+	$ 1,000.00	+ (	$ 800.00	*3) +	$ 50.00	+ (		*2) =	$ 3,633.00
0104	CITY HALL AT SAINT JAMES	117	W	DUVAL ST	32202	D1	392,150	$ 3,898.00	+	$ 8,000.00	+ (	$ 2,100.00	*3) +	$ 50.00	+ (		*2) =	$ 18,248.00
0198	CLANZEL T BROWN COMMUNITY & SENIOR CENTER	4575		MONCRIEF RD	32209	W1	9,726	$ 549.00	+	$ 1,200.00	+ (	$ 600.00	*3) +	$ 50.00	+ (		*2) =	$ 3,599.00
0229	CTC (CORRECTIONS TRAN. CTR.	18255		PENNSYLVANI A AV	32234 -	W2	46,116	$ 3,307.00	+	$ 1,900.00	+ (	$ 750.00	*3) +	$ 50.00	+ (		*2) =	$ 7,507.00
0833	DUVAL COUNTY COURTHOUSE	501	W	ADAMS ST	32202	D2	756,892	$ 39,379.00	+	$ 15,000.00	+ (	$ 3,600.00	*3) +	$ 50.00	+ (		*2) =	$ 65,229.00
0319	ED AUSTIN BUILDING (STATE ATTORNEY'S OFFICE)	311	W	MONROE ST	32202	D2	251,700	$ 18,237.00	+	$ 6,200.00	+ (	$ 1,600.00	*3) +	$ 50.00	+ (		*2) =	$ 29,287.00
0792	ED BALL BUILDING	214	N	HOGAN ST	32202	D1	538,765	$ 8,038.00	+	$ 10,000.00	+ (	$ 2,600.00	*3) +	$ 50.00	+ (	$ 3,200.00	*2) =	$ 32,288.00
0442	EOC / JFRD FIRE/RESCUE ADMIN. BLDG	515	N	JULIA ST	32202	D1	90,726	$ 3,876.00	+	$ 4,200.00	+ (	$ 1,200.00	*3) +	$ 50.00	+ (	$ 6,400.00	*2) =	$ 24,526.00
0806	FIRE STATION # 35 (NEW)	12851	N	MAIN ST	32218	N2	8,813	$ 240.00	+	$ 1,600.00	+ (	$ 600.00	*3) +	$ 85.00	+ (		*2) =	$ 3,725.00
0808	FIRE STATION # 56	13364		SIMPSON WY	32221	W2	6,737	$ 256.00	+		+ (		*3) +	$ 115.00	+ (		*2) =	$ 371.00
0415	FLORIDA THEATRE BUILDING	128	E	FORSYTH ST	32202	D2	73,765	$ 2,050.00	+	$ 3,200.00	+ (	$ 600.00	*3) +	$ 50.00	+ (		*2) =	$ 7,100.00
0348	HIGHLANDS BRANCH LIBRARY	1826		DUNN AV	32218	N2	32,668	$ 669.00	+	$ 1,600.00	+ (	$ 600.00	*3) +	$ 85.00	+ (		*2) =	$ 4,154.00
0794	JAKE GODBOLD BUILDING (PUBLIC DEFENDER)	407	N	LAURA ST	32202	D4	60,786	$ 1,852.00	+	$ 2,800.00	+ (	$ 600.00	*3) +	$ 50.00	+ (		*2) =	$ 6,302.00
0199	JCC (JACKSONVILLE CHILDRENS COMMISSION)	1095		A PHILIP RANDOLPH BV	32206	N3	37,039	$ 1,633.00	+	$ 1,600.00	+ (	$ 600.00	*3) +		+ (		*2) =	$ 5,033.00
0150	LANE WILEY SENIOR CITIZEN CENTER	6710		WILEY RD	32210	W2	9,245	$ 477.00	+	$ 1,200.00	+ (	$ 600.00	*3) +	$ 50.00	+ (		*2) =	$ 3,527.00
2484	LEGENDS COMMUNITY CENTER (NORTHWEST QUADRANT MULTIPURPOSE FACILITY)	5130		SOUTEL DR	32208	N1	30,000	$ 1,207.00	+	$ 1,600.00	+ (	$ 600.00	*3) +	$ 50.00	+ (		*2) =	$ 4,657.00
0356	MAIN LIBRARY	303	N	LAURA ST	32202	D1	351,375	$ 4,218.00	+	$ 7,000.00	+ (	$ 950.00	*3) +	$ 50.00	+ (		*2) =	$ 14,118.00
0819	MAIN LIBRARY PARKING GARAGE	33	W	DUVAL ST	32202	D1	270,267	$ 852.00	+	$ 6,200.00	+ (	$ 600.00	*3) +	$ 50.00	+ (		*2) =	$ 9,502.00
0353	PABLO CREEK REGIONAL LIBRARY	13295		BEACH BV	32246	E2	42,316	$ 2,246.00	+	$ 1,600.00	+ (	$ 600.00	*3) +	$ 85.00	+ (		*2) =	$ 5,731.00
0323	POLICE MEMORIAL BUILDING (PMB)	501	E	BAY ST	32202	D3	207,677	$ 2,684.00	+	$ 5,400.00	+ (	$ 1,200.00	*3) +	$ 50.00	+ (		*2) =	$ 11,134.00
0337	PRETRIAL DETENTION FACILITY (PTDF) - JAIL - JOHN E GOODE	500	E	ADAMS ST	32202	D3	629,000	$ 20,425.00	+	$ 17,000.00	+ (	$ 4,000.00	*3) +	$ 50.00	+ (		*2) =	$ 49,475.00
0338	REGENCY SQUARE BRANCH LIBRARY	9900		REGENCY SQUARE BV	32225	E3	28,224	$ 1,049.00	+	$ 1,600.00	+ (	$ 600.00	*3) +	$ 50.00	+ (		*2) =	$ 4,499.00
0340	SAN MARCO LIBRARY / BALIS COMMUNITY CENTER	1513		LASALLE ST	32207	E1	19,412	$ 706.00	+	$ 1,600.00	+ (	$ 600.00	*3) +	$ 50.00	+ (		*2) =	$ 4,156.00
0355	UNIVERSITY PARK BRANCH LIBRARY	3425	N	UNIVERSITY BV	32277	E1	78,130	$ 2,057.00	+	$ 1,900.00	+ (	$ 600.00	*3) +	$ 50.00	+ (		*2) =	$ 5,707.00
0358	WEST REGIONAL LIBRARY	1425	S	CHAFFEE RD	32221	W2	50,042	$ 1,284.00	+	$ 1,600.00	+ (	$ 600.00	*3) +	$ 85.00	+ (		*2) =	$ 4,749.00
0103	YATES BUILDING (CLAUDE J. YATES)	231	E	FORSYTH ST	32202	D2	103,628	$ 2,840.00	+	$ 4,500.00	+ (	$ 750.00	*3) +	$ 50.00	+ (		*2) =	$ 9,640.00
0343	DALLAS GRAHAM BRANCH LIBRARY	2304	N	MYRTLE AV	32209	W1	9,369	$ 473.00									=	$ 473.00
0143	EMMETT REED CENTER	1093	W	6TH ST	32209	W1	37,575	$ 903.00									=	$ 903.00
Maximum Allowance for Remaining Fire Alarm and Sprinkler Inspection Service Fees - to be determined within 30 days																	=	$ 40,000.00
Start up Fee to Inventory, Establish Fixed Inspection Fees, and Prepare Annual Schedule - to be completed within 30 days																1 Lump Sum	=	$ 20,000.00
																GROUP 3 - EXTENDED TOTAL:		$ 407,207.00
																GRAND TOTAL - GROUPS 1, 2 and 3		$ 1,456,994.00

CONFLICT OF INTEREST:		YES	
TERMS:		NET 30	
DELIVERY:		30 BUSINESS DAYS	
ADDENDUMS (1,2,3) ACKNOWLEDGED:		YES	

TITLE: FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

BID NO. SC-0472-17 (PB)

CINTAS CORP

ITEM	DESCRIPTION	QTY									
ITEM NO.	DESCRIPTION	Estimated #	Unit.	Unit PRICE	EXTENDED PRICE						
				GROUP 1- LABOR RATE							
1	TECHNICIAN LABOR	1900	HR	$ 85.00	$ 161,500.00						
2	TECHNICIAN LABOR- EMERGENCY	100	HR	$ 127.50	$ 12,750.00						
	GROUP 1- EXTENDED TOTAL			$	174,250.00						
				GROUP 2- PARTS AND.MATERIALS							
1	FACP (4 ZONE) WITH INT. DIAL. -FIRELITE MS-4	10	EA	$ 365.00	$ 3,650.00						
2	FACP 50-POINT ADDR.- FIRELITE MS-9200	10	EA	$ 560.39	$ 5,603.90						
3	FACP 129- POINT ADDR.- FIRELITE MS-9600	10	EA	$ 1,453.19	$ 14,531.90						
4	BATTERY 12V (7AH MINIMUM)	2500	EA	$ 10.74	$ 26,850.00						
5	BELL	100	EA	$ 33.59	$ 3,359.00						
6	HORN	100	EA	$ 26.25	$ 2,625.00						
7	HORN/STROBE	100	EA	$ 53.04	$ 5,304.00						
8	STROBE	100	EA	$ 39.24	$ 3,924.00						
9	DUCT DETECTOR- ADDRESSABLE	1500	EA	$ 248.37	$ 372,555.00						
10	HEAT DETECTOR- FIXED TEMPERATURE	300	EA	$ 53.99	$ 16,197.00						
11	PHOTO/HEAT COMBINATION DETECTOR	1000	EA	$ 214.79	$ 214,790.00						
12	PULL STATION DUAL ACTION- ADDRESSABLE	1500	EA	$ 237.60	$ 356,400.00						
13	PULL STATION COVER	200	EA	$ 47.99	$ 9,598.00						
14	HEAD WRENCH	10	EA	$ 90.00	$ 900.00						
15	ADDRESSING TOOL	10	EA	$ 501.58	$ 5,015.80						
16	OTHER MATERIAL MARKUP PERCENTAGE	50000	%	$ 20.00	$ 50,000.00						
	GROUP 2- EXTENDED TOTAL			$	1,101,513.60						

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS					LIFE SAFETY DESIGNS, INC.
BID NO.	SC-0472-17 (PB)					
ITEM	DESCRIPTION	QTY				
ITEM NO.	DESCRIPTION	Estimated #	Unit	Unit PRICE	EXTENDED PRICE	
				GROUP 1- LABOR RATE		
1	TECHNICIAN LABOR	1900	HR	$ 75.00	$ 142,500.00	
2	TECHNICIAN LABOR- EMERGENCY	100	HR	$ 95.00	$ 9,500.00	
	GROUP 1- EXTENDED TOTAL			$	152,000.00	
				GROUP 2- PARTS AND MATERIALS		
1	FACP (4 ZONE) WITH INT. DIAL. -FIRELITE MS-4	10	EA	$ 520.00	$ 5,200.00	
2	FACP 50-POINT ADDR.- FIRELITE MS-9200	10	EA	$ 1,170.00	$ 11,700.00	
3	FACP 125- POINT ADDR.- FIRELITE MS-9600	10	EA	$ 1,850.00	$ 18,500.00	
4	BATTERY 12V (7AH MINIMUM)	2500	EA	$ 16.00	$ 40,000.00	
5	BELL	100	EA	$ 30.00	$ 3,000.00	
6	HORN	100	EA	$ 30.00	$ 3,000.00	
7	HORN/STROBE	100	EA	$ 42.00	$ 4,200.00	
8	STROBE	100	EA	$ 32.00	$ 3,200.00	
9	DUCT DETECTOR- ADDRESSABLE	1500	EA	$ 200.00	$ 300,000.00	
10	HEAT DETECTOR- FIXED TEMPERATURE	300	EA	$ 60.00	$ 18,000.00	
11	PHOTO/HEAT COMBINATION DETECTOR	1000	EA	$ 75.00	$ 75,000.00	
12	PULL STATION DUAL ACTION- ADDRESSABLE	1500	EA	$ 65.00	$ 97,500.00	
13	PULL STATION COVER	200	EA	$ 40.00	$ 8,000.00	
14	HEAD WRENCH	10	EA	$ 50.00	$ 500.00	
15	ADDRESSING TOOL	10	EA	$ 100.00	$ 1,000.00	
16	OTHER MATERIAL MARKUP PERCENTAGE	50000	%	$ 15.00	$ 57,500.00	
	GROUP 2- EXTENDED TOTAL			$	646,300.00	

TITLE: FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

BID NO. SC-0472-17 (PB)

LIFE SAFETY DESIGNS, INC.

GROUP 3- PERIODIC INSPECTION & MAINTENANCE

Service Location	Service Location	Address		Address		GSF	Fire Alarm Annual		Fire Sprinkler Annual*	Fire Sprinkler Quarterly		Backflow Annual	Clean Agent Semi-Annual	Extended Price
9965	ANIMAL CARE & PROTECTIVE SERVICES	2020		FOREST ST	32204	N3	41,000	$ 450.00	+ $ 250.00	+ ($ 125.00	*3) +	$ 75.00	+ (0	*2) = $ 1,150.00
0357	ARGYLE LIBRARY	7973	S	OLD MIDDLEBURG RD	32222	W2	15,809	$ 350.00	+ $ 250.00	+ ($ 100.00	*3) +	$ 75.00	+ (0	*2) = $ 975.00
0744	CECIL COMMUNITY/AQUATICS CENTER (13611-A)	13611		NORMANDY BV	32221	W2	41,792	$ 375.00	+ $ 250.00	+ ($ 100.00	*3) +	$ 75.00	+ (0	*2) = $ 1,000.00
0104	CITY HALL AT SAINT JAMES	117	W	DUVAL ST	32202	D1	392,150	$ 995.00	+ $ 2,500.00	+ ($ 900.00	*3) +	$ 75.00	+ (0	*2) = $ 6,270.00
0198	CLANZEL T BROWN COMMUNITY & SENIOR CENTER	4575		MONCRIEF RD	32209	W1	9,726	$ 350.00	+ $ 250.00	+ ($ 100.00	*3) +	$ 75.00	+ (0	*2) = $ 975.00
0229	CTC (CORRECTIONS TRAN. CTR.	18255		PENNSYLVANI A AV	32234	W2	46,116	$ 1,200.00	+ $ 900.00	+ ($ 300.00	*3) +	$ 75.00	+ (0	*2) = $ 3,075.00
0833	DUVAL COUNTY COURTHOUSE	501	W	ADAMS ST	32202	D2	756,892	$ 8,900.00	+ $ 6,000.00	+ ($ 2,500.00	*3) +	$ 75.00	+ (0	*2) = $ 22,475.00
0519	ED AUSTIN BUILDING (STATE ATTORNEY'S OFFICE)	311	W	MONROE ST	32202	D2	251,700	$ 3,500.00	+ $ 1,800.00	+ ($ 600.00	*3) +	$ 75.00	+ (0	*2) = $ 7,175.00
0792	ED BALL BUILDING	214	N	HOGAN ST	32202	D1	538,765	$ 3,000.00	+ $ 2,400.00	+ ($ 800.00	*3) +	$ 75.00	+ ($ 600.00	*2) = $ 9,075.00
0442	EOC / JFRD FIRE/RESCUE ADMIN. BLDG	515	N	JULIA ST	32202	D1	90,726	$ 2,100.00	+ $ 1,600.00	+ ($ 500.00	*3) +	$ 75.00	+ ($ 1,200.00	*2) = $ 7,875.00
0806	FIRE STATION # 35 (NEW)	12851	N	MAIN ST	32218	N2	8,813	$ 450.00	+ $ 250.00	+ ($ 125.00	*3) +	$ 100.00	+ (0	*2) = $ 1,175.00
0808	FIRE STATION # 56	13364		SIMPSON WY	32221	W2	6,737	$ 450.00	+ 0	+ (0	*3) +	$ 150.00	+ (0	*2) = $ 600.00
0415	FLORIDA THEATRE BUILDING	128	E	FORSYTH ST	32202	D2	73,768	$ 750.00	+ $ 1,000.00	+ ($ 300.00	*3) +	$ 75.00	+ (0	*2) = $ 2,725.00
0348	HIGHLANDS BRANCH LIBRARY	1826		DUNN AV	32218	N2	32,668	$ 450.00	+ $ 250.00	+ ($ 125.00	*3) +	$ 100.00	+ (0	*2) = $ 1,175.00
0794	JAKE GODBOLD BUILDING (PUBLIC DEFENDER)	407	N	LAURA ST	32202	D4	60,786	$ 600.00	+ $ 1,500.00	+ ($ 500.00	*3) +	$ 75.00	+ (0	*2) = $ 3,675.00
0199	JCC (JACKSONVILLE CHILDRENS COMMISSION)	1095		A PHILIP RANDOLPH BV	32206	N3	37,039	$ 600.00	+ $ 300.00	+ ($ 150.00	*3) +	0	+ (0	*2) = $ 1,350.00
0150	LANE WILEY SENIOR CITIZEN CENTER	6710		WILEY RD	32210	W2	9,245	$ 450.00	+ $ 250.00	+ ($ 125.00	*3) +	$ 75.00	+ (0	*2) = $ 1,150.00
2484	LEGENDS COMMUNITY CENTER (NORTHWEST QUADRANT MULTIPURPOSE FACILITY)	5130		SOUTEL DR	32208	N1	30,000	$ 450.00	+ $ 250.00	+ ($ 125.00	*3) +	$ 75.00	+ (0	*2) = $ 1,150.00
0356	MAIN LIBRARY	303	N	LAURA ST	32202	D1	351,375	$ 1,200.00	+ $ 2,400.00	+ ($ 800.00	*3) +	$ 75.00	+ (0	*2) = $ 6,075.00
0819	MAIN LIBRARY PARKING GARAGE	33	W	DUVAL ST	32202	D1	270,267	$ 1,200.00	+ $ 1,500.00	+ ($ 500.00	*3) +	$ 75.00	+ (0	*2) = $ 4,275.00
0353	PABLO CREEK REGIONAL LIBRARY	13295		BEACH BV	32246	E2	42,316	$ 600.00	+ $ 250.00	+ ($ 125.00	*3) +	$ 100.00	+ (0	*2) = $ 1,325.00
0323	POLICE MEMORIAL BUILDING (PMB)	501	E	BAY ST	32202	D3	207,677	$ 900.00	+ $ 1,200.00	+ ($ 200.00	*3) +	$ 75.00	+ (0	*2) = $ 2,775.00
0337	PRETRIAL DETENTION FACILITY (PTDF) - JAIL - JOHN E. GOODE	500	E	ADAMS ST	32202	D3	629,000	$ 15,000.00	+ $ 5,900.00	+ ($ 2,000.00	*3) +	$ 75.00	+ (0	*2) = $ 26,975.00
0338	REGENCY SQUARE BRANCH LIBRARY	9900		REGENCY SQUARE BV	32225	E3	28,224	$ 600.00	+ $ 250.00	+ ($ 125.00	*3) +	$ 75.00	+ (0	*2) = $ 1,300.00
0340	SAN MARCO LIBRARY / BALIS COMMUNITY CENTER	1513		LASALLE ST	32207	E1	19,412	$ 450.00	+ $ 250.00	+ ($ 125.00	*3) +	$ 75.00	+ (0	*2) = $ 1,150.00
0355	UNIVERSITY PARK BRANCH LIBRARY	3425	N	UNIVERSITY BV	32277	E1	78,130	$ 900.00	+ $ 400.00	+ ($ 200.00	*3) +	$ 75.00	+ (0	*2) = $ 1,975.00
0358	WEST REGIONAL LIBRARY	1425	S	CHAFFEE RD	32221	W2	50,042	$ 600.00	+ $ 250.00	+ ($ 125.00	*3) +	$ 100.00	+ (0	*2) = $ 1,325.00
0103	YATES BUILDING (CLAUDE J. YATES)	231	E	FORSYTH ST	32202	D2	103,628	$ 900.00	+ $ 1,500.00	+ ($ 500.00	*3) +	$ 75.00	+ (0	*2) = $ 3,975.00
0343	DALLAS GRAHAM BRANCH LIBRARY	2304	N	MYRTLE AV	32209	W1	9,369	$ 450.00						= $ 450.00
0143	EMMETT REED CENTER	1093	W	6TH ST	32209	W1	37,575	$ 600.00						= $ 600.00
Maximum Allowance for Remaining Fire Alarm and Sprinkler Inspection Service Fees - to be determined within 30 days														= $ 40,000.00
Start up Fee to Inventory, Establish Fixed Inspection Fees, and Prepare Annual Schedule - to be completed within 30 days													1 Lump Sum	=
													GROUP 3 - EXTENDED TOTAL:	$ 165,045.00
													GRAND TOTAL - GROUPS 1, 2 and 3	$ 963,345.00

CONFLICT OF INTEREST:	YES
TERMS:	NET 30
DELIVERY:	120 BUSINESS DAYS
ADDENDUMS (1,2,3) ACKNOWLEDGED:	YES

TITLE: FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

BID NO. SC-0472-17 (PB)

AEGIS FIRE & INTEGRATED SERVICES

ITEM	DESCRIPTION	QTY				
ITEM NO.	DESCRIPTION	Estimating #	Unit	Unit PRICE	EXTENDED PRICE	
				GROUP 1- LABOR RATE		
1	TECHNICIAN LABOR	1900	HR	$ 84.00	$ 159,600.00	
2	TECHNICIAN LABOR- EMERGENCY	100	HR	$ 114.00	$ 11,400.00	
	GROUP 1- EXTENDED TOTAL			$	171,000.00	
				GROUP 2- PARTS AND MATERIALS		
1	FACP (4 ZONE) WITH INT. DIAL. -FIRELITE MS-4	10	EA	$ 410.30	$ 4,103.00	
2	FACP 50-POINT ADDR.- FIRELITE MS-9200	10	EA	$ 867.26	$ 8,672.60	
3	FACP 128- POINT ADDR.- FIRELITE MS-5600	10	EA	$ 1,623.93	$ 16,239.30	
4	BATTERY 12V (7AH MINIMUM)	2500	EA	$ 15.25	$ 38,125.00	
5	BELL	100	EA	$ 34.33	$ 3,433.00	
6	HORN	100	EA	$ 19.44	$ 1,944.00	
7	HORN/STROBE	100	EA	$ 38.80	$ 3,880.00	
8	STROBE	100	EA	$ 30.85	$ 3,085.00	
9	DUCT DETECTOR- ADDRESSABLE	1500	EA	$ 58.46	$ 87,690.00	
10	HEAT DETECTOR- FIXED TEMPERATURE	300	EA	$ 14.23	$ 4,269.00	
11	PHOTO/HEAT COMBINATION DETECTOR	1000	EA	$ 36.35	$ 36,350.00	
12	PULL STATION DUAL ACTION- ADDRESSABLE	1500	EA	$ 61.20	$ 91,800.00	
13	PULL STATION COVER	200	EA	$ 79.70	$ 15,940.00	
14	HEAD WRENCH	10	EA	$ 38.25	$ 382.50	
15	ADDRESSING TOOL	10	EA	$ 210.00	$ 2,100.00	
16	OTHER MATERIAL MARKUP PERCENTAGE	50000	%	$ 20.00	$ 10,000.00	
	GROUP 2- EXTENDED TOTAL			$	328,014.40	

TITLE: FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

BID NO. SC-0472-17 (PB)

AEGIS FIRE & INTEGRATED SERVICES

GROUP 3- PERIODIC INSPECTION & MAINTENANCE

Service Location	Service Location	Address		Address			GSF	Fire Alarm Annual		Fire Sprinkler Annual		Fire Sprinkler Quarterly		Backflow Annual		Clean Agent Semi-Annual		Extended Price
9965	ANIMAL CARE & PROTECTIVE SERVICES	2020		FOREST ST	32204	N3	41,000	$ 350.00	+	$ 850.00	+ (	$ 375.00	*3) +	$ 100.00	+ (		*2) =	$ 2,425.00
0357	ARGYLE LIBRARY	7973	S	OLD MIDDLEBURG RD	32222	W2	15,809	$ 275.00	+	$ 650.00	+ (	$ 375.00	*3) +	$ 75.00	+ (		*2) =	$ 2,125.00
0744	CECIL COMMUNITY/AQUATICS CENTER (13611-A)	13611		NORMANDY BV	32221	W2	41,792	$ 275.00	+	$ 850.00	+ (	$ 375.00	*3) +	$ 75.00	+ (		*2) =	$ 2,325.00
0104	CITY HALL AT SAINT JAMES	117	W	DUVAL ST	32202	D1	392,150	$ 1,643.00	+	$ 6,500.00	+ (	$ 3,171.00	*3) +	$ 75.00	+ (		*2) =	$ 17,731.00
0198	CLANZEL T BROWN COMMUNITY & SENIOR CENTER	4575		MONCRIEF RD	32209	W1	9,726	$ 275.00	+	$ 650.00	+ (	$ 375.00	*3) +	$ 75.00	+ (		*2) =	$ 2,125.00
0229	CTC (CORRECTIONS TRAN. CTR.	18255		PENNSYLVANI A AV	32234	W2	46,116	$ 2,287.00	+	$ 1,800.00	+ (	$ 850.00	*3) +	$ 75.00	+ (		*2) =	$ 6,412.00
0833	DUVAL COUNTY COURTHOUSE	501	W	ADAMS ST	32202	D2	756,892	$ 4,679.00	+	$ 10,570.00	+ (	$ 4,228.00	*3) +	$ 100.00	+ (		*2) =	$ 28,033.00
0319	ED AUSTIN BUILDING (STATE ATTORNEY'S OFFICE)	311	W	MONROE ST	32202	D2	251,700	$ 1,689.00	+	$ 3,625.00	+ (	$ 1,675.00	*3) +	$ 100.00	+ (		*2) =	$ 10,439.00
0792	ED BALL BUILDING	214	N	HOGAN ST	32202	D1	538,765	$ 2,495.00	+	$ 4,568.00	+ (	$ 1,500.00	*3) +	$ 100.00	+ (	$ 850.00	*2) =	$ 13,333.00
0442	EOC / JFRD FIRE/RESCUE ADMIN. BLDG	515	N	JULIA ST	32202	D1	90,726	$ 1,234.00	+	$ 2,100.00	+ (	$ 1,057.00	*3) +	$ 100.00	+ (	$ 1,346.00	*2) =	$ 9,297.00
0806	FIRE STATION # 35 (NEW)	12851	N	MAIN ST	32218	N2	8,813	$ 325.00	+	$ 650.00	+ (	$ 375.00	*3) +	$ 75.00	+ (		*2) =	$ 2,175.00
0808	FIRE STATION # 56	13364		SIMPSON WY	32221	W2	6,737	$ 325.00	+	N/A	+ (	N/A	*3) +	$ 100.00	+ (		*2) =	$ 425.00
0415	FLORIDA THEATRE BUILDING	128	E	FORSYTH ST	32202	D2	73,768	$ 875.00	+	$ 2,100.00	+ (	$ 1,057.00	*3) +	$ 75.00	+ (		*2) =	$ 6,221.00
0348	HIGHLANDS BRANCH LIBRARY	1826		DUNN AV	32218	N2	32,668	$ 375.00	+	$ 650.00	+ (	$ 375.00	*3) +	$ 75.00	+ (		*2) =	$ 2,225.00
0794	JAKE GODBOLD BUILDING (PUBLIC DEFENDER)	407	N	LAURA ST	32202	D4	60,786	$ 875.00	+	$ 2,100.00	+ (	$ 1,057.00	*3) +	$ 75.00	+ (		*2) =	$ 6,221.00
0199	JCC (JACKSONVILLE CHILDRENS COMMISSION)	1095		A PHILIP RANDOLPH BV	32206	N3	37,039	$ 925.00	+	$ 850.00	+ (	$ 600.00	*3) +	N/A	+ (		*2) =	$ 3,575.00
0150	LANE WILEY SENIOR CITIZEN CENTER	6710		WILEY RD	32210	W2	9,245	$ 275.00	+	$ 650.00	+ (	$ 375.00	*3) +	$ 75.00	+ (		*2) =	$ 2,125.00
2484	LEGENDS COMMUNITY CENTER (NORTHWEST QUADRANT MULTIPURPOSE FACILITY)	5130		SOUTEL DR	32208	N1	30,000	$ 375.00	+	$ 650.00	+ (	$ 375.00	*3) +	$ 75.00	+ (		*2) =	$ 2,225.00
0356	MAIN LIBRARY	303	N	LAURA ST	32202	D1	351,378	$ 2,349.00	+	$ 6,800.00	+ (	$ 3,171.00	*3) +	$ 100.00	+ (		*2) =	$ 18,762.00
0819	MAIN LIBRARY PARKING GARAGE	33	W	DUVAL ST	32202	D1	270,267	$ 765.00	+	$ 6,500.00	+ (	$ 2,500.00	*3) +	$ 100.00	+ (		*2) =	$ 14,865.00
0353	PABLO CREEK REGIONAL LIBRARY	13295		BEACH BV	32246	E2	42,316	$ 954.00	+	$ 650.00	+ (	$ 375.00	*3) +	$ 75.00	+ (		*2) =	$ 2,804.00
0323	POLICE MEMORIAL BUILDING (TMB)	501	E	BAY ST	32202	D3	207,677	$ 1,245.00	+	$ 3,000.00	+ (	$ 1,057.00	*3) +	$ 100.00	+ (		*2) =	$ 7,516.00
0337	PRETRIAL DETENTION FACILITY (PTDF) - JAIL - JOHN E. GOODE	500	E	ADAMS ST	32202	D3	629,000	$ 6,548.00	+	$ 8,456.00	+ (	$ 2,114.00	*3) +	$ 200.00	+ (		*2) =	$ 21,546.00
0338	REGENCY SQUARE BRANCH LIBRARY	9900		REGENCY SQUARE BV	32225	E3	28,224	$ 525.00	+	$ 650.00	+ (	$ 375.00	*3) +	$ 75.00	+ (		*2) =	$ 2,375.00
0343	SAN MARCO LIBRARY / BALIS COMMUNITY CENTER	1513		LASALLE ST	32207	E1	19,412	$ 425.00	+	$ 650.00	+ (	$ 375.00	*3) +	$ 75.00	+ (		*2) =	$ 2,275.00
0355	UNIVERSITY PARK BRANCH LIBRARY	3425	N	UNIVERSITY BV	32277	E1	76,130	$ 425.00	+	$ 850.00	+ (	$ 450.00	*3) +	$ 75.00	+ (		*2) =	$ 2,700.00
0358	WEST REGIONAL LIBRARY	1425	S	CHAFFEE RD	32221	W2	50,042	$ 325.00	+	$ 725.00	+ (	$ 375.00	*3) +	$ 75.00	+ (		*2) =	$ 2,250.00
0103	YATES BUILDING (CLAUDE J. YATES)	231	E	FORSYTH ST	32202	D2	103,628	$ 685.00	+	$ 1,450.00	+ (	$ 850.00	*3) +	$ 100.00	+ (		*2) =	$ 4,785.00
0343	DALLAS GRAHAM BRANCH LIBRARY	2304	N	MYRTLE AV	32209	W1	9,369	$ 325.00									=	$ 325.00
0143	EMMETT REED CENTER	1093	W	6TH ST	32209	W1	37,575	$ 465.00									=	$ 465.00
Maximum Allowance for Remaining Fire Alarm and Sprinkler Inspection Service Fees - to be determined within 30 days																	=	$ 40,000.00
Start up Fee to Inventory, Establish Fixed Inspection Fees, and Prepare Annual Schedule - to be completed within 30 days																1 Lump Sum	=	$ 18,720.00
																GROUP 3 - EXTENDED TOTAL		$ 258,925.00
																GRAND TOTAL - GROUPS 1, 2 and 3		$ 757,839.40

CONFLICT OF INTEREST:		YES	
TERMS		NET OR 2% DIS 10 DAYS	
DELIVERY:		10 BUSINESS DAYS	
ADDENDUMS (1,2,3) ACKNOWLEDGED:		YES	

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS	CINTAS CORP
BID NO.	SC-0472-17 (PB)	

GROUP 3- PERIODIC INSPECTION & MAINTENANCE

	Service Location	Address				GSF	Fire Alarm Annual		Fire Sprinkler Annual*		Fire Sprinkler Quarterly		Backflow Annual		Clean Agent Semi-Annual		Extended Price
	Service Location	Address				GSF											
9965	ANIMAL CARE & PROTECTIVE SERVICES	2020		FOREST ST	32204	N3	41,000	$ 450.00	+	$ 625.00	+ (	$ 105.00	*3) +	$ 200.00	+ (	*2) =	$ 1,590.00
0357	ARGYLE LIBRARY	7973	S	OLD MIDDLEBURG RD	32222	W2	15,809	$ 450.00	+	$ 625.00	+ (	$ 105.00	*3) +	$ 100.00	+ (	*2) =	$ 1,490.00
0744	CECIL COMMUNITY/AQUATICS CENTER (13611-A)	13611		NORMANDY BV	32221	W2	41,792	$ 450.00	+	$ 800.00	+ (	$ 350.00	*3) +	$ 100.00	+ (	*2) =	$ 2,400.00
0104	CITY HALL AT SAINT JAMES	117	W	DUVAL ST	32202	D1	392,150	$ 2,860.00	+	$ 7,428.00	+ (	$ 425.00	*3) +	$ 100.00	+ (	*2) =	$ 11,463.00
0198	CLANZEL T BROWN COMMUNITY & SENIOR CENTER	4575		MONCRIEF RD	32209	W1	9,726	$ 350.00	+	$ 650.00	+ (	$ 150.00	*3) +	$ 100.00	+ (	*2) =	$ 1,550.00
0227	CTC (CORRECTIONS TRAN. CTR.	18255		PENNSYLVANIA AV	32234	W2	46,116	$ 1,400.00	+	$ 3,920.00	+ (	$ 800.00	*3) +	$ 200.00	+ (	*2) =	$ 7,920.00
0833	DUVAL COUNTY COURTHOUSE	501	W	ADAMS ST	32202	D2	756,892	$ 30,316.00	+	$ 13,970.00	+ (	$ 1,500.00	*3) +	$ 200.00	+ (	*2) =	$ 48,986.00
0319	ED AUSTIN BUILDING (STATE ATTORNEYS OFFICE)	311	W	MONROE ST	32202	D2	251,700	$ 6,080.00	+	$ 4,624.00	+ (	$ 650.00	*3) +	$ 150.00	+ (	*2) =	$ 12,804.00
0792	ED BALL BUILDING	214	N	HOGAN ST	32202	D1	538,765	$ 4,000.00	+	$ 9,970.00	+ (	$ 750.00	*3) +	$ 100.00	+ ($ 3,300.00	*2) =	$ 22,920.00
0442	EOC / JFRD FIRE/RESCUE ADMIN. BLDG	515	N	JULIA ST	32202	D1	90,726	$ 1,800.00	+	$ 6,500.00	+ (	$ 750.00	*3) +	$ 200.00	+ ($ 1,800.00	*2) =	$ 14,050.00
0806	FIRE STATION # 35 (NEW)	12851	N	MAIN ST	32218	N2	8,813	$ 400.00	+	$ 650.00	+ (	$ 275.00	*3) +	$ 150.00	+ (	*2) =	$ 2,025.00
0808	FIRE STATION # 56	13364		SIMPSON WY	32221	W2	6,737	$ 400.00	+	$ 650.00	+ (	$ 275.00	*3) +	$ 150.00	+ (	*2) =	$ 2,025.00
0415	FLORIDA THEATRE BUILDING	128	E	FORSYTH ST	32202	D2	73,768	$ 1,200.00	+	$ 7,100.00	+ (	$ 425.00	*3) +	$ 50.00	+ (	*2) =	$ 9,625.00
0348	HIGHLANDS BRANCH LIBRARY	1826		DUNN AV	32218	N2	32,668	$ 450.00	+	$ 650.00	+ (	$ 150.00	*3) +	$ 200.00	+ (	*2) =	$ 1,750.00
0794	JAKE GODBOLD BUILDING (PUBLIC DEFENDER)	407	N	LAURA ST	32202	D4	60,784	$ 850.00	+	$ 5,500.00	+ (	$ 425.00	*3) +	$ 200.00	+ (	*2) =	$ 7,625.00
0199	JCC (JACKSONVILLE CHILDRENS COMMISSION)	1095		A PHILIP RANDOLPH BV	32206	N3	37,039	$ 750.00	+	$ 1,250.00	+ (	$ 350.00	*3) +	$ 100.00	+ (	*2) =	$ 3,150.00
0150	LANE WILEY SENIOR CITIZEN CENTER	6710		WILEY RD	32210	W2	9,245	$ 350.00	+	$ 1,000.00	+ (	$ 150.00	*3) +	$ 100.00	+ (	*2) =	$ 1,900.00
2484	LEGENDS COMMUNITY CENTER (NORTHWEST QUADRANT MULTIPURPOSE FACILITY)	5130		SOUTEL DR	32208	N1	30,000	$ 450.00	+	$ 900.00	+ (	$ 150.00	*3) +	$ 100.00	+ (	*2) =	$ 1,900.00
0355	MAIN LIBRARY	303	N	LAURA ST	32202	D1	351,375	$ 3,000.00	+	$ 8,500.00	+ (	$ 425.00	*3) +	$ 200.00	+ (	*2) =	$ 12,975.00
0819	MAIN LIBRARY PARKING GARAGE	33	W	DUVAL ST	32202	D1	270,267	$ 850.00	+	$ 5,025.00	+ (	$ 750.00	*3) +	$ 200.00	+ (	*2) =	$ 8,325.00
0353	PABLO CREEK REGIONAL LIBRARY	13295		BEACH BV	32246	E2	42,316	$ 750.00	+	$ 1,600.00	+ (	$ 150.00	*3) +	$ 100.00	+ (	*2) =	$ 2,900.00
0323	POLICE MEMORIAL BUILDING (PMB)	501	E	BAY ST	32202	D3	207,677	$ 2,500.00	+	$ 6,400.00	+ (	$ 800.00	*3) +	$ 50.00	+ (	*2) =	$ 11,350.00
0337	PRETRIAL DETENTION FACILITY (PTDF) - JAIL - JOHN E. GOODE	500	E	ADAMS ST	32202	D3	629,000	$ 13,600.00	+	$ 24,000.00	+ (	$ 850.00	*3) +	$ 200.00	+ (	*2) =	$ 40,350.00
0338	REGENCY SQUARE BRANCH LIBRARY	9900		REGENCY SQUARE BV	32225	E3	28,224	$ 450.00	+	$ -	+ (	$ -	*3) +	$ 50.00	+ (	*2) =	$ 500.00
0340	SAN MARCO LIBRARY / BALIS COMMUNITY CENTER	1513		LASALLE ST	32207	E1	19,412	$ 450.00	+	$ 700.00	+ (	$ 150.00	*3) +	$ 100.00	+ (	*2) =	$ 1,700.00
0355	UNIVERSITY PARK BRANCH LIBRARY	3425	N	UNIVERSITY BV	32277	E1	78,130	$ 750.00	+	$ 1,600.00	+ (	$ 350.00	*3) +	$ 150.00	+ (	*2) =	$ 3,550.00
0356	WEST REGIONAL LIBRARY	1425	S	CHAFFEE RD	32221	W2	50,042	$ 350.00	+	$ 1,750.00	+ (	$ 150.00	*3) +	$ 100.00	+ (	*2) =	$ 2,550.00
0103	YATES BUILDING (CLAUDE J. YATES)	231	E	FORSYTH ST	32202	D2	103,628	$ 2,180.00	+	$ 7,500.00	+ (	$ 475.00	*3) +	$ 50.00	+ (	*2) =	$ 11,155.00
0343	DALLAS GRAHAM BRANCH LIBRARY	2304	N	MYRTLE AV	32209	W1	9,369	$ 350.00								=	$ 350.00
0143	EMMETT REED CENTER	1093	W	6TH ST	32209	W1	37,575	$ 650.00								=	$ 650.00
Maximum Allowance for Remaining Fire Alarm and Sprinkler Inspection Service Fees - to be determined within 30 days																=	$ 40,000.00
Start-up Fee to Inventory, Establish Fixed Inspection Fees, and Prepare Annual Schedule - to be completed within 30 days															1 Lump Sum	=	$ 11,000.00
															GROUP 3 - EXTENDED TOTAL	=	$ $ 302,828.00
															GRAND TOTAL - GROUPS 1, 2 and 3	=	$ $ 1,578,591.60

CONFLICT OF INTEREST:		YES	
TERMS:		NET	
DELIVERY:		14 BUSINESS DAYS	
ADDENDUMS (1,2,3) ACKNOWLEDGED:		YES	

6 28.32 PM 6/8/2017

Data Contained In Search Results Is Current As Of 06/08/2017 06:28 PM.

Search Results

Please see our glossary of terms for an explanation of the license status shown in these search results.

For additional information, including any complaints or discipline, click on the name.

License Type	Name	Name Type	License Number/ Rank	Status/Expires
Construction Course Provider	COX FIRE PROTECTION, INC	Primary	PVD1176 Course Provider	Current 05/31/2019
Main Address*: 7910 PROFESSIONAL PLACE TAMPA, FL 33637				
Certified Electrical Contractor	COX FIRE PROTECTION, INC.	DBA	EC13004651 Cert Electrical	Current, Active 08/31/2018
Main Address*: 7910 PROFESSIONAL PLACE TAMPA, FL 33637				

Back New Search

*** denotes**
Main Address - This address is the Primary Address on file.
Mailing Address - This is the address where the mail associated with a particular license will be sent (if different from the Main or License Location addresses).
License Location Address - This is the address where the place of business is physically located.

2601 Blair Stone Road, Tallahassee FL 32399 :: Email: Customer Contact Center :: Customer Contact Center: 850.487.1395

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Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. *Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our Chapter 455 page to determine if you are affected by this change.

Laidler, Marilyn

From: Max Moody <mmoody@coxfire.com>
Sent: Wednesday, June 07, 2017 11:51 AM
To: Laidler, Marilyn
Cc: Greene, Dennis; Pearson, Daniel; Max Moody
Subject: RE: Clarifications Questions for SC-0472-17 Fire Protection Services at Various City Locations
Attachments: Pre-Qualification Info.pdf

Hi Marilyn,
See below responses in red. Please see our attached pre-qualification information. The inspection schedule calendar will be made gmail, or outlook.
Let me know if you have any more questions or concerns,
Max

Max Moody
Cox Fire Protection Inc.
6555 Grace Lane
Jacksonville, FL 32205
Office: 904-781-8227 x 14
Fax: 904-781-0408
mmoody@coxfire.com
www.coxfire.com

From: Laidler, Marilyn [mailto:MLaidler@coj.net]
Sent: Monday, June 5, 2017 2:53 PM
To: Max Moody <mmoody@coxfire.com>
Cc: Greene, Dennis <GreeneD@coj.net>; Pearson, Daniel <Pearson@coj.net>
Subject: RE: Clarifications Questions for SC-0472-17 Fire Protection Services at Various City Locations

One more for clarification

Clarify that the 130 facilities included under the $40,000 allowance may not exceed an average price of $307.69. Yes, will we inspect each location for the same bid amount.

From: Laidler, Marilyn
Sent: Monday, June 05, 2017 2:50 PM
To: mmoody@coxfire.com
Cc: Greene, Dennis; Pearson, Daniel (Pearson@coj.net)
Subject: Clarifications Questions for SC-0472-17 Fire Protection Services at Various City Locations

Hello Max,
Below are some clarifications that are need to complete the review of the bid response your company submitted on the bid list above, please provide a response to each by Wednesday, June 7, 2017 at 12:00 PM (noon):

1. Price. The award is the total cost of all 163 facilities listed in the original Group 3 bid document. . Yes, the bid was provided for Groups I, II, and III, to inspect the facilities required by the bid documents.
2. Firm pricing provided in Group 3 includes the semi-annual clean agent services (FM200) at Ed Ball and EOC for no charge (what is provided in your bid package). Cox Fire will inspect the FM200 systems at no charge because its already included in the fire sprinkler and alarm price as its part of the same annual inspection and quarterly inspection.
3. Cash Flow. Acknowledge that services will be paid based on the unit prices bid, e.g. when the Courthouse fire alarm inspection is provided, the contractor may only invoice $600.00. Yes Cox Fire will bill $600.00 for the courthouse fire alarm inspection per year.
4. Revised Pricing. The revised inspection schedule with unit inspection prices conforming to the original Group 3 bid tab, (to be used beginning in year two) would be provided within 30 days of PO issuance for the lump sum price of $5,000.00. The inspection schedule will be created for 5,000.00 within 30 days.
5. Ability to perform. Confirm that adequate manpower and resources are available to successfully perform all required work. . Cox Fire has attached our Qualifications.

Thanks

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@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. ******

Pre-Qualification Information for Cox Fire Protection

Board of Directors/Officers of Cox Fire Protection

'da Cox - CEO; Vice President; Treasurer (51% Ownership)

Ron Cox - President; (49% Ownership)

Scott Cox - Vice President

Company Branch Info

Cox Fire Protection, Inc. (Tampa Branch)

7910 Professional Place

Tampa, FL 33637

Phone: (813) 980-3282

Fax: (813) 980-0631

Branch Manager - Terry Noonan

Cox Fire Protection, Inc. (Ocala Branch)

3686 NE 45th Place

Ocala, FL 34479

'hone: (352) 368-2220

Fax: (866) 863-5695

Branch Manager - Ron Benke

Cox Fire Protection, Inc. (Jacksonville Branch)

6555 Grace Lane

Jacksonville, Florida 32205

Phone: (904) 781-8227

Fax: (904) 781-0408

Branch Manager - Richard Carr

Company Info

Minority Certifications - MBE/WBE/SBE/WOSBE

WBE/MBE State of Florida

WBE/MBE City of Tampa

SBE/WBE/MBE Hillsborough County Public Schools

Federal ID Number: 59-2515185

Date of Incorporation: September 12, 1984

State of Incorporation: Florida

Corporation Number: H20644

State Sales Tax Certificate Number: 39-8013904308-6

State Unemployment Account Number: 1007784

License Numbers

Contractor's License: Ron Cox - 01698200011985 (Florida)

Linda Cox - 67365300012005 (Florida)

Scott Cox - FPC-0000014 (Florida

Ron Benke - 18094400012010 (Florida)

Richard Carr - 20838 (North Carolina) - CC000831 (Georgia) - FPC12-000007(Florida)

Licensing Board: State Fire Marshall

License Type: Contractor FS

Dun & Bradstreet

Duns Number: 13-177-8359

Duns Rating: 1A2

Man Power (Inside and Field)

Inside the Office: 29

Superintendent/Project Management: 6

Skilled Craftsmen: 83

Unskilled Labor: 7

Position	Hourly Rate	Overtime Rate
Foreman	$46.90	$70.35
Fitter	$45.50	$68.25
Helper	$33.40	$50.01
Laborer	$18.30	$27.45
Designer	$48.72	$73.08
Fabricator	$39.68	$59.52

Scissor Lift: $1,200/Month

DOES NOT INCLUDE OVERHEAD & PROFIT

Work Performed

2002 Billing Volume: $2,788,227

- 2002 Largest Job: $356,117 - Lakeland Regional Medical Center B Wing

2003 Billing Volume: $2,872,196

- 2003 Largest Job: $159,111 - Phillies Training Sports Complex

2004 Billing Volume: $3,611,967

- 2004 Largest Job: $546,534 - Hillsborough High School

2005 Billing Volume: $3,990,723

- 2005 Largest Job: $446,000 - 1010 Central

2006 Billing Volume: $6,955,913

- 2006 Largest Job: $1,725,000 - Towers of Channelside

2007 Billing Volume: $8,208,464

- 2007 Largest Job: $2,375,000 - Shands Hospital

2008 Billing Volume: $7,019,824

- 2008 Largest Job: $744,048 - USF Magnolia Hall

2009 Billing Volume: $7,950,129

- 2009 Largest Job: $1,250,543 - Premier Beverage

2010 Billing Volume: $5,188,197

- 2010 Largest Job: $740,000 - JL Young

2011 Billing Volume: $6,001,490

- 2011 Largest Job: $1,181,785 - St Joseph Hospital - South Project

2012 Billing Volume: $7,447,554

- 2012 Largest Job: $672,920 - Pinellas County Public Safety Complex

2013 Billing Volume: $7,836,702

- 2013 Largest Job: $387,600 - Jacksonville Old Federal Courthouse Renovation

2014 Billing Volume: $12,560,331.00

- 2014 Largest Job: $1,049,651.71 – St Joseph Hospital South Project

2015 Billing Volume: $13,907,514.00

- 2015 Largest Job: $2,413,787.00 - Morpho Walt Disney

2016 Billing Volume: $14,464,034.00

- 2016 Largest Job: $741,773 - Florida Advanced Manufacturing & Research Facility

Average work of last 5 years: $11,243,227

Average work of last 3 years: $13,643,960

Work Under Contract: $18,767,156

Average project size last year: $126,057

Uncompleted Backlog: $8,150,537

Percent of Work Bonded: 15% (Approximate)

Banking Information

Name of Bank: SunTrust Banks, Inc

Address: 401 E Jackson St

Phone Number: 813-224-2877

Fax Number: 813-224-2424

Bank Officer: Eric Moochnek

Contact Email: Eric.Moochnek@SunTrust.com

Line of Credit: $250,000

Bonding Information

Bonding Company: Berkley Insurance Company

Bonding Company Address: 475 Steamboat Road 1st Floor, Greenwich, CT 06830

Bonding Company Contact: William Robert Berkley

Bonding Company Phone: 203-542-3800

Bonding Agent: Nielson, Wojtowicz, Neu, & Associates

Bonding Agent Address: 100 Central Avenue, Suite 200, St Petersburg, FL 33705

Bonding Agent Contact & E-Mail: David Turcios – dturcios@nielsonbonds.com

Phone: (727) 209-1803 x224

Fax: (727) 209-1335

A. M. Best Rating: A+ XV

Treasury Listing: $182,483,000

Bond Rate: $20 per $1000

Bonding Capacity Single Job: $5,000,000

Bonding Capacity Aggregate Limit: $10,000,000

Insurance Information

Insurance Company: M.E. Wilson Company

Agency Contact & E-Mail: Robin Moch – rmoch@mewilson.com

Address: P.O. Box 373, Tampa, FL 33601

Phone: (813) 229,8021

Fax: (813) 739,6022

See sample insurance certificate for accurate and exact insurance limits

Shipping Numbers

FedEx Number: 1736-3113-8

General Contractor References

	Company	Contact	Title	Phone	Email
1.)	Skanska USA Building	Matt Gilbert	Vice President	(813) 282-7100	matt.gilbert@skanska.com
2.)	Cutler Associates	Rick Lentz	Vice President	(813) 637-8883	rlentz@cutlerdb.com
3.)	Beck Group	Evan DuPont	Project Manager	(813) 282-3900	evandupont@beckgroup.com
4.)	Williams Company	Rich Shannon	Vice President	(813) 418-3810	richs@williamsco.com
5.)	Manhattan Construction	Terry Donathan	VP of Preconstruction	(813) 675-1960	tdonathan@manhattankraft.com

Trade References

	Company	Contact	Title	Phone	Email
1.)	Quality Fabrication	Jim Ervin	Regional Sales	(800) 683-3100	jee@qualityfab.net
2.)	Vickery & Company	Dennis Barber	President	(813) 987-2100	dennis@vickerycompany.com
	Ferguson Fire & Fab	Rich Gullinese	Regional Sales	(813) 980-0530	Richard.Gullinese@Ferguson.com
4.)	Compu Fire	Pete Lazding	President	(813) 774-6945	compufire@gmail.com
5.)	Westcoast Associates	Sal Cimino	President	(813) 247-7202	fab@wcatampa.com

OSHA

	Workers Comp Figures	2009	2010	2011	2012	2013	2014	2015
1	Number of employees	66	58	59	61	69	95	100
2	Number of employee hours worked in the year	137,280	120,640	122,720	127,573	143,520	197,600	208,000
3	Number of Lost Workday cases	0	1	0	0	0	2	0
4	Number of cases with Lost Days and cases with Restrictions	0	1	2	3	0	4	2
5	Total number of recordable cases (lost days, restriction and med treatment BEYOND the scope of first aid)	2	3	2	4	1	7	7
6	No. of Injuries/& illnesses without lost workdays OR restriction (Other recordable cases)	2	2	0	1	1	3	5
7	Number of fatalities	0	0	0	0	0	0	0
8	RIR: Total of recordable above (#5) x 200,000, divided by man hours worked	2.91	4.97	3.26	6.27	1.39	7.08	6.73
9	LWDIR: Total of Lost Workday cases (#3) x 200,000 divided by man hours worked (Line #2)	0.00	1.66	0.00	0.00	0.00	2.02	0.00
10	DART - # of cases with days away AND cases with restrictions (#4) x 200,000 divided by hours worked in the year						4.05	1.92
	Workers Comp Experience Mod (EMR)	1.08	0.99	0.99	0.84	0.78	0.75	0.88

State of Florida

Minority, Women & Florida Veteran Business Certification

Cox Fire Protection, Inc.

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

11/24/2015 to 11/24/2017

management SERVICES

Chad Poppell, Secretary
Florida Department of Management Services

OSD

Office of Supplier Diversity • 4050 Esplanade Way, Suite 380 • Tallahassee, FL 32399 • 850-487-0915 • www.osd.dms.state.fl.us

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/15/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		
M. E. Wilson Co., Inc. 300 W. Platt St. Ste 200 Tampa, FL 33606	1-813-229-8021	CONTACT NAME: Kelly Sutton PHONE (A/C, No, Ext): 813-349-2233 FAX (A/C, No): 813-229-2795 E-MAIL ADDRESS: ksutton@mewilson.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: EVEREST IND INS CO	10851
INSURER B: WESCO INS CO	25011
INSURER C: BRIDGEFIELD EMPLOYERS INS CO	10701
INSURER D: TRAVELERS PROP CAS CO OF AMER	25674
INSURER E: COLONY INS CO	39993
INSURER F:	

INSURED
Cox Fire Protection, Inc.
7910 Professional Place
Tampa, FL 33637-6746

COVERAGES

CERTIFICATE NUMBER: 50111703

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Contract. liab & XCU X $2,000 per claim ded GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			51GL012864-171	01/21/17	01/21/18	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Design E & O	$ 1,000,000 $ 500,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 1,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			WPP1151420-01	01/21/17	01/21/18	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PIP	$ 1,000,000 $ $ $ $ 10,000
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $ None			51CC004634-171	01/21/17	01/21/18	EACH OCCURRENCE AGGREGATE	$ 8,000,000 $ 8,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	83034862	08/01/16	08/01/17	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D	Equipment Floater			QT-660-9D915002-TIL-17	01/21/17	01/21/18	Leased/Rented	75,000
E	Poll/mold/fungus			CSP306636	01/21/17	01/21/18	5,000 deductible	2,000,000
A	Design Professional E&O			51GL012864-171	01/21/17	01/21/18	Included in GL&XS	Included

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

When required by direct written contract or agreement, the following is a General Liability additional insured
City of Jacksonville

Excess Liability policy follows over General Liab, Auto Liab, Employer's Liab, and Contractor's Design Prof. Liab.

CERTIFICATE HOLDER

City of Jacksonville
Finance Administration/Procurement

214 N. Hogan Street
8th Floor
Jacksonville, FL 32202
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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TERMS AND CONDITIONS

FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

1. SCOPE

The Public Buildings Division of the City of Jacksonville, Florida 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 service(s) and to obtain pricing commitments for **Fire Protection Services at various city locations**

2. AWARD

Award will be **ALL OR NONE, FOR GRAND TOTAL OF GROUPS 1-3** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement will be from August 1, 2017 through July 31, 2018, with four (4) 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. MANDATORY PRE-BID CONFERENCE

A mandatory pre-bid meeting will be held on April 21, 2017 at 10:00 A.M., Procurement Division, 214 N. Hogan St., 8th Floor, Room 825, Jacksonville, FL 32202

5. 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 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 locations as required 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.

QWS3270X 6/16/2017 11:35 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/16/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:35 AM

FISCAL MO/YEAR : 09 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,886,910.51	1,886,910.51
EXPENDITURES	36,158.41	688,217.44	688,217.44
ENCUMBRANCES	-6,930.04	786,706.74	786,706.74
PRE-ENCUMBRANCES	-10,166.00	.00	.00
REMAINING BALANCE	-19,062.37	411,986.33	411,986.33

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

QWS3270X 6/16/2017 11:35 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/16/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:35 AM

FISCAL MO/YEAR : 09 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	743,456.55	743,456.55
EXPENDITURES	42,886.12	286,986.78	286,986.78
ENCUMBRANCES	-37,483.48	172,229.08	172,229.08
PRE-ENCUMBRANCES	68,992.00	87,992.00	87,992.00
REMAINING BALANCE	-74,394.64	196,248.69	196,248.69

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