SUBJECT: FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE

BID #: SC-0418-18 **OPEN DATE:** 03/28/2018

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: 17 **NUMBERS RECEIVED:** 4 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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 $109,015.00.

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

Attachments: Recommendation Memo, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran MARLEEN DORAN **RESPECTFULLY SUBMITTED** Greg Pease 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FIRE AND RESCUE DEPARTMENT

March 29, 2018

TO: **Gregory Pease, Division Chief of Procurement**

FROM: **Keith Powers, Chief of Operations**

RE: **BID SC-0418-18 Fire Extinguisher Service, Repair, and Recharge**

After review of the bids submitted for SC-0418-18 Fire Extinguisher Service, Repair, and Recharge we recommend the bid be awarded to the lowest responsive bidder, Aegis Fire & Integrated Services. Annual Estimated Expenditure is $109,015.

Funding Source: FRFO011FO – 4603

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

KP/cd

File

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE
BID NO.: SC-0418-18
OPEN DATE: March 28, 2018
ANALYST: Marleen Doran
No. Invited: (17) No. Received (4) No Bids: (0)
Recorded By:

ITEM	DESCRIPTION PART ONE (1) RECHARGE FOR EXTINGUISHER SIZE AND MANUFACTURER	ESTIMATED QUANTITY	MILTON J. WOOD FIRE PROTECTION, INC.			COMMERCIAL FIRE, LLC			AEGIS FIRE & INTEGRATED SERVICES			FIRST COAST FIRE AND SAFETY EQUIPMENT		
			Unit Price	Extended Price	JFRD SUPPLIED	Unit Price	Extended Price	JFRD SUPPLIED	Unit Price	Extended Price	JFRD SUPPLIED	Unit Price	Extended Price	JFRD SUPPLIED
1	Ansul Redline - 18lb. PK.	600	$86.50	$51,900.00	$10.00 EACH	$97.50	$58,500.00	$5.00 EACH	$60.00	$36,000.00	$50.00 EACH	$205.00	$123,000.00	$60.00 EACH
2	Ansul Redline - 20lb. BC	100	$62.00	$6,200.00	$10.00 EACH	$97.50	$9,750.00	$5.00 EACH	$60.00	$6,000.00	$50.00 EACH	$210.00	$21,000.00	$60.00 EACH
3	Ansul Redline - 27lb. PK High Flow	100	$110.00	$11,000.00	$10.00 EACH	$130.00	$13,000.00	$5.00 EACH	$60.00	$6,000.00	$50.00 EACH	$215.00	$21,500.00	$60.00 EACH
4	Ansul Redline - 30lb. BC	50	$75.28	$3,764.00	$10.00 EACH	$130.00	$6,500.00	$5.00 EACH	$75.00	$3,750.00	$50.00 EACH	$225.00	$11,250.00	$60.00 EACH
5	Ansul Redline - 30lb Metal-X	20	$122.00	$2,440.00	$10.00 EACH	$145.00	$2,900.00	$5.00 EACH	$180.00	$3,600.00	$50.00 EACH	$225.00	$4,500.00	$60.00 EACH
6	Ansul Redline - 30lb Lith-X	20	$138.00	$2,760.00	$10.00 EACH	$145.00	$2,900.00	$5.00 EACH	$220.00	$4,400.00	$50.00 EACH	$225.00	$4,500.00	$60.00 EACH
7	Amerex - Sodium Bicarbonate 20lb. BC	25	$22.00	$550.00	$10.00 EACH	$46.00	$1,150.00	$5.00 EACH	$60.00	$1,500.00	$50.00 EACH	$119.00	$2,975.00	$59.00 EACH
8	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF	700	$19.75	$13,825.00	$10.00 EACH	$30.00	$21,000.00	$5.00 EACH	$25.00	$17,500.00	$15.00 EACH	$139.00	$97,300.00	$35.00 EACH
9	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF	25	$14.50	$362.50	$10.00 EACH	$22.00	$550.00	$5.00 EACH	$25.00	$625.00	$15.00 EACH	$129.00	$3,225.00	$30.00 EACH
10	Amerex/Ansul Stored Pressure Water Extinguisher 2.5lb. GAL Water	20	$10.00	$200.00	$10.00 EACH	$20.00	$400.00	$5.00 EACH	$15.00	$300.00	$15.00 EACH	$19.00	$380.00	$15.00 EACH
11	Amerex/Ansul Stored Pressure Water Extinguisher 5 lb. ABC	70	$15.00	$1,050.00	$10.00 EACH	$23.00	$1,610.00	$5.00 EACH	$15.00	$1,050.00	$15.00 EACH	$36.00	$2,520.00	$25.00 EACH
	TOTAL ITEMS 1 THROUGH 11			$94,051.50			$118,260.00			$80,725.00			$292,150.00	
	TERMS:				Net 30			Net 30			2%-10 DAYS			1%-10 DAYS
	DELIVERY:				5 days			5 days			5 days			3 days
	CONFLICT OF INTEREST:				Yes			Yes			Yes			Yes
	ADDENDUM (1)				Yes			Yes			Yes			Yes
	NOTES:													

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

BID NO.: SC-0418-18

OPEN DATE: March 28, 2018

ANALYST: Marleen Doran

No. Invited: (17) No. Received (4) No Bids: (0)

Recorded By: -

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		FIRST COAST FIRE AND SAFETY EQUIPMENT	
			Unit Price	Extended Price	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	$25.00	$7,500.00
2	Ansul Redline - 20lb. BC	50	$11.80	$590.00	$11.00	$550.00	$15.00	$750.00	$25.00	$1,250.00
3	Ansul Redline - 27lb. PK High Flow	50	$11.80	$590.00	$11.00	$550.00	$15.00	$750.00	$25.00	$1,250.00
4	Ansul Redline - 30lb. BC	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00	$25.00	$500.00
5	Ansul Redline - 30lb Metal-X	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00	$25.00	$500.00
6	Ansul Redline - 30lb Lith-X	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00	$25.00	$500.00
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	$7.50	$2,250.00
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	$7.50	$75.00
9	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF - 3 Year Maintenance	300	$19.75	$5,925.00	$30.00	$9,000.00	$6.00	$1,800.00	$139.00	$41,700.00
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	$129.00	$1,290.00
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	$7.50	$75.00
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	$7.50	$75.00
13	Amerex/Ansul Pressure Dry Chemical 5lb. ABC - 1 YEAR Maintenance	25	$3.00	$75.00	$5.00	$125.00	$6.00	$150.00	$7.50	$187.50
TOTAL ITEMS 1 THROUGH 13				$12,633.00		$16,205.00		$10,890.00		$57,152.50

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

BID NO.: SC-0418-18

OPEN DATE: March 28, 2018

ANALYST: Marleen Doran

No. Invited: (17) No. Received (4) No Bids: (0)

Recorded By: -

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		FIRST COAST FIRE AND SAFETY EQUIPMENT	
			Unit Price	Extended Price	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	$50.00	$10,000.00	$225.00	$45,000.00
2	Ansul Redline - 20lb. BC	40	$21.00	$840.00	$20.00	$800.00	$50.00	$2,000.00	$80.00	$3,200.00
3	Ansul Redline - 27lb. PK High Flow	50	$21.00	$1,050.00	$20.00	$1,000.00	$15.00	$750.00	$235.00	$11,750.00
4	Ansul Redline - 30lb. BC	40	$21.00	$840.00	$20.00	$800.00	$15.00	$600.00	$250.00	$10,000.00
5	Ansul Redline - 30lb Metal-X	20	$21.00	$420.00	$20.00	$400.00	$15.00	$300.00	$250.00	$5,000.00
6	Ansul Redline - 30lb Lith-X	20	$21.00	$420.00	$20.00	$400.00	$15.00	$300.00	$250.00	$5,000.00
7	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF	200	$29.75	$5,950.00	$10.00	$2,000.00	$15.00	$3,000.00	$159.00	$31,800.00
8	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF	5	$24.50	$122.50	$10.00	$50.00	$15.00	$75.00	$149.00	$745.00
9	Amerex/Ansul Pressure Water Extinguisher 2.5 Gallon AR AFFF	25	$18.00	$450.00	$10.00	$250.00	$15.00	$375.00	$29.00	$725.00
TOTAL ITEMS 1 THROUGH 9				$14,292.50		$9,700.00		$17,400.00		$113,220.00
		TOTAL PART 1		$94,051.50		$118,260.00		$80,725.00		$292,150.00
		TOTAL PART 2		$12,633.00		$16,205.00		$10,890.00		$57,125.50
		TOTAL PART 3		$14,292.50		$9,700.00		$17,400		$113,220.00
		GRAND TOTAL		$120,977.00		$144,165.00		$109,015.00		$462,495.50

TERMS AND CONDITIONS

Fire Extinguishers Service, Repair, Recharge and Hydrostatic Testing

1. SCOPE

The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services 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 items/services and to obtain pricing commitments for **Fire Extinguishers Service, Repair, Recharge and Hydrostatic Testing** as listed in the bid documents.

2. AWARD

Award will be **All or None**, to the lowest responsive, responsible bidder. The City reserves the right to reject any or all bids. Bidders must bid on all items to be considered for award.

3. TERM OF AGREEMENT

The term of this agreement is for one (1) year from date of award with three (3) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. PRE-BID CONFERENCE

Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

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 items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary 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.

9. ESCALATION / DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

Delivery will be to Tactical Support Facility, 355 S. Ellis Road, Jacksonville, FL 32254 A packing list shall accompany all shipments, which shall indicate, at a minimum , the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick-up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

13. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

14. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

15. INSURANCE / INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured.