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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FIRE AND RESCUE DEPARTMENT

April 2, 2021

TO: Olive Wallace-Cohen, Procurement Buyer

FROM: Keith Powers, Director/Fire Chief

RE: Bid SC-0485-18
Fire Extinguisher Service, Repair, Recharge and Hydrostatic Testing

We are electing to take the third (3) and final year renewal option for the Fire Extinguisher Service, Repair, Recharge and Hydrostatic Testing Bid. The renewal period is June 7, 2021 through June 6, 2022 with an estimated annual expenditure amount of $105,015.00. Aegis Fire & Integrated Services has agreed to renew the bid with no price increases. Attached is the vendor letter confirming their agreement. The funding source will be 00111.123004.546030.000000.00000000.00000.000000.

If you have any questions, please contact Cindy Davis at (904) 255-3265.

CD/tjh

AEGIS Fire Protection Systems
156 Industrial Loop South
Orange Park, Florida 32073
Ph (904) 215-9669
Fax (904) 215-7779

To: City of Jacksonville, Fire and Rescue Department
From: Bill Wiese
Date: 31 March 2021
Subject: Renewal for Bid No. SC-0485-18

Aegis Fire and Integrated Services will renew the contract for the Fire Extinguisher Service, Repair, Recharge and Hydrostatic testing Bid No. SC-0485-18 for the period of June 7, 2021 through June 6, 2022 and will honor all current contract pricing.

If you have any questions or concerns please feel free to contact me at 904-859-9546 (cell) or 215-9669 (office)

Bill Wiese
Foreman

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 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
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: 10/29/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/29/20

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

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/16/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: 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 REASE, 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 0 DATE: 6/07/18

AAW

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