SUBJECT: FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS

BID #: SC-0225-19 **OPEN DATE: 2018-10-03**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (2) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to accept the signed Conflict of Interest from the low bidder Cox Fire Protection, Inc., which was signed on 10/25/18 and waived as a minor irregularity.

Recommend approval of award to Cox Fire Protection, Inc., as the lowest responsive, responsible bidder in the total amount of $674,680.00 for all groups. Period of service will be one year beginning December 1, 2018, with four (4) one (1) year renewal options.

This award is to be funded by various accounts depending on building requiring services and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Conflict of Interest, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, CFM, 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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 630-5401
www.coj.net

ONE CITY. ONE JACKSONVILLE

DATE: October 17, 2018

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, CFM, Chief

SUBJECT: Recommendation to Award Bid #SC-0225-19
Fire Protection Services at Various City Locations

In response to the solicitation for bids to provide Fire Protection Services at Various City Locations, the Procurement Division received two (2) responses on October 3, 2018, and forwarded the result to the Public Buildings Division to review for a recommendation of award.

After reviewing the two (2) bids, Public Buildings Division recommends approval of award to the lowest responsive, responsible bidder, Cox Fire Protection, Inc., in the amount of $674,680.00. The initial contract is for a period of one year beginning December 1, 2018. 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 – EC13004651, with an expiration date of August 31, 2020.

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 Lamar Heard at 255-4337.

RB/ml

Attachments: Bid Tabulation
Vendor Bid

cc: Roy Birbal, CFM, Chief
Lamar Heard, Facility Manager
Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Purchasing Analyst

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BID TABULATION SHEET

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS				COX FIRE PROTECTION					
BID NO.	SC-0225-19 PUB BLDGS									
OPEN DATE:	OCTOBER 3, 2018 @ 2:00PM									
BUYER:	MARILYN LAIDLER									
No. Invited: (5)	No. Received (2)	No Bids: (1)								
ITEM	DESCRIPTION OF WORK		EST.QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
				GROUP 1- LABOR RATE						
1	TECHNICIAN LABOR - REGULAR		1,900	HR	$ 75.00	$ 142,500.00		$ -		$ -
2	TECHNICIAN LABOR - EMERGENCY		100	HR	$ 120.00	$ 12,000.00		$ -		$ -
				GROUP 1- EXTENDED TOTAL:	$	154,500.00	$	-	$	-
				GROUP 2- NON-PROPRIETARY PARTS AND MATERIALS						
1	FACP (4 ZONE) WITH INTERNAL DIALER		10	EA	$ 595.00	$ 5,950.00		$ -		$ -
2	FACP 50-POINT ADDRESSABLE		10	EA	$ 660.00	$ 6,600.00		$ -		$ -
3	FACP 128-POINT ADDRESSABLE		10	EA	$ 890.00	$ 8,900.00		$ -		$ -
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	$ 32.00	$ 3,200.00		$ -		$ -
8	STORBE		100	EA	$ 28.00	$ 2,800.00		$ -		$ -
9	DUCT DETECTOR-ADDRESSABLE		1500	EA	$ 52.40	$ 78,600.00		$ -		$ -
10	HEAT DETECTOR- FIXED TEMPERATURE		300	EA	$ 45.00	$ 13,500.00		$ -		$ -
11	PHOTO/HEAT COMBINATION DETECTOR		1000	EA	$ 34.00	$ 34,000.00		$ -		$ -
12	PULL STATION DUAL ACTION-ADDRESSABLE		1500	EA	$ 52.00	$ 78,000.00		$ -		$ -

BID TABULATION SHEET

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS				COX FIRE PROTECTION					
BID NO.	SC-0225-19 (PUB BLDGS)									
13	PULL STATION COVER		200	EA	$ 20.00	$ 4,000.00		$ -		$ -
14	HEAD WRENCH		10	EA	$ 30.00	$ 300.00		$ -		$ -
15	ADDRESSING TOOL		10	EA	$ 30.00	$ 300.00		$ -		$ -
16	OTHER MATERIAL MARKUP PERCENTAGE		50000	%	$ 0.12	$ 6,000.00		$ -		$ -
			GROUP 2- EXTENDED TOTAL		$	284,650.00	$	-	$	-

GROUP 3- FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

	LOCATION/ADDRESS	GROUND SF		FIRE ALARM/ ANNUAL	FIRE SPRINKLER/ ANNUAL	FIRE SPRINKLER/ QUARTERLY	BACKFLOW	TOTAL
1	AGRICULTRURE CANNING CENTER- 2525 COMMONWEALTH AV- 32254	4998		$ 1,800.00				$ 1,800.00
2	AGRICULTRURE COOPERATIVE EXTENSION CENTER- 1010 MCDUFF AVE- 32254	22104		$ 800.00	$ 250.00	$ 450.00	$ 110.00	$ 1,610.00
3	ANIMAL CARE & PROTECTIVE SERVICES- 2020 FOREST ST- 32204	41000		$ 800.00	$ 250.00	$ 450.00	$ 110.00	$ 1,610.00
4	ANIMAL CARE (OLD LOCATION)- 2580 1ST STREET- 32254	21000		$ 800.00			$ 110.00	$ 910.00
5	BETHESDA PARK COMMUNITY CENTER- 10790 KEY HAVAN BV- 32218	7065		$ 440.00	$ 100.00		$ 110.00	$ 650.00
6	BRADHAM BROOKS (NORTHWEST) BRANCH LIBRARY- 1755 EDGEWOOD AV-32208	27863		$ 800.00				$ 800.00
7	BRENTWOOD (NORTHSIDE) BRANCH LIBRARY- 3725 PEARL ST- 32206	10424		$ 440.00				$ 440.00
8	BROWN EASTSIDE BRANCH LIBRARY- 1390 HARRISON ST- 32206	4365		$ 440.00				$ 440.00
9	CARVILL COMMUNITY CENTER- 1302 CARVILL AV- 32208	5184		$ 440.00	$ 50.00		$ 110.00	$ 600.00
10	CASTAWAY CENTER- 2921 SAN PABLO RD- 32224	3256		$ 440.00			$ 110.00	$ 550.00
11	CATHERINE HESTER MCNAIR CENTER OF HOPE- 561 25TH ST- 32206	3652		$ 900.00			$ 110.00	$ 1,010.00
12	CECIL FIELD GYMNASIUM- 13531 LAKE NEWMAN ST- 32215	19279		$ 800.00				$ 800.00
13	DALLAS GRAHAM BRANCH LIBRARY- 2304 MYRTLE AV-32209	9369		$ 1,430.00				$ 1,430.00
14	DINSMORE COMMUNITY CENTER- 7126 CIVIC CLUB DR- 32219	4830		$ 440.00				$ 440.00

BID TABULATION SHEET

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS			COX FIRE PROTECTION				
BID NO.	SC-0225-19 (PUB BLDGS)							
15	EMMETT REED CENTER- 1093 6TH STREET- 32209	37575		$ 440.00			$ 110.00	$ 550.00
16	FIRESTATION #05 (NEW)- 2433 FOREST ST- 32204	10951		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00
17	FIRESTATION #09- 4560 MAIN ST- 32206	7772		$ 440.00	$ 50.00			$ 490.00
18	FIRE STATION #14/ 2 HOURS- 4242 HERSCHEL ST- 32210	4897		$ 440.00	$ 50.00			$ 490.00
19	FIRE STATION #31 (NEW)- 5527 HILLMAN DR- 32210	11149		$ 440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,350.00
20	FIRE STATION #56- 13364 SIMPSON WY- 32221	6737		$ 440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,350.00
21	FLOSSIE BRUNSON (EASTSIDE) COMMUNITY CENTER (PAL)- 1050 FRANKLIN ST- 32206	7670		$ 440.00				$ 440.00
22	HAMMOND SENIOR CENTER- 3312 12TH ST- 32254	3152		$ 440.00				$ 440.00
23	HANNA PARK DOLPHIN PAVILLIAN (TWO BUILDINGS)- 500 WONDERWOOD DR- 32233	2940		$ 440.00				$ 440.00
24	HEALTH CENTER- ADMIN BUILDINGS 1 & BUILDINGS 2- 515 6TH ST- 32206	60568		$ 1,540.00				$ 1,540.00
25	HENRY T. JONES COMMUNITY CENTER- 3856 GRANT RD- 32207	7740		$ 440.00				$ 440.00
26	J S JOHNSON SENIOR CENTER- 1112 JACKSON ST- 32204	5848		$ 440.00				$ 440.00
27	JFRD TATICAL SUPPORT/ TWO FIRE HOSES ONLY- 355 ELLIS RD- 32254	37494		$ 540.00				$ 540.00
28	JIM FORTUNA SENIOR CITZEN CENTER- 11751 MCCORMICK RD-32225	8546		$ 440.00				$ 440.00
29	JOHNNIE WALKER CENTER- 2500 20TH ST- 32209	4637		$ 1,440.00				$ 1,440.00
30	JULIAN W BARRS COMMUNITY CENTER- 10151 CRYSTAL SPRINGS RD- 32221	3585		$ 440.00				$ 440.00
31	KENNEDY CENTER- 1133 IONIA ST-32206	30998		$ 800.00	$ 100.00			$ 900.00
32	LINCOLNVILLA SENIOR CENTER- 7866 NEW KINGS RD- 32219	10251		$ 800.00				$ 800.00
33	LOUIS DINAH SENIOR CENTER- 1805 FLAG ST- 32209	6683		$ 1,440.00				$ 1,440.00
34	MALLISON CENTER (PAL)- 3133 LENOX AV-32254	4351		$ 540.00				$ 540.00
35	MANDARIN BRANCH LIBRARY- 3330 KORI RD- 32257	25601		$ 540.00				$ 540.00
36	MARY L. SINGLETON SENIOR CITIZEN CENTER- 150 1ST ST- 32206	42581		$ 900.00				$ 900.00
37	MARY LENA GIBBS COMMUNITY CTR- 6974 WILSON BLVD- 32210	18160		$ 440.00				$ 440.00
38	MAXVILLE BRANCH LIBRARY- 8375 MAXVILLE BLVD- 32234	9194		$ 440.00				$ 440.00
39	MAXVILLE SENIOR CENTER- 18065 PENNSYVANIA AV- 32234	4034		$ 440.00			$ 110.00	$ 550.00

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TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS			COX FIRE PROTECTION				
BID NO.	SC-0225-19 (PUB BLDGS)							
40	MCGRITS CREEK COMMUNITY CENTER- 8435 118TH ST- 32244	4830		$ 440.00				$ 440.00
41	METROPOLITAN PARK MAINTENANCE WAREHOUSE AND RESTROOMS- 1406 GATOR BOWL BLVD- 32202	7640		$ 1,440.00				$ 1,440.00
42	MURRAY HILL BRANCH LIBRARY- 918 EDGEWOOD AVE- 32205	8370		$ 440.00				$ 440.00
43	NORTH YARD ADMINISTRATION BUILDING #1 & BLDG 2 SUPPLY- 4767 MONCRIEF ROAD- 32209	4107		$ 900.00	$ 50.00			$ 950.00
44	OCEANWAY COMMUNITY CENTER- 12215 SAGO AVE- 32218	6453		$ 440.00				$ 440.00
45	OCEANWAY SENIOR CENTER- 12215 SAGO AVE- 32218	4830		$ 440.00				$ 440.00
46	REGENCY SQUARE BRANCH LIBRARY- 9900 REGENCY SQ BLVD- 32225	28224		$ 440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,350.00
47	RUSSELL BILL COOK JR CENTER- 3300 JONES ST- 32206	2760		$ 440.00				$ 440.00
48	SOUTH YARD SUPPLY BLDG (ALARM SYSTEM BEING REPLACED AT THIS TIME)- 2915 PARENTAL HOME RD- 32216	5251		$ 440.00			$ 110.00	$ 550.00
49	SOUTHSIDE TENNIS CENTER PRO SHOP- 1539 LASALLE ST- 32207	2283		$ 440.00				$ 440.00
50	TILLIE K FOWLER NATURE CENTER- 7000 ROOSEVELT BLVD- 32244	1635		$ 1,440.00	$ 100.00			$ 1,540.00
51	VICTIM SERVICES BLDG- 403 10TH ST- 32206	8509		$ 1,440.00			$ 110.00	$ 1,550.00
52	WATER STREET PARKING GARAGE- 541 WATER ST- 32202	409127		$ 1,440.00				$ 1,440.00
53	WESCONNETT BRANCH LIBRARY- 6887 103RD ST- 32210	27515		$ 440.00				$ 440.00
54	WEST JAX FAMILY HEALTH CTR- 120 KING ST- 32204	12416		$ 1,440.00				$ 1,440.00
55	WEST YARD ADMINISTRATION BLDG- 2637 1ST ST- 32254	5132		$ 900.00				$ 900.00
56	WEST YARD EQUIPMENT CONTROL- 2637.1 1ST ST- 32254	11545		$ 900.00				$ 900.00
57	WEST YARD SUPPLY- 2639 1ST ST- 32254	5504		$ 900.00				$ 900.00
58	WEST YARD TOPO/FIELD SURVEY- 2636 1ST ST- 32254	4623		$ 1,440.00				$ 1,440.00
59	WESTBROOK BRANCH LIBRARY- 2809 COMMONWEALTH AVE- 32254	3478		$ 440.00				$ 440.00
60	WILLOW BRANCH LIBRARY- 2875 PARK ST- 32205	12808		$ 440.00				$ 440.00
61	DUVAL COUNTY COURTHOUSE- 501 ADAMS ST- 32202	756892		$ 14,200.00	$ 5,500.00	$ 9,900.00	$ 1,000.00	$ 30,600.00
62	ARGYLE LIBRARY- 7973 OLD MIDDLEBURG RD- 32222	15809		$ 900.00	$ 900.00	$ 1,440.00	$ 110.00	$ 3,350.00
63	BEACHES BRANCH LIBRARY- 600 3RD ST- 32266	27455		$ 900.00	$ 250.00	$ 450.00		$ 1,600.00
64	CCD A DETENTION BLDG- 451 JFR- 32202	14130		$ 1,540.00	$ 250.00	$ 450.00	$ 110.00	$ 2,350.00

BID TABULATION SHEET

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS			COX FIRE PROTECTION				
BID NO.	SC-0225-19 (PUB BLDGS)							
65	CCD B DETENTION BLDG- 451 CATHERINE ST- 32202	14130		$ 1,540.00	$ 250.00	$ 450.00	$ 110.00	$ 2,350.00
66	CCD C ADMIN/OPERATIONS OFFICES AND 6 ISOLATION CELLS- 451 CATHERINE ST- 32202	15552		$ 900.00	$ 250.00	$ 450.00	$ 110.00	$ 1,710.00
67	CCD D MAINTENANCE & LAUNDRY- 451 CATHERINE ST- 32202	2304		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
68	CITY HALL AT ST JAMES- 117 W DUVAL ST- 32202	392150		$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00
69	CLANZEL T BROWN COMMUNITY & SENIOR CTR- 4575 MONCRIEF RD- 32209	9726		$ 900.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,810.00
70	CUBA HUNTER COMMUNITY CTR- 4380 BEDFORD RD- 32207	8116		$ 900.00	$ 540.00	$ 900.00	$ 110.00	$ 2,450.00
71	ED AUSTIN BUILDING (STATE ATTORNEY'S OFFICE)- 311 MONROE ST- 32202	251700		$ 440.00	$ 3,600.00	$ 5,400.00	$ 110.00	$ 9,550.00
72	ED BALL BLDG- 214 N HOGAN ST- 32202	538765		$ 1,440.00	$ 3,050.00	$ 5,400.00	$ 55.00	$ 9,945.00
73	EOC/JFRD FIRE/ RESCUE ADMIN. BLDG- 515 JULIA ST- 32202	90726		$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00
74	FIRE STATION #21 (NEW)- 6272 POWERS AVE- 32217	10971		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
75	FIRE STATION #24/ 5 HOURS- 9247 LEM TURNER RD- 32208	9584		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
76	FIRE STATION #26 (NEW)- 6671 SANDYMAC RD- 32254	11267		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
77	FIRE STATION #28 (NEW)- 9200 HOGAN RD- 32216	11929		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
78	FIRE STATION #32 (NEW)- 8140 LENOX AV- 32221	10061		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
79	FIRE STATION #33 (NEW)- 10790 NEW KINGS RD- 32219	10880		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
80	FIRE STATION #35 (NEW) 12851 MAIN ST- 32218	8813		$ 540.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,450.00
81	FIRE STATION #37- 10151 BUSCH DR- 32218	10194		$ 540.00	$ 1,200.00	$ 450.00	$ 110.00	$ 2,300.00
82	FIRE STATION #38 (NEW) BOAT DOCK- 469 TROUT RIVER DR- 32208	4039		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
83	FIRE STATION #40 (NEW)- 9350 HECKSCHER DR- 32226	8754		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
84	FIRE STATION #50 (NEW)- 3275 TAMAYA BV- 32246	10839		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
85	FIRE STATION #57- 11785 BEAVER ST- 32220	9207		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
86	FIRE STATION #58- 251 JOEANDY RD- 32225	10818		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
87	FIRE STATION #59- 14097 WM DAVIDS PY- 32224	9878		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
88	FIRE STATION #62- 14279 BARTRAM PARK BV- 32258	4672		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00

BID TABULATION SHEET

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS			COX FIRE PROTECTION				
BID NO.	SC-0225-19 (PUB BLDGS)							
89	FLEET CENTRAL GARAGE- 2554 COMMONWEALTH AVE- 32254	91092		$ 540.00	$ 250.00	$ 450.00	$ 110.00	$ 1,350.00
90	FLORIDA THEATRE BLDG- 128 FORSYTH ST- 32202	73768		$ 540.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,450.00
91	HIGHLANDS BRANCH LIBRARY- 1826 DUNN AVE- 32218	32668		$ 540.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,450.00
92	JAKE GODBOLD BLDG (PUBLIC DEFENDER)- 407 LAURA ST- 32202	60786		$ 540.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,450.00
93	JCC (JACKSONVILLE CHILDRENS COMMISSION) SAME AS DON BEWER- 1095 A. PHILIP RANDOLPH BV- 32206	37039		$ 440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,350.00
94	JFRD STORAGE** FIRE SPRINKLER & FIRE ALARM**- 909 HAINES ST- 32206	59982		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00
95	JSO (JACKSONVILLE SHERIFF'S OFFICE)- 711 LIBERTY ST- 32202	41438		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00
96	JSO PROPERTY FACILITY- 829 HAINES ST- 32206	47064		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00
97	JSO VEHICLE FORFEITURE STORAGE (IMPOUND)- 1087 HAINES ST- 32206	51954		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00
98	LANE WILEY SENIOR CITIZEN CENTER- 6710 WILEY RD- 32210	9245		$ 440.00	$ 1,200.00	$ 450.00	$ 110.00	$ 2,200.00
99	LEGENDS COMMUNITY CENTER/ 6 HOURS- 5130 SOUTEL DR- 32208	30000		$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00
100	MAIN LIBRARY- 303 LAURA ST- 32202	351375		$ 440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 3,350.00
101	MAIN LIBRARY PARKING GARAGE- 33 DUVAL ST- 32202	270267		$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00
102	MEDICAL EXAMINER- 2100 JEFFERSON ST- 32209	19700		$ 440.00	$ 250.00	$ 450.00	$ 55.00	$ 1,195.00
103	PABLO CREEK REGIONAL LIBRARY- 13295 BEACH BV- 32246	42316		$ 440.00	$ 900.00	$ 1,600.00	$ 110.00	$ 3,050.00
104	POLICE MEMORIAL BLDG (PMB)- 501 BAY ST- 32202	207677		$ 440.00	$ 900.00	$ 1,600.00	$ 110.00	$ 3,050.00
105	PRETRAIL DETENTION FACILITY (PTDF)- JAIL- JOHN E. GOODE- 500 ADAMS ST- 32202	629000		$ 5,500.00	$ 4,500.00	$ 4,500.00	$ 1,000.00	$ 15,500.00
106	SAN MARCO LIBRARY/ BALIS COMMUNITY CENTER- 1513 LASALLE ST- 32207	19412		$ 440.00	$ 900.00	$ 1,600.00	$ 110.00	$ 3,050.00
107	SOUTH MANDARIN REGIONAL LIBRARY- 12125 SAN JOSE BV- 32223	26396		$ 600.00			$ 110.00	$ 710.00
108	SOUTHEAST BRANCH LIBRARY- 10599 DEERWOOD PARK BV- 32256	54864		$ 900.00			$ 110.00	$ 1,010.00
109	SUPERVISOR OF ELECTIONS- MONROE- 105 MONROE ST- 32202	12410		$ 1,440.00			$ 110.00	$ 1,550.00
110	TAX COLLECTOR-BLANDING- 3520 BLANDING BLVD- 32210	5420		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00
111	TAX COLLECTOR- GATEWAY MALL (44TH)- 910 44TH ST- 32208	7900		$ 440.00	$ 250.00	$ 450.00	$ 110.00	$ 1,250.00
112	UNIVERSITY PARK BRANCH LIBRARY- 3425 UNIVERSITY BLVD- 32277	78130		$ 900.00	$ 900.00	$ 1,600.00	$ 110.00	$ 3,510.00

BID TABULATION SHEET

				COX FIRE PROTECTION				
TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS							
BID NO.	SC-0225-19 (PUB BLDGS)							
113	WALTER JONES HISTORICAL PARK BARN/ MANDIRN MUSEM- 11964 MANDARIN RD- 32223	700		$ 900.00	$ 250.00	$ 450.00	$ 110.00	$ 1,710.00
114	WEST REGIONAL LIBRARY- 1425 CHAFFEE ROAD- 32221	50042		$ 1,440.00	$ 900.00	$ 450.00	$ 110.00	$ 2,900.00
115	YATES BUILDINGS (CLAUDE J. YATES)- 231 FORSYTH ST- 32202	103628		$ 1,440.00	$ 1,200.00	$ 1,600.00	$ 110.00	$ 4,350.00
	GROUP 3 EXTENDED TOTAL							$ 235,530.00
								**CORRECT TOTAL GRP 3
	GROUP 1, 2, AND 3 TOTAL							$ 674,680.00
								**CORRECTED TOTAL FOR ALL GRPS
	CONFLICT OF INTEREST:			NOT SIGNED				
	INSURANCE AFFADAVIT:			YES				
	TERMS:			NOT STATED				
	DELIVERY:			NOT STATED				
	ADDENDUMS (1,2,3) ACKNOWLEDGED:			YES				

TITLE: FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

BID NO. SC-0225-19 PUB BLDGS

BUYER: MARILYN LAIDLER

ITEM	DESCRIPTION OF WORK		EST.QTY	UNIT	AEGIS FIRE AND INTEGRATED SERVICES UNIT COST	AEGIS FIRE AND INTEGRATED SERVICES TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
GROUP 1- LABOR RATE										
1	TECHNICIAN LABOR - REGULAR		1,900	HR	76.5	$ 145,350.00		$ -		$ -
2	TECHNICIAN LABOR - EMERGENCY		100	HR	$ 114.95	$ 11,495.00		$ -		$ -
				GROUP 1- EXTENDED TOTAL:	**$**	**156,845.00**	**$**	**-**	**$**	**-**
GROUP 2- NON-PROPRIETARY PARTS AND MATERIALS										
1	FACP (4 ZONE) WITH INTERNAL DIALER		10	EA	$ 460.46	$ 4,604.60		$ -		$ -
2	FACP 50-POINT ADDRESSABLE		10	EA	$ 765.76	$ 7,657.60		$ -		$ -
3	FACP 128-POINT ADDRESSABLE		10	EA	$ 1,066.92	$ 10,669.20		$ -		$ -
4	BATTERY 12V (7ah minimum)		2500	EA	$ 14.00	$ 35,000.00		$ -		$ -
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	STORBE		100	EA	$ 30.86	$ 3,086.00		$ -		$ -
9	DUCT DETECTOR-ADDRESSABLE		1500	EA	$ 68.83	$ 103,245.00		$ -		$ -
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		$ -		$ -

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS				AEGIS FIRE AND INTEGRATED SERVICES					
BID NO.	SC-0225-19 (PUB BLDGS)									
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	N/C	N/C		$ -		$ -
16	OTHER MATERIAL MARKUP PERCENTAGE		50000	%	$ 0.20	$ 10,000.00		$ -		$ -
		GROUP 2- EXTENDED TOTAL			**$ 332,260.90**		**$ -**		**$ -**	

GROUP 3- FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS

	LOCATION/ADDRESS	GROUND SF		FIRE ALARM/ ANNUAL	FIRE SPRINKLER/ ANNUAL	FIRE SPRINKLER/ QUARTERLY	BACKFLOW	TOTAL
1	AGRICULTRURE CANNING CENTER- 2525 COMMONWEALTH AV- 32254	4998		$ 275.00	N/A	N/A	N/A	$ 275.00
2	AGRICULTRURE COOPERATIVE EXTENSION CENTER- 1010 MCDUFF AVE- 32254	22104		$ 425.00	N/A	N/A	N/A	$ 425.00
3	ANIMAL CARE & PROTECTIVE SERVICES- 2020 FOREST ST- 32204	41000		$ 350.00	$ 500.00	$ 975.00	$ 100.00	$ 1,925.00
4	ANIMAL CARE (OLD LOCATION)- 2580 1ST STREET- 32254	21000		$ 275.00	N/A	N/A	N/A	$ 275.00
5	BETHESDA PARK COMMUNITY CENTER- 10790 KEY HAVAN BV- 32218	7065		$ 275.00			$ 100.00	$ 375.00
6	BRADHAM BROOKS (NORTHWEST) BRANCH LIBRARY- 1755 EDGEWOOD AV-32208	27863		$ 275.00	N/A	N/A	N/A	$ 275.00
7	BRENTWOOD (NORTHSIDE) BRANCH LIBRARY- 3725 PEARL ST- 32206	10424		$ 275.00	N/A	N/A	N/A	$ 275.00
8	BROWN EASTSIDE BRANCH LIBRARY- 1390 HARRISON ST- 32206	4365		$ 325.00	N/A	N/A	N/A	$ 325.00
9	CARVILL COMMUNITY CENTER- 1302 CARVILL AV- 32208	5184		$ 325.00	N/A	N/A	N/A	$ 325.00
10	CASTAWAY CENTER- 2921 SAN PABLO RD- 32224	3256		N/A	N/A	N/A	$ 50.00	$ 50.00
11	CATHERINE HESTER MCNAIR CENTER OF HOPE- 561 25TH ST- 32206	3652		$ 275.00	N/A	N/A	N/A	$ 275.00
12	CECIL FIELD GYMNASIUM- 13531 LAKE NEWMAN ST- 32215	19279		$ 275.00	N/A	N/A	N/A	$ 275.00
13	DALLAS GRAHAM BRANCH LIBRARY- 2304 MYRTLE AV-32209	9369		$ 350.00	N/A	N/A	N/A	$ 350.00
14	DINSMORE COMMUNITY CENTER- 7126 CIVIC CLUB DR- 32219	4830		$ 350.00	N/A	N/A	N/A	$ 350.00
15	EMMETT REED CENTER- 1093 6TH STREET- 32209	37575		$ 450.00	N/A	N/A	N/A	$ 450.00
16	FIRESTATION #05 (NEW)- 2433 FOREST ST- 32204	10951		$ 275.00	$ 500.00	$ 975.00	$ 100.00	$ 1,850.00
17	FIRESTATION #09- 4560 MAIN ST- 32206	7772		N/A	N/A	N/A	$ 50.00	$ 50.00

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS			AEGIS FIRE AND INTEGRATED SERVICES				
BID NO.	SC-0225-19 (PUB BLDGS)							
18	FIRE STATION #14/ 2 HOURS- 4242 HERSCHEL ST- 32210	4897		N/A	N/A	N/A	$ 50.00	$ 50.00
19	FIRE STATION #31 (NEW)- 5527 HILLMAN DR- 32210	11149		$ 275.00	$ 500.00	$ 975.00	$ 100.00	$ 1,850.00
20	FIRE STATION #56- 13364 SIMPSON WY- 32221	6737		$ 325.00	N/A	N/A	N/A	$ 325.00
21	FLOSSIE BRUNSON (EASTSIDE) COMMUNITY CENTER (PAL)- 1050 FRANKLIN ST- 32206	7670		$ 325.00	N/A	N/A	N/A	$ 325.00
22	HAMMOND SENIOR CENTER- 3312 12TH ST- 32254	3152		$ 325.00	N/A	N/A	N/A	$ 325.00
23	HANNA PARK DOLPHIN PAVILLIAN (TWO BUILDINGS)- 500 WONDERWOOD DR- 32233	2940		$ 275.00	N/A	N/A	N/A	$ 275.00
24	HEALTH CENTER- ADMIN BUILDINGS 1 & BUILDINGS 2- 515 6TH ST- 32206	60568		$ 450.00	N/A	N/A	N/A	$ 450.00
25	HENRY T. JONES COMMUNITY CENTER- 3856 GRANT RD- 32207	7740		$ 325.00	N/A	N/A	N/A	$ 325.00
26	J S JOHNSON SENIOR CENTER- 1112 JACKSON ST- 32204	5848		$ 350.00	N/A	N/A	N/A	$ 350.00
27	JFRD TATICAL SUPPORT/ TWO FIRE HOSES ONLY- 355 ELLIS RD- 32254	37494		N/A	N/A	N/A	N/A	N/A
28	JIM FORTUNA SENIOR CITZEN CENTER- 11751 MCCORMICK RD-32225	8546		$ 375.00	N/A	N/A	N/A	$ 375.00
29	JOHNNIE WALKER CENTER- 2500 20TH ST- 32209	4637		$ 275.00	N/A	N/A	N/A	$ 275.00
30	JULIAN W BARRS COMMUNITY CENTER- 10151 CRYSTAL SPRINGS RD- 32221	3585		$ 275.00	N/A	N/A	N/A	$ 275.00
31	KENNEDY CENTER- 1133 IONIA ST-32206	30998		$ 325.00	N/A	N/A	$ 50.00	$ 375.00
32	LINCOLNVILLA SENIOR CENTER- 7866 NEW KINGS RD- 32219	10251		$ 325.00	N/A	N/A	N/A	$ 325.00
33	LOUIS DINAH SENIOR CENTER- 1805 FLAG ST- 32209	6683		$ 275.00	N/A	N/A	N/A	$ 275.00
34	MALLISON CENTER (PAL)- 3133 LENOX AV-32254	4351		$ 325.00	N/A	N/A	N/A	$ 325.00
35	MANDARIN BRANCH LIBRARY- 3330 KORI RD- 32257	25601		$ 475.00	N/A	N/A	N/A	$ 475.00
36	MARY L. SINGLETON SENIOR CITIZEN CENTER- 150 1ST ST- 32206	42581		$ 350.00	N/A	N/A	N/A	$ 350.00
37	MARY LENA GIBBS COMMUNITY CTR- 6974 WILSON BLVD- 32210	18160		$ 275.00	N/A	N/A	N/A	$ 275.00
38	MAXVILLE BRANCH LIBRARY- 8375 MAXVILLE BLVD- 32234	9194		$ 325.00	N/A	N/A	N/A	$ 325.00
39	MAXVILLE SENIOR CENTER- 18065 PENNSYVANIA AV- 32234	4034		$ 275.00	N/A	N/A	N/A	$ 275.00
40	MCGRITS CREEK COMMUNITY CENTER- 8435 118TH ST- 32244	4830		$ 275.00	N/A	N/A	N/A	$ 275.00
41	METROPOLITAN PARK MAINTENANCE WAREHOUSE AND RESTROOMS- 1406 GATOR BOWL BLVD- 32202	7640		$ 275.00	N/A	N/A	N/A	$ 275.00
42	MURRAY HILL BRANCH LIBRARY- 918 EDGEWOOD AVE- 32205	8370		$ 275.00	N/A	N/A	N/A	$ 275.00
43	NORTH YARD ADMINISTRATION BUILDING #1 & BLDG 2 SUPPLY- 4767 MONCRIEF ROAD- 32209	4107		$ 325.00	N/A	N/A	$ 50.00	$ 375.00
44	OCEANWAY COMMUNITY CENTER- 12215 SAGO AVE- 32218	6453		$ 325.00	N/A	N/A	N/A	$ 325.00
45	OCEANWAY SENIOR CENTER- 12215 SAGO AVE- 32218	4830		$ 275.00	N/A	N/A	N/A	$ 275.00
46	REGENCY SQUARE BRANCH LIBRARY- 9900 REGENCY SQ BLVD- 32225	28224		$ 425.00	N/A	N/A	N/A	$ 425.00
47	RUSSELL BILL COOK JR CENTER- 3300 JONES ST- 32206	2760		N/A	N/A	N/A	N/A	N/A
48	SOUTH YARD SUPPLY BLDG (ALARM SYSTEM BEING REPLACED AT THIS TIME)- 2915 PARENTAL HOME RD- 32216	5251		$ 275.00	N/A	N/A	N/A	$ 275.00

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS			AEGIS FIRE AND INTEGRATED SERVICES				
BID NO.	SC-0225-19 (PUB BLDGS)							
49	SOUTHSIDE TENNIS CENTER PRO SHOP- 1539 LASALLE ST- 32207	2283		$ 275.00	N/A	N/A	N/A	$ 275.00
50	TILLIE K FOWLER NATURE CENTER- 7000 ROOSEVELT BLVD- 32244	1635		N/A	N/A	N/A	$ 100.00	$ 100.00
51	VICTIM SERVICES BLDG- 403 10TH ST- 32206	8509		$ 450.00	N/A	N/A	N/A	$ 450.00
52	WATER STREET PARKING GARAGE- 541 WATER ST- 32202	409127		$ 450.00	N/A	N/A	N/A	$ 450.00
53	WESCONNETT BRANCH LIBRARY- 6887 103RD ST- 32210	27515		$ 425.00	N/A	N/A	N/A	$ 425.00
54	WEST JAX FAMILY HEALTH CTR- 120 KING ST- 32204	12416		$ 325.00	N/A	N/A	N/A	$ 325.00
55	WEST YARD ADMINISTRATION BLDG- 2637 1ST ST- 32254	5132		$ 325.00	N/A	N/A	N/A	$ 325.00
56	WEST YARD EQUIPMENT CONTROL- 2637.1 1ST ST- 32254	11545		$ 325.00	N/A	N/A	N/A	$ 325.00
57	WEST YARD SUPPLY- 2639 1ST ST- 32254	5504		$ 275.00	N/A	N/A	N/A	$ 275.00
58	WEST YARD TOPO/FIELD SURVEY- 2636 1ST ST- 32254	4623		N/A	N/A	N/A	N/A	N/A
59	WESTBROOK BRANCH LIBRARY- 2809 COMMONWEALTH AVE- 32254	3478		$ 275.00	N/A	N/A	N/A	$ 275.00
60	WILLOW BRANCH LIBRARY- 2875 PARK ST- 32205	12808		$ 325.00	N/A	N/A	N/A	$ 325.00
61	DUVAL COUNTY COURTHOUSE- 501 ADAMS ST- 32202	756892		$ 9,545.00	$ 10,570.00	$ 12,684.00	$ 100.00	$ 32,899.00
62	ARGYLE LIBRARY- 7973 OLD MIDDLEBURG RD- 32222	15809		$ 325.00	$ 650.00	$ 1,125.00	$ 100.00	$ 2,200.00
63	BEACHES BRANCH LIBRARY- 600 3RD ST- 32266	27455		$ 425.00	$ 500.00	$ 975.00	N/A	$ 1,900.00
64	CCD A DETENTION BLDG- 451 JFR- 32202	14130		$ 1,245.00	$ 500.00	$ 975.00	N/A	$ 2,720.00
65	CCD B DETENTION BLDG- 451 CATHERINE ST- 32202	14130		$ 550.00	$ 500.00	$ 975.00	N/A	$ 2,025.00
66	CCD C ADMIN/OPERATIONS OFFICES AND 6 ISOLATION CELLS- 451 CATHERINE ST- 32202	15552		$ 550.00	$ 500.00	$ 975.00	$ 100.00	$ 2,125.00
67	CCD D MAINTENANCE & LAUNDRY- 451 CATHERINE ST- 32202	2304		$ 550.00	$ 500.00	$ 975.00	N/A	$ 2,025.00
68	CITY HALL AT ST JAMES- 117 W DUVAL ST- 32202	392150		$ 1,450.00	$ 6,500.00	$ 6,342.00	N/A	$ 14,292.00
69	CLANZEL T BROWN COMMUNITY & SENIOR CTR- 4575 MONCRIEF RD- 32209	9726		$ 275.00	$ 650.00	$ 1,125.00	$ 100.00	$ 2,150.00
70	CUBA HUNTER COMMUNITY CTR- 4380 BEDFORD RD- 32207	8116		$ 450.00	$ 650.00	$ 1,125.00	$ 150.00	$ 2,375.00
71	ED AUSTIN BUILDING (STATE ATTORNEY'S OFFICE)- 311 MONROE ST- 32202	251700		$ 5,450.00	$ 3,265.00	$ 5,025.00	$ 100.00	$ 13,840.00
72	ED BALL BLDG- 214 N HOGAN ST- 32202	538765		$ 2,545.00	$ 4,568.00	$ 4,500.00	$ 100.00	$ 11,713.00
73	EOC/JFRD FIRE/ RESCUE ADMIN. BLDG- 515 JULIA ST- 32202	90726		$ 1,450.00	$ 2,100.00	$ 3,171.00	$ 100.00	$ 6,821.00
74	FIRE STATION #21 (NEW)- 6272 POWERS AVE- 32217	10971		$ 450.00	$ 500.00	$ 975.00	$ 150.00	$ 2,075.00
75	FIRE STATION #24/ 5 HOURS- 9247 LEM TURNER RD- 32208	9584		$ 350.00	$ 500.00	$ 975.00	$ 100.00	$ 1,925.00
76	FIRE STATION #26 (NEW)- 6671 SANDYMAC RD- 32254	11267		$ 350.00	$ 500.00	$ 975.00	$ 150.00	$ 1,975.00
77	FIRE STATION #28 (NEW)- 9200 HOGAN RD- 32216	11929		$ 325.00	$ 500.00	$ 975.00	$ 100.00	$ 1,900.00
78	FIRE STATION #32 (NEW)- 8140 LENOX AV- 32221	10061		$ 275.00	$ 500.00	$ 975.00	$ 100.00	$ 1,850.00
79	FIRE STATION #33 (NEW)- 10790 NEW KINGS RD- 32219	10880		$ 275.00	$ 500.00	$ 975.00	$ 100.00	$ 1,850.00

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS			AEGIS FIRE AND INTEGRATED SERVICES				
BID NO.	SC-0225-19 (PUB BLDGS)							
80	FIRE STATION #35 (NEW) 12851 MAIN ST- 32218	8813		$ 275.00	$ 500.00	$ 975.00	$ 100.00	$ 1,850.00
81	FIRE STATION #37- 10151 BUSCH DR- 32218	10194		$ 325.00	$ 500.00	$ 975.00	$ 150.00	$ 1,950.00
82	FIRE STATION #38 (NEW) BOAT DOCK- 469 TROUT RIVER DR- 32208	4039		$ 325.00	$ 550.00	$ 975.00	N/A	$ 1,850.00
83	FIRE STATION #40 (NEW)- 9350 HECKSCHER DR- 32226	8754		$ 425.00	$ 500.00	$ 975.00	$ 150.00	$ 2,050.00
84	FIRE STATION #50 (NEW)- 3275 TAMAYA BV- 32246	10839		$ 275.00	$ 500.00	$ 975.00	$ 150.00	$ 1,900.00
85	FIRE STATION #57- 11785 BEAVER ST- 32220	9207		$ 275.00	$ 500.00	$ 975.00	$ 100.00	$ 1,850.00
86	FIRE STATION #58- 251 JOEANDY RD- 32225	10818		$ 275.00	$ 500.00	$ 975.00	$ 100.00	$ 1,850.00
87	FIRE STATION #59- 14097 WM DAVIDS PY- 32224	9878		$ 275.00	$ 500.00	$ 975.00	$ 100.00	$ 1,850.00
88	FIRE STATION #62- 14279 BARTRAM PARK BV- 32258	4672		$ 325.00	$ 500.00	$ 975.00	$ 100.00	$ 1,900.00
89	FLEET CENTRAL GARAGE- 2554 COMMONWEALTH AVE- 32254	91092		$ 275.00	$ 650.00	$ 1,125.00	$ 200.00	$ 2,250.00
90	FLORIDA THEATRE BLDG- 128 FORSYTH ST- 32202	73768		$ 850.00	$ 1,500.00	$ 4,500.00	$ 50.00	$ 6,900.00
91	HIGHLANDS BRANCH LIBRARY- 1826 DUNN AVE- 32218	32668		$ 425.00	$ 500.00	$ 975.00	$ 100.00	$ 2,000.00
92	JAKE GODBOLD BLDG (PUBLIC DEFENDER)- 407 LAURA ST- 32202	60786		$ 850.00	$ 1,500.00	$ 3,800.00	N/A	$ 6,150.00
93	JCC (JACKSONVILLE CHILDRENS COMMISSION) SAME AS DON BEWER- 1095 A. PHILIP RANDOLPH BV- 32206	37039		$ 450.00	$ 650.00	$ 1,125.00	$ 150.00	$ 2,375.00
94	JFRD STORAGE** FIRE SPRINKLER & FIRE ALARM**- 909 HAINES ST- 32206	59982		$ 275.00	$ 1,500.00	$ 4,500.00	$ 100.00	$ 6,375.00
95	JSO (JACKSONVILLE SHERIFF'S OFFICE)- 711 LIBERTY ST- 32202	41438		$ 550.00	$ 500.00	$ 975.00	$ 50.00	$ 2,075.00
96	JSO PROPERTY FACILITY- 829 HAINES ST- 32206	47064		$ 350.00	$ 1,200.00	$ 1,800.00	$ 100.00	$ 3,450.00
97	JSO VEHICLE FORFEITURE STORAGE (IMPOUND)- 1087 HAINES ST- 32206	51954		$ 350.00	$ 1,200.00	$ 1,800.00	N/A	$ 3,350.00
98	LANE WILEY SENIOR CITIZEN CENTER- 6710 WILEY RD- 32210	9245		$ 325.00	$ 650.00	$ 925.00	$ 100.00	$ 2,000.00
99	LEGENDS COMMUNITY CENTER/ 6 HOURS- 5130 SOUTEL DR- 32208	30000		$ 325.00	$ 650.00	$ 925.00	$ 100.00	$ 2,000.00
100	MAIN LIBRARY- 303 LAURA ST- 32202	351375		$ 1,475.00	$ 6,800.00	$ 9,513.00	$ 100.00	$ 17,888.00
101	MAIN LIBRARY PARKING GARAGE- 33 DUVAL ST- 32202	270267		$ 650.00	$ 6,500.00	$ 7,500.00	$ 100.00	$ 14,750.00
102	MEDICAL EXAMINER- 2100 JEFFERSON ST- 32209	19700		$ 350.00	$ 500.00	$ 975.00	$ 100.00	$ 1,925.00
103	PABLO CREEK REGIONAL LIBRARY- 13295 BEACH BV- 32246	42316		$ 350.00	$ 650.00	$ 925.00	$ 100.00	$ 2,025.00
104	POLICE MEMORIAL BLDG (PMB)- 501 BAY ST- 32202	207677		$ 2,250.00	$ 3,000.00	$ 3,171.00	$ 100.00	$ 8,521.00
105	PRETRAIL DETENTION FACILITY (PTDF)- JAIL- JOHN E. GOODE- 500 ADAMS ST- 32202	629000		$ 6,540.00	$ 8,456.00	$ 6,332.00	$ 200.00	$ 21,528.00
106	SAN MARCO LIBRARY/ BALIS COMMUNITY CENTER- 1513 LASALLE ST- 32207	19412		$ 325.00	$ 500.00	$ 975.00	$ 100.00	$ 1,900.00
107	SOUTH MANDARIN REGIONAL LIBRARY- 12125 SAN JOSE BV- 32223	26396		$ 325.00	$ 500.00	$ 975.00	$ 150.00	$ 1,950.00

TITLE:	FIRE PROTECTION SERVICES AT VARIOUS CITY LOCATIONS			AEGIS FIRE AND INTEGRATED SERVICES				
BID NO.	SC-0225-19 (PUB BLDGS)							
108	SOUTHEAST BRANCH LIBRARY- 10599 DEERWOOD PARK BV- 32256	54864		$ 650.00	$ 500.00	$ 975.00	$ 100.00	$ 2,225.00
109	SUPERVISOR OF ELECTIONS- MONROE- 105 MONROE ST- 32202	12410		$ 550.00	$ 500.00	$ 975.00		$ 2,025.00
110	TAX COLLECTOR-BLANDING- 3520 BLANDING BLVD- 32210	5420		$ 275.00	$ 500.00	$ 975.00	$ 50.00	$ 1,800.00
111	TAX COLLECTOR- GATEWAY MALL (44TH)- 910 44TH ST- 32208	7900		$ 275.00	$ 500.00	$ 975.00	$ 100.00	$ 1,850.00
112	UNIVERSITY PARK BRANCH LIBRARY- 3425 UNIVERSITY BLVD- 32277	78130		$ 525.00	$ 650.00	$ 1,125.00	$ 50.00	$ 2,350.00
113	WALTER JONES HISTORICAL PARK BARN/ MANDIRN MUSEM- 11964 MANDARIN RD- 32223	700		$ 275.00	$ 500.00	$ 975.00	$ 100.00	$ 1,850.00
114	WEST REGIONAL LIBRARY- 1425 CHAFFEE ROAD- 32221	50042		$ 275.00	$ 500.00	$ 975.00	$ 50.00	$ 1,800.00
115	YATES BUILDINGS (CLAUDE J. YATES)- 231 FORSYTH ST- 32202	103628		$ 675.00	$ 350.00	N/A	N/A	$ 1,025.00
	GROUP 3 EXTENDED TOTAL							**$ 272,422.00**
								**CORRECTED VENDOR TOTAL GRP 3
	GROUP 1, 2, AND 3 TOTAL							**$ 761,527.90**
								**CORRECTED VENDOR OVERALL TOTAL
	CONFLICT OF INTEREST:			YES				
	INSURANCE AFFADAVIT:			YES				
	TERMS:			NET OR 2% DISCOUNT 30 DAYS				
	DELIVERY:			30 BUSINESS DAYS				
	ADDENDUMS (1,2,3) ACKNOWLEDGED:			YES				

Laidler, Marilyn

From: Eric Youmans <eyoumans@coxfire.com>
Sent: Thursday, October 25, 2018 7:56 AM
To: Laidler, Marilyn
Subject: RE: SC-0225-19 Fire Protection Bid- Conflict of Interest Form
Attachments: Conflict of Interest form- signed.pdf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Here you are. Thanks,

Eric Youmans
NICET II, OSHA30, HAZMAT, FF-1
Fire Alarm Division Manager, North Florida & South Georgia
Cox Fire Protection, Inc.
6555 Grace Lane
Jacksonville, FL 32205
Office : 904-781-8227 ext:16 I Fax : 904-781-0408 I Cell : 904-252-4215
Email : eyoumans@coxfire.com Website : www.coxfire.com
Jacksonville/Tampa/Ocala

Fire Alarm + Voice/Data/Fiber + Security + Access + CCTV

From: Laidler, Marilyn <MLaidler@coj.net>
Sent: Thursday, October 25, 2018 7:50 AM
To: Eric Youmans <eyoumans@coxfire.com>
Subject: RE: SC-0225-19 Fire Protection Bid- Conflict of Interest Form

Eric,
I need the Conflict of Interest form that was not attached it needs to be completed and signed it was page 16 in the document

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From: Eric Youmans [mailto:eyoumans@coxfire.com]
Sent: Thursday, October 25, 2018 7:40 AM
To: Laidler, Marilyn
Subject: RE: SC-0225-19 Fire Protection Bid- Conflict of Interest Form

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Marilyn,

Received 10/25/18

BID # SC-0225-19

CONFLICT OF INTEREST CERTIFICATE

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Signature

Eric Yaumans

Name of Official (type or print)

Cox Fire Protection

Company Name

16555 Grace Lane

Business Address

Jacksonville, FL 32206

City, State, Zip Code

SECTION II

I hereby certify that the following named City officials(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

Name	Title of Position	Date of Filing

Signature

Name of Official (type or print)

Company Name

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official _____

Position Held _____

Position or Relationship with Bidder _____

GB Form 105 (revised 1/2013)

TERMS AND CONDITIONS
FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS

1. SCOPE

The City of Jacksonville's **PUBLIC BUILDINGS DIVISION** is currently accepting bids to obtain a source 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 item(s) / service(s) and to obtain pricing commitments for **FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS** as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement will be **one (1) year from date of award 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 condition set forth in the bid documents.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. Vendor shall provide proof of applicable local business license.

b. Contractor(s) shall be certified and licensed by the State of Florida for the installation, repair, and inspection of all types of fire sprinkler and/or fire alarm systems.

c. Contractor(s) shall also have, as a minimum, Workers Compensation and Comprehensive Liability Insurance in sufficient amounts to satisfy Florida State Requirements. **Proof of Certification and Licensure shall be provided at the time of bid submission.**

d. The Contractor(s) shall have a staffed office during normal business hours with emergency service available 24 hours per day, 7 days per week via staffed answering service or other live contact. Applicable after-hours staff or answering service should maintain an accurate multiple technician list capable of response to an emergency situation within the four (4) hour time limit stipulated by this contract.

e. The Contractor(s) shall directly employ at least three (3) technicians with NICET certifications in fire sprinkler system inspection and/or fire alarm system inspection of level II or higher. **Resumes of these personnel shall be provided at the time of bid submission and at least one (1) of the NICET certified technicians shall be present and leading the inspection, testing, and maintenance activities all times the Contractor is on site.**

SPECIFICATIONS

Fire Protection Service at Various City Locations

1. DESCRIPTION OF WORK:
The City of Jacksonville (COJ) is accepting bids from qualified experienced Contractors for the comprehensive service, repairs, maintenance, certification and inspection of fire alarm systems, water-based fire suppression systems, smoke control systems, and clean agent systems at multiple City of Jacksonville facilities.

2. LOCATION:
All City owned or leased facilities (Attachment A) at the request of the Public Buildings Facilities Manager (PBFM)

All questions regarding this bid shall be made in writing via e-mail to Marilyn Laidler, Purchasing Analyst, mlaidler@coj.net. No interpretation of the meaning of any part of this Bid, nor corrections of any apparent ambiguity, inconsistency or error herein, will be made to any bidder orally. All requests for written interpretation or correction must be in writing. Additional information or clarifications should be submitted in writing via e-mail to the purchasing analyst named above. All such interpretations and supplemental instructions will be in the form of written addenda to the bid documents, which if issued will be e-mailed to all known prospective Bidders.

GENERAL

3. SCOPE OF WORK
The work shall consist of fire protection systems inspection, installation, maintenance and repair services (in support of COJ facilities listed on Attachment A) on an as needed, when requested and routine/scheduled basis at the sole discretion of PBFM.

There are several different manufacturers and model numbers of fire alarm and fire suppression systems at different locations (Attachment A). It is the Contractor's responsibility to visit each location and validate type of fire alarm and fire suppression system, as well as the manufacturer and model numbers at each location. The contractor is required to maintain existing equipment.

At the time of award, the successful contractor shall submit a proposed schedule identifying the month each site shall be inspected for review and approval by PBFM. Periodic meetings shall be held, as needed, to revise the schedule and monitor performance.

Invoices for individual services performed shall be submitted in one batch each month for all work performed the previous month. Payment terms shall be effective from this monthly billing date.

The term of the contract shall be for twelve (12) months from date of award with four (4) one (1) year renewal options at the sole discretion of the City. The City shall not incur any liability should it choose not to exercise its exclusive option to renew the contract.

4. SCHEDULING OF OPERATIONS
Contractor must note that the buildings will be occupied in most situations. All work must be scheduled through PBFM and subject to change.