SUBJECT: PROTECTIVE GEAR FOR FIREFIGHTING

BID #: SC-0402-17 **OPEN DATE:** 02/15/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **NO BID:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first (1) of two (2) renewal options to Fisher Scientific Co., LLC for Groups 1, 4 and 5 in the amount of $157,298.50 and Municipal Equipment Co., LLC for Groups 2 and 6 in the amount of $74,040.00 for a total annual expenditure not to exceed $231,338.50. Period of service is from February 23, 2018 through February 22, 2019. Total award not to exceed $956,880.30.

Recommend not to renew Municipal Equipment Co., LLC Group 3 at this time.

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

Attachments: Recommendation Memo; Bid Tabulation Sheet; Terms and Conditions; Specifications

Analyst: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **David S. Castleman, Chief of Rescue**

(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 _____

03/07/18 15:27:55
Procurement Division

OFFICE OF THE CHIEF OF RESCUE

March 5, 2018

TO: Gregory Pease/Procurement Chief

FROM: David S. Castleman, Chief of Rescue

RE: **BID SC-0402-17 PROTECTIVE GEAR FOR FIREFIGHTING**

We are electing to take the first year renewal option for the contract period of February 23, 2018 through February 22, 2019 on Bid SC-0402-17 Protective Gear for Firefighting. The agreement letters from the vendors to honor pricing for the contract period are attached. Vendors were approached for cost decreases; no vendor at this time was able to decrease their contract pricing.

Group 1 Firefighting Helmets and Parts—Fisher Scientific Company, LLC has agreed to hold all pricing. All original terms and conditions apply.

Group 1 Total: $75,248.50

Group 2 Firefighting Gloves—Municipal Equipment Company, LLC has agreed to hold all pricing. All original terms and conditions apply.

Group 2 Total: $58,240.00

Group 3 Bunker Coats and Pants—We are electing not to renew this group as our department has changed specifications and rebid this group on a new bid.

Group 3 Total: $0.00

Group 4 Leather Helmet Fronts—Fisher Scientific Company, LLC has agreed to hold all pricing. All original terms and conditions apply.

Group 4 Total: $16,050.00

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.630.7055 | Fax: 904.630.4660 | davids@coj.net

Group 5 Fire Boots—Fisher Scientific Company, LLC has agreed to hold all pricing. All original terms and conditions apply.

Group 5 Total: $66,000.00

Group 6 Protective Hoods—Municipal Equipment Company, LLC has agreed to hold all pricing. All original terms and conditions apply.

Group 6 Total: $15,800.00

Total Award: $231,338.50

Funding Code: FRFO011FO-05207

If you have any questions, please let me know.

DSC/scm/tjh/af

Thermo Fisher Scientific

Fisher Scientific Company, LLC would like to renew Bid SC-0402-17 Protective Gear for Firefighting Groups 1, 4 and 5 for the period of February 23, 2018 through February 22, 2019. All terms and conditions will remain the same.

Jane Oakson

MUNICIPAL EQUIPMENT COMPANY·LLC

Serving Professional Firefighters

February 23, 2018

Tamara Hertlein
Logistical Support Facility
Jacksonville Fire/Rescue Department
355 Ellis Road South
Jacksonville, Florida 32254

RE:Bid SC-0402-17

Municipal Equipment Company, LLC would like to renew Bid SC-0402-17 Protective Gear for Firefighting Groups 2 and 6 for the period of February 23, 2018 through February 22, 2019. All terms and conditions will remain the same. At this time, Municipal Equipment Company, LLC has reviewed pricing and no lower pricing can be offered.

Sincerely

Mathew Fenneman

2049 W Central Blvd. • Orlando, FL 32805 • 1-800-228-8448 • 407-843 3071 • FAX 877-775-2448 • www.mecofire.com

Solutions & Services for the Professional Firefighter

SUBJECT: PROTECTIVE GEAR FOR FIREFIGHTING

BID #: SC-0402-17 **OPEN DATE:** 02/15/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **NO BID:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Fisher Scientific Co., LLC for Groups 1, 4 and 5 in the amount of $157,298.50 and Municipal Equipment Co., LLC for Groups 2, 3 and 6 in the amount of $568,243.30. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual expenditure not to exceed $725,541.80.

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

Attachments: Recommendation Memo; Bid Tabulation Sheet; Terms and Conditions; Specifications

Analyst: STEVEN BURAKOWSKI **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: David S. Castleman, Chief of Rescue

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/23/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/23/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 3/9/2018 2:25 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/09/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:25 PM

FISCAL MO/YEAR : 06 2018 CURRENCY CODE :
INDEX CODE : FRFO011FO FIRE OPERATIONS
SUBOBJECT : 05207 FIRE HOSE AND BUNKER GEAR
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,087,133.40	1,087,133.40
EXPENDITURES	3,457.50	120,622.80	120,622.80
ENCUMBRANCES	327,816.50	365,429.66	365,429.66
PRE-ENCUMBRANCES	-30,730.00	.00	.00
REMAINING BALANCE	-300,544.00	601,080.94	601,080.94

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

G014 - RECORD FOUND