Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Bunker Boots for JFRD

Requested Action and Justification:

Requesting approval to utilize the second of four (4) one (1) year renewal options with Municipal Equipment Company. Period of service will be from August 15, 2026 through August 14, 2027. Total not to exceed amount will remain $1,803,200.00, but will include a 6.12% increase. This increase places their pricing higher than the original second lowest bidder, 911 Fleet and Fire Equipment. However, after reaching out to 911 Fleet and Fire Equipment, they are unable to hold their original pricing and are subject to the same manufacturer's increase. See attached documents from suppliers and manufacturer.

Supplier:	Municipal Equipment Company	**Basis of Award:**	LPTA	**BID Opening Date:**	07/17/2024

POA #:	71484-24	**PO #:**	N/a	**Change Order #:**	N/A
Solicitation #:	ITB 15742 24	**Contract #:**	n/a	**Contract ADM #:**	n/a
Term:	1 year	**Options:**	4, 1-yr	**Options Used:**	1

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	N/A	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	00111	**Center:**	123004	**Acct:**	552070	**Proj:**	000000	**Activity:**	00000000	$ 0
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 1,803,200.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	FROD:OFFICE OF THE DIRECTOR		
Concurrence:	Signed by: Pearson, Daniel DF27FFBE29064F3...	**Title:**	JFRD PAYROLL AND PROCUREMENT MANAGER 8/7/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Wallace Cohen, Olive 4547B2180AE148...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Justin Freeman 8/11/2026
Name:	Wallace Cohen, Olive	**Name:**	Justin L. Freeman 4812CA1D131247A...

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

FIRE AND RESCUE DEPARTMENT

July 27,2026

TO: Dustin Freeman, Chief of Procurement

FROM: Percy Golden, II, Director/Fire Chief

SUBJ: **BID ITB-15742-24 BUNKER BOOTS**

The Jacksonville Fire and Rescue Department is requesting to take the second (2nd) of four (4) renewal options for Bid ITB-15742-24 Bunker Boots. The awarded supplier, Municipal Equipment Company has agreed to renew all items but is requesting a 6.12% increase. This increase places their pricing higher than the original second lowest supplier, 911 Fleet and Fire Equipment. However, after reaching out to 911 Fleet and Fire Equipment, they are unable to hold their original pricing and would need to raise their price as well. See attached documents from suppliers and manufacturer. Recommend renewing Bid ITB-15742-24 with Municpal Equipment Company for the period of August 15, 2026 through August 14, 2027. Not to exceed amount is to remain $1,803,200.00.

Funding Source: 00111.123004.552070.0.0.0.0

If you have any questions, please let me know.

PG/tjh

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

January 23,2026

Captain Monica Flores
City of Jacksonville Fire and Rescue Department
355 South Ellis Rd.
Jacksonville, FL 32254

Re: ITB-15742-24 Bunker Boots

Captain Flores,

I hope this message finds you well. I wanted to extend my gratitude for allowing MECO to continue our partnership with JFRD. Haix has reviewed and set a renewed price for your contract. If you have any questions or need further clarification regarding the contract, please do not hesitate to reach out. Thank you once again for your continued trust and collaboration.

2025 Price: 392.00
2026 Price: 416.00

Sincerely

Mathew Fenneman

Mathew Fenneman

408 Bif Ct. Orlando, FL 32809 • 1-800-228-8448 • 407-843 3071 • FAX 877-775-2448 • www.mecofire.com

Solutions & Services for the Professional Firefighter

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

HAIX® North America
2320 Fortune Drive, Suite 120, Lexington, KY 40509
Phone: 859-281-0111, Toll Free: 866-344-HAIX (4249), Fax: 859-281-0113
service-hna@haix.com, www.haix.com

HAIX USA

February 6, 2026

Robert Gonzales
Municipal Equipment Company
408 Bif Ct
Orlando, FL 32809

Re: Jacksonville contract

Dear Mr. Gonzales:

Regarding the Jacksonville contract, your cost for HAIX® Fire boots on the contract will increase 6.5% on the Fire Eagle Air on July 31, 2026.

The increase of 6.5% in your cost is due to a combination of reasons. First was due to the permanent increase in tariffs that was imposed on our footwear imported into the United States from Germany as determined by the current White House Administration. While HAIX initially absorbed the increased tariffs imposed on April 1, 2025, when the tariffs were made more permanent on August 1, we had to initiate an overall price increase to our products this past fall.

Additionally, we face ever increasing manufacturing costs due to increases in labor wages, the cost of raw materials, and the cost of transportation. As you know, HAIX boots are manufactured in Europe and adjustments must also be made for the Euro to Dollar ratio.

We appreciate your business and value your partnership with HAIX® North America.
If you have any further questions, please do not hesitate to contact me.

Yours sincerely,

Sandy Longarzo

Sandy Longarzo
Director of Sales Administration
HAIX® North America, Inc.

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

Hertlein, Tami - FROD

From: Brian Lowry <blowry@911fleet.com>
Sent: Wednesday, August 5, 2026 2:11 PM
To: Hertlein, Tami - FROD
Subject: Re: Contract Renewal Request for Bid ITB-15742-24 Bunker Boots

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.

Hey Tami,

Sorry for the delayed response. We would not be able to hold our pricing, as we received the same price increase from the manufacturer like your other supplier.

Our price for 12 pairs or more ordered at one time would be $458/each.

Thanks for reaching out!
Brian

Brian Lowry
Vice President of Sales & Marketing
911 Fleet & Fire Equipment
502-851-5000 | brian@911Fleet.com

From: Hertlein, Tami - FROD <TamiH@coj.net>
Sent: Monday, August 3, 2026 2:51 PM
To: Brian Lowry <blowry@911fleet.com>
Subject: Contract Renewal Request for Bid ITB-15742-24 Bunker Boots

Brian,
Good afternoon. I left a voicemail last week regarding City of Jacksonville Bid ITB-15742-24 for Bunker Boots. The lowest supplier is not able to hold their pricing and I am reaching out to see if you can hold the original pricing submitted. Please see below bid response submitted by 911 Fleet and Fire Equipment Holdings and advise if this price can be held or if you would also need an increase. Thank you.
Tami

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

Docusign Envelope ID: 37AE6939-C5CB-4F78-AD7B-00494B817D2D

TITLE: BUNKER BOOTS AND HELMETS
BID NO: SC-0424-24 - ITB 15742-24
OPEN DATE: 07/17/24
ANALYST: Olive Wallace-Cohen
NO. INVITED: ( ) No. Received: (3) No Bids: (0)
RECORDED BY:
ANNOUNCER:

911 FLEET & FIRE EQUIPMENT HOLDING, LLC

ITEM #	DESCRIPTION			QTY	Unit Price	Extended Price
	GROUP 1 - BUNKER BOOTS					
1	Mens Bunker Boot, Black, Waterproof, Full Leather, Profiled Toe Cap, Large Boot Straps, Shin Protection, Integrated Boot Jack, Non-Slip, Heat Resistant, Shock- Absorbing, Electrical Shock Resistant Rubber Outsole NFPA 1971-2018 NFPA 1992-2018 CSA Z195-2014 ASTM F2413-18	HAIX	FIRE EAGLE AIR - 507502	1500	$ 400.00	$ 600,000.00
2	Womens Bunker Boot, Black, Waterproof, Full Leather, Profiled Toe Cap, Large Boot Straps, Shin Protection, Integrated Boot Jack, Non-Slip, Heat Resistant, Shock- Absorbing, Electrical Shock Resistant Rubber Outsole NFPA 1971-2018 NFPA 1992-2018 CSA Z195-2014 ASTM F2413-18	HAIX	FIRE EAGLE AIR - 507503	800	$ 400.00	$ 320,000.00
			Group 1 Total			$ 920,000.00

Tamara J. Hertlein

Tamara J. Hertlein
Manager/Accounts Receivable
Jacksonville Fire/Rescue Dept.
515 North Julia Street
Jacksonville, FL 32202
Office: (904) 255-3275
Cell: (904) 334-1579
tamih@coj.net

Please e-mail invoices and packing slips to jfrdprocurement@coj.net

If Travel Related receipts, please e-mail receipts to jfrdtravel@coj.net

CAUTION: This email originated from outside of 911 Fleet & Fire.

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Bunker Boots Renewal Request

Requested Action and Justification:

Request approval to utilize the first (1) of four (4) renewal options with Municipal Equipment Company, LLC for Group 1 - Bunker Boots. Period of service is from August 15, 2025 through August 14, 2026. Total revised expenditure is $901,600.00, for a new total not to exceed $1,803,200.00.

Supplier:	Municipal Equipment Company	**Basis of Award:**	LPTA	**BID Opening Date:**	07/17/2024

POA #:	71484-24	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 15742 24	**Contract #:**	N/A	**Contract Amd #:**	N/A
Term:	1 year	**Options:**	4, 1 yr	**Options Used:**	0

Federally Funded:	N/A	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	N/A	**JSEB %:**	0		

Fund:	00111	**Center:**	123004	**Acct:**	552070	**Proj:**	000000	**Activity:**	00000000	$ 901,600.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 1,803,200.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	FROD:OFFICE_OF_THE_DIRECTOR		
Concurrence:	Signed by: Samara Hertlein 093B726B52DE409...	**Title:**	JFRD PAYROLL AND PROCUREMENT ASSISTANT MANAGER 7/3/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Wallace Cohen, Olive 1F12DC6B7BC24D0...	**Chief of Procurement:**	DocuSigned by: B19F1D517352458... 7/15/2025
Name:	Wallace Cohen, Olive	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E121556248B1...
Date:	7/17/2025	**Date:**	7/18/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

FIRE AND RESCUE DEPARTMENT

June 27, 2025

TO: Dustin L. Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

SUBJ: **ITB-15742-24 BUNKER BOOTS**

We are electing to take the first of four renewal options for the contract period of August 15, 2025 through August 14, 2026 for ITB-15742-24 Bunker Boots. The vendor has agreed to hold all current pricing, terms and conditions.

Group 1 Bunker Boots

Total: 901,600.00

Funding Account: 00111.123004.552070.0.0.0.0

Annual Expenditure: $901,600.00

Total Not to Exceed: $1,803,200.00

KP/knb

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.255.3275 | tamih@coj.net

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

MUNICIPAL EQUIPMENT COMPANY·LLC
Serving Professional Firefighters

May 28, 2025

Captain Scott Miller
City of Jacksonville Fire and Rescue Department
355 South Ellis Rd.
Jacksonville, FL 32254

Re: ITB-15742-24 Bunker Boots

Captain Miller,

I hope this message finds you well. I wanted to extend my gratitude for allowing MECO to continue our partnership with JFRD. Haix has reviewed and set a renewed price for your contract, ensuring that we can maintain support at the current rate for another 1-year term. If you have any questions or need further clarification regarding the contract, please do not hesitate to reach out. Thank you once again for your continued trust and collaboration.

Sincerely

Mathew Fenneman

Mathew Fenneman

408 Bif Ct. Orlando, FL 32809 • 1-800-228-8448 • 407-843 3071 • FAX 877-775-2448 • www.mecofire.com

Solutions & Services for the Professional Firefighter

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Bid SC-0424-24 Bunker Boots and Helmets

Requested Action/Authority:

Award Bid SC-0424-24 Bunker Boots and Helmets

Justification/Explanation:

Request to award Bid SC-0424-24 Bunker Boots and Helmets Group 1 to Municipal Equipment Company in the amount of $901,600.00. Request to reject all vendors for Group 2 as no vendor submitted pricing for all line items. We will bid Group 2 at a later date. Total award for this bid not to exceed $901,600.00.

Legal Contract #:	SC-0424-24	Contract Date:	07/17/2024	Change Order/AMD #:	0	
PO/Release #:	n/a	Bid Date:	07/17/2024	Awarded Supplier:	Municipal Equipment Company	
Licenses Verified:	N/A	Effective Date:	07/31/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	3	Responses Received:	3	Attachments:
Solicitation:	ITB - 15742 - 24			Procurement Contract #:	N/A - N/A	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	One Year	Extension(s):	4
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	00111	Center:	123004	Acct:	552070	Proj:	000000	Activity:	00000000	$	901,600.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 901,600.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	FROD:OFFICE_OF_THE_DIRECTOR			
Concurrence:	Signed by: Powers, Gerald 40D6AF8EB5B041E...	Title:	DIRECTOR OF FIRE AND RESCUE	8/6/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Initial ACM

Procurement Analyst/Buyer:	Signed by: Olive Wallace Cohen A7A7DE8876BC4DD...	Chief of Procurement:	DocuSigned by: B19F1D517352456...
Name:	Olive Wallace Cohen	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 8/15/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 8/15/2024

Signature: DocuSigned by: Karen Bowling 1C34E121556248 1...

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

FIRE AND RESCUE DEPARTMENT

July 31, 2024

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

SUBJ: **BID SC-0424-24 BUNKER BOOTS AND HELMETS**

After reviewing the bids submitted for SC-0424-24 Bunker Boots and Helmets, we recommend awarding the bid as per below:

Group 1—Award to Municipal Equipment Company as the lowest responsive vendor in the amount of $901,600.00.

Group 1 Total: $901,600.00

Group 2—Reject all vendors. No vendor bid a complete bid pricing on all line items for Group 2 and therefore we recommend rejecting all vendors. We will re-bid these items at a later time.

Group 2 Total: N/A

Total Award: $901,600.00

Funding Source: 00111.123004.552070.000000.00000000.00000.0000000

If you have any questions, please contact Tamara Hertlein at (904) 255-3275. Thank you.

KP/tjh

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.255.3275 | tamih@coj.net

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

TITLE: BUNKER BOOTS AND HELMETS
BID NO: SC-0424-24 - ITB 15742-24
OPEN DATE: 07/17/24
ANALYST: Olive Wallace-Cohen
NO. INVITED: ( ) No. Received: (3) No Bids: (0)
RECORDED BY:
ANNOUNCER:

ITEM #	DESCRIPTION			QTY	911 FLEET & FIRE EQUIPMENT HOLDING, LLC Unit Price	911 FLEET & FIRE EQUIPMENT HOLDING, LLC Extended Price	MUNICIPAL EQUIPMENT CO. LLC Unit Price	MUNICIPAL EQUIPMENT CO. LLC Extended Price	TEN-8 FIRE & SAFETY LLC Unit Price	TEN-8 FIRE & SAFETY LLC Extended Price
	GROUP 1 - BUNKER BOOTS									
1	Mens Bunker Boot, Black, Waterproof, Full Leather, Profiled Toe Cap, Large Boot Straps, Shin Protection, Integrated Boot Jack, Non-Slip, Heat Resistant, Shock- Absorbing, Electrical Shock Resistant Rubber Outsole. NFPA 1971-2018. NFPA 1992-2018. CSA Z195-2014. ASTM F2413-18	HAIX	FIRE EAGLE AIR - 507502	1500	$ 400.00	$ 600,000.00	$392.00	$588,000.00	$ 576.83	$ 865,245.00
2	Womens Bunker Boot, Black, Waterproof, Full Leather, Profiled Toe Cap, Large Boot Straps, Shin Protection, Integrated Boot Jack, Non-Slip, Heat Resistant, Shock- Absorbing, Electrical Shock Resistant Rubber Outsole. NFPA 1971-2018. NFPA 1992-2018. CSA Z195-2014. ASTM F2413-18	HAIX	FIRE EAGLE AIR - 507503	800	$ 400.00	$ 320,000.00	$392.00	$313,600.00	$ 576.83	$ 461,464.00
			Group 1 Total			**$ 920,000.00**		**$901,600.00**		**$ 1,326,709.00**
	GROUP 2 - FIRE HELMETS, LEATHER FRONTS AND PASSPORTS									
3	Fire Helmet, Structural, 1836 JFRD SPEC, Fiberglass, Articulating Defender Visor and Bourke eye shield, 6" Brass Eagle. Must Include All Standard Colors.	CAIRNS 1836 DEFENDER	A-1836ABACABEAA-A00A0	1500	$ 375.00	$ 562,500.00	NO BID	NO BID	$ 467.68	$ 701,520.00
4	MSA Cairns 1836 Fire Helmet Leather Soft Goods Replacement Kit	CAIRNS 1836 DEFENDER	10238753	500	$ 40.00	$ 20,000.00	NO BID	NO BID	$92.84	$ 46,420.00
5	MSA Cairns 1836 Fire Helmet Standard Soft Goods Replacement Kit	CAIRNS 1836 DEFENDER	10246770	500	$ 10.00	$ 5,000.00	NO BID	NO BID	$110.95	$ 55,475.00
6	MSA Cairns 1836 Fire Helmet 6 point Suspension System Replacement Kit	CAIRNS 1836 DEFENDER	10238825	500	$ 35.00	$ 17,500.00	NO BID	NO BID	$38.05	$ 19,025.00
7	MSA Cairns 1836 Fire Helmet Ear Cover Replacement Kit - Black Nomex	CAIRNS 1836 DEFENDER	10239008	100	$ 25.00	$ 2,500.00	NO BID	NO BID	$57.32	$ 5,732.00
8	MSA Cairns 1836 Fire Helmet Ear Cover Replacement Kit - PBI	CAIRNS 1836 DEFENDER	10239125	100	$ 32.00	$ 3,200.00	NO BID	NO BID	$75.45	$ 7,545.00
9	MSA Cairns 1836 Carved Eagle Front Holder Replacement Kit, Brass, 6 in	CAIRNS 1836 DEFENDER	10239130	100	$ 47.00	$ 4,700.00	NO BID	NO BID	$53.74	$ 5,374.00
10	MSA Cairns 1836 Fire Helmet Anchor Release Replacement Kit	CAIRNS 1836 DEFENDER	10239137	50	$ -	$ -	NO BID	NO BID	$29.57	$ 1,478.50
11	MSA Cairns 1836 Fire Helmet Impact Cap Anchor Release and Lock Replacement Kit	CAIRNS 1836 DEFENDER	10239139	50	$ -	$ -	NO BID	NO BID	$42.68	$ 2,134.00
12	MSA Cairns 1836 Fire Helmet Defender® Visor Replacement Kit, Clear	CAIRNS 1836 DEFENDER	10239188	200	$ 65.00	$ 13,000.00	NO BID	NO BID	$58.04	$ 11,608.00
13	MSA Cairns 1836 Edge Trim & Helmet Hanger Replacement Kit, Black	CAIRNS 1836 DEFENDER	10239195	50	$ 25.00	$ 1,250.00	NO BID	NO BID	$34.26	$ 1,713.00
14	Chinstrap 2 pt (20.5" long, standard length)	CAIRNS 1836 DEFENDER	10204155	100	$ 17.00	$ 1,700.00	NO BID	NO BID	$82.55	$ 8,255.00

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

TITLE: BUNKER BOOTS AND HELMETS
BID NO: SC-0424-24 - ITB 15742-24
OPEN DATE: 07/17/24
ANALYST: Olive Wallace-Cohen
NO. INVITED: ( ) No. Received: (3) No Bids: (0)
RECORDED BY:
ANNOUNCER:

					911 FLEET & FIRE EQUIPMENT HOLDING, LLC		MUNICIPAL EQUIPMENT CO. LLC		TEN-8 FIRE & SAFETY LLC	
15	NFPA-compliant Bourkes Lens and Hardware Kit	CAIRNS 1836 DEFENDER	10186311	100	$ 115.00	$ 11,500.00	NO BID	NO BID	$102.05	$ 10,205.00
16	Scotchlite, Lime/Yellow, 20 per sheet	CAIRNS 1836 DEFENDER	SP20YP	10	$ 13.00	$ 325.00	NO BID	NO BID	$26.32	$ 263.20
17	FIREFIGHTER Leather Helmet Front	PAUL CONWAY 6" LEATHER FRONT ONLY	FS62PPSO	500	$ 45.00	$ 22,500.00	NO BID	NO BID	NO BID	NO BID
18	ENGINEER Leather Helmet Front	PAUL CONWAY 6" LEATHER	FS62PPSO	500	$ 45.00	$ 22,500.00	NO BID	NO BID	NO BID	NO BID
19	LIEUTENANT Leather Helmet Front	PAUL CONWAY	FS62PPSO	500	$ 45.00	$ 22,500.00	NO BID	NO BID	NO BID	NO BID
20	CAPTAIN Leather Helmet Front	PAUL CONWAY 6" LEATHER	FS62PPSO	300	$ 45.00	$ 13,500.00	NO BID	NO BID	NO BID	NO BID
21	DISTRICT CHIEF Leather Helmet Front	PAUL CONWAY 6" LEATHER	FS62PPSO	100	$ 45.00	$ 4,500.00	NO BID	NO BID	NO BID	NO BID
22	BATTALION CHIEF Leather Helmet Front	PAUL CONWAY 6" LEATHER FRONT ONLY	FS62PPSO	100	$ 45.00	$ 4,500.00	NO BID	NO BID	NO BID	NO BID
23	PROBATIONARY Leather Helmet Front	PAUL CONWAY 6" LEATHER FRONT ONLY	FS62PPSO	300	$ 45.00	$ 13,500.00	NO BID	NO BID	NO BID	NO BID
24	PASSPORT Individual Insert	LEATHER PAUL CONWAY 6" LEATHER	FS62PPONLY	4000	$ 17.50	$ 70,000.00	NO BID	NO BID	NO BID	NO BID
			Group 2 Total			**$ 816,675.00**		**$ -**		**$ 876,747.70**

Insurance Acknowledgement										
Buy American Preference										
Delivery										
Conflict of Interest:										
Addendums ( ):										

Reject all Group 2

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: August 06, 2024

Via Email: jelkins@mecofire.com

Bidder's Name: Municipal Equipment Company, LLC

Address: 408 Bif Court,BELLE ISLE, FL 32809

Contact Name: Justin Elkins

Bid No: SC-0424-24 – ITB 15742-24

Title: **JFRD BUNKER BOOTS AND HELMETS**

Date Opened: July 24, 2024

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection for Group 2 for all vendors as prices were not submitted for all items in the group. This group will be re-bid at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, August 15, 2024 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

Wallace Cohen, Olive - AFPS

From: Wallace Cohen, Olive - AFPS
Sent: Tuesday, August 6, 2024 3:32 PM
To: Justin Elkins
Subject: SC-0424-24 – ITB 15742-24 - JFRD BUNKER BOOTS AND HELMETS
Attachments: SC-0424-24 - ITB 15742-24 - Bid Rejection - 9Municipal Equipment Company, LLC.pdf

Good day:

Please see attached for your information and files.

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
Office of Administrative Services
Procurement Division
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

A New Day.
Jacksonville.gov

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)
For COJ weekly award intentions: COJ.net - Agendas and Minutes
For bid award information: Procurement Division (coj.net)
For Public Records: COJ Public Records (govqa.us)

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: August 06, 2024

Via Email: abarnard@911fleet.com

Bidder's Name: **911 Fleet and Fire Equipment Holdings, LLC**

Address: 11 Lendale Drive,FLORENCE, KY 41042

Contact Name: Andrew Barnard

Bid No: SC-0424-24 – ITB 15742-24

Title: **JFRD BUNKER BOOTS AND HELMETS**

Date Opened: July 24, 2024

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection for Group 2 for all vendors as prices were not submitted for all items in the group. This group will be re-bid at a later date.

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214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

Wallace Cohen, Olive - AFPS

From: Wallace Cohen, Olive - AFPS
Sent: Tuesday, August 6, 2024 2:53 PM
To: abarnard@911fleet.com
Subject: SC-0424-24 – ITB 15742-24 - JFRD BUNKER BOOTS AND HELMETS
Attachments: SC-0424-24 - ITB 15742-24 - Bid Rejection - 911 Fleet and Fire Equipment Holdings, LLC.pdf

Good day:

Please see attached for your information and files.

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
Office of Administrative Services
Procurement Division
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

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Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: August 06, 2024

Via Email: DEBOUWER@TEN8FIRE.COM

Bidder's Name: **Ten-8 Fire Equipment, Inc.**

Address: 2904 59th Avenue Drive East, BRADENTON, FL 34203

Contact Name: Derrick Bouwer

Bid No: SC-0424-24 – ITB 15742-24

Title: **JFRD BUNKER BOOTS AND HELMETS**

Date Opened: July 24, 2024

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection for Group 2 for all vendors as prices were not submitted for all items in the group. This group will be re-bid at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

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Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

Wallace Cohen, Olive - AFPS

From: Wallace Cohen, Olive - AFPS
Sent: Tuesday, August 6, 2024 3:27 PM
To: debouwer@ten8fire.com
Subject: SC-0424-24 – ITB 15742-24 - JFRD BUNKER BOOTS AND HELMETS
Attachments: SC-0424-24 - ITB 15742-24 - Bid Rejection - Ten-8 Fire Equipment, Inc..pdf

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Please see attached for your information and files.

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
Office of Administrative Services
Procurement Division
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
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City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Bid SC-0424-24 Bunker Boots and Helmets

Requested Action/Authority:

Award Bid SC-0424-24 Bunker Boots and Helmets

Justification/Explanation:

Request to award Bid SC-0424-24 Bunker Boots and Helmets Group 1 to Municipal Equipment Company in the amount of $901,600.00. Request to reject all vendors for Group 2 as no vendor submitted pricing for all line items. We will bid Group 2 at a later date. Total award for this bid not to exceed $901,600.00.

Legal Contract #:	SC-0424-24	Contract Date:	07/17/2024	Change Order/AMD #:	0	
PO/Release #:	n/a	Bid Date:	07/17/2024	Awarded Supplier:	Municipal Equipment Company	
Licenses Verified:	N/A	Effective Date:	07/31/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	3	Responses Received:	3	Attachments:
Solicitation:	ITB - 15742 - 24			Procurement Contract #:	N/A - N/A	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	One Year	Extension(s):	4
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	00111	Center:	123004	Acct:	552070	Proj:	000000	Activity:	00000000	$	901,600.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 901,600.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	FROD:OFFICE_OF_THE_DIRECTOR			
Concurrence:	Signed by: Powers, Gerald 40D6AF8EB5B041E...	Title:	DIRECTOR OF FIRE AND RESCUE	8/6/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Initial ACM

Procurement Analyst/Buyer:	Signed by: Olive Wallace Cohen A7A7DE8876BC4DD...	Chief of Procurement:	DocuSigned by: B19F1D517352456...
Name:	Olive Wallace Cohen	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 8/15/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 8/15/2024

Signature: DocuSigned by: Karen Bowling 1C34E121556248 1...

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

FIRE AND RESCUE DEPARTMENT

July 31, 2024

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

SUBJ: **BID SC-0424-24 BUNKER BOOTS AND HELMETS**

After reviewing the bids submitted for SC-0424-24 Bunker Boots and Helmets, we recommend awarding the bid as per below:

Group 1—Award to Municipal Equipment Company as the lowest responsive vendor in the amount of $901,600.00.

Group 1 Total: $901,600.00

Group 2—Reject all vendors. No vendor bid a complete bid pricing on all line items for Group 2 and therefore we recommend rejecting all vendors. We will re-bid these items at a later time.

Group 2 Total: N/A

Total Award: $901,600.00

Funding Source: 00111.123004.552070.000000.00000000.00000.0000000

If you have any questions, please contact Tamara Hertlein at (904) 255-3275. Thank you.

KP/tjh

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.255.3275 | tamih@coj.net

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

TITLE: BUNKER BOOTS AND HELMETS
BID NO: SC-0424-24 - ITB 15742-24
OPEN DATE: 07/17/24
ANALYST: Olive Wallace-Cohen
NO. INVITED: ( ) No. Received: (3) No Bids: (0)
RECORDED BY:
ANNOUNCER:

ITEM #	DESCRIPTION			QTY	911 FLEET & FIRE EQUIPMENT HOLDING, LLC Unit Price	911 FLEET & FIRE EQUIPMENT HOLDING, LLC Extended Price	MUNICIPAL EQUIPMENT CO. LLC Unit Price	MUNICIPAL EQUIPMENT CO. LLC Extended Price	TEN-8 FIRE & SAFETY LLC Unit Price	TEN-8 FIRE & SAFETY LLC Extended Price
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TITLE: BUNKER BOOTS AND HELMETS
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OPEN DATE: 07/17/24
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RECORDED BY:
ANNOUNCER:

					911 FLEET & FIRE EQUIPMENT HOLDING, LLC		MUNICIPAL EQUIPMENT CO. LLC		TEN-8 FIRE & SAFETY LLC	
15	NFPA-compliant Bourkes Lens and Hardware Kit	CAIRNS 1836 DEFENDER	10186311	100	$ 115.00	$ 11,500.00	NO BID	NO BID	$102.05	$ 10,205.00
16	Scotchlite, Lime/Yellow, 20 per sheet	CAIRNS 1836 DEFENDER	SP20YP	10	$ 13.00	$ 325.00	NO BID	NO BID	$26.32	$ 263.20
17	FIREFIGHTER Leather Helmet Front	PAUL CONWAY 6" LEATHER FRONT ONLY	FS62PPSO	500	$ 45.00	$ 22,500.00	NO BID	NO BID	NO BID	NO BID
18	ENGINEER Leather Helmet Front	PAUL CONWAY 6" LEATHER	FS62PPSO	500	$ 45.00	$ 22,500.00	NO BID	NO BID	NO BID	NO BID
19	LIEUTENANT Leather Helmet Front	PAUL CONWAY	FS62PPSO	500	$ 45.00	$ 22,500.00	NO BID	NO BID	NO BID	NO BID
20	CAPTAIN Leather Helmet Front	PAUL CONWAY 6" LEATHER	FS62PPSO	300	$ 45.00	$ 13,500.00	NO BID	NO BID	NO BID	NO BID
21	DISTRICT CHIEF Leather Helmet Front	PAUL CONWAY 6" LEATHER	FS62PPSO	100	$ 45.00	$ 4,500.00	NO BID	NO BID	NO BID	NO BID
22	BATTALION CHIEF Leather Helmet Front	PAUL CONWAY 6" LEATHER FRONT ONLY	FS62PPSO	100	$ 45.00	$ 4,500.00	NO BID	NO BID	NO BID	NO BID
23	PROBATIONARY Leather Helmet Front	PAUL CONWAY 6" LEATHER FRONT ONLY	FS62PPSO	300	$ 45.00	$ 13,500.00	NO BID	NO BID	NO BID	NO BID
24	PASSPORT Individual Insert	LEATHER PAUL CONWAY 6" LEATHER	FS62PPONLY	4000	$ 17.50	$ 70,000.00	NO BID	NO BID	NO BID	NO BID
			Group 2 Total			**$ 816,675.00**		**$ -**		**$ 876,747.70**

Insurance Acknowledgement										
Buy American Preference										
Delivery										
Conflict of Interest:										
Addendums ( ):										

Reject all Group 2

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: August 06, 2024

Via Email: jelkins@mecofire.com

Bidder's Name: Municipal Equipment Company, LLC

Address: 408 Bif Court,BELLE ISLE, FL 32809

Contact Name: Justin Elkins

Bid No: SC-0424-24 – ITB 15742-24

Title: **JFRD BUNKER BOOTS AND HELMETS**

Date Opened: July 24, 2024

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection for Group 2 for all vendors as prices were not submitted for all items in the group. This group will be re-bid at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, August 15, 2024 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

Wallace Cohen, Olive - AFPS

From: Wallace Cohen, Olive - AFPS
Sent: Tuesday, August 6, 2024 3:32 PM
To: Justin Elkins
Subject: SC-0424-24 – ITB 15742-24 - JFRD BUNKER BOOTS AND HELMETS
Attachments: SC-0424-24 - ITB 15742-24 - Bid Rejection - 9Municipal Equipment Company, LLC.pdf

Good day:

Please see attached for your information and files.

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
Office of Administrative Services
Procurement Division
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

A New Day.
Jacksonville.gov

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)
For COJ weekly award intentions: COJ.net - Agendas and Minutes
For bid award information: Procurement Division (coj.net)
For Public Records: COJ Public Records (govqa.us)

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: August 06, 2024

Via Email: abarnard@911fleet.com

Bidder's Name: **911 Fleet and Fire Equipment Holdings, LLC**

Address: 11 Lendale Drive,FLORENCE, KY 41042

Contact Name: Andrew Barnard

Bid No: SC-0424-24 – ITB 15742-24

Title: **JFRD BUNKER BOOTS AND HELMETS**

Date Opened: July 24, 2024

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection for Group 2 for all vendors as prices were not submitted for all items in the group. This group will be re-bid at a later date.

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Olive Wallace Cohen, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

Wallace Cohen, Olive - AFPS

From: Wallace Cohen, Olive - AFPS
Sent: Tuesday, August 6, 2024 2:53 PM
To: abarnard@911fleet.com
Subject: SC-0424-24 – ITB 15742-24 - JFRD BUNKER BOOTS AND HELMETS
Attachments: SC-0424-24 - ITB 15742-24 - Bid Rejection - 911 Fleet and Fire Equipment Holdings, LLC.pdf

Good day:

Please see attached for your information and files.

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
Office of Administrative Services
Procurement Division
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

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Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: August 06, 2024

Via Email: DEBOUWER@TEN8FIRE.COM

Bidder's Name: **Ten-8 Fire Equipment, Inc.**

Address: 2904 59th Avenue Drive East, BRADENTON, FL 34203

Contact Name: Derrick Bouwer

Bid No: SC-0424-24 – ITB 15742-24

Title: **JFRD BUNKER BOOTS AND HELMETS**

Date Opened: July 24, 2024

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection for Group 2 for all vendors as prices were not submitted for all items in the group. This group will be re-bid at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, August 15, 2024 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

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Docusign Envelope ID: CF0A1C79-1AE8-472C-9A4A-292EDBB35471

Wallace Cohen, Olive - AFPS

From: Wallace Cohen, Olive - AFPS
Sent: Tuesday, August 6, 2024 3:27 PM
To: debouwer@ten8fire.com
Subject: SC-0424-24 – ITB 15742-24 - JFRD BUNKER BOOTS AND HELMETS
Attachments: SC-0424-24 - ITB 15742-24 - Bid Rejection - Ten-8 Fire Equipment, Inc..pdf

Good day:

Please see attached for your information and files.

Best Regards,

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