SUBJECT: FIRE EXTINGUISHER SERVICE, REPAIR AND RECHARGE

BID #: SC-0413-22 **OPEN DATE: 07/20/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Commercial Fire, LLC as the lowest responsive, responsible bidder for Fire Extinguisher Service, Repair and Recharge for the Jacksonville Fire and Rescue Department. Period of service is one (1) year from date of award with one (1) one (1) year renewal option. Total estimated annual award not to exceed $306,510.00.

Funding for this award to be encumbered by account 00111.123004.546030.000000.00000000.00000.0000000 to be executed by purchase order release(s).

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
for OLIVE WALLACE-COHEN GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIRECTOR/FIRE CHIEF

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FIRE AND RESCUE DEPARTMENT

July 29, 2022

TO: Gregory Pease/Procurement Chief

FROM: Keith Powers, Director/Fire Chief

RE: **BID SC-0413-22 FIRE EXTINGUISHER SERVICE, REPAIR AND RECHARGE**

We have reviewed the bid tabulations submitted for Bid SC-0413-22 Fire Extinguisher Service, Repair and Recharge and recommend awarding the bid to Commercial Fire, LLC as the lowest conforming bidder.

Total Award: $306,510.00

Funding Code: 00111.123004.546030.0.0.0.0

If you have any questions, please call (904) 255-3275. Thank you.

KP/tjh

TERMS AND CONDITIONS
Fire Extinguishers Service, Repair, Recharge and Hydrostatic Testing

1. SCOPE
The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for **Fire Extinguisher Service, Repair, Recharge and Hydrostatic Testing** as listed in the bid documents.

2. AWARD
Award will be **All or None** whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. **Bidders must bid on all items be considered for an 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 is for one (1) year from date of award with one (1) one (1) year renewal option. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. PRE-BID CONFERENCE
Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed. All required certifications must be submitted with bid submission. If the required certification is not submitted, the vendor will automatically be excluded.

6. STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

7. QUANTITIES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

8. PRICES
All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

9. ESCALATION / DE-ESCALATION
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the

Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

Jacksonville Fire and Rescue Department, 355 Ellis Road S., Jacksonville, Florida 32254 Attn: Logistical Support. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure. **Delivery will be within 14 days of purchase order date. In the event an item is on national backorder the vendor must notify Jacksonville Fire & Rescue Logistical Support within 48 hours of receipt of the purchase order.**

11. PICK UP AND RETURNS

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

12. COMPLIANCE WITH SPECIFICATIONS

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

13. SUPPLIER ACCESSIBILITY

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

14. REPORTING

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

15. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include: purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed directly to jfrdprocurement@coj.net.**

16. INSURANCE / INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

SPECIFICATION

Scope of Work:

The scope of work under this annual contract is to provide a service from a local licensed vendor to cover the following items: inspection, servicing, recharging and hydrostatic testing of portable extinguishers. The extinguishers covered under this contract will be Jacksonville Fire and Rescue (JFRD) extinguishers carried on JFRD apparatus and specialty extinguishers at Tactical Support Facility (TSF).

The contractor shall recharge a maximum number of extinguishers listed below by size and manufacturer. The contractor shall perform annual maintenance on a maximum number of extinguishers listed below by size and manufacturer. The contractor shall hydrostatic test the maximum number of extinguisher listed by size and manufacturer, quantities are not to exceed the number listed below.

Vendor's facility must be located within 25 miles of Duval County, Jacksonville, Florida.

Vendor will pick up extinguishers for needed service, recharge or hydrostatic test within three (3) business days of being notified by TSF.

Documentation of each extinguishers serial number will be provided to JFRD personnel before leaving TSF and verified by same. Serial numbers will be required on every invoice for extinguishers returned and signed for by JFRD personnel. Work must be completed and delivered to TSF - 355 S. Ellis Road, Jacksonville, FL 32254 within five (5) days for service except hydrostatic testing (6 days). See service requirements for additional information. Vendor must bid on all items on bid form or vendor will be deemed non-responsive-No Exceptions.

Required Licenses/Qualifications/Certifications for Contractor:

Must hold a State of Florida Fire Extinguisher Permit
Must hold a State of Florida Fire Equipment Dealer License
Must be an authorized Ansul and Amerex Dealer Facility
Must be able to furnish Foam and foam hardware
Must be able to furnish new Red Line original equipment manufacturers (OEM) parts

Certificates and documentation are to be submitted with bid package.

No aftermarket parts are allowed to be used as a replacement part. All parts shall be original equipment manufacturers (OEM) parts, no exception. No swapping or exchange of JFRD Fire Extinguishers will be allowed, no exception. Contract will be voided if any problems arise with furnishing the necessary foam or repair parts for the extinguishers.

Florida State Fire Codes: All of the above requirements of this bid package shall require the contractor to comply with Florida State Fire Code #69A-21, no exception.

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

BID NO.: SC-0413-22

OPEN DATE: July 20, 2022

ANALYST: Olive Wallace-Cohen

No. Invited: (10) No. Received (2) No Bids: (0)

Recorded By: Benjamin Kemp Announcer: Melissa Pierce

ATION SHEET

ITEM	RECHARGE FOR EXTINGUISHER SIZE AND MANUFACTURER - Ansul Redline	ESTIMATED QUANTITY	COMMERCIAL FIRE LLC Unit Price	COMMERCIAL FIRE LLC Extended Price	COMMERCIAL FIRE LLC JFRD SUPPLIED	FIRE AND LIFE SAFETY AMERICA Unit Price	FIRE AND LIFE SAFETY AMERICA Extended Price	FIRE AND LIFE SAFETY AMERICA JFRD SUPPLIED
1	Ansul Redline - 18lb. PK.	600	$176.00	$105,600.00	$10.00	$35.00	$21,000.00	$35.00
2	Ansul Redline - 20lb. BC	100	$127.00	$12,700.00	$10.00	$35.00	$3,500.00	$35.00
3	Ansul Redline - 27lb. PK High Flow	100	$222.00	$22,200.00	$10.00	$35.00	$3,500.00	$35.00
4	Ansul Redline - 30lb. BC	50	$150.00	$7,500.00	$10.00	$35.00	$1,750.00	$35.00
5	Ansul Redline - 30lb Metal-X	20	$235.00	$4,700.00	$10.00	$35.00	$700.00	$35.00
6	Ansul Redline - 30lb Lith-X	20	$255.00	$5,100.00	$10.00	$35.00	$700.00	$35.00
	AMEREX STORES PRESSURE SODIUM BICARBONATE EXTINGUISHER							
7	Amerex - Sodium Bicarbonate 20lb. BC	25	$70.00	$1,750.00	$10.00	$65.00	$1,625.00	$65.00
	AMEREX STORED PRESSURE FOAM EXTINGUISHER							
8	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF	700	$115.00	$80,500.00	$10.00	NO BID	NO BID	NO BID
9	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF	25	$105.00	$2,625.00	$10.00	NO BID	NO BID	NO BID
	AMEREX/ANSUL STORES PRESSURE WATER EXTINGUISHER							
10	Amerex/Ansul Stored Pressure Water Extinguisher 2.5lb. GAL Water	20	$60.00	$1,200.00	$10.00	$35.00	$700.00	$35.00
	AMEREX/ANSUL STORES PRESSURE DRY CHEMICAL EXTINGUISHER							
11	Amerex/Ansul Stored Pressure Dry Chemical Extinguisher 5 lb. ABC	70	$45.00	$3,150.00	$10.00	$35.00	$2,450.00	$35.00
	TOTAL ITEMS 1 THROUGH 11			$247,025.00			$35,925.00	
ITEM	ANNUAL MAINTENANCE FOR EXTINGUISHER SIZES AND MANUFACTURER - Ansul Redline Unit							
1	Ansul Redline - 18lb. PK.	300	$15.00	$ 4,500.00		$35.00	$ 10,500.00	
2	Ansul Redline - 20lb. BC	50	$15.00	$ 750.00		$35.00	$ 1,750.00	
3	Ansul Redline - 27lb. PK High Flow	50	$15.00	$ 750.00		$35.00	$ 1,750.00	
4	Ansul Redline - 30lb. BC	20	$15.00	$ 300.00		$35.00	$ 700.00	
5	Ansul Redline - 30lb Metal-X	20	$15.00	$ 300.00		$35.00	$ 700.00	
6	Ansul Redline - 30lb Lith-X	20	$15.00	$ 300.00		$35.00	$ 700.00	
	AMEREX/STORED FOAM EXTINGUISHER							
7	2.5 Gallon AR AFFF - 1 Year/ Annual/Maintenance	300	$7.00	$ 2,100.00		NO BID	NO BID	
8	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF- 1 Year Maintenance	10	$7.00	$ 70.00		NO BID	NO BID	
	3 YEAR INSPECTION							
9	2.5 Gallon AR AFFF - 3 Year Maintenance	300	$115.00	$ 34,500.00		NO BID	NO BID	
10	1.5 Gallon AR AFFF - 3 Year Maintenance	10	$105.00	$ 1,050.00		NO BID	NO BID	
	AMEREX/ANSUL STORED WATER EXTINGUISHER							
11	2.5 gal 1 Year Annual Maintenance	10	$7.00	$ 70.00		$12.00	$ 120.00	

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE
BID NO.: SC-0413-22
OPEN DATE: July 20, 2022
ANALYST: Olive Wallace-Cohen
No. Invited: (10) No. Received (2) No Bids: (0)
Recorded By: Benjamin Kemp Announcer: Melissa Pierce

ITEM	RECHARGE FOR EXTINGUISHER SIZE AND MANUFACTURER - Ansul Redline	ESTIMATED QUANTITY	COMMERCIAL FIRE LLC Unit Price	COMMERCIAL FIRE LLC Extended Price	COMMERCIAL FIRE LLC JFRD SUPPLIED	FIRE AND LIFE SAFETY AMERICA Unit Price	FIRE AND LIFE SAFETY AMERICA Extended Price	FIRE AND LIFE SAFETY AMERICA JFRD SUPPLIED
12	2.5 gal 3 Year Maintenance	10	$7.00	$ 70.00		$35.00	$ 350.00	
	AMEREX/ANSUL STORED PRESSURE DRY CHEMICAL EXTINGUISHER							
13	Amerex/Ansul Pressure Dry Chemical 5lb. ABC - 1 YEAR Maintenance	25	$7.00	$ 175.00		$12.00	$ 300.00	
	TOTAL ITEMS 1 THROUGH 13			$ 44,935.00			$ 16,870.00	
ITEM	HYDROSTATIC TESTING FOR EXTINGUISHER SIZES AND MANUFACTURER - ANSUL REDLINE UNIT							
1	Ansul Redline - 18lb. PK.	200	$30.00	$ 6,000.00		$25.00	$ 5,000.00	
2	Ansul Redline - 20lb. BC	40	$30.00	$ 1,200.00		$25.00	$ 1,000.00	
3	Ansul Redline - 27lb. PK High Flow	50	$30.00	$ 1,500.00		$25.00	$ 1,250.00	
4	Ansul Redline - 30lb. BC	40	$30.00	$ 1,200.00		$25.00	$ 1,000.00	
5	Ansul Redline - 30lb Metal-X	20	$30.00	$ 600.00		$25.00	$ 500.00	
6	Ansul Redline - 30lb Lith-X	20	$30.00	$ 600.00		$25.00	$ 500.00	
	HYDROSTATIC TESTING FOR EXTINGUISHER SIZES AND MANUFACTURER - ANSUL REDLINE UNIT							
7	2.5 Gallon AR AFFF	200	$15.00	$ 3,000.00		NO BID	NO BID	
8	1.5 Gallon AR AFFF	5	$15.00	$ 75.00		NO BID	NO BID	
	Amerex/Ansul Stored Pressure Water Extinguisher 2.5lb. GAL Water							
9	Amerex/Ansul Pressure Water Extinguisher 2.5 Gallon AR AFFF	25	$15.00	$ 375.00		$25.00	$ 625.00	
	TOTAL ITEMS 1 THROUGH 9			$ 14,550.00				
	GRAND TOTAL			$ 306,510.00			$ 9,875.00	
	TERMS:				30 DAYS			N/S
	DELIVERY:				30 DAYS			N/S
	CONFLICT OF INTEREST:				✓			✓
	ADDENDUM ( )				N/A			N/A