**SUBJECT: FIRE HOSES, NOZZLE AND ACCESSORIES - REBID**

**BID #: SC-0334-19 / ITB 15523-24** **OPEN DATE: 05/15/2024**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

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

**AGENCY:** FIRE/RESCUE

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

**NUMBER OF BIDS INVITED:** 49 **NUMBER RECEIVED:** 4 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to reject the bid from Dana Safety Supply, Inc. for Group 1 because they did not bid on all items in the group as specified in A.2 of the Contract Terms.

Recommend approval of award to the following vendor as the lowest responsive, responsible bidders for the purchase of Fire Hoses, Nozzles, and Accessories for the Jacksonville Fire and Rescue Department. Period of service is one (1) year from date of award with four (4) one (1) year renewal options. Total estimated annual award not to exceed $773,937.42.

Ten-8-Safety Equipment, Inc. - Groups 1, 2 & 3 - $ 773,937.42

Funding for this award to be encumbered by account: 00111.123004.552070.000000.00000000.00000.0000000 - to be executed by purchase order releases.

**Attachments:** Recommendation Memo, Tabulation Sheet, Rejection Letter, Terms and Conditions

**Analyst:** O Wallace-Cohen
OLIVE WALLACE-COHEN

**RESPECTFULLY SUBMITTED:**
DUSTIN FREEMAN, 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

May 24, 2024

**TO:** Dustin Freeman, Chief of Procurement

**FROM:** Keith Powers, Director/Fire Chief

**SUBJ:** **ITB-15523-24 BID SC-0391-24 FIRE HOSE, NOZZLE AND ACCESSORIES**

---

We have reviewed the bid tabulation submitted for Bid SC-0391-23 Fire Hose, Nozzle and Accessories and recommend awarding the bid as per below:

**Group 1 Fire Hose** – Award to Ten-8 Fire Equipment, Inc. as the lowest responsive vendor. The lowest vendor, Dana Safety Supply, Inc. did not bid all items as per the terms and conditions and is rejected from award.

**Group 1 Total: $377,846.75**

**Group 2 Appliances/Mounts** – Award to Ten-8 Fire Equipment, Inc. as the lowest responsive vendor.

**Group 2 Total: $154,568.92**

**Group 3 Nozzles/Bails** – Award to Ten-8 Fire Equipment, Inc. as the lowest responsive vendor.

**Group 3 Total: $241,521.75**

**Total Award: $773,937.42**

**Funding Source: 00111.123004.552070.0.0.0.0**

If you have any questions, please let me know.

KP/tjh

## Award Solicitation: FIRE HOSE, NOZZLE AND ACCESSORIES - REBID

| | | |
|---|---|---|
| Solicitation ITB 15523-24<br>Procurement BU CDJ BU<br>Close Date 5/15/2024 14:00<br>Solicitation Currency USD | Responses Received 4<br>Active Responses 4<br>Shortlisted Responses 4 | Invited Suppliers 49<br>Will Participate 2<br>Responded 4 |

### Lines

Number of Awarded Lines 0
Number of Awarded Suppliers 0
Total Award Amount

1 TOTAL - Group I

Line Type Dollars
Category Name 340.64 Nozzles, Fire Hose and Parts
Start Price
Current Price
Estimated Total Amount
Award Amount
Savings
Savings

| | Target Value | Dana Safety Supply, Inc. Response: 417633 | Municipal Equipment Company, LLC Response: 417669 | North America Fire Equipment Co. Inc. Response: 417690 | Ten-8 Fire Equipment, Inc. Response: 416638 |
|---|---|---|---|---|---|
| Business Relationship | | Spend Authorized | Spend Authorized | Spend Authorized | Spend Authorized |
| Supplier Site | | Order/Remit | | | Order/Remit |
| Response Status | | Active | Active | Active | Active |
| Shortlist Status | | Included | Included | Included | Included |
| Rank | | 2 | 1 | 4 | 3 |
| Line Pricing | | | | | |
| Response Price | | 153,725.00 | 0.01 | 462,225.00 | 377,846.75 |
| Unit Price Savings | | | | | |
| Unit Price Savings Percent | | | | | |
| Award Decision | | | | | |
| Award | | No | No | No | No |
| Award Amount | | | | | |
| Note to Buyer | | | | | |
| Attachments | | No | No | No | No |

2 TOTAL - Group II

Line Type Dollars
Category Name 340.64 Nozzles, Fire Hose and Parts
Start Price
Current Price
Estimated Total Amount
Award Amount
Savings
Savings

| | Target Value | Dana Safety Supply, Inc. Response: 417633 | Municipal Equipment Company, LLC Response: 417669 | North America Fire Equipment Co. Inc. Response: 417690 | Ten-8 Fire Equipment, Inc. Response: 416638 |
|---|---|---|---|---|---|
| Business Relationship | | Spend Authorized | Spend Authorized | Spend Authorized | Spend Authorized |
| Supplier Site | | Order/Remit | | | Order/Remit |
| Response Status | | Active | Active | Active | Active |
| Shortlist Status | | Included | Included | Included | Included |
| Rank | | 1 | 3 | 4 | 2 |
| Line Pricing | | | | | |
| Response Price | | 0.01 | 163,158.65 | 171,999.00 | 154,568.92 |
| Unit Price Savings | | | | | |
| Unit Price Savings Percent | | | | | |
| Award Decision | | | | | |
| Award | | No | No | No | No |
| Award Amount | | | | | |
| Note to Buyer | | | | | |
| Attachments | | No | No | No | No |

3 TOTAL - Group III

Line Type Dollars
Category Name 340.64 Nozzles, Fire Hose and Parts
Start Price
Current Price
Estimated Total Amount
Award Amount
Savings
Savings

| | Target Value | Dana Safety Supply, Inc. Response: 417633 | Municipal Equipment Company, LLC Response: 417669 | North America Fire Equipment Co. Inc. Response: 417690 | Ten-8 Fire Equipment, Inc. Response: 416638 |
|---|---|---|---|---|---|
| Business Relationship | | Spend Authorized | Spend Authorized | Spend Authorized | Spend Authorized |
| Supplier Site | | Order/Remit | | | Order/Remit |
| Response Status | | Active | Active | Active | Active |
| Shortlist Status | | Included | Included | Included | Included |
| Rank | | 1 | 3 | 4 | 2 |
| Line Pricing | | | | | |
| Response Price | | 0.01 | 252,246.50 | 271,210.00 | 241,521.75 |
| Unit Price Savings | | | | | |
| Unit Price Savings Percent | | | | | |
| Award Decision | | | | | |
| Award | | No | No | No | No |
| Award Amount | | | | | |
| Note to Buyer | | | | | |
| Attachments | | No | No | No | No |

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## Award Solicitation: FIRE HOSE, NOZZLE AND ACCESSORIES - REBID

| | | |
|---|---|---|
| Solicitation ITB 15523-24<br>Procurement BU COJ BU<br>Close Date 5/15/2024 14:00<br>Solicitation Currency USD | Responses Received 4<br>Active Responses 4<br>Shortlisted Responses 4 | Invited Suppliers 49<br>Will Participate 2<br>Responded 4 |

### Overview

| | Dana Safety Supply, Inc. Response: 417633 | Municipal Equipment Company, LLC Response: 417669 | North America Fire Equipment Co. Inc. Response: 417690 | Ten-8 Fire Equipment, Inc. Response: 418036 |
|---|---|---|---|---|
| Business Relationship | Spend Authorized | Spend Authorized | Spend Authorized | Spend Authorized |
| Supplier Site | Order/Remit | | | Order/Remit |
| Supplier Contact | Sevigny, Mark | Elkins, Justin | Barnes, Sandra | BOUWER, DERICK |
| Response Status | Active | Active | Active | Active |
| Shortlist Status | Included | Included | Included | Included |
| Response Amount | 153,725.02 | 415,405.16 | 905,434.00 | 773,937.42 |
| Total Award Amount | | | | |
| Time of Response | 5/9/2024 13:16 | 5/15/2024 11:28 | 5/14/2024 14:37 | 5/14/2024 11:06 |
| Response Valid Until | | | | |
| Reference Number | | | | |
| Note to Buyer | | | | |
| Attachments | No | Yes | No | No |

### Requirements

| Requirement | Target Value | Dana Safety Supply, Inc. Response: 417633 | Municipal Equipment Company, LLC Response: 417669 | North America Fire Equipment Co. Inc. Response: 417690 | Ten-8 Fire Equipment, Inc. Response: 418036 |
|---|---|---|---|---|---|
| **1. Attestation** | | | | | |
| 1 Type name and title of person submitting bid in the comments box | | a. Acknowledge | a. Acknowledge | a. Acknowledge | a. Acknowledge |
| Comments | | Christopher Rocha | JUSTIN ELKINS | Ronald Woodall, Vice President | Cory Pike - Inside Equipment Sales Manager |
| 2 Type name of company in the comments box | | a. Acknowledge | a. Acknowledge | a. Acknowledge | a. Acknowledge |
| Comments | | Dana Safety Supply, Inc | MUNICIPAL EQUIPMENT COMPANY | North America Fire Equipment Co., Inc. (NAFECO) | Ten-8 Fire and Safety, LLC |
| 3 No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in reject of the bid | | a. Acknowledge | a. Acknowledge | a. Acknowledge | a. Acknowledge |
| 4 Solicitation Silence: The Solicitation Silence policy is in effect for the solicitation and all communications related to the solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission | | a. Acknowledge | a. Acknowledge | a. Acknowledge | a. Acknowledge |
| 5 Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for the bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc | | a. Acknowledge | a. Acknowledge | a. Acknowledge | a. Acknowledge |
| Attachments | | | | Yes | |
| 6. Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts | | a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company | a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company | a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company | a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company |
| Attachments | | | | Yes | Yes |
| 7 Equal Business Opportunity Program<br>Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of<br>Jacksonville encourages the utilization and participation of Jacksonville Small<br>and Emerging Businesses (JSEBs) in its contract awards based upon availability<br>It is the City's intent in adopting the program to reflect the philosophy with<br>regards to enhancing participation of JSEBs in all areas of procurement. | | a. Acknowledge | a. Acknowledge | a. Acknowledge | a. Acknowledge |
| 8 Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature | | a. Acknowledge | a. Acknowledge | a. Acknowledge | a. Acknowledge |
| **2. General Requirements** | | | | | |
| 1 Scope of Services: The Procurement of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided. See the attachment(s) for additional information | | a. Acknowledge | a. Acknowledge | a. Acknowledge | a. Acknowledge |
| 2 Specifications: Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein. See the attachment(s) for additional information<br><br>All<br>equivalent/alternative items must <u>MEET</u><br>or <u>EXCEED</u> the specifications. It is at the sole discretion of the Jacksonville Sheriff's Office to determine if the alternative or equivalent<br>product meets or exceeds the specifications<br><u>IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.</u><br><br>* Product<br>must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable | | a. Acknowledge | a. Acknowledge | a. Acknowledge | a. Acknowledge |
| Attachments | | Yes | | Yes | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 3 | Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection<br>a. Supplier shall provide proof of applicable local business license if located within Duval County | | a. Acknowledge | a. Acknowledge | a. Acknowledge | a. Acknowledge |
| Attachments | | | | | Yes | |
| 4 | Even though a particular<br>manufacture's name or brand is specified, bids will be considered on other<br>brands or on the products of other manufacturers unless notified otherwise. On<br>all such bids, Bidder must clearly indicate the product (brand and model number)<br>on which it is bidding and will supply sufficient data in detail to enable an<br>intelligent comparison to be made with the particular brand or manufacture<br>specified<br><br>Are you bidding any<br>alternates to the lines listed on this solicitation? If yes, indicate which line and attach data as requested | | b. Yes | a. No | b. Yes | a. No |
| Attachments | | | Yes | | Yes | |
| 5 | Buy American Preference: As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must select the Buy American Preference Compliance Certificate indicator and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled, or produced in the United States. Bidder is not required to submit for the Buy American Preference. Bidders may quote items that are less than 51% American made but will not be eligible for the preference. Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics. Are you requesting the Buy American Preference? | | b. No | b. No | b. No | b. No |
| 6 | Price Sheet. Please download the attached spreadsheet to enter prices and re-upload. Please do not make any changes to the item descriptions or quantities indicated. See the attachment(s) for additional information<br>PLEASE SEE ATTACHED BID PROPOSAL FORM | | a. Acknowledge | a. Acknowledge | a. Acknowledge | a. Acknowledge |
| Attachments | | | Yes | Yes | Yes | Yes |

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Overview Manage Solicitations **ITB: 15523-24**

# Requirement: 2. Specifications (ITB 15523-24)

Done

**Section** 2. General Requirements

**Requirement** 2. Specifications

**Requirement Text** Specifications: Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein. See the attachment(s) for additional information.

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Sheriff's Office to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

**Hint**

## Properties

**Level** Supplier

**Response** Required

**Requirement Type** Multiple choice with single selection

**Value Type** Single line text

— Allow comments from suppliers

**Scoring** None

**Attachments** None

## Acceptable Values

— Display target

View Format **Freeze** **Detach** **Wr**

**Response Value**

a. Acknowledge

OW

Overview Manage Solicitations ITB: 15523-24

# ITB: 15523-24

Messages Actions Done

Currency = US Dollar

Time Zone Eastern Standard Time

| | | | |
|---|---|---|---|
| Title | FIRE HOSE, NOZZLE AND ACCESSORIES - REBID | Open Date | 4/18/24 9:49 AM |
| Status | Closed (Unlocked) | Close Date | 5/15/24 2:00 PM |
| Time Remaining | 0 Seconds | Abstract Status | Posted |

Table of Contents


- Cover Page
- Overview
- Requirements
- Lines
- Contract Terms
- Suppliers


## Contract Terms

View Contract Deviations Download Contract

Contract Source Terms Template

Contract Terms Template ITB - Supply / Services

Clauses Deliverables

### A. Solicitation Overview

#### A.1. Scope of Work

The FIRE/RESCUE of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) 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 HOSE, NOZZLE AND ACCESSORIES - REBID as listed in the bid documents.

#### A.2. Award

Award will be **BY GROUP** to the lowest responsive, responsible bidder. Bidders must bid on all items in a group to be considered for award. **ALL** awards are subject to the availability of funds.

#### A.3. Buy American Preference

As per Section 126.114, Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must select the Buy American Preference Compliance Certificate indicator and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled, or produced in the United States.

Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

#### A.4. Term of Agreement

The period of service will be for the initial period of one year, with four, one-year renewal options. Renewal options subject to approval with supplier and City of Jacksonville.

#### A.5. 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 purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

### B. Insurance Requirements

#### B.1. Insurance Requirements

**Indemnification**

Applicant and its subcontractors (the "Indemnifying Party") shall hold harmless, indemnify, and defend the City of Jacksonville and their respective members, officers, officials, employees and agents (collectively the "Indemnified Parties") from and against, without limitation, any and all

# Award Solicitation: FIRE HOSE, NOZZLE AND ACCESSORIES

| | | |
|---|---|---|
| Solicitation **ITB 15523-24** | Responses Received **4** | ted Suppliers **49** |
| Procurement BU **COJ BU** | Active Responses **4** | ill Participate **2** |
| Close Date **5/15/2024 14:00** | Shortlisted Responses **4** | Responded **4** |
| Solicitation Currency **USD** | | |

## Line Summary

| Line | Item | Item Revision | Supplier | Business Relationship | UOM | mated Total | Award | Agreement Quantity | Rank | Response Price | Minimum Release Amount | Supplier Site | Response | r | Category Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 TOTAL - Group I | | | Dana Safety Supply, Inc. | Spend Authorized | | | No | | 2 | 153,725.00 | | Order/Remit | 417633 | | 340.64 Nozzles, Fire Hose ar |
| 1 TOTAL - Group I | | | Municipal Equipment Company | Spend Authorized | | | No | | 1 | 0.01 | 0.01 | | 417869 | | 340.64 Nozzles, Fire Hose ar |
| 1 TOTAL - Group I | | | North America Fire Equipment | Spend Authorized | | | No | | 4 | 462,225.00 | | | 417690 | | 340.64 Nozzles, Fire Hose ar |
| 1 TOTAL - Group I | | | Ten-8 Fire Equipment, Inc. | Spend Authorized | | | No | | 3 | 377,846.75 | | Order/Remit | 416638 | | 340.64 Nozzles, Fire Hose ar |
| 2 TOTAL - Group II | | | Dana Safety Supply, Inc. | Spend Authorized | | | No | | 1 | 0.01 | | Order/Remit | 417633 | | 340.64 Nozzles, Fire Hose ar |
| 2 TOTAL - Group II | | | Municipal Equipment Company | Spend Authorized | | | No | | 3 | 163,158.65 | | | 417869 | | 340.64 Nozzles, Fire Hose ar |
| 2 TOTAL - Group II | | | North America Fire Equipment | Spend Authorized | | | No | | 4 | 171,999.00 | | | 417690 | | 340.64 Nozzles, Fire Hose ar |
| 2 TOTAL - Group II | | | Ten-8 Fire Equipment, Inc. | Spend Authorized | | | No | | 2 | 154,568.92 | | Order/Remit | 416638 | | 340.64 Nozzles, Fire Hose ar |
| 3 TOTAL - Group III | | | Dana Safety Supply, Inc. | Spend Authorized | | | No | | 1 | 0.01 | | Order/Remit | 417633 | | 340.64 Nozzles, Fire Hose ar |
| 3 TOTAL - Group III | | | Municipal Equipment Company | Spend Authorized | | | No | | 3 | 252,246.50 | | | 417869 | | 340.64 Nozzles, Fire Hose ar |
| 3 TOTAL - Group III | | | North America Fire Equipment | Spend Authorized | | | No | | 4 | 271,210.00 | | | 417690 | | 340.64 Nozzles, Fire Hose ar |
| 3 TOTAL - Group III | | | Ten-8 Fire Equipment, Inc. | Spend Authorized | | | No | | 2 | 241,521.75 | | Order/Remit | 416638 | | 340.64 Nozzles, Fire Hose ar |

Last Downloaded **5/15/2024 14:09**

TITLE: FIRE HOSE, NOZZLE AND ACCESSORIES
BID NO.: SC-0391-24 / ITB 15523-24
OPEN DATE: May 15, 2024 at 2:00 P.M.
ANALYST: Olive Wallace-Cohen
No. Invited: (49) No. Received ( 4 ) No Bids: (0)
Recorded By: Announcer:

| ITEM | DESCRIPTION | QTY | UOM | DANA SAFETY SUPPLY, INC | | MUNICIPAL EQUIPMENT CO. LLC | | NORTH AMERICA FIRE EQUIPMENT CO. INC. | | TEN-8 FIRE EQUIPMENT, INC. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | PRICE/EA | EXTENDED TOTAL | PRICE/EA | EXTENDED TOTAL | PRICE/EA | EXTENDED TOTAL | PRICE/EA | EXTENDED TOTAL |
| | **GROUP I FIRE HOSE** | | | | | | | | | | |
| 1 | 1 3/4" WHITE 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 25 | EA | NO BID | NO BID | NO BID | NO BID | $ 99.00 | $ 2,475.00 | $81.80 | $2,045.00 |
| 2 | 1 3/4" YELLOW 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 25 | EA | NO BID | NO BID | NO BID | NO BID | $ 99.00 | $ 2,475.00 | $81.80 | $2,045.00 |
| 3 | 1 3/4" RED 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 25 | EA | NO BID | NO BID | NO BID | NO BID | $ 99.00 | $ 2,475.00 | $81.80 | $2,045.00 |
| 4 | 1 3/4" ORANGE 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 25 | EA | NO BID | NO BID | NO BID | NO BID | $ 99.00 | $ 2,475.00 | $81.80 | $2,045.00 |
| 5 | 1 3/4" WHITE 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 100 | EA | NO BID | NO BID | NO BID | NO BID | $ 194.00 | $ 19,400.00 | $172.97 | $17,297.00 |
| 6 | 1 3/4" YELLOW 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 100 | EA | NO BID | NO BID | NO BID | NO BID | $ 194.00 | $ 19,400.00 | $172.97 | $17,297.00 |
| 7 | 1 3/4" RED 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 100 | EA | NO BID | NO BID | NO BID | NO BID | $ 194.00 | $ 19,400.00 | $172.97 | $17,297.00 |
| 8 | 1 3/4" ORANGE 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 100 | EA | NO BID | NO BID | NO BID | NO BID | $ 194.00 | $ 19,400.00 | $172.97 | $17,297.00 |
| 9 | 2 1/2" YELLOW 25' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 25 | EA | NO BID | NO BID | NO BID | NO BID | $ 215.00 | $ 5,375.00 | $144.48 | $3,612.00 |
| 10 | 2 1/2" YELLOW 50' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 250 | EA | NO BID | NO BID | NO BID | NO BID | $ 304.00 | $ 76,000.00 | $227.03 | $56,757.50 |
| 11 | 2 1/2" GREEN 65' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 50 | EA | NO BID | NO BID | NO BID | NO BID | $ 419.00 | $ 20,950.00 | $276.57 | $13,828.50 |
| 12 | 3" YELLOW 50' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 50 | EA | NO BID | NO BID | NO BID | NO BID | $ 357.00 | $ 17,850.00 | $285.76 | $14,288.00 |
| 13 | 3" YELLOW 25' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 25 | EA | NO BID | NO BID | NO BID | NO BID | $ 262.00 | $ 6,550.00 | $198.55 | $4,963.75 |
| 14 | 5" YELLOW 100' SECTION RUBBER SUPPLY HOSE WITH LIGHTWEIGHT STORZ LOCKING COUPLING STANDARD WEIGHT HOSE | 150 | EA | $694.00 | $104,100.00 | NO BID | NO BID | $ 893.00 | $ 133,950.00 | $740.91 | $111,136.50 |
| 15 | 5" YELLOW 50' SECTION RUBBER SUPPLY HOSE WITH LIGHTWEIGHT STORZ LOCKING COUPLING STANDARD WEIGHT HOSE | 50 | EA | $444.00 | $22,200.00 | NO BID | NO BID | $ 610.00 | $ 30,500.00 | $513.64 | $25,682.00 |
| 16 | 5" YELLOW 25' SECTION RUBBER SUPPLY HOSE WITH LIGHTWEIGHT STORZ LOCKING COUPLING STANDARD WEIGHT HOSE | 50 | EA | $289.00 | $14,450.00 | NO BID | NO BID | $ 466.00 | $ 23,300.00 | $400.00 | $20,000.00 |
| 17 | 1" RED 50' CHEMICAL BOOSTER HOSE WITH BRASS BARWAY COUPLINGS | 50 | EA | NO BID | NO BID | NO BID | NO BID | $ 578.00 | $ 28,900.00 | $579.27 | $28,963.50 |
| 18 | 1" YELLOW 50' FORESTRY REEL HOSE WITH LIGHTWEIGHT FIELD SERVICEABLE COUPLINGS | 50 | EA | NO BID | NO BID | NO BID | NO BID | $ 261.00 | $ 13,050.00 | $116.16 | $5,808.00 |
| 19 | 6" FLEXIBLE SUCTION HOSE WITH LONG HANDLE FEMALE AND ROCKER LUG MALE HANDLES** must be 10 foot length anything longer will not be accepted** | 25 | EA | $519.00 | $12,975.00 | NO BID | NO BID | $ 732.00 | $ 18,300.00 | $617.56 | $15,439.00 |

TITLE: FIRE HOSE, NOZZLE AND ACCESSORIES
BID NO.: SC-0391-24 / ITB 15523-24
OPEN DATE: May 15, 2024 at 2:00 P.M.
ANALYST: Olive Wallace-Cohen
No. Invited: (49) No. Received ( 4 ) No Bids: (0)
Recorded By: Announcer:

| ITEM | DESCRIPTION | QTY | UOM | DANA SAFETY SUPPLY, INC PRICE/EA | DANA SAFETY SUPPLY, INC EXTENDED TOTAL | MUNICIPAL EQUIPMENT CO. LLC PRICE/EA | MUNICIPAL EQUIPMENT CO. LLC EXTENDED TOTAL | NORTH AMERICA FIRE EQUIPMENT CO. INC. PRICE/EA | NORTH AMERICA FIRE EQUIPMENT CO. INC. EXTENDED TOTAL | TEN-8 FIRE EQUIPMENT, INC. PRICE/EA | TEN-8 FIRE EQUIPMENT, INC. EXTENDED TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **GROUP I TOTAL** | | | | $153,725.00 | | | | $ 462,225.00 | | $377,846.75 |
| ITEM | DESCRIPTION | UOM | USAGE | PRICE/EA | EXTENDED TOTAL | PRICE/EA | EXTENDED TOTAL | PRICE/EA | EXTENDED TOTAL | PRICE/EA | EXTENDED TOTAL |
| | **GROUP II APPLIANCES/MOUNTS** | | | | | | | | | | |
| 1 | LOW LEVEL STRAINER W/ 4 1/2" LONG HANDLE 6 inch FEMALE SWIVEL (NH THREAD) | 10 | EA | NO BID | NO BID | $581.35 | $5,813.50 | $635.00 | $ 6,350.00 | $516.74 | $5,167.40 |
| 2 | LOW LEVEL STRAINER W/ 4 1/2" LONG HANDLE 4 1/2 inch FEMALE SWIVEL (NH THREAD) | 10 | EA | NO BID | NO BID | $533.20 | $5,332.00 | $582.00 | $ 5,820.00 | $473.95 | $4,739.50 |
| 3 | 2.5 Female to 1.75 Male Light Weight Gated WYE NH | 30 | EA | NO BID | NO BID | $528.00 | $15,840.00 | $570.00 | $ 17,100.00 | $506.00 | $15,180.00 |
| 4 | AKRON Light Weight gated WYE 2 1/2" FEMALE x 2 1/2" MALE #1582 | 10 | EA | NO BID | NO BID | $1,351.85 | $13,518.50 | $1,459.00 | $ 14,590.00 | $1,295.49 | $12,954.90 |
| 5 | AKRON IN-LINE EDUCTOR LIGHTWEIGHT (125 GPM)1 1/2"NH THREAD #3125 AKRON | 10 | EA | NO BID | NO BID | $1,179.95 | $11,799.50 | $1,273.00 | $ 12,730.00 | $1,130.74 | $11,307.40 |
| 6 | AKRON 2 1/2" IN-LINE LIGHTWEIGHT EDUCTOR (250 GPM) #3250 | 10 | EA | NO BID | NO BID | $1,792.75 | $17,927.50 | $1,935.00 | $ 19,350.00 | $1,718.05 | $17,180.50 |
| 7 | HOSE HOIST AKRON #583 | 6 | EA | NO BID | NO BID | $337.15 | $2,022.90 | $364.00 | $ 2,184.00 | $323.07 | $1,938.42 |
| 8 | 5 inch /light Weight Storz Mounting Plate | 50 | EA | NO BID | NO BID | $36.65 | $1,832.50 | $33.00 | $ 1,650.00 | $30.00 | $1,500.00 |
| 9 | 2.5 inch Light weight Threaded Mounting plate | 50 | EA | NO BID | NO BID | $32.45 | $1,622.50 | $30.00 | $ 1,500.00 | $39.50 | $1,975.00 |
| 10 | 1.5 inch light weight THREADED MOUNTING PLATE | 50 | EA | NO BID | NO BID | $30.35 | $1,517.50 | $30.00 | $ 1,500.00 | $27.76 | $1,388.00 |
| 11 | 5" Storz Mounting Plate | 25 | EA | NO BID | NO BID | $36.65 | $916.25 | $40.00 | $ 1,000.00 | $32.56 | $814.00 |
| 12 | HOOKLOCK | 25 | EA | NO BID | NO BID | $29.30 | $732.50 | $34.00 | $ 850.00 | $27.88 | $697.00 |
| 13 | SHORT FLEXMOUNT | 25 | EA | NO BID | NO BID | $41.50 | $1,037.50 | $ - | $ - | $39.51 | $987.75 |
| 14 | 2 HANDLELOCK | 25 | EA | NO BID | NO BID | $34.90 | $872.50 | $41.00 | $ 1,025.00 | $33.12 | $828.00 |
| 15 | ADJUSTAMOUNT | 25 | EA | NO BID | NO BID | $52.55 | $1,313.75 | $61.00 | $ 1,525.00 | $49.98 | $1,249.50 |
| 16 | PAC UNISTRUTT | 25 | EA | NO BID | NO BID | $9.40 | $235.00 | $11.00 | $ 275.00 | $8.93 | $223.25 |
| 17 | PAC Jumbo Lock | 25 | EA | NO BID | NO BID | $55.80 | $1,395.00 | $65.00 | $ 1,625.00 | $53.00 | $1,325.00 |
| 18 | PAC Universal Hanger | 25 | EA | NO BID | NO BID | $19.40 | $485.00 | $23.00 | $ 575.00 | $18.47 | $461.75 |
| 19 | Spanner Holder 2.5 inch | 25 | EA | NO BID | NO BID | $61.55 | $1,538.75 | $44.00 | $ 1,100.00 | $61.53 | $1,538.25 |
| 20 | PAC Pickhead Axe Mount | 25 | EA | NO BID | NO BID | $88.95 | $2,223.75 | $104.00 | $ 2,600.00 | $84.51 | $2,112.75 |
| 21 | Pac Tool Sledge Hanger Kit | 25 | EA | NO BID | NO BID | $79.05 | $1,976.25 | $92.00 | $ 2,300.00 | $75.09 | $1,877.25 |
| 22 | PAC Tool Lock | 25 | EA | NO BID | NO BID | $28.25 | $706.25 | $ - | $ - | $26.84 | $671.00 |
| 23 | PAC Flat Head Axe Hanger Pocket | 30 | EA | NO BID | NO BID | $68.05 | $2,041.50 | $79.00 | $ 2,370.00 | $64.63 | $1,938.90 |
| 24 | 5 inch Storz to 2.5 inch Male NH | 30 | EA | NO BID | NO BID | $188.40 | $5,652.00 | $170.00 | $ 5,100.00 | $155.90 | $4,677.00 |
| 25 | 5 inch Storz to 2.5 inch Female NH | 30 | EA | NO BID | NO BID | $207.20 | $6,216.00 | $191.00 | $ 5,730.00 | $147.40 | $4,422.00 |

TITLE: FIRE HOSE, NOZZLE AND ACCESSORIES
BID NO.: SC-0391-24 / ITB 15523-24
OPEN DATE: May 15, 2024 at 2:00 P.M.
ANALYST: Olive Wallace-Cohen
No. Invited: (49) No. Received ( 4 ) No Bids: (0)
Recorded By: Announcer:

| ITEM | DESCRIPTION | QTY | UOM | DANA SAFETY SUPPLY, INC PRICE/EA | DANA SAFETY SUPPLY, INC EXTENDED TOTAL | MUNICIPAL EQUIPMENT CO. LLC PRICE/EA | MUNICIPAL EQUIPMENT CO. LLC EXTENDED TOTAL | NORTH AMERICA FIRE EQUIPMENT CO. INC. PRICE/EA | NORTH AMERICA FIRE EQUIPMENT CO. INC. EXTENDED TOTAL | TEN-8 FIRE EQUIPMENT, INC. PRICE/EA | TEN-8 FIRE EQUIPMENT, INC. EXTENDED TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | Hydrant Gate Valve light weight 2.5 Male x 2.5 Female NH | 30 | EA | NO BID | NO BID | $309.25 | $9,277.50 | $398.00 | $ 11,940.00 | $364.00 | $10,920.00 |
| 27 | 5 inch Storz to 6inch Male NH with drafting Gasket | 25 | EA | NO BID | NO BID | $238.60 | $5,965.00 | $189.00 | $ 4,725.00 | $212.09 | $5,302.25 |
| 28 | 4.5 inch Steamer Hydrant Connection with Handles /Swivel connection to 5 inch Storz | 10 | EA | NO BID | NO BID | $245.40 | $2,454.00 | $226.00 | $ 2,260.00 | $218.14 | $2,181.40 |
| 29 | 3.5 x 2.5 Light Weight Reducer | 10 | EA | NO BID | NO BID | $83.75 | $837.50 | $70.00 | $ 700.00 | $64.40 | $644.00 |
| 30 | Stream Shaper 3.5 x 2.5 x 14.5 | 50 | EA | NO BID | NO BID | $332.65 | $16,632.50 | $359.00 | $ 17,950.00 | $318.79 | $15,939.50 |
| 31 | Booster Hose 1" SPANNER WRENCH | 50 | EA | NO BID | NO BID | $12.45 | $622.50 | $14.00 | $ 700.00 | $12.43 | $621.50 |
| 32 | Spanner 2.5 inch | 50 | EA | NO BID | NO BID | $22.65 | $1,132.50 | $27.00 | $ 1,350.00 | $22.64 | $1,132.00 |
| 33 | Spanner 2.5 to 5 inch | 25 | EA | NO BID | NO BID | $28.25 | $706.25 | $31.00 | $ 775.00 | $25.12 | $628.00 |
| 34 | 1.5 inch Mini Stream Shaper | 25 | EA | NO BID | NO BID | $142.90 | $3,572.50 | $154.00 | $ 3,850.00 | $136.93 | $3,423.25 |
| 35 | Stack Tips Light Weight | 25 | EA | NO BID | NO BID | $294.70 | $7,367.50 | $318.00 | $ 7,950.00 | $282.42 | $7,060.50 |
| 36 | Stack Tips Light Weight | 25 | EA | NO BID | NO BID | $174.15 | $4,353.75 | $188.00 | $ 4,700.00 | $166.88 | $4,172.00 |
| 37 | 1.5 x 2.5 inch increaser Light Weight | 25 | EA | NO BID | NO BID | $118.60 | $2,965.00 | $123.00 | $ 3,075.00 | $112.67 | $2,816.75 |
| 38 | 5 inch Storz Spanner holder | 25 | EA | NO BID | NO BID | $46.60 | $1,165.00 | $51.00 | $ 1,275.00 | $41.40 | $1,035.00 |
| 39 | 2.5 inch Red head Spanner Mounting Bracket | 25 | EA | NO BID | NO BID | $61.55 | $1,538.75 | $76.00 | $ 1,900.00 | $61.53 | $1,538.25 |
| | **GROUP II TOTAL** | | | | | | **$163,158.65** | | **$ 171,999.00** | | **$154,568.92** |
| **ITEM** | **DESCRIPTION** | **UOM** | **USAGE** | **PRICE/EA** | **EXTENDED TOTAL** | **PRICE/EA** | **EXTENDED TOTAL** | **PRICE/EA** | **EXTENDED TOTAL** | **PRICE/EA** | **EXTENDED TOTAL** |
| | **GROUP III NOZZLES/BAILS** | | | | | | | | | | |
| 1 | 1.5 inch ADJUSTABLE GALLONAGE NOZZLE TIP | 30 | EA | NO BID | NO BID | $571.55 | $17,146.50 | $617.00 | $ 18,510.00 | $547.72 | $16,431.60 |
| 2 | 1.5 inch TURBO JET NOZZLE TIP | 100 | EA | NO BID | NO BID | $559.25 | $55,925.00 | $604.00 | $ 60,400.00 | $535.95 | $53,595.00 |
| 3 | 1.5 inch Turbo Jet Bail | 100 | EA | NO BID | NO BID | $319.30 | $31,930.00 | $345.00 | $ 34,500.00 | $305.95 | $30,595.00 |
| 4 | 2.5 inch Play Pipe | 30 | EA | NO BID | NO BID | $644.10 | $19,323.00 | $695.00 | $ 20,850.00 | $617.26 | $18,517.80 |
| 5 | 1.5 inlet Mid range Assault Tip 50 psi---150 GPM | 25 | EA | NO BID | NO BID | $462.15 | $11,553.75 | $499.00 | $ 12,475.00 | $442.88 | $11,072.00 |
| 6 | 1 inch Assault Nozzle with Pistol Grip | 75 | EA | NO BID | NO BID | $674.25 | $50,568.75 | $728.00 | $ 54,600.00 | $646.14 | $48,460.50 |
| 7 | 2.5 x 1.5 with 1 3/8 Ball valve Green Pistol Grip Handle | 25 | EA | NO BID | NO BID | $396.30 | $9,907.50 | $428.00 | $ 10,700.00 | $379.77 | $9,494.25 |
| 8 | 2.5 Line Gauge | 50 | EA | NO BID | NO BID | $356.75 | $17,837.50 | $369.00 | $ 18,450.00 | $339.13 | $16,956.50 |
| 9 | 2.5 inch 45 degree Light Weight Dishcarge elbow | 30 | EA | NO BID | NO BID | $279.65 | $8,389.50 | $290.00 | $ 8,700.00 | $265.67 | $7,970.10 |
| 10 | 2.5 Master stream Nozzle Tip | 25 | EA | NO BID | NO BID | $1,186.60 | $29,665.00 | $1,281.00 | $ 32,025.00 | $1,137.16 | $28,429.00 |
| | **GROUP III TOTAL** | | | | | | **$ 252,246.50** | | **$ 271,210.00** | | **$ 241,521.75** |

TITLE: FIRE HOSE, NOZZLE AND ACCESSORIES
BID NO.: SC-0391-24 / ITB 15523-24
OPEN DATE: May 15, 2024 at 2:00 P.M.
ANALYST: Olive Wallace-Cohen
No. Invited: (49) No. Received ( 4 ) No Bids: (0)
Recorded By: Announcer:

| ITEM | DESCRIPTION | QTY | UOM | DANA SAFETY SUPPLY, INC PRICE/EA | DANA SAFETY SUPPLY, INC EXTENDED TOTAL | MUNICIPAL EQUIPMENT CO. LLC PRICE/EA | MUNICIPAL EQUIPMENT CO. LLC EXTENDED TOTAL | NORTH AMERICA FIRE EQUIPMENT CO. INC. PRICE/EA | NORTH AMERICA FIRE EQUIPMENT CO. INC. EXTENDED TOTAL | TEN-8 FIRE EQUIPMENT, INC. PRICE/EA | TEN-8 FIRE EQUIPMENT, INC. EXTENDED TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | GRAND TOTAL: | | | | $ 153,725.00 | | $ 415,405.15 | | $ 905,434.00 | | $ 773,937.42 |
| | CONFLICT OF INTEREST: | | | | | | | | | | |
| | Buy American Preferance | | | | | | | | | | |
| | TERMS: | | | | | | | | | | |
| | DELIVERY: | | | | | | | | | | |
| | ACKNOWLEDGED ADDENDUM ( ): | | | | | | | | | | |
| | NOTES: | | | | | | | | | | |

## Wallace Cohen, Olive - AFPS

**From:** Wallace Cohen, Olive - AFPS
**Sent:** Wednesday, May 29, 2024 12:16 PM
**To:** msevigny@danasafetysupply.com
**Subject:** SC-0391-24 - ITB-15523-24 - REJECTION LETTER - DANA SAFETY SUPPLY, INC.
**Attachments:** SC-0391-24 - ITB-15523-24 - REJECTION - DANA SAFETY SUPPLY.pdf

Good day Mark Sevigny:

Please see attached for your information and files.

**Best Regards,**

**Olive Wallace-Cohen**
Purchasing Analyst
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)

**PROCUREMENT DIVISION**

## NOTIFICATION OF RECOMMENDED BID REJECTION

**Date:** May 29, 2024

**Via Email:** msevigny@danasafetysupply.com

**Bidder's Name:** DANA SAFETY SUPPLY, INC.

**Address:** 4809 KOGER Boulevard,GREENSBORO, NC 27407

**Contact Name:** Mark Sevigny

**Bid No:** SC-0391-24

**Title:** FIRE HOSE, NOZZLE AND ACCESSORIES

**Date Opened:** May 15, 2024

**REASON FOR RECOMMENDED BID REJECTION:** Dana Safety Supply, Inc., did not bid on all items in Group 1 as specified in the Terms: A.2.

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, June 06, 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