**SUBJECT:** FIRE HOSES AND COUPLINGS

**BID #:** SC-0326-19 **OPEN DATE:** 2/13/19

**GENERAL GOVERNMENT AWARDS COMMITTEE**

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

**AGENCY:** FIRE/RESCUE

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

**NUMBER OF BIDS INVITED:** 9 **NUMBER OF BIDS RECEIVED:** 6 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to reject Dana Safety Supply (items 1-11, 13,15,16,17,18,20 & 22),Hall-Mark RTC, Inc. (items 1,2,3,4,9,11 &13), Municipal Emergency Services (items 1, 2, 5-10,13,14,15,17,18,19 & 20), Municipal Equipment Company LLC (item 16) and Ten-8 Fire Equipment (item 22) for failure to meet the requirements of the specifications for the above listed items.

Recommend approval of award to the lowest responsive, responsible bidders listed below by item. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual expenditure not-to-exceed $299,406.50.

1. Ten-8 Fire Equipment – Items 1-20 - $272,919.90
2. Municipal Equipment Co. LLC – Item 21 - $16,500.00
3. Municipal Emergency Services – Items 22 & 24 - $5,651.70
4. Dana Safety Supplies – Item 23 - $4,334.90

**Funding Source:** FRFO011FO-05207 – To be encumbered by purchase order

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

**Analyst:** _____ Annette Burney

**RESPECTFULLY SUBMITTED:** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** Kurtis Wilson, Director/Fire Chief, JFRD

**(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

April 1, 2019

TO: Gregory Pease, Chief of Procurement

FROM: Kurtis Wilson, Director/Fire Chief

RE: **BID SC-0326-19 Fire Hoses & Couplings**

After reviewing the bid tabulation sheets, JFRD recommends the following vendors be awarded the bid. Vendors are being awarded on lowest response bid in accordance with specifications.

1. **Ten-8 Fire Equipment**.- Award Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17,18 19, 20. – **Amount $ 272,919.90**

   Hall-Mark- Reject bid on items- 1, 2, 3, 4, 9, 11, 13. Did not meet bid spec (No lifetime delamination Warranty & Hose was too heavy).

   Municipal Emergency Services - Reject bid on Items 1, 2, 5, 6, 7, 8, 9, 10, 13, 14, 15, 17, 18, 19, 20. Did not meet spec (Hose was too heavy & No lifetime delamination warranty).

   Dana Safety Supply- Reject bid on items 1, 2, 3, 4, 5, 6, 7, 8, 9,10, 11, 13, 15, 16, 17, 18, 20, 22. Did not meet spec (Hose was too heavy & No lifetime delamination warranty).

   Municipal Equipment Co. - Reject bid on items 16. Did not meet spec (Hose was too heavy & no lifetime delamination warranty)

2. **Municipal Equipment Co –** Lowest bid response award item 21 **Amount $16,500**

3. **Dana Supply-** Lowest bid response award Item 23 –**Amount $ 4,334.90.**

4. **Municipal Emergency Services** - Lowest bid response award items 22, 24 **Amount** **$5,651.70.**

# FIRE AND RESCUE DEPARTMENT

Ten-8- Rejected bid on items 22 - wrong type of hose

Total not to exceed **$ 299,406.50** per year on a contract that is multiple fiscal years.

Funding Source: **FRFO011FO-05207**

If you have any questions, please contact Cindy Davis at 630-0205.

RR/cd

Title: Fire Hoses & Couplings
Bid #: SC-0326-19
Bid Date: 2/13/19
Analyst: Annette Burney
No. Invited: ( 9 ) No. Received: ( 6 ) No Bids: ( 0 )
Recorded by: Renata Barnett Announcer: Doug Nelson

Notes:

| ITEM | DESCRIPTION | EST. QTY | UOM | Ten-8 Fire Equipment | | Dana Safety Supply | | Municipal Emergency Services | | Hall-Mark RTC, Inc. | | North America Fire Equipment Co., Inc. | | Municipal Equipment Co. LLC | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | See price sheet (Items 19-20) | | | | | |
| | | | | UNIT PRICE | EXTENDED TOTAL | UNIT PRICE | EXTENDED TOTAL | UNIT PRICE | EXTENDED TOTAL | UNIT PRICE | EXTENDED TOTAL | UNIT PRICE | EXTENDED TOTAL | UNIT PRICE | EXTENDED TOTAL |
| 1 | 1 3/4" WHITE 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 75 | EA | $119.10 | $8,932.50 | $93.69 | $7,026.75 | $108.99 | $8,174.25 | $91.80 | $6,885.00 | $128.16 | $9,612.00 | $135.00 | $10,125.00 |
| 2 | 1 3/4" YELLOW 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 75 | EA | $119.10 | $8,932.50 | $104.81 | $7,860.75 | $122.47 | $9,185.25 | $104.76 | $7,857.00 | $128.16 | $9,612.00 | $135.00 | $10,125.00 |
| 3 | 1 3/4" RED 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 75 | EA | $119.10 | $8,932.50 | $104.81 | $7,860.75 | $122.47 | $9,185.25 | $104.76 | $7,857.00 | $128.16 | $9,612.00 | $135.00 | $10,125.00 |
| 4 | 1 3/4" ORANGE 50' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 75 | EA | $119.10 | $8,932.50 | $104.81 | $7,860.75 | $122.47 | $9,185.25 | $104.76 | $7,857.00 | $128.16 | $9,612.00 | $135.00 | $10,125.00 |
| 5 | 1 3/4" WHITE 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 75 | EA | $50.79 | $3,809.25 | $40.10 | $3,007.50 | $39.33 | $2,949.75 | $58.32 | $4,374.00 | $56.82 | $4,261.50 | $58.00 | $4,350.00 |
| 6 | 1 3/4" YELLOW 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 75 | EA | $50.79 | $3,809.25 | $42.99 | $3,224.25 | $39.33 | $2,949.75 | $58.32 | $4,374.00 | $56.82 | $4,261.50 | $58.00 | $4,350.00 |
| 7 | 1 3/4" RED 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 50 | EA | $50.79 | $2,539.50 | $42.99 | $2,149.50 | $39.33 | $1,966.50 | $58.32 | $2,916.00 | $56.82 | $2,841.00 | $58.00 | $2,900.00 |
| 8 | 1 3/4" ORANGE 10' DOUBLEJACKET HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 50 | EA | $50.79 | $2,539.50 | $42.99 | $2,149.50 | $39.33 | $1,966.50 | $58.32 | $2,916.00 | $56.82 | $2,841.00 | $58.00 | $2,900.00 |
| 9 | 2 1/2" WHITE 50' LENGTH DOUBLE JACKETED HOSE WITH LIGHTWEIGHT COUPLINGS | 50 | EA | $160.67 | $8,033.50 | $133.81 | $6,690.50 | $155.06 | $7,753.00 | $125.28 | $6,264.00 | $171.83 | $8,591.50 | $172.00 | $8,600.00 |
| 10 | 2 1/2" YELLOW 25' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 60 | EA | $93.82 | $5,629.20 | $90.87 | $5,452.20 | $101.12 | $6,067.20 | $139.59 | $8,375.40 | $103.16 | $6,189.60 | $105.00 | $6,300.00 |
| 11 | 2 1/2" YELLOW 50' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 50 | EA | $160.67 | $8,033.50 | $149.70 | $7,485.00 | $170.79 | $8,539.50 | $142.56 | $7,128.00 | $171.83 | $8,591.50 | $172.00 | $8,600.00 |
| 12 | 2 1/2" GREEN 65' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 250 | EA | $182.81 | $45,702.50 | $188.23 | $47,057.50 | $216.85 | $54,212.50 | $253.80 | $63,450.00 | $195.40 | $48,850.00 | $235.00 | $58,750.00 |
| 13 | 3" WHITE 50' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 50 | EA | $202.25 | $10,112.50 | $190.50 | $9,525.00 | $191.01 | $9,550.50 | $194.40 | $9,720.00 | $222.41 | $11,120.50 | $218.00 | $10,900.00 |
| 14 | 3" YELLOW 50' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 50 | EA | $202.25 | $10,112.50 | $204.49 | $10,224.50 | $202.25 | $10,112.50 | $208.44 | $10,422.00 | $222.41 | $11,120.50 | $218.00 | $10,900.00 |

Title: Fire Hoses & Couplings

Bid #: SC-0326-19

Bid Date: 2/13/19

Page 2

| ITEM | DESCRIPTION | EST. QTY | UOM | Ten-8 Fire Equipment | | Dana Safety Supply | | Municipal Emergency Service | | Hall-Mark RTC, Inc. | | America Fire Equipment Co | | Municipal Equipment Co. LLC | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | UNIT PRICE | EXTENDED TOTAL | UNIT PRICE | EXTENDED TOTAL | UNIT PRICE | EXTENDED TOTAL | UNIT PRICE | EXTENDED TOTAL | UNIT PRICE | EXTENDED TOTAL | UNIT PRICE | EXTENDED TOTAL |
| 15 | 3" YELLOW 25' LENGTH DOUBLE JACKETED HOSE WITH N.H. LIGHTWEIGHT COUPLINGS | 50 | EA | $132.02 | $6,601.00 | $131.48 | $6,574.00 | $125.84 | $6,292.00 | $154.44 | $7,722.00 | $142.81 | $7,140.50 | $138.00 | $6,900.00 |
| 16 | 5" YELLOW 100' SECTION RUBBER SUPPLY HOSE WITH STORZ LOCKING COUPLING STANDARD WEIGHT HOSE | 175 | EA | $510.56 | $89,348.00 | $496.98 | $86,971.50 | $515.73 | $90,252.75 | $550.80 | $96,390.00 | $530.68 | $92,869.00 | $510.00 | $89,250.00 |
| 17 | 5" YELLOW 50' SECTION RUBBER SUPPLY HOSE WITH STORZ LOCKING COUPLING STANDARD WEIGHT HOSE | 40 | EA | $332.22 | $13,288.80 | $302.06 | $12,082.40 | $331.46 | $13,258.40 | $378.00 | $15,120.00 | $347.70 | $13,908.00 | $365.00 | $14,600.00 |
| 18 | 5" YELLOW 25' SECTION RUBBER SUPPLY HOSE WITH STORZ LOCKING COUPLING STANDARD WEIGHT HOSE | 40 | EA | $243.06 | $9,722.40 | $194.38 | $7,775.20 | $228.09 | $9,123.60 | $328.32 | $13,132.80 | $255.46 | $10,218.40 | $260.00 | $10,400.00 |
| 19 | 5" YELLOW 50' SECTION RUBBER SUPPLY HOSE WITH STORZ LOCKING COUPLING LIGHT WEIGHT HOSE | 30 | EA | $346.67 | $10,400.10 | $357.57 | $10,727.10 | $328.09 | $9,842.70 | N/A | $0.00 | $347.70 | $10,431.00 | $375.00 | $11,250.00 |
| 20 | 5" YELLOW 25' SECTION RUBBER SUPPLY HOSE WITH STORZ LOCKING COUPLING LIGHT WEIGHT HOSE | 30 | EA | $250.28 | $7,508.40 | $223.14 | $6,694.20 | $239.89 | $7,196.70 | N/A | $0.00 | $255.46 | $7,663.80 | $275.00 | $8,250.00 |
| 21 | 1" RED 50' CHEMICAL BOOSTER HOSE WITH BRASS BARWAY COUPLINGS | 60 | EA | NO BID | $0.00 | $361.07 | $21,664.20 | $277.53 | $16,651.80 | $298.08 | $17,884.80 | $398.00 | $23,880.00 | $275.00 | $16,500.00 |
| 22 | 1" YELLOW 50' FORESTRY REEL HOSE WITH LIGHT WEIGHT FIELD SERVICEABLE COUPLINGS | 20 | EA | $68.54 | $1,370.80 | $160.81 | $3,216.20 | $128.09 | $2,561.80 | $155.52 | $3,110.40 | $160.00 | $3,200.00 | $150.00 | $3,000.00 |
| 23 | 6" HARD SUCTION WITH LONG HANDLE FEMALE AND ROCKER LUG MALE HANDLES | 10 | EA | $690.63 | $6,906.30 | $433.49 | $4,334.90 | $503.37 | $5,033.70 | $573.48 | $5,734.80 | $747.00 | $7,470.00 | $585.00 | $5,850.00 |
| 24 | 6" FLEXIBLE SUCTION WITH LONG HANDLE FEMALE AND ROCKER LUG MALE HANDLES | 10 | EA | $387.50 | $3,875.00 | $487.14 | $4,871.40 | $308.99 | $3,089.90 | $332.64 | $3,326.40 | $419.00 | $4,190.00 | $330.00 | $3,300.00 |
| | TOTAL PRICE: | | | | $285,072.00 | | $292,485.55 | | $305,101.05 | | $312,816.60 | | $328,087.30 | | $328,350.00 |
| | TERM: | | | Net 30 | | Net 30 | | Net 30 | | Net 30 | | Net 30 | | Net 30 | |
| | DELIVERY (BUSINESS DAYS): | | | 30 | | 30 | | 30 | | 45 | | 45-60 | | 30-45 | |
| | CONFLICT OF INTEREST: | | | Y | | Y | | Y | | Y | | Y | | Y | |
| | ADDENDUMS (1): | | | Y | | Y | | Y | | Y | | Y | | Y | |

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2019

725 SW 46th Ave.
Ocala, FL 34474

# NOTIFICATION OF INFORMAL BID REJECTION

**BIDDER'S NAME:** Hall-Mark RTC, Inc.

**CONTACT NAME:** William Alm

**BID NUMBER:** SC-0326-19

**NAME OF BID:** Fire Hoses & Couplings

**DATE OPENED:** 2/13/2019

**REASON FOR REJECTION:**
Vendor is being rejected for failure to meet specifications on items 1,2,3,4,9,11 & 13: Hose is too heavy and no lifetime delamination warranty.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

**BUYER'S SIGNATURE:** _____
**ANNETTE L. BURNEY**

## Leslie-Burney, Annette

**From:** Leslie-Burney, Annette
**Sent:** Monday, April 01, 2019 7:29 PM
**To:** bill.alm@revrtc.com
**Cc:** Freeman, Dustin
**Subject:** NOTICE OF REJECTION - REVISED
**Attachments:** HALLMARK.pdf

Bill, the attached notice is a revision to the one sent on 3/19/19. Additional items were added or deleted after a second review. If you have any questions, please give me a call.

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Monday, April 01, 2019 7:17 PM
To: Leslie-Burney, Annette
Subject: HALLMARK

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2019

3789 62nd Ave., N.
Pinellas Park, FL 33781

# NOTIFICATION OF INFORMAL BID REJECTION

**BIDDER'S NAME:** Municipal Emergency Services

**CONTACT NAME:** John Skaryak

**BID NUMBER:** SC-0326-19

**NAME OF BID:** Fire Hoses & Couplings

**DATE OPENED:** 2/13/2019

**REASON FOR REJECTION:**
Vendor is being rejected for failure to meet specifications on items **1, 2, 5-10,13,**14,15,**17**,**18,**19 & **20**: Hose is too heavy and no lifetime delamination warranty.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

**BUYER'S SIGNATURE:** _____
**ANNETTE L. BURNEY**

## Leslie-Burney, Annette

**From:** Leslie-Burney, Annette
**Sent:** Monday, April 01, 2019 7:27 PM
**To:** jskaryak@mesfire.com
**Cc:** Freeman, Dustin
**Subject:** NOTICE OF REJECTION - REVISED
**Attachments:** MUNICIPAL EMERG.pdf

John, the attached notice is a revision to the one sent on 3/19/19. Additional items were added or deleted after a second review. If you have any questions, please give me a call.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

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-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Monday, April 01, 2019 7:17 PM
To: Leslie-Burney, Annette
Subject: MUNICIPAL EMERG

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

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Device Name: P0697

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

March 26, 2019

2049 W. Central Blvd.
Orlando, FL 32805

# NOTIFICATION OF INFORMAL BID REJECTION

**BIDDER'S NAME:** Municipal Equipment Company

**CONTACT NAME:** Dale West

**BID NUMBER:** SC-0326-19

**NAME OF BID:** Fire Hoses & Couplings

**DATE OPENED:** 2/13/2019

**REASON FOR REJECTION:**
Vendor is being rejected for failure to meet specifications on item **16**: Hose is too heavy and no lifetime delamination warranty.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

**BUYER'S SIGNATURE:** _____
**ANNETTE L. BURNEY**

## Leslie-Burney, Annette

**From:** Leslie-Burney, Annette
**Sent:** Monday, April 01, 2019 7:32 PM
**To:** 'dalewest@mecofire.com'
**Cc:** Freeman, Dustin
**Subject:** Notice of Rejection - SC-0326-19 Fire Hoses & Couplings
**Attachments:** MUNICIPAL EQUIP.pdf

Dale, please find the attached rejection notice for the above bid. If you have any questions, please give me a call.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

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-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Monday, April 01, 2019 7:17 PM
To: Leslie-Burney, Annette
Subject: MUNICIPAL EQUIP

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Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

April 1, 2019

1855 Cassat Ave. #10
Jacksonville, FL 32210

# NOTIFICATION OF INFORMAL BID REJECTION

**BIDDER'S NAME:** Dana Safety Supply

**CONTACT NAME:** Mark Sevigny

**BID NUMBER:** SC-0326-19

**NAME OF BID:** Fire Hoses & Couplings

**DATE OPENED:** 2/13/2019

**REASON FOR REJECTION:**
Vendor is being rejected for failure to meet specifications on items 1-11, 13, 15-18, 20 & 22: Hose is too heavy and no lifetime delamination warranty.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

**BUYER'S SIGNATURE:** _____
**ANNETTE L. BURNEY**

## Leslie-Burney, Annette

**From:** Leslie-Burney, Annette
**Sent:** Monday, April 01, 2019 7:24 PM
**To:** msevigny@danasafetysupply.com
**Cc:** Freeman, Dustin
**Subject:** NOTICE OF REJECTION - REVISED
**Attachments:** DANA.pdf

Mark, the attached notice is a revision to the one sent on 3/19/19. Additional items were added or deleted after a second review. If you have any questions, please give me a call.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

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-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Monday, April 01, 2019 7:16 PM
To: Leslie-Burney, Annette
Subject: DANA

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

# TERMS AND CONDITIONS
## Fire Hoses & Couplings

1. **SCOPE**

The City of Jacksonville, Jacksonville Fire and Rescue Department (JFRD) 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 Hoses and Couplings as listed in the bid documents to include warranty as specified.

2. **AWARD**

Award will be **BY ITEM OR 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 to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

The term of this agreement is one (1) year from date of award with two (2) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. **PRE-BID CONFERENCE**

Not Applicable.

5. **STATE CONTRACTS**

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

6. **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.

7. **DELIVERY**

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 prices, and unit of measure.

8. **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.

## 9. PRICES

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

## 10. 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.

## 11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(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.

## 12. 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 to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

## 13. 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. Bid number should be listed on certificate.

## 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. 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.

QWS3270X 4/1/2019 3:42 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/01/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:42 PM

FISCAL MO/YEAR : 07 2019 CURRENCY CODE :
INDEX CODE : FRFO011FO FIRE OPERATIONS
SUBOBJECT : 05207 FIRE HOSE AND BUNKER GEAR
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

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| S | APR 2019 | ANNUAL BALANCE | ALL YEARS BALANCE |
|---|---|---|---|
| ESTIMATED REVENUES | .00 | .00 | .00 |
| REVENUES | .00 | .00 | .00 |
| UNREALIZED REVENUES | .00 | .00 | .00 |
| BUDGET | .00 | 1,107,150.00 | 1,107,150.00 |
| EXPENDITURES | 1,300.00 | 475,979.58 | 475,979.58 |
| ENCUMBRANCES | -1,300.00 | 208,191.60 | 208,191.60 |
| PRE-ENCUMBRANCES | .00 | .00 | .00 |
| REMAINING BALANCE | .00 | 422,978.82 | 422,978.82 |

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

G014 - RECORD FOUND