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SUBJECT: **PORTABLE FIRE EXTINGUISHER & CHEMICAL EXTINGUISHANT SYSTEMS INSTALLATION, INSPECTION, MAINTENANCE, AND SERVICES**

BID #: SC-0414-22 OPEN DATE: **08/03/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – NOVEMBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

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

NUMBER OF BIDS INVITED: 15 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Fire and Life Safety America as the lowest responsive responsible bidder for Portable Fire Extinguisher and Chemical Extinguishant System Installation, Inspection, Maintenance and Services. Period of service is from November 1, 2022 through September 30, 2023 with three (3) one (1) year renewal options. Total estimated annual expenditure amount not to exceed $127,571.00.

The funding will be encumbered by individual releases against the Purchase Order Agreement (POA), dependent on funding, the appropriate account, and fiscal year. To be executed by formal contract through Office of General Counsel.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specification

BUYER: _____ RESPECTFULLY SUBMITTED _____
OLIVE WALLACE-COHEN GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Chief, Public Buildings Division**

(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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

MEMORANDUM

Date: **August 23, 2022**

TO: **Gregory W. Pease, Chief, Procurement Division**

THRU: **John P. Pappas, P.E., Director**

FROM: **Roy Birbal, Chief**

SUBJECT: **SC-0414-22 PORTABLE FIRE EXTINGUISHER & CHEMICAL EXTINGUISHANT SYSTEMS INSTALLATION, INSPECTION, MAINTENANCE, AND SERVICES**

In response to the solicitation for bids to provide comprehensive design, installation, inspection, service, repair, maintenance, and certification of portable fire extinguishers, chemical extinguishant suppression systems, and kitchen hood systems at various city locations, the Procurement Division only received one (1) response from prospective bidders at the August 3rd, 2022, bid opening. The sole bidder met the minimum qualifications. The result was made available to the Public Buildings Division on August 9, 2022 to review for a recommendation of award.

After reviewing the bid submission, the Public Buildings Division recommends award of the total base bid to lone bidder, Fire and Life Safety America. The Public Buildings Division does not feel that any advantage will be gained by putting this back out for bid. Funding will be encumbered by purchase order releases against the purchase order agreement, dependent on funding the appropriate account, the service being performed, and the location being serviced.

The term of this agreement is for eleven (11) months from 11/1/2022 to 9/30/2023 with three (3) one (1) year renewal options. The not to exceed total indebtedness will be $127,571.00.

Your assistance in concurring with this recommendation would be appreciated. Please direct questions or concerns regarding this matter to Mike Soto at 255-4337.

Attachment: Bid Tabulation
Vendor Bid

cc: John Ashe, Public Works Account Manager
Olive Wallace-Cohen, Purchasing Analyst
David Smith, Contract Administration Coordinator

TITLE: PORTABLE FIRE EXTINGUISHER & CHEMICAL EXTINGUISHANT SYSTEMS INSTALLATION, INSPECTION, MAINTENANCE & SERVICES - PUBLIC BUILDINGS
BID NO: SC-0414-22
Analyst: Olive Wallace-Cohen
OPEN DATE: 06/03/22
NO. INVITED: (15) No. Received: (1) No Bids: (0)
RECORDED BY: Melissa Pierce
ANNOUNCER: Pearl Mitchell

FIRE AND LIFE SAFETY AMERICA

ITEM #	DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENDED PRICE
	EXTINGUISHER MAINTENANCE, INSPECT, CERTIFY				
1	Stored Pressure - Annual	EA	3000	$ 8.00	$ 24,000.00
2	CO2 - Annual	EA	200	$ 8.00	$ 1,600.00
3	Cartridge Operated - Annual	EA	25	$ 35.00	$ 875.00
4	Wheeled Unit - Annual	EA	1	$ 15.00	$ 60.00
5	Kitchen Hood - Semi-Annual (2) Annual	EA	18	$ 275.00	$ 4,950.00
6	Chem. Suppression System - Semi-Annual (2) Annual	EA	12	$ 375.00	$ 4,500.00
7	Trip Charge	EA	500	$ 25.00	$ 12,500.00
	TOTAL				$ 48,485.00
	EXTINGUISHER HYDROSTATIC TEST AND RECHARGE				
8	Stored Pressure - 6-year Interval	EA	750	$ 50.00	$ 37,500.00
9	CO2 - 6-year Interval	EA	40	$ 50.00	$ 2,000.00
10	Cartridge Operated - 6-year Interval	EA	6	$ 50.00	$ 300.00
11	Wheeled Unit - 6-year Interval	EA	1	$ 475.00	$ 950.00
12	Kitchen Hood - 6-year Interval	EA	6	$ 900.00	$ 5,400.00
13	Chem. Extinguisher System 5/6/10 year	EA	22	$ 1,100.00	$ 24,200.00
	TOTAL				$ 70,350.00
	EXTINGUISHER INSTALLATION, REPAIR, REPLACE				
14	2.5 lb ABC Dry Chemical	EA	1	$ 55.00	$ 55.00
15	5 lb ABC Dry Chemical	EA	1	$ 65.00	$ 65.00
16	10 lb ABC Dry Chemical	EA	10	$ 105.00	$ 1,050.00
17	20 lb ABC Dry Chemical	EA	4	$ 225.00	$ 900.00
18	10 lb Purple K	EA	1	$ 125.00	$ 125.00
19	20 lb Purple K	EA	1	$ 250.00	$ 250.00
20	20 lb Purple K Cartridge Operated	EA	1	$ 950.00	$ 950.00
21	150 lb Purple K Wheeled Unit	EA	1	$ 3,850.00	$ 3,850.00
22	10 lb CO2	EA	1	$ 225.00	$ 225.00
23	15 lb CO2	EA	1	$ 275.00	$ 275.00
24	20 lb CO2	EA	1	$ 350.00	$ 350.00
25	FP 50 pet pound	EA	1	$ 45.00	$ 45.00
26	6 Liter K Class Wet Chemical	EA	1	$ 225.00	$ 225.00
27	5 lb Wall Mounted Cabinet Installed	EA	1	$ 75.00	$ 75.00
28	5 lb Recessed Wall Mounted Cabinet Installed	EA	1	$ 185.00	$ 185.00
29	10 lb Wall Mounted Cabinet Installed	EA	1	$ 225.00	$ 225.00
30	10 lb Recessed Wall Mounted Cabinet Installed	EA	1	$ 225.00	$ 225.00
31	FE Signage and Installation	EA	1	$ 7.50	$ 7.50
32	Technician/Service Labor - Regular	HR	50	$ 125.00	$ 6,250.00
33	Technician/Service Labor - Emergency	HR	20	$ 250.00	$ 5,000.00
34	Lead Technician/Survey and Design - Portable / Other Chem. Systems	HR	12	$0.00	$0.00
35	Project Lead/Engineering and Supervision - Design / Construction Portable / Chem. Extinguisher Systems	HR	1	$0.00	$0.00
	TOTAL				$ 20,332.50
	GRAND TOTAL				$ 139,167.50
	Delivery			NS	
	BUY AMERICAN PREFERENCE			No	
	Conflict of Interest:			✓	

TERMS AND CONDITIONS

Portable Fire Extinguisher & Chemical Extinguishant Systems Installation, Inspection, Maintenance, and Services

1. SCOPE

The City of Jacksonville (COJ) is accepting bids from qualified, experienced service suppliers for the comprehensive design, installation, inspection, service, repair, maintenance, and certification of portable fire extinguishers, chemical extinguishant suppression systems, and kitchen hood systems at multiple COJ facilities.

2. AWARD

Award will be by **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 all or none 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 three (3) 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. 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

City of Jacksonville Public Buildings Division, 214 N. Hogan Street, 10th Floor, Jacksonville, Florida 32202 Attn: Mike Soto. 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.

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.**

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.

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SPECIFICATION

Portable Fire Extinguisher & Chemical Extinguishant Systems Installation, Inspection, Maintenance, and Services

DESCRIPTION OF WORK:

The City of Jacksonville (COJ) is accepting bids from qualified, experienced service suppliers for the comprehensive design, installation, inspection, service, repair, maintenance, and certification of portable fire extinguishers, chemical extinguishant suppression systems, and kitchen hood systems at multiple COJ facilities.

PART 1 – GENERAL

1.1 SCOPE OF WORK

A. The work shall consist of portable and mobile fire extinguisher installation, inspection, maintenance, repair, and certification services on an as needed, when requested, and routine/scheduled basis at the sole discretion of Public Buildings.

B. The work includes installation, inspection, service, repair, maintenance, and certification of various chemical extinguishant suppression systems on a routine/scheduled basis at the sole discretion of Public Buildings.

C. The work includes installation, inspection, service, repair, maintenance, and certification of kitchen range hood suppression and kitchen smoke exhaust systems on an as needed, when requested, and routine/scheduled bases at the sole discretion of Public Buildings.

D. The work includes upkeep and compliance to a master schedule.

E. The term of the contract shall be for one (1) year initial term with three (3) one (1) year renewal options at the sole discretion of COJ. COJ shall not incur any liability should it choose not to exercise its exclusive option to renew the contract.

1.2 SCHEDULING OF OPERATIONS

Service locations are normally occupied based on posted hours of operation (www.COJ.net). For access restricted locations, additional coordination via email or by telephone with service location leadership is required at least 7 days prior to planned execution. At the time of award, the successful bidder shall receive a projected schedule for August-December 2022 along with a suggested annual schedule for Calendar Year (CY) 2023 to upkeep. By December 1st, 2022, the successful bidder will review and return the master schedule to confirm the month each site shall be serviced. As deemed necessary, the supplier shall have available responders 24 hours per day, 7 days per week, 365 days per year. No additional charges or increased rates will occur on holidays. All work schedules are to be approved by Public Works Public Buildings. The master schedule will contain a monthly breakdown of locations serviced, inspection dates, device types, and counts. The annual report would contain accumulative and learned master

schedule data from January 1st to December 31st of any given year.

1.3 REQUIREMENTS OF REGULATORY AGENCIES

Perform all work in accordance with applicable codes. The work shall be completed by certified and experienced persons skilled in the trade and in accordance with the best practices of the trade. Provide all necessary notices, obtain all state and municipal permits, pay all fees necessary in connection with the requested services, including sales and use taxes as applicable, and make all tests as are called for by the regulations of such authorities.

All materials and workmanship shall be compliant with the applicable requirements and advisory provisions of the latest edition of NFPA, as codified by the State of Florida, COJ, and interpreted by the Authority Having Jurisdiction (AHJ):

- NFPA 10 Standard for Portable Fire Extinguishers
- NFPA 12 Standard on Carbon Dioxide Extinguishing Systems
- NFPA 12A Standard on Halon 1301 Fire Extinguishing Systems
- NFPA 17 Dry Chemical Extinguishing Systems
- NFPA 17A Wet Chemical Extinguishing Systems
- NFPA 96 Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations
- NFPA 2001 Standard on Clean Agent Fire Extinguishing Systems

1.4 GUARANTEE

The contracted supplier shall guarantee that the materials and workmanship of the work by them under this specification are first-class in every respect, and that they will make good any defects not due to ordinary wear and tear or improper use or care, which may develop within ninety (90) days from date of delivery immediately and at the contracted supplier's expense. All system(s) equipment, material, and workmanship are to be warranted against defects for one (1) year from the date of completion. Any substitutions of equipment or material must be approved by the facility manager or designee before installation. The supplier shall guarantee that the facilities are following all existing rules and regulations relating to the standards prescribed in 1.3 above.

1.5 CITY'S RIGHT TO TERMINATE FOR CONVENIENCE

COJ reserves the right to terminate the contract for any reason by giving thirty (30) days written notice to the supplier. If the contract is terminated for convenience, COJ will be relieved of all further obligations other than payment for that number of approved services performed to the date of termination. Access to all work papers and materials will be provided to COJ after the termination of the contract.

1.6 SERVICE SUPPLIER QUALIFICATIONS

To be considered for award of this contract, the bidder must meet and/or provide all criteria as listed below. No award will be made until all necessary inquiries have been made into the responsibility of the low bidder and COJ is satisfied that the low bidder is qualified to do the work and has the necessary organization, capital, and equipment to perform the services as

described under this contract. Pre-award inspection of the company's place of business may be made prior to award. FAILURE TO SUBMIT REQUESTED INFORMATION MAY BE GROUNDS FOR REJECTION OF BID.

A. Service supplier shall be certified and licensed by the State of Florida to perform inspections, service and sell all manufacturer models of portable fire extinguishers used predominantly throughout COJ.

B. Service supplier shall be licensed to sell, repair, and install Ansul Portable Fire Extinguishers.

C. Service supplier shall have, as a minimum, Workers Compensation and Comprehensive Liability Insurance in sufficient amounts to satisfy COJ and Florida State Requirements.

D. Service supplier shall maintain and inspect all fire extinguishers and extinguishing systems - per this scope of work - using skilled technicians under direct employment and supervision.

E. All services rendered shall be by uniformed employees of the bidder and no part of the master schedule upkeep, scheduling, inspection, service, or emergency call-back services may be subcontracted.

F. Subcontractors are allowed for new installations or maintenance of specialized ventilation control, and fire protection of commercial cooking and chemical extinguishant suppression systems (as applicable).

G. Service supplier is directly responsible for all workmanship and completion of regulatory certifications for assets maintained through this contract.

H. Service supplier will ensure all contracted personnel have sufficient knowledge and experience to perform the required duties.

I. Supplier employees or sub-contractors who exhibit inadequate experience or incapability in their work assignment shall be replaced and not allowed on property.

J. Failure on the part of the supplier to furnish such labor shall be sufficient cause for the termination of the contract.

K. Employees of the governing organization shall not be employed by the supplier to work under this contract.

L. A list of three (3) references for the last three (3) years must be submitted at the time of bid submission. References must pertain to projects like those listed in this bid.

1.7 INSTALLATION, INSPECTION, AND MAINTENANCE SERVICES

The predominant manufacturers of portable and mobile fire extinguishers are Ansul, Amerex, Buckeye, and Kidde. Fire extinguisher installation, inspections, and maintenance at all COJ facilities will be conducted in accordance with current NFPA and other applicable rules and

regulations, and at least as illustrated below. Kitchen hood and chemical extinguishant suppression system installation, inspection, and maintenance will also be conducted at in accordance with current standards, rules, and regulations.

A. PORTABLE AND MOBILE FIRE EXTINGUISHERS:

1. Service supplier will ensure that all new installations include necessary equipment and workmanship to ensure the correct extinguisher types, distances, and fixtures used are to be provided. This service includes the installation of a new extinguisher unit, associated mounting brackets, and all signage required for code compliance. This service will be charged by combining the material cost of the extinguisher unit and the new installation cost identified on the contract pricing sheet.

2. Service supplier will ensure that all new installations are completed to accommodate ADA height requirements for the type, size, and weight of a new installation. Wall mounted fire extinguishers are to be accessible to persons with disabilities meaning the fire extinguisher cannot protrude more than 4" off the wall and the bottom of the fire extinguisher cannot be higher than 27" above finished floor. Existing extinguisher locations are not to be relocated without written approval through contract management.

3. Service supplier shall maintain all inspection tags on the units that they perform an inspection. The technician shall date and initial the inspection tag in accordance with the applicable governing publications and regulations. Supplier will be responsible for the replacement of all completed, missing, or damaged inspection tags. Supplier shall include all costs of required materials, freight, and labor in the unitized cost for each inspection.

4. 6-Year Hydrostatic Testing and Recharge shall be performed at the time intervals required by the manufacturer's recommendations and applicable rules and regulations. Service supplier shall manage rotation of fire extinguishers due for 6th year service to ensure no location is without a required fire extinguisher and that newer fire extinguishers are not pre-maturely replaced with older fire extinguishers. All costs associated with the testing and recharge service must be included in the unit pricing.

5. Service supplier shall refill discharged extinguishers with the UL approved Original Equipment Manufacturer (OEM) replacement extinguishing agent. This includes, but is not limited to, replacement of missing, or broken, locking pins, seals, valve stems, 0 rings, and verification collars. All costs associated with the refill service must be included in the unit pricing.

6. Service supplier shall repair any extinguishers determined, or reported, as damaged if the cost to repair is less than sixty-five percent (65%) of the cost of a new unit. All repairs must be completed with the use of materials that have been approved by the respective extinguisher manufacturer.

7. Service supplier shall replace any extinguishers determined, or reported, as damaged or obsolete during the scheduled inspection service. The extinguisher will be replaced if the cost to repair the unit exceeds sixty-five percent (65%) of the cost of a new unit. The

service supplier is required to provide documentation to the facility manager, or their designee, as justification for their request to replace the unit. Documentation must include photos of the damaged or obsolete device. Service supplier is not authorized to proceed until they receive approval. Service supplier will be responsible for arranging and conducting the disposal of the condemned unit.

8. Service supplier may be required to procure and certify new products or technologies related to other UL listed portable fire extinguishers not mentioned above at the discretion of COJ.

9. Service supplier shall inspect and service extinguishers in accordance with the master schedule.

B. KITCHEN HOOD SUPRESSION SYSTEMS

1. Service supplier shall have the capability to provide for the evaluation, selection, procurement, assembly, installation, integration, maintenance, and repair servicing of kitchen hood suppression and exhaust systems.

2. Service supplier shall perform semi-annual inspections of the kitchen hood systems in accordance with applicable rules and regulations.

3. Service supplier shall include the cost of all required materials and labor in the unitized cost for each inspection.

4. Service supplier shall perform hydrostatic testing on the kitchen suppression cylinders at the time intervals required by the manufacturer's recommendations and applicable rules and regulations. All materials and labor required to perform this testing shall be included in the unitized cost for periodic hydro test and recharge.

5. In the event the discharged chemical cannot be restored, the cost to recharge the unit shall be based upon the fire extinguisher recharge table on the contract pricing sheet.

C. CHEMICAL EXTINGUISHANT SUPPRESSION SYSTEMS

1. Service supplier shall have the capability to provide for the evaluation, selection, procurement, assembly, installation, integration, maintenance, and repair servicing of chemical extinguishant suppression systems.

2. Service supplier shall perform periodic inspections of chemical extinguishant suppression systems such as FM200, Ingeren, and other Clean Agent systems, in accordance with applicable rules and regulations.

3. Service supplier shall perform the appropriate testing of chemical suppression system components at least semi-annually, annually, and provide system and container certifications in accordance with manufacturer's recommendations and applicable rules and regulations.

4. In the event the discharged or claimed chemicals cannot be restored, the cost to recharge the unit shall be based upon the fire extinguisher recharge table on the contract pricing sheet.

5. Service supplier shall include the not to exceed cost of all required materials and labor in the unitized cost for each inspection certification.

1.8 REPAIRS AND DEFECTS

A. If repair or replacement of any device(s) or part(s) of equipment or systems covered under the scope of work of this solicitation; the service supplier may be approved up to $500.00 per facility/property to make repairs without a written proposal. Written approvals must come from contract management or their designates.

B. If repair or replacement of any device(s) or part(s) of the fire suppression or alarm system(s) is required, the service supplier shall notify the facility manager or designee immediately, and shall provide written notice of such, within 24 hours after the discovery of the deficiency(s).

C. All notices and proposals shall contain the nature of the deficiencies and include a description of any remedial or follow-on work that may be required.

D. Whole or partial equipment or system replacements are not authorized without written approval from contract management or their designates.

1.9 PARTS AND COMPONENTS

A. Recharge Agents shall be produced by the manufacturer of each extinguisher serviced. Only those agents specified on the nameplate of the extinguisher shall meet this requirement. Only those parts specified by the manufacturer of the extinguisher shall be used for replacement. NO EXCEPTIONS.

B. The Service supplier shall repair or replace worn parts or complete components using only equipment that is UL listed, FM Approved, or that is listed by a laboratory provided in OSHA's list of nationally recognized testing laboratories, and manufacturer's approved equipment and replacement parts or components.

C. The Service supplier shall have available locally or be able to source and place orders within 24 hours in an emergency, all equipment and components as needed to restore system to proper working order.

1.10 PRICE

A. This shall be a labor and materials contract guided by the rates and pricing structure identified in the bid proposal form. COJ reserves the right to request firm price quotations on work/individual projects from the successful service supplier or any other service supplier.

B. Rates shall be in effect as of the contract start date and remain constant for an initial

contract term and expire 12 months after the contract date unless terminated, cancelled, or extended.

C. Service calls for providing a quotation for needed or requested work will not be a billable service call.

D. Survey calls for design, engineering, or scope of work development proposals or quotations that exceed 1 hour will be chargeable as listed in the bid document.

E. Service calls & repairs shall be invoiced at the completion of each project, according to the rates submitted on Bid Proposal Form. All invoices shall include, at a minimum, the following information:

- Supplier Invoice and Work Order numbers
- COJ Purchase Order information as applicable
- Contract management contact information (name)
- Facility/property name and address of where work was completed
- Hourly rates and charges
- Detailed list of materials supplied and installed
- Detailed description of work performed

F. Trip charges are listed to provide for deployment costs to a location, to complete scheduled tasks. Trip charges are not accumulative. Only 1 trip charge would apply per location to complete a Group 1, Group 2, or Group 3 objective.

G. Invoices for inspection-based services performed shall be submitted on one invoice each month for all work performed the previous month. Payment terms shall be effective from this monthly billing date. Invoices for project or work specific service requests shall be submitted individually within 30 days of work completion.

PART 2 - EXECUTION

2.1 DELIVERY, STORAGE, AND HANDLING OF MATERIALS

A. Materials/Equipment: comply with manufacturers written instructions.

B. Material/Equipment must be available for inspection as required by COJ staff.

C. Delivery shall be Free on Board (F.O.B.) inside delivery at various locations for COJ during the location's normal operating hours.

D. Suppliers are responsible for the proper storage, handling, and disposal of household or commercial hazardous wastes collected during the conduct of this work.

2.2 INSTALLATION

A. Service supplier shall coordinate the location with staff prior to commencing work. All

labor and materials necessary to complete the installation shall be included in the quotation.

B. Once authorized, service suppliers shall ensure that they have the necessary resources for the successful completion of the work.

C. Installation to proceed as specified per the manufacturer's published installation instructions and to industry best standards.

D. Installer shall be certified by the manufacturer to insure warrantable installation when applicable.

E. All work performed shall be subject to inspection and shall meet the approval of COJ. If the work is not approved, COJ shall have the right to reject it or to require corrections.

F. Acceptance or rejection of the work shall be made as promptly as practical, but failure to accept or reject the work shall not relieve the service supplier from responsibility for the work not provided in accordance with the contract.

G. If a fire extinguisher must be removed from a COJ facility the service supplier must furnish a substitute of the same type and size as the COJ extinguisher until the service supplier returns the operable extinguisher.

H. COJ may have its own work forces and other service suppliers on site while the work of this contract is under way. COJ shall coordinate the work of all service suppliers on the site and require their coordination with each other.

I. If the service supplier is unable to provide the services within the time frame required, or is unavailable, COJ reserves the right to contact another service supplier to perform the service(s).

J. COJ will not be deemed to have accepted the work by virtue of a partial or full payment.

K. COJ shall be the final judge of all work and its decisions of all questions in dispute will be final.

2.3 WORKSITE PROCEDURES

A. Regular Requests - The Service supplier shall respond to the facility for routine service requests within two (2) business days of being called by COJ.

B. Emergency Requests - The Service supplier shall respond to the facility for emergency service requests within four (4) hours of being contacted by COJ. Emergency services shall include corrective repair of any problem required to restore the facility and/or grounds to an operational, secure, and safe condition.

C. Once requested or as scheduled, the service supplier will be required to report to COJ staff persons identified as "Person In Charge" or "Designated Representatives" upon arrival before starting any work, and prior to departure from the facility. An identity badge,

parking pass and or keys for equipment roof access may be required from staff.

D. Service supplier's qualified personnel required to work at the Police Memorial Building, Pre- Trial Detention Facility, Community Transition Center (CTC), and any other sites as designated by COJ, shall be required to successfully complete and maintain a security clearance for the duration of this contract.

E. Any costs for obtaining security clearance will be the responsibility of the Service supplier.

F. The service supplier must inform Public Buildings immediately if any safety hazard is discovered.

G. The service supplier must ensure that all staff are wearing clearly visible identification badges (company name/first name) when working on a city facility.

H. The service supplier is to provide a service log sheet that includes the location, type, size, and date of last hydrostatic test, serial number, and any comments about the fire extinguisher to Public Buildings at the conclusion of the annual testing of each facility.

2.4 PROTECTION

The service supplier shall use due care so that no persons are injured, or no property is damaged in providing the work. The service supplier shall be solely responsible for all loss, damages, costs, and expenses in respect of any injury to persons, damage of property, or infringement of the rights of others incurred in the performance of the work or caused in any other manner whatsoever by the service supplier or its employees. The service supplier shall rectify any loss or damage for which, in the opinion of COJ, the service supplier is responsible immediately at no charge to COJ and to the satisfaction of COJ.

2.5 CLEANING

At the end of each day and at the conclusion of work, the service supplier shall clean up all debris, promptly remove any equipment or materials, and leave the site of the work in a clean and tidy condition.

2.6 PERFORMANCE GUARANTEE

The Service supplier shall assume full responsibility to provide complete, operational, and accessible fire extinguisher chemical extinguishant system equipment upon completion of the work.

2.7 WORK IN HARMONY

The supplier shall work in harmony with any other forces COJ decides to utilize for related work. COJ is not required to utilize this contract and may solicit or purchase services from others while this non-exclusive contract is in place.

2.8 LOCATIONS

Service supplier shall use the attached City of Jacksonville Facility Locations (Attachment A) list as a starting point for these services. Attachment A is a list of locations and with square footage to be used to estimate a count of Fire Extinguishers (FX); where estimates were required the ratios of 1:3,000 GSF, for Parking Garages 1:6,000 GSF, were used. There are locations that are engineered at 1:1500 due to higher hazard or access limitations. The master schedule spreadsheet will be provided to the successful supplier to help illustrate known quantities and hardware profiles at various locations. If a location no longer requires any FX, the service supplier shall notify COJ to remove that location from the inspection list. Throughout the execution of this contract, the service supplier must verify and provide an actual count of all the fire extinguisher in all designated Public Buildings or places. The completed inventory and service history to be documented in the master schedule shall be submitted to the Public Buildings Division by December 1st, of each following year starting in 2023. All costs associated with completing inspections, certifications, traveling to each location as forecasted, tracking, and updating the inventory list must be included in the unit pricing. COJ reserves the right to add or delete locations as needed throughout the life of the contract.

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City of Jacksonville Facility Locations (Attachment A)

COJ BUILDING # AND NAME	ADDRESS	SQ. FT
S437 - WEST YARD ADMINISTRATION BUILDING STORAGE BLDG (1)	2637 1ST ST W	26.80
2408 - METROPOLITAN PARK GREEN ELECTRICAL BUILDING	1406 GATOR BOWL BV	28.00
E251 - FLORIDA C DWIGHT PARK ELECTRICAL BUILDING	1199 CHURCH ST W	30.00
0486 - WEST YARD METAL STORAGE SHED (9)	2639 1ST ST W	35.40
S439 - WEST YARD ADMINISTRATION BUILDING STORAGE BLDG (2)	2637 1ST ST W	42.20
0488 - WEST YARD CONC BLOCK SHELTER I	2639 1ST ST W	43.00
0306 - CRISWELL PARK ELECTRICAL BLDG	5372 PARK ST	45.00
0743 - FUEL SITE NUMBER 28 (FIRE STATION 28)	9200 HOGAN RD	64.00
0773 - FUEL SITE NUMBER 32 (JSO POLICE MEMORIAL)	501 BAY ST E	64.00
F490 - FUEL SITE @ JSO SWAT BUILDING	9611 SUNBEAM CENTER DR	64.00
0124 - BLD T-14 STORAGE SHED AT SE CORNER OF FOG TRUCK STORAGE BLDG-MOSQUITO CONTROL	1321 EASTPORT RD	80.00
4034 - CLANZEL T BROWN PARK ELECTRICAL BUILDING	4515 MONCRIEF RD	80.00
0481 - WEST YARD STORAGE BUILDING (6)	2637 1ST ST W	95.70
K204 - BURNETT PARK POWER BUILDING NEAR CONCESSION BUILDING	3740 BURNETT PARK RD	100.00
K210 - BURNETT PARK POWER BUILDING NORTH OF FIELD # 7	3740 BURNETT PARK RD	100.00
2148 - COMMUNICATIONS TRANSMITTER SITE CONC SQUARE BUILDING	2650 1ST ST W	100.00
2452 - FLOSSIE BRUNSON PARK IRRIGATION BUILDING	1050 FRANKLIN ST	100.00
0487 - WEST YARD ICE HOUSE	2639 1ST ST W	100.40
0485 - WEST YARD ALUMN STORAGE SHED (8)	2639 1ST ST W	115.90
9980 - STORAGE SHED AT FIRE RESCUE MARINE #: 39	1406 GATOR BOWL BV	118.20
S263 - FIRE STATION # 13 STORAGE BUILDING	1411 ATLANTIC BV	119.60
S285 - FIRE STATION # 36 STORAGE SHED	2936 LIPPIA RD	130.00
S260 - FIRE STATION # 10 STORAGE BUILDING	1055 MCDUFF AV S	137.50
0374 - HANNA PARK SOUTH PLAZA	500 WONDERWOOD DR	140.00
S806 - FIRE STATION #35 STORAGE SHED	12851 MAIN ST N	145.00
0482 - WEST YARD ALUMN STORAGE SHED (5)	2637 1ST ST W	158.00
2330 - HANNA PARK CABIN # 11	500 WONDERWOOD DR	192.00
2342 - HANNA PARK CABIN # 12	500 WONDERWOOD DR	192.00
2343 - HANNA PARK CABIN # 13	500 WONDERWOOD DR	192.00
2344 - HANNA PARK CABIN # 14	500 WONDERWOOD DR	192.00
2345 - HANNA PARK CABIN # 15	500 WONDERWOOD DR	192.00
2346 - HANNA PARK CABIN # 16	500 WONDERWOOD DR	192.00
0483 - WEST YARD ALUMN STORAGE SHED (4)	2637 1ST ST W	195.80
0428 - WEST YARD STORAGE (3) BUILDING NEAR GENERATOR	2637 1ST ST W	200.40
S808 - FIRE STATION # 56 STORAGE SHED	13364 SIMPSON WY	218.50
S266 - FIRE STATION # 17 STORAGE BUILDING	710 HURON ST	227.10
S294 - FIRE STATION # 45 STORAGE SHED	15725 SAWPIT RD	242.31
0464 - WEST YARD BBQ COOK HOUSE	2637 1ST ST W	263.00
7761 - WILLOWBRANCH PARK ELECTRICAL BLDG	2870 SYDNEY ST	270.00
0455 - MOBILE TRAILER BEHIND EAST HANGAR-STORAGE ONLY	1321 EASTPORT RD	280.00
0454 - MOBILE TRAILER BEHIND WEST HANGAR-STORAGE ONLY	1321 EASTPORT RD	280.00
8242 - EAST LANDFILL PUMP STATION (GIRVIN ROAD)	515 GIRVIN RD	320.00
0474 - FLEET AIR COMPRESSOR METAL BUILDING	2581 COMMONWEALTH AV	400.00
2496 - METROPOLITAN PARK TRAILER # 5	1406 GATOR BOWL BV	465.00
2495 - METROPOLITAN PARK TRAILER # 4 JFRD	1406 GATOR BOWL BV	575.00
0137 - EAST LANDFILL	515 GIRVIN RD	580.00
1018 - GLYNLEA PARK RESTROOM FACILITY	6801 ALTAMA RD	620.00
6090 - ED AUSTIN RESTROOM @ NW SPORTS FIELDS	11751 MCCORMICK RD	620.00
1004 - WALTER JONES HISTORICAL PARK BARN	11964 MANDARIN RD	700.00
S301 - FIRE STATION # 53 SHELTER & STORAGE	4220 JONES RD	742.50
0754 - RINGHAVER PRESS BOX AND RESTROOM	5198 118TH ST	800.00
4031 - CLANZEL T BROWN POOL MECH BUILDING	4515 MONCRIEF RD	802.60
K206 - BURNETT PARK EQUIPMENT BUILDING WEST OF FIELD # 4	3740 BURNETT PARK RD	897.50
0197 - BOONE PARK COMMUNITY CENTER	3730 PARK ST	915.00
0380 - HENRY L BROWN KOOKER PARK COMMUNITY CENTER	2900 BENNETT ST	986.00
0647 - HANNA PARK UPPER CAMPGROUND BATHHOUSE	500 WONDERWOOD DR	1,000.00
0830 - YANCEY PARK CONCESSION BUILDING	3352 SOUTEL DR	1,049.00
0388 - HANNA PARK LOWER BATHHOUSE	500 WONDERWOOD DR	1,080.00

City of Jacksonville Facility Locations (Attachment A - Continued)		
COJ BUILDING # AND NAME	ADDRESS	SQ. FT
4030 - CLANZEL T BROWN POOL RESTROOM BUILDING	4515 MONCRIEF RD	1,158.60
0205 - MONCRIEF SR CENTER (OLD SMALL)	5710 CASTELLANO AV	1,166.20
8061 - HANNA PARK LAKE BATHHOUSE AND RESTROOM	500 WONDERWOOD DR	1,176.00
0390 - HANNA PARK LIFEGUARD STATION	500 WONDERWOOD DR	1,176.00
0125 - MOBILE TRAILER (NEW DOUBLE WIDE)-OFFICE AND STORAGE-MOSQUITO CONTROL	1321 EASTPORT RD	1,176.00
F438 - FUEL SITE (EAST YARD)	609 ST JOHNS BLUFF RD N	1,190.00
R242 - NORTHBANK RIVERWALK'S ARTISTS' SQUARE RESTROOM FACILITY	715 RIVERSIDE AV	1,200.00
0389 - HANNA PARK MAINTENANCE BUILDING	2605 MAYPORT RD	1,200.00
0377 - HANNA PARK TRAILER	2605 MAYPORT RD	1,200.00
0321 - NORTHSIDE LANDFILL	11405 ISLAND DR	1,250.00
0373 - HANNA PARK NORTH PLAZA	500 WONDERWOOD DR	1,347.00
8244 - EAST LANDFILL BLOWER BUILDING (GIRVIN ROAD)	515 GIRVIN RD	1,360.00
2150 - EQUIPMENT CONTROL TRUCK SHED	2637 1ST ST W	1,458.50
0302 - FIRE STATION #71	396 1ST AV S	1,465.20
0887 - NORTHBANK PARK RESTROOM FACILITY	600 WATER ST W	1,500.00
2304 - HANNA PARK PELICAN PLAZA	500 WONDERWOOD DR	1,530.00
0121 - SECONDARY HELICPTR HANGR (EAST)-MOSQUITO CONTROL	1321 EASTPORT RD	1,600.00
9900 - TILLIE K FOWLER NATURE CENTER	7000 ROOSEVELT BV	1,634.80
0462 - NORTH YARD WAREHOUSE #4 SMALL	4767 MONCRIEF RD	1,641.20
0297 - FIRE STATION # 48	9687 BLOUNT ISLAND BV	1,700.00
1011 - HANNA PARK RESTROOM FACILITY @ PARK ENTRANCE	500 WONDERWOOD DR	1,728.00
0384 - HANNA PARK ENTRANCE BLDG	500 WONDERWOOD DR	1,728.00
0375 - HANNA PARK ADMIN OFFICE	500 WONDERWOOD DR	1,728.00
0133 - WEST YARD EQUIPMENT CONTROL TRAILER	2637 1ST ST W	1,779.60
0289 - FIRE STATION # 40	9363 HECKSCHER DR	1,800.00
0126 - FUEL SITE GAS PUMP BLDNG AND ISLAND-MOSQUITO CONTRL	1321 EASTPORT RD	1,860.00
5112 - HARTS RD CENTER	15597 HARTS RD	1,950.00
0382 - MICHAEL B SCANLON (MAYPORT) COMMUNITY CENTER DOUBLE WIDE TRAILER	4870 OCEAN ST	2,000.00
0175 - GLEN MYRA CENTER	1429 WINTHROP ST	2,026.60
8240 - EAST LANDFILL GAS CONDENSATE COLLECTION AND STORAGE BUILDING (GIRVIN ROAD)	515 GIRVIN RD	2,100.00
3303 - HUGUENOT MEMORIAL PARK NATURE CENTER / RESTROOM BUILDING	10980 HECKSCHER DR	2,200.00
0364 - MITCHELL CENTER	1010 ACORN ST	2,200.00
0185 - BEACHWOOD CENTER	11758 MARINA DR	2,230.80
0157 - MURRAY HILL ART CENTER	4327 KERLE ST	2,300.00
0226 - CCD D MAINTENANCE & LAUNDRY	451 CATHERINE ST	2,304.00
0650 - SOUTH YARD ADMINISTRATION BUILDING	2915 PARENTAL HOME RD	2,333.20
0194 - HECKSCHER DRIVE COMMUNITY CENTER	9350 HECKSCHER DR	2,346.00
0741 - PWPB MAINTENANCE FUEL SITE NUMBER 29	555 44TH ST W	2,438.10
0173 - JOE JAMES COMMUNITY CENTER	2229 GRUNTHAL ST	2,532.00
0129 - MAIN HELICOPTER HANGER (WEST)-MOSQUITO CONTROL	1321 EASTPORT RD	2,560.00
0360 - BLACK HAMMOCK ISLAND PARK CENTER	15770 SAWPIT RD	2,600.00
0870 - CLERK OF THE COURTS - JAX BEACH	1543 ATLANTIC BV	2,600.00
0169 - DINSMORE MUSEUM	7330 CIVIC CLUB DR	2,660.00
0161 - SUNNY ACRES RECREATION CENTER	2850 WOMPI DR	2,703.00
0363 - RUSSELL BILL COOK JR CENTER	3300 JONES ST	2,759.90
0441 - OLD SOUTHSIDE CITY HALL	1468 HENDRICKS AV	2,787.00
0172 - SIMONDS JOHNSON CENTER	3800 MONCRIEF RD	2,848.60
2375 - HANNA PARK DOLPHIN LIFT STATION BUILDING	500 WONDERWOOD DR	2,940.00
0820 - HANNA PARK DOLPHIN PAVILIAN	500 WONDERWOOD DR	2,940.00
2374 - HANNA PARK DOLPHIN RESTROOM BUILDING	500 WONDERWOOD DR	2,940.00
4035 - CLANZEL T BROWN PARK TENNIS PRO SHOP	4515 MONCRIEF RD	2,945.10
0646 - HANNA PARK LEE HALL	500 WONDERWOOD DR	3,000.00
0162 - URBAN GARDENING CENTER	1032 SUPERIOR ST	3,015.00
0178 - FORESTVIEW COMMUNITY CENTER	4203 KENNDLE RD	3,064.70
1002 - WALTER JONES HISTORICAL PARK INTERPRETIVE CENTER	11964 MANDARIN RD	3,100.00
0176 - HAMMOND SENIOR CENTER	3312 12TH ST W	3,151.60
0155 - LILLIAN SAUNDERS CENTER	2759 BARTLEY CR	3,153.70
0165 - WESTSIDE COMMUNITY CENTER	1061 LINE ST	3,158.00

City of Jacksonville Facility Locations (Attachment A - Continued)		
COJ BUILDING # AND NAME	ADDRESS	SQ. FT
B254 - FIRE STATION #4 NEW APPARATUS BAY	639 DUVAL ST W	3,243.50
8246 - EAST LANDFILL GAS WASTE TO ENERGY PLANT (GIRVIN ROAD)	515 GIRVIN RD	3,300.00
0369 - NORMANDY CENTER	1751 LINDSEY RD	3,314.00
K102 - BAKER SKINNER PARK CONCESSION TOWER BUILDING	7641 POWERS AV	3,320.00
0752 - LAKE NEWMAN COMMUNITY CENTER	13851 LAKE NEWMAN ST	3,324.20
0409 - DREW PARK PRESS BOX, OFFICES AND RESTROOMS	6621 BARNES RD S	3,435.60
0461 - NORTH YARD WAREHOUSE # 3 LOCKERS & SECURITY	4767 MONCRIEF RD	3,455.30
0166 - WALLACE SMALL SENIOR CITIZEN CENTER	1083 LINE ST	3,473.70
0346 - WESTBROOK BRANCH LIBRARY	2809 COMMONWEALTH AV	3,477.50
0786 - FIRE STATION # 60 (FIRE PREVENTION)	7443 WILSON BV	3,480.00
2143 - MERRILL HOUSE	319 A PHILIP RANDOLPH BV	3,517.00
0274 - FIRE STATION # 25	5423 MANOR DR	3,530.00
0288 - FIRE STATION # 39 (MARINE #3)	1408 GATOR BOWL BV	3,565.80
0404 - JULIAN W BARRS COMMUNITY CENTER	10151 CRYSTAL SPRINGS RD	3,585.00
0292 - FIRE STATION # 43	18255 PENNSYLVANIA AV	3,600.00
0147 - CATHERINE HESTER McNAIR CENTER Of HOPE	561 25TH ST W	3,652.00
0366 - 103RD ST SPORTS COMPLEX BUILDING	10244 103RD ST	3,680.00
0471 - PWPB MAINTENANCE ASSEMBLY HALL	555 44TH ST W	3,710.70
0724 - NORTH YARD EQUIP SHED # 2	4767 MONCRIEF RD	3,740.00
0171 - LEROY CLEMONS SENIOR CENTER	55 JACKSON AV N	3,797.90
0788 - CAMP MILTON HISTORIC PRESERVE CENTER	1175 HALSEMA RD N	3,812.40
0272 - FIRE STATION # 23	5323 ORTEGA BV	3,818.70
0180 - BEVERLY HILLS CENTER	4511 PORTSMOUTH AV	3,862.00
0807 - FIRE STATION # 46	610 OLIVER ST W	3,874.00
0268 - FIRE STATION # 19	1072 ROGERO RD	3,888.40
0154 - MAXVILLE SENIOR CENTER	18065 PENNSYLVANIA AV	4,033.80
0809 - FIRE STATION # 38 (NEW)	469 TROUT RIVER DR	4,039.10
0307 - MOTOR VEHICLE INSPECTION STATION	1251 JESSIE ST	4,050.00
0422 - NORTH YARD ADMINISTRATIVE BUILDING # 1	4767 MONCRIEF RD	4,106.50
0722 - NORTH YARD EQUIP SHED # 1	4767 MONCRIEF RD	4,109.50
0459 - NORTH YARD SUPPLY	4767 MONCRIEF RD	4,157.00
0128 - VEHICLE STORAGE BLDG (FOG TRUCK)-MOSQUITO CONTROL	1321 EASTPORT RD	4,180.00
0156 - MONCRIEF SR CENTER (NEW LARGE)	5713 TEELER AV	4,191.90
0132 - MOSQUITO CONTROL DIVISION AVIATION SECTION	855 ST JOHNS BLUFF RD N	4,284.60
0378 - MALLISON CENTER	3133 LENOX AV	4,350.90
0342 - BROWN EASTSIDE BRANCH LIBRARY	1390 HARRISON ST	4,365.00
2681 - JACKSONVILLE FAMILY HEALTH CENTER	120 KING ST	4,416.00
0664 - PEARSON DAY CARE CTR.	1314 UNION ST W	4,471.00
0290 - FIRE STATION # 41	985 GAVAGAN RD	4,471.30
0826 - TRADEWIND PLAZA TAX COLLECTOR	1505 ATLANTIC BV	4,500.00
0182 - MANDARIN SENIOR CENTER	3848 HARTLEY RD	4,591.00
0426 - SAFETY OFFICE - ASH PROGRAM	2636 1ST ST W	4,623.00
0193 - JOHNNIE WALKER CENTER	2500 20TH ST W	4,636.50
0291 - FIRE STATION # 42	2948 DELOR DR	4,655.00
0871 - JSO SUBSTATION Z1	5258 NORWOOD AV	4,748.00
0460 - NORTH YARD WAREHOUSE # 5 LARGE	4767 MONCRIEF RD	4,807.00
0192 - MCGIRTS CREEK COMMUNITY CENTER	8435 118TH ST	4,830.20
0191 - OCEANWAY SENIOR CENTER	12215 SAGO AV W	4,830.20
0787 - DINSMORE COMMUNITY CENTER	7126 CIVIC CLUB DR	4,830.20
0264 - FIRE STATION # 14	4242 HERSCHEL ST	4,897.10
0271 - FIRE STATION # 22	2032 JAMMES RD	4,899.50
0141 - AGRICULTURE CANNING CENTER	2525 COMMONWEALTH AV	4,997.90
0305 - FIRE STATION # 55	850 SEMINOLE RD	5,002.20
0823 - NORTH JAX TAX COLLECTOR BRANCH	12961 MAIN ST N	5,035.00
0437 - WEST YARD ADMINISTRATION BUILDING	2637 1ST ST W	5,131.90
0301 - FIRE STATION # 53	4220 JONES RD	5,140.70
0140 - CARVILL COMMUNITY CENTER	1302 CARVILL AV	5,184.00
0263 - FIRE STATION # 13	1411 ATLANTIC BV	5,305.30
0405 - FORT CAROLINE CLUB HOUSE	4131 FERBER RD	5,372.00
0403 - WINDY HILL COMMUNITY CENTER	10540 ANDERS BV	5,445.40
0427 - WEST YARD SUPPLY	2639 1ST ST W	5,503.60
0181 - BENNIE FURLONG BEACHES SENIOR CENTER	281 19TH AV S	5,523.80

City of Jacksonville Facility Locations (Attachment A - Continued)		
COJ BUILDING # AND NAME	ADDRESS	SQ. FT
0269 - FIRE STATION # 20	1443 HUFFINGHAM LA	5,548.30
0119 - CHEM WAREHOUSE-MOSQUITO CONTROL	1321 EASTPORT RD	5,600.00
0168 - RIVERVIEW PARK SENIOR CENTER	9620 EAST WATER ST	5,717.20
0278 - FIRE STATION # 29	13739 MCCORMICK RD	5,717.80
0148 - J S JOHNSON SENIOR CENTER	1112 JACKSON ST	5,847.70
7755 - Z6 - JSO SUBSTATION @ RUTGERS PLAZA	1680 DUNN AV	6,000.00
0149 - JOSEPH LEE RECREATION CENTER	5120 PERRY ST	6,011.90
0252 - FIRE STATION # 02	1355 MAIN ST N	6,054.00
0490 - JSO SWAT BUILDING	9611 SUNBEAM CENTER DR	6,097.00
0393 - CHARLES CLARK CENTER	8793 SIBBALD RD	6,105.20
0267 - FIRE STATION # 18	3504 MYRTLE AV N	6,110.90
0329 - JSO K-9 UNIT HORSE BARNS	1076 DUVAL ST W	6,165.00
0145 - SURPLUS BUILDING # 1 ADMINISTATION AND STORAGE	1096 MCDUFF AV N	6,396.00
0370 - OCEANWAY COMMUNITY CENTER	12215 SAGO AV W	6,452.90
0303 - FIRE STATION # 49	14880 YELLOW BLUFF RD	6,572.20
0877 - TAX COLLECTOR'S OFFICE 12220 ATLANTIC BV	12220 ATLANTIC BV	6,618.00
0188 - LOUIS DINAH SENIOR CENTER	1805 FLAG ST	6,682.50
0376 - HANNA PARK GENERAL STORE	500 WONDERWOOD DR	6,696.00
2188 - TAX COLLECTOR @ 10035 SAN JOSE BV	10035 SAN JOSE BV	6,700.00
2004 - BURNETT PARK COMMUNITY CENTER	3740 BURNETT PARK RD	6,728.70
0808 - FIRE STATION # 56	13364 SIMPSON WY	6,736.90
0300 - FIRE STATION # 52	6130 COLLINS RD	6,764.80
0134 - PUBLIC BLDG ADMIN/SHOP	928 LIBERTY ST N	6,830.00
0868 - SHERRIFS OFFICE SUB STATION - Z4	3726 BLANDING BV	6,849.00
0163 - EDITH BROWN FORD COMMUNITY CENTER	2839 BEAVER ST W	6,902.80
7722 - Z2 - JSO SUBSTATION @ MERRILL CROSSING	9119 MERRILL RD	7,000.00
1012 - BETHESDA PARK COMMUNITY CENTER	10790 KEY HAVEN BV	7,065.20
0793 - BREWSTER HOSPITAL	843 MONROE ST W	7,100.00
0183 - ARLINGTON SENIOR CENTER	1078 ROGERO RD	7,188.80
0116 - ADMINISTRATION BLDNG-MOSQUITO CONTROL	1321 EASTPORT RD	7,217.00
1117 - JSO MARINE OPERATIONS FACILITY	4301 RICHARD DENBY GATLIN RD	7,244.00
0450 - JSO ZONE 5 SUB STATION	1024 SUPERIOR ST	7,298.00
2407 - METROPOLITAN PARK MAINTENANCE WAREHOUSE	1406 GATOR BOWL BV	7,640.00
0371 - EASTSIDE COMMUNITY CENTER	1050 FRANKLIN ST	7,669.80
0159 - HENRY T JONES COMMUNITY CENTER	3856 GRANT RD	7,740.10
0258 - FIRE STATION # 09	4560 MAIN ST N	7,772.40
0293 - FIRE STATION # 44	8275 WESTERN WAY CR	7,801.50
2681 - JACKSONVILLE FAMILY HEALTH CENTER	120 KING ST	8,000.00
9952 - TAX COLLECTOR'S OFFICE @ 7120 HOGAN RD	7120 HOGAN RD	8,000.00
0279 - FIRE STATION # 30	9735 FIRST FEDERAL DR	8,030.00
0406 - CUBA HUNTER CENTER	4380 BEDFORD RD	8,115.70
0257 - FIRE STATION # 07	2436 DIVISION ST	8,243.00
0344 - MURRAY HILL BRANCH LIBRARY	918 EDGEWOOD AV S	8,370.00
0874 - JSO DUNN AV SUBSTATION Z6	936 DUNN AV	8,436.00
0244 - VICTIM SERVICES BLDG	403 10TH ST W	8,460.00
7425 - MCF SEWING SHOP	4727 LANNIE RD	8,480.00
7490 - JSO GUN RANGE ADMINISTRATION AND TRAINING FACILITY	16698 ETHEL RD	8,500.00
0813 - JIM FORTUNA SENIOR CITIZEN CENTER	11751 MCCORMICK RD	8,545.60
0414 - TRAIL RIDGE LANDFILL US HWY 301	5110 US301 HY S	8,558.00
0283 - FIRE STATION # 34	11248 ROSS BV	8,620.40
2195 - FIRE STATION # 40 (NEW)	9350 HECKSCHER DR	8,753.50
0806 - FIRE STATION # 35 (NEW)	12851 MAIN ST N	8,813.30
2424 - MCC FIRING RANGE ADMIN & TRAINING FACILITY	4727 LANNIE RD	8,860.00

City of Jacksonville Facility Locations (Attachment A - Continued)		
COJ BUILDING # AND NAME	ADDRESS	SQ. FT
4488 - FIRE STATION # 61	7965 OLD MIDDLEBURG RD S	8,871.00
0260 - FIRE STATION # 10	1055 MCDUFF AV S	8,965.70
0352 - MAXVILLE BRANCH LIBRARY	8375 MAXVILLE BV	9,194.10
0798 - FIRE STATION # 57	11785 BEAVER ST W	9,207.00
0276 - FIRE STATION # 27	6241 FT CAROLINE RD	9,216.50
0254 - FIRE STATION # 04	639 DUVAL ST W	9,227.20
0150 - LANE WILEY SENIOR CITIZEN CENTER	6710 WILEY RD	9,245.00
0224 - COMMUNICATIONS FACILITY @ 1020 Superior St	1020 SUPERIOR ST	9,265.00
0343 - DALLAS GRAHAM BRANCH LIBRARY	2304 MYRTLE AV N	9,369.00
0408 - PWPB MAINTENANCE SHOP A	555 44TH ST W	9,374.90
8740 - FIRE STATION # 63 (NEW)	7300 GATE PY	9,390.00
0135 - GROUNDS MAINTENANCE ADMIN AND STOREROOM	930 LIBERTY ST N	9,420.00
0142 - CHARLIE JOSEPH SENIOR CENTER	6943 BUFFALO AV	9,420.60
0811 - FIRE STATION # 24	9247 LEM TURNER RD	9,584.00
0198 - CLANZEL T. BROWN COMMUNITY & SENIOR CENTER	4575 MONCRIEF RD	9,726.10
0261 - FIRE STATION # 11	2732 TALLEYRAND AV	9,741.40
0824 - FIRE STATION # 59	14097 WM DAVIS PY	9,877.80
0190 - SCHELL-SWEET COMMMUNITY CENTER (OLD NAME - NORTHWEST COMMUNITY RESOURCE CENTER)	1697 KINGS RD	10,000.00
0251 - FIRE STATION # 01	611 LIBERTY ST N	10,039.80
9540 - FIRE STATION # 32 (NEW)	8140 LENOX AV	10,060.70
0286 - FIRE STATION # 37	10151 BUSCH DR N	10,194.00
0411 - SOLID WASTE AMIN OFFICE	1031 SUPERIOR ST	10,250.00
0153 - LINCOLNVILLA SENIOR CENTER	7866 NEW KINGS RD	10,251.00
0341 - NORTHSIDE (BRENTWOOD) BRANCH LIBRARY	3725 PEARL ST N	10,423.50
8822 - Z5 - JSO SUBSTATION @ EDWARD WATERS COLLEGE	1767 KINGS RD	10,500.00
0413 - HAZARDOUS WASTE FACILITY	2675 COMMONWEALTH AV	10,711.00
0510 - FIRE STATION # 58	251 JOEANDY RD	10,818.00
9986 - FIRE STATION # 50 (NEW)	3275 TAMAYA BV	10,839.00
0810 - FIRE STATION # 33 (NEW)	10800 NEW KINGS RD	10,879.60
9930 - FIRE STATION # 05 (NEW)	2433 FOREST ST	10,950.60
0136 - GREATER JACKSONVILLE KING FISHING HEADQUARTERS	8203 HECKSCHER DR	10,957.00
0410 - SOLID WASTE GARAGE	1050 SUPERIOR ST	10,967.10
0805 - FIRE STATION # 21 (NEW)	6272 POWERS AV	10,970.50
0447 - PWPB MAINTENANCE SUPPLY	555 44TH ST W	11,145.50
0280 - FIRE STATION # 31 (NEW)	5527 HILLMAN DR	11,148.80
2384 - FIRE STATION # 26 (NEW)	6671 SANDYMAC RD	11,267.00
2555 - FIRE STATION # 63 (TEMPORARY)	6530 GATE PY	11,300.00
8870 - FIRE STATION # 64	10865 HARTS RD	11,300.00
2001 - FIRE STATION # 62	14279 BARTRAM PARK BV	11,300.00
0804 - FIRE STATION # 16	2400 BARNSTORMER RD	11,320.00
3355 - FIRE STATION 73 (NEW) @ CECIL FIELD	5845 AVIATION AV	11,499.00
0504 - EQUIPMENT CONTROL	2637 1ST ST W	11,545.00
0310 - FLEET TIRE SHOP	2647 COMMONWEALTH AV	11,559.00
9948 - FIRE STATION # 28 (NEW)	9200 HOGAN RD	11,928.60
5522 - FIRE STATION # 71 @ JACKSONVILLE BEACH	325 2ND AV S	12,000.00
0846 - JEFFERSON ST POOL HOUSE BUILDING	1358 JEFFERSON ST N	12,000.00
0368 - JAMES SMALL STADIUM	1200 8TH ST	12,058.00

City of Jacksonville Facility Locations (Attachment A - Continued)		
COJ BUILDING # AND NAME	ADDRESS	SQ. FT
2305 - 6125 AUTHORITY AV (#198)	6125 AUTHORITY AV	12,240.00
9960 - SNYDER MEMORIAL METHODIST EPISCOPAL CHURCH	226 LAURA ST N	12,337.00
0697 - 6219 AUTHORITY AV	6219 AUTHORITY AV	12,359.00
0801 - SUPERVISOR OF ELECTIONS BUILDING	105 MONROE ST E	12,410.00
0345 - WILLOWBRANCH BRANCH LIBRARY	2875 PARK ST	12,808.10
9945 - DON BREWER CENTER	1095 A PHILIP RANDOLPH BV	12,905.00
3366 - 911 CALL CENTER BACKUP @ CECIL FIELD	5847 AVIATION AV	13,596.00
0228 - CCD A DETENTION BLDG	451 CATHERINE ST	14,130.00
0227 - CCD B DETENTION BLDG	451 CATHERINE ST	14,130.00
2162 - JSO VECHILE FORFIETURE LONG TERM STORAGE	1087 HAINES ST	14,218.00
0713 - 6017 NEW WORLD AV	6017 NEW WORLD AV	14,852.00
0395 - BLUE CYPRESS COMMUNITY CENTER	4012 UNIVERSITY BV N	14,926.10
0238 - JSO AVIATION UNIT	855 ST JOHNS BLUFF RD N	15,000.00
0407 - CUBA HUNTER GYMNASIUM	4380 BEDFORD RD	15,218.50
0229 - CCD C ADMIN/OPERATIONS OFFICES and 6 ISOLATION CELLS	451 CATHERINE ST	15,552.00
0357 - ARGYLE LIBRARY	7973 OLD MIDDLEBURG RD S	15,808.60
0234 - TRAFFIC ENGINEERING	1007 SUPERIOR ST	16,596.00
0250 - MARY LENA GIBBS COMMUNITY CTR	6974 WILSON BV	18,160.00
0758 - CECIL FIELD GYMNASIUM	13531 LAKE NEWMAN ST	19,279.00
0340 - SAN MARCO LIBRARY / BALIS COMMUNITY CENTER	1513 LASALLE ST	19,412.00
0318 - MEDICAL EXAMINER	2100 JEFFERSON ST N	19,700.00
0686 - 13450 LAKE FRETWELL ST	13450 LAKE FRETWELL ST	20,800.00
0146 - AGRICULTURE COOPERATIVE EXTENSION SERVICE	1010 MCDUFF AV N	22,104.00
0216 - HEALTH CENTER - CLINIC AREA	515 6TH ST W	23,684.00
0339 - MANDARIN BRANCH LIBRARY	3330 KORI RD	25,600.50
0438 - MOWING AND LANDSCAPE ADMIN	609 ST JOHNS BLUFF RD N	25,701.00
2246 - Z3 - JSO SUBSTATION @ 8875 LIBERTY RIDGE DR	8875 LIBERTY RIDGE DR	26,000.00
0354 - SOUTH MANDARIN REGIONAL LIBRARY	12125 SAN JOSE BV	26,395.70
0349 - BEACHES BRANCH LIBRARY	600 3RD ST	27,454.50
0347 - C.D. WEBB WESCONNETT BRANCH LIBRARY	6887 103RD ST	27,515.20
0350 - NORTH WEST (BRADHAM BROOKS) BRANCH LIBRARY	1755 EDGEWOOD AV W	27,862.50
0338 - REGENCY SQUARE BRANCH LIBRARY	9900 REGENCY SQUARE BV	28,224.00
2484 - NORTHWEST QUADRANT MULTIPURPOSE FACILITY LEGENDS CC	5130 SOUTEL DR	30,000.00
0170 - KENNEDY CENTER	1133 IONIA ST	30,998.20
0348 - HIGHLANDS BRANCH LIBRARY	1826 DUNN AV	32,667.60
8480 - BRENTWOOD LIBRARY (FUTURE)	3750 SPRINGFIELD BV	33,668.00
0691 - 68B (6222-3 New World Av)	6222 NEW WORLD AV	34,890.00
0199 - JACKSONVILLE CHILDREN'S COMMISSION	1095 A PHILIP RANDOLPH BV	37,038.90
0443 - TACTICAL SUPPORT	355 ELLIS RD S	37,494.40
0143 - EMMETT REED CENTER	1093 6TH ST W	37,575.40
C002 - ED AUSTIN REGIONAL PARK PAL FACILITY	11751 MCCORMICK RD	39,298.30
9965 - ANIMAL CARE AND PROTECTIVE SERVICES	2020 FOREST ST	41,000.00
0690 - JSO - JACKSONVILLES SHERIFFS OFFICE	711 LIBERTY ST N	41,438.00
0744 - CECIL COMMUNITY CENTER (13611-A Normandy Bv)	13611 NORMANDY BV	41,792.00
0353 - PABLO CREEK REGIONAL LIBRARY	13295 BEACH BV	42,316.39

City of Jacksonville Facility Locations (Attachment A - Continued)		
COJ BUILDING # AND NAME	ADDRESS	SQ. FT
0158 - MARY L. SINGLETON SENIOR CITIZEN CENTER	150 1ST ST E	42,580.80
0201 - HEALTH CENTER - ADMIN	515 6TH ST W	46,654.00
2244 - SWAT BOMB WAREHOUSE	1251 CHURCH ST W	46,774.00
0715 - 6118 NEW WORLD AV	6118 NEW WORLD AV	46,800.00
0797 - JSO PROPERTY FACILITY	829 HAINES ST	47,064.00
2222 - SUPERVISOR OF ELECTIONS - IMESON	1 IMESON PARK BV	50,000.00
0358 - WEST REGIONAL LIBRARY	1425 CHAFFEE RD S	50,041.80
0448 - JSO IMPOUND (SHERIFF STORAGE)	1087 HAINES ST	51,954.00
0351 - SOUTHEAST BRANCH LIBRARY	10599 DEERWOOD PARK BV	54,864.00
0469 - CIRCUIT COURT RECORD STORAGE	909 HAINES ST	59,982.00
0685 - 68 (6222-1 New World Av)	6222 NEW WORLD AV	60,000.00
0705 - 68A (6222-2 New World Av)	6222 NEW WORLD AV	60,000.00
0794 - JAKE GODBOLD CITY HALL ANNEX	407 LAURA ST N	60,786.00
0415 - FLORIDA THEATRE BUILDING	128 FORSYTH ST E	73,768.00
0355 - UNIVERSITY PARK BRANCH LIBRARY	3435 UNIVERSITY BV N	78,130.40
0444 - ADMIN OFFICES (OLD ARMORY BUILDING, PARKS, RECREATION & ENTERTAINMENT)	851 MARKET ST N	81,025.00
0442 - (EOC) FIRE/RESCUE ADMIN. BLDG	515 JULIA ST N	90,726.40
0311 - FLEET CENTRAL GARAGE	2581 COMMONWEALTH AV	91,092.00
0103 - CLAUDE J. YATES CITY HALL ANNEX	231 FORSYTH ST E	92,000.00
0416 - METROPOLITAN PARK TENT AND STAGE	1406 GATOR BOWL BV	96,300.00
0827 - THE LANDING (PLACEHOLDER FOR NORTHBANK FLOATING DOCKS)	2 INDEPENDENT DR W	147,669.00
0335 - YATES BUILDING PARKING GARAGE	200 ADAMS ST	200,335.00
0323 - POLICE MEMORIAL BUILDING	501 BAY ST E	207,677.00
0319 - ED AUSTIN BUILDING	311 MONROE ST W	249,935.00
0819 - MAIN LIBRARY PARKING GARAGE	33 DUVAL ST W	270,267.00
0356 - MAIN LIBRARY	303 LAURA ST N	351,375.00
0104 - CITY HALL AT ST JAMES	117 DUVAL ST W	392,150.00
0330 - WATER STREET PARKING GARAGE	541 WATER ST W	409,127.00
0792 - ED BALL BUILDING	214 HOGAN ST N	538,765.00
0337 - JOHN E. GOODE PRETRIAL DETENTION FACILITY	500 ADAMS ST E	629,000.00
0833 - COURTHOUSE NEW	501 ADAMS ST W	758,892.00