ONE CITY. ONE JACKSONVILLE

MEMORANDUM

TO: General Government Awards Committee

FROM: Gregory Pease, Chief of Procurement

DATE: **July 26, 2017**

SUBJECT: **PROTEST – Bid No.: SC-0476-17**
Title: FIRE EXTINGUISHER INSPECTION & MAINTENANCE

The attached bid protest filed by **AEGIS FIRE & INTEGRATED SERVICES** is presented for action by the General Government Awards Committee, on Friday, **7/28/2017** at 1:00pm.

The General Government Awards Committee action is as follows:

UPHELD:	**DENIED:**
Dir. Adm. & Finance or Designee	Dir. Adm. & Finance or Designee
General Counsel or Designee	General Counsel or Designee
Director of Public Works or Designee	Director of Public Works or Designee

ACTION OF AWARDING AUTHORITY

Date ____ _____

_____ _____

Approved **Disapproved**

Signature of Authentication _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

July 7, 2017

VIA EMAIL AND MAIL

Joshua Horenstein, Member
AEGIS Fire & Integrated Services
156 Industrial Loop S.
Orange Park, FL 32073

Re: Protest, Fire Extinguisher Inspection and Maintenance
Bid # SC-0476-17

Dear Mr. Horenstein:

I am in receipt of your protest letter filed on behalf of your company AEGIS Fire & Integrated Services dated June 28, 2017, for the above referenced Bid.

We request that you and/or a representative of your firm appear before the General Government Awards Committee (GGAC) on Thursday, July 20, 2017 at 1:00 p.m. on the 8th floor of the Ed Ball Building, 214 N Hogan Street, Conference Room 851 to present arguments limited to and in support of the issues in your letter.

Furthermore, by copy of this letter, I will formally request that all other firms having standing in this matter have a representative appear before the GGAC on the above mentioned date and time, if they desire to be heard in this matter.

If you have any questions, comments or concerns, please do not hesitate to call.

Sincerely,

for Gregory Pease
Chief, Procurement Division

cc: Dustin Freeman, Manager of Purchasing
Jeff Close, OGC
Roy Birbal, Chief of Public Buildings
Steven Burakowski, Procurement Analyst
Bid File

AEGIS

FIRE & INTEGRATED SERVICES

156 Industrial Loop S.
Orange Park, FL 32073
Phone: 904-215-9669
www.aegisfps.com

FAX COVER SHEET

Date: 6/28/2017 Page 1 of 11

To:City of Jacksonville , Procurement Division

From: J Horensteln

Attention: Mr Gregory Pease

Location: Jacksonville

Fax No: 904 255 8837

:

Reference: Timely Protest RE: Fire Extinguisher Inspection and Maintenance Bid No. SC-0476-17

Ten Pages Follow

AEGIS

FIRE & INTEGRATED SERVICES

Mr. Gregory Pease
Chief of Procurement Division
City of Jacksonville
214 N. Hogan St.
Jacksonville, FL

June 28, 2017

Delivery By Facsimile
904 255 8837

RE: Bid No. SC-0476-17
Fire Extinguisher Inspection and Maintenance
Protest of Recommended Award to Cintas Corporation

Gentlemen,

AEGIS Fire and Integrated Services, LLC (AEGIS), a State of Florida certified MBE, are filing this as Timely Notice of Protest based on the attached Exhibit A (Attached), Notification of Award and Related Action dated yesterday, June 27,2017 received same day via e-mail delivery.

AEGIS was an attendee at the pre-bid conference and a bidder on this project.

AEGIS believes that it is the next responsive and responsible bidder as indicated by Procurement Division record, Exhibit B and C (Attached).

AEGIS believes that it is being unfairly disadvantaged by the recommended award as indicated by verbal disclosure at the bid opening on May 24, 2017 at 2:00 p.m. and on Procurement Division record Exhibit C (Attached).

The basis of our protest is the incomplete Bid Form submitted as indicated in Exhibit C which contravenes the instructions as indicated on Supplemental

Conditions page 9 of the bid package Exhibit D, para. 3, which require a delivery time (Attached). A delivery date was a specified requirement on the Bid Form document and again in the Specifications and Requirements, Sec.2.7, para.3., Exhibit E (Attached).
The verbalized bid opening comment and written indicated response re: the Cintas bid by was "N.A".

AEGIS believes it has presented a responsive bid to the city, that it is a responsible bidder meeting all aspects of the inquiry and protest protocols at the lowest indicated price and clearly deserves the award.
And as an additional comment: the notes on Exhibit C indicating AEGIS's failure to bid items 6(a)-8 and item 32 should be reviewed. Our bid indicates $0.00 (no charge) for each.

Thank you for your consideration.
We look forward to your favorable response.

Sincerely,

AEGIS

JHorenstein

Joshua Horenstein, Member

EXHIBIT A

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

NOTIFICATION OF AWARD AND RELATED ACTIONS

DATE 6/27/2017

VENDOR: AEGIS Fire & Integrated Services LLC
ATTN: Joshua Horenstein
156 Industrial Loops
Orange Park, FL 32073

TITLE SC-0476-17 FIRE EXTINGUISHER INSPECTION & MAINTENANCE

Ladies/Gentlemen:

☐ You are a successful bidder on the above referenced bid. Bid is accepted subject to the terms, conditions and stipulations in our specifications.

☐ Performance Bond in the amount of $ *(as required in the original bid package)* must be returned within 10 days from receipt of this notification.
(Please include bid number on performance bond remittance)

CONTRACT DOCUMENTS OR PURCHASE ORDER TO FOLLOW.
(THIS IS NOT AN ORDER)
Awarded as follows:

☒ You are not the successful bidder. Bids are available for inspection in the Procurement Division.

☐ Bid security is herewith returned; Check $_____ Amount

Sincerely,

Steven Burakowski

EXHIBIT B

Title: FIRE EXTINGUISHER INSPECTION & MAINTENANCE
Bid # 3C-0476-17
Bid Date: 5/24/17
Analyst: STEVE BURAKOWSKI
No. Invited: 11 No. Received: 10 No Bids: 1
Recorded By: Gnil Sampson 5/24/2017 Date

BID TABULATION SHEET

ITEM	DESCRIPTION	Est. QTY	UOM	FIRST CITY FIRE EQUIPMENT, INC. UNIT PRICE	EXTENDED TOTAL	COMMERCIAL FIRE, LLC UNIT PRICE	EXTENDED TOTAL	MILTON J. WOOD FIRE PROTECTION, INC. UNIT PRICE	EXTENDED TOTAL	MASTER PROTECTION d/b/a FIREMASTER UNIT PRICE	EXTENDED TOTAL	R&R FIRE AND SAFETY UNIT PRICE	EXTENDED TOTAL	PAGE 1 OF 2 UNIT PRICE	EXTENDED TOTAL
GROUP 1: FIRE EXTINGUISHER MAINTENANCE AND INSPECTION															
1	Stored Pressure - Annual	2800	EACH	$13.95	$39,060.00	$18.00	$50,400.00	$4.00	$11,200.00	$13.95	$39,060.00	$3.99	$11,172.00		$0.00
2	CO2 - Annual	100	EACH	$13.95	$1,395.00	$18.00	$1,800.00	$4.00	$400.00	$13.95	$1,395.00	$3.99	$399.00		$0.00
3	Cartridge Operated - Annual	20	EACH	$13.95	$279.00	$20.00	$400.00	$12.00	$240.00	$18.95	$379.00	$4.99	$99.80		$0.00
4	Wheeled Unit - Annual	4	EACH	$49.95	$199.80	$80.00	$320.00	$40.00	$160.00	$90.00	$360.00	$4.99	$19.96		$0.00
5	Kitchen Hood - Semi-Annual	30	EACH	$79.95	$2,398.50	$200.00	$6,000.00	$195.00	$5,850.00	$95.00	$2,850.00	$299.00	$8,970.00		$0.00
	TOTAL GROUP 1:			$43,332.30		$58,920.00		$17,850.00		$44,044.00		$20,560.76		$0.00	
GROUP 2: FIRE EXTINGUISHER HYDROSTATIC TEST AND RECHARGE															
6a	Dry Chemical and mild steel - 6-year Interval	500	EACH	$0.00	$0.00	$36.00	$18,000.00	$32.50	$16,250.00	$0.00	$0.00	$0.00	$0.00		$0.00
6b	Purple K - 6-year Interval	20	EACH	$0.00	$0.00	$36.00	$720.00	$32.50	$650.00	$0.00	$0.00	$0.00	$0.00		$0.00
6c	Halon/Halotron - 6-year Interval	10	EACH	$30.00	$300.00	$200.00	$2,000.00	$55.00	$550.00	$0.00	$0.00	$0.00	$0.00		$0.00
6d	Wet or Foam - 5-year Interval	30	EACH	$89.95	$2,698.50	$139.00	$4,170.00	$45.00	$1,350.00	$0.00	$0.00	$0.00	$0.00		$0.00
7	CO2 - 5-year Interval	20	EACH	$29.95	$599.00	$40.00	$800.00	$50.00	$1,000.00	$0.00	$0.00	$0.00	$0.00		$0.00
8	Cartridge Operated - 5-year Interval	4	EACH	$59.95	$239.80	$150.00	$600.00	$60.00	$240.00	$0.00	$0.00	$0.00	$0.00		$0.00
9	Wheeled Unit - 5-year Interval	1	EACH	$279.95	$279.95	$500.00	$500.00	$115.00	$115.00	$0.00	$0.00	$0.00	$0.00		$0.00
10	Kitchen Hood - 12-year Interval	1	EACH	$279.95	$279.95	$700.00	$700.00	$275.00	$275.00	$0.00	$0.00	$0.00	$0.00		$0.00
	TOTAL GROUP 2:			$4,397.20		$27,490.00		$20,430.00		$0.00		$0.00		$0.00	
GROUP 3: FIRE EXTINGUISHER REPAIR AND REPLACEMENT															
11	2.5 lb. ABC Dry Chemical	10	EACH	$27.95	$279.50	$35.50	$355.00	$33.60	$336.00	$33.70	$337.00	$30.00	$300.00		$0.00
12	5 lb. ABC Dry Chemical	25	EACH	$49.95	$1,248.75	$48.50	$1,212.50	$45.00	$1,125.00	$39.45	$986.25	$35.00	$875.00		$0.00
13	10 lb. ABC Dry Chemical	10	EACH	$62.95	$629.50	$70.50	$705.00	$70.00	$700.00	$54.53	$545.30	$51.00	$510.00		$0.00
14	20 lb. ABC Dry Chemical	1	EACH	$99.95	$99.95	$131.25	$131.25	$145.00	$145.00	$102.69	$102.69	$125.00	$125.00		$0.00
15	10 lb. Purple-K	1	EACH	$79.95	$79.95	$70.50	$70.50	$102.00	$102.00	$114.71	$114.71	$83.00	$83.00		$0.00
16	20 lb. Purple-K	1	EACH	$139.95	$139.95	$131.25	$131.25	$164.00	$164.00	$125.09	$125.09	$135.00	$135.00		$0.00
17	20 lb. Purple-K Cartridge Operated	1	EACH	$189.95	$189.95	$495.00	$495.00	$554.00	$554.00	$290.88	$290.88	$195.00	$195.00		$0.00

Jun. 28. 2017 2:03PM AEGIS No. 6421 P. 5/11

EXHIBIT B PG. 2

BID TABULATION SHEET

18	150 lb. Purple-K Wheeled Unit	1	EACH	$3,795.95	$3,795.95	$2,300.00	$2,300.00	$2,455.00	$2,455.00	$2,685.00	$2,685.00	$1,500.00	$1,500.00		$0.00
19	10 lb. CO2	1	EACH	$169.95	$169.95	$194.25	$194.25	$265.00	$265.00	$233.70	$233.70	$177.00	$177.00		$0.00
20	15 lb. CO2	1	EACH	$189.95	$189.95	$246.75	$246.75	$286.00	$286.00	$273.45	$273.45	$198.00	$198.00		$0.00
21	20 lb. CO2	1	EACH	$259.95	$259.95	$299.25	$299.25	$330.00	$330.00	$336.30	$336.30	$216.00	$216.00		$0.00
22	5 lb. Halon	1	EACH	$429.95	$429.95	$156.50	$156.50	$376.50	$376.50	$360.00	$360.00	$197.00	$197.00		$0.00
23	15.5 lb. Halotron	1	EACH	$429.95	$429.95	$475.75	$475.75	$551.88	$551.88	$514.97	$514.97	$450.00	$450.00		$0.00
24	FE36 per pound	10	EACH	$30.00	$300.00	$40.00	$400.00	$34.85	$348.50	$17.83	$178.30	$20.00	$200.00		$0.00
25	2.5 gallon AFFF	1	EACH	$149.95	$149.95	$129.25	$129.25	$150.00	$150.00	$199.07	$199.07	$150.00	$150.00		$0.00
26	6 Liter K-Class Wet Chemical	1	EACH	$159.95	$159.95	$178.50	$178.50	$204.00	$204.00	$189.78	$189.78	$160.00	$160.00		$0.00
27	5# Wall Mounted Cabinet Installed	1	EACH	$119.95	$119.95	$60.00	$60.00	$45.00	$45.00	$45.00	$45.00	$34.00	$34.00		$0.00
28	5# Recessed Wall Mounted Cabinet Installed	1	EACH	$119.95	$119.95	$300.00	$300.00	$135.00	$135.00	$80.00	$80.00	$150.00	$150.00		$0.00
29	10# Wall Mounted Cabinet Installed	1	EACH	$129.95	$129.95	$80.00	$80.00	$50.00	$50.00	$55.00	$55.00	$50.00	$50.00		$0.00
30	10# Recessed Wall Mounted Cabinet Installed	1	EACH	$129.95	$129.95	$400.00	$400.00	$155.00	$155.00	$75.00	$75.00	$200.00	$200.00		$0.00
31	Signage and Installation	1	EACH	$4.95	$4.95	$5.00	$5.00	$1.50	$1.50	$4.00	$4.00	$5.00	$5.00		$0.00
32	Technician Labor - Regular	100	HOUR	$75.00	$7,500.00	$85.00	$8,500.00	$65.00	$6,500.00	$80.00	$8,000.00	$85.00	$8,500.00		$0.00
33	Technician Labor - Emergency	1	HOUR	$113.50	$113.50	$130.00	$130.00	$100.00	$100.00	$90.00	$90.00	$125.00	$125.00		$0.00
			TOTAL GROUP 3:	$16,671.40		$14,955.75		$15,079.38		$15,779.49		$14,515.00		$0.00	
			TOTAL – GROUPS 1, 2 & 3:	$64,400.90		$101,365.75		$53,359.38		59623.49*		$47,745.76		$0.00	
			TERMS:	30 DAYS		30 DAYS		30 DAYS		30 DAYS		30 DAYS			
			DELIVERY:	30 DAYS		N/A		15 DAYS		N/A		N/A			
			CONFLICT OF INTEREST:	YES		YES		YES		YES		YES			
			PROOF OF CERTIFICATION AND LICENSURE:	YES		YES		YES		YES		YES			
			LIST OF THREE (3) REFERENCES FOR THE LAST THREE (3) YEARS:	YES		YES		YES		YES		YES			
			ADDENDUMS 3	YES		YES		YES		YES		YES			
			NOTES:	No bid on 5a & 6b.See vendor's note on bid form for item 6c		Group 3 Total off by $1 Total all groups off by $8		Group 3 total & total all groups off by $2		Did not bid on Group 2*.		Did not use the revised bid form issued with addendum one.			

Jun. 28. 2017 2:04PM AEGIS No. 6421 P. 6/11

EXHIBIT C PG 2

18	150 lb. Purple-K Wheeled Unit	1	EACH	$1,754.15	$1,754.15	$2,000.00	NO TABULATION MADE $2,000.00	$12,500.00	$12,500.00	$283.00	$283.00	$1,825.00	$1,825.00		$0.00
19	10 lb. CO2	1	EACH	$154.00	$154.00	$120.00	$120.00	$375.00	$375.00	$204.00	$204.00	$10.00	$10.00		$0.00
20	15 lb. CO2	1	EACH	$186.00	$186.00	$135.00	$135.00	$425.00	$425.00	$238.00	$238.00	$15.00	$15.00		$0.00
21	20 lb. CO2	1	EACH	$260.00	$260.00	$150.00	$150.00	$475.00	$475.00	$287.00	$287.00	$20.00	$20.00		$0.00
22	5 lb. Halon	1	EACH	$0.00	$0.00	$150.00	$150.00	$225.00	$225.00	$249.00	$249.00	$130.00	$130.00		$0.00
23	15.5 lb. Halotron	1	EACH	$468.00	$468.00	$325.00	$325.00	$625.00	$625.00	$529.00	$529.00	$395.00	$395.00		$0.00
24	FE36 per pound	10	EACH	$0.00	$0.00	$35.00	$350.00	$145.00	$1,450.00	$35.00	$350.00	$12.00	$120.00		$0.00
25	2.5 gallon AFFF	1	EACH	$175.00	$175.00	$95.00	$95.00	$370.00	$370.00	$189.00	$189.00	$125.00	$125.00		$0.00
26	6 Liter K-Class Wet Chemical	1	EACH	$150.00	$150.00	$150.00	$150.00	$275.00	$275.00	$158.00	$158.00	$140.00	$140.00		$0.00
27	5# Wall Mounted Cabinet Installed	1	EACH	$32.00	$32.00	$75.00	$75.00	$125.00	$125.00	$50.00	$50.00	$120.00	$120.00		$0.00
28	5# Recessed Wall Mounted Cabinet Installed	1	EACH	$0.00	$0.00	$175.00	$175.00	$375.00	$375.00	$158.00	$158.00	$300.00	$300.00		$0.00
29	10# Wall Mounted Cabinet Installed	1	EACH	$38.00	$38.00	$95.00	$95.00	$450.00	$450.00	$161.00	$161.00	$145.00	$145.00		$0.00
30	10# Recessed Wall Mounted Cabinet Installed	1	EACH	$0.00	$0.00	$175.00	$175.00	$525.00	$525.00	$185.00	$185.00	$360.00	$360.00		$0.00
31	Signage and Installation	1	EACH	$3.00	$3.00	$15.00	$15.00	$45.00	$45.00	$3.00	$3.00	$15.00	$15.00		$0.00
32	Technician Labor - Regular	100	HOUR	$0.00	$0.00	$85.00	$8,500.00	$165.00	$16,500.00	$74.00	$7,400.00	$0.00	$0.00		$0.00
33	Technician Labor - Emergency	1	HOUR	$0.00	$0.00	$105.00	$105.00	$330.00	$330.00	$110.00	$110.00	$135.00	$135.00		$0.00
			TOTAL GROUP 3:	$5,388.65		$14,540.00		$40,130.00		$12,887.00		$4,395.00		$0.00	
			TOTAL – GROUPS 1, 2 & 3:	$50,748.65		$48,490.00		$350,595.00		$44,289.00		$59,415.00		$0.00	
			TERMS:	30 DAYS		30 DAYS		30 DAYS		30 DAYS		1% 15, Net 30 DAYS			
			DELIVERY:	N/A		N/A		120 DAYS		1 DAY		30 DAYS			
			CONFLICT OF INTEREST:	YES		YES		YES		YES		YES			
			PROOF OF CERTIFICATION AND LICENSURE:	NO		YES		YES		YES		YES			
			LIST OF THREE (3) REFERENCES FOR THE LAST THREE (3) YEARS:	YES		YES		NO		YES		YES			
			ADDENDUMS	3	YES		YES		YES		YES		YES		
			NOTES:	Did not bid on Group 2 and 17, 22, 24, 28, 30, 32 & 33"								Did not bid on items #8a-8 and item #32.			

Jun. 28. 2017 2:05PM AEGIS No. 6421 P. 8/11

EXHIBIT D

Bid No.: SC-0476-17

SUPPLEMENTAL CONDITIONS

1. **SUBMISSION OF BIDS:**
All bids must be submitted no later than the designated bid opening date and time as specified in the bid documents.

Submit bids to:
City of Jacksonville
Procurement Division
214 N. Hogan Street, Suite 105
Jacksonville, Florida 32202

Bidders are fully responsible for delivery of bids. Reliance upon mail or public carrier is at the bidder's risk.

LATE BIDS ARE NOT CONSIDERED.

Bid only on the bidding form(s) supplied herewith, using ink or typewriter. Any changes or alterations must be initialed by the person signing the bid.

Bidders' signature on the Bid Form (Form GB-102) signifies that the bidder has familiarized himself with all the Terms and Conditions of this bid, and agrees to them all, and that his bid is made and submitted for the items as specified and detailed herein unless exceptions are clearly noted and that the prices quoted herein are firm for the duration of this bid. Failure to submit a signed Bid Form with bid submission will be grounds for bid rejection. Violations of any of the Terms and Conditions of this bid and delivery time stated can result in the Bidder's suspension from all bid lists of the City of Jacksonville and its agencies and penalties provided for by the Purchasing code of the City of Jacksonville.

Please use the green label enclosed when submitting your bid, be sure to write the bid number and the open date on the label. If you downloaded the bid package you will not have a green label. Please write your bid number and open date on the outside of the sealed envelope. Failure to do so may result in your bid being returned unopened.

2. **BID/SURETY REQUIREMENTS:**
All Bids that may require a bid security or surety in the form of a certified check, cashier's check or bid bond in the amount as prescribed in the bid documents must accompany the bid submission prior to the scheduled bid opening. Certified and cashier's checks will be deposited by the City and reimbursement checks will be issued once an award is made. Failure to submit the above information timely will be grounds for rejection of bid.

3. **BID OPENING AND TABULATION:**
Due to the large number of bids to be opened, and the numerous items contained in some bids, such bids will not be tabulated at the bid opening. Bids may be reviewed by arrangement with the respective buyer.
BID RESULTS AND AWARD RECOMMENDATIONS WILL NOT BE GIVEN BY TELEPHONE.

4. **PROMPT PAYMENT TO SUBCONTRACTORS AND SUPPLIERS:**

   a. **Generally** - When Contractor receives payment from CITY for labor, services, or materials furnished by subcontractors and suppliers hired by Contractor, Contractor shall remit payment due (less proper retainage) to those subcontractors and suppliers within 15 calendar days after Contractor's receipt of payment from CITY. Nothing herein shall prohibit Contractor from disputing, pursuant to the terms hereof, all or any portion of a payment alleged to be due to its subcontractors and suppliers. In the event of such a dispute, Contractor may withhold the disputed portion of any such payment only after Contractor has provided notice to CITY and to the subcontractor or supplier whose payment is in dispute, which notice shall: (i) be in writing; (ii) state the amount in dispute; (iii) specifically describe the actions required to cure the dispute; and (iv) be delivered to CITY and said subcontractor or

EXHIBIT E

2.4 PROTECTION

The Contractor shall use due care so that no persons are injured, or no property is damaged in providing the work. The Contractor 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 Contractor or its employees. The Contractor shall rectify any loss or damage for which, in the opinion of the City, the Contractor is responsible immediately at no charge to the City and to the satisfaction of the City.

2.5 CLEANING

At the end of each day and at the conclusion of work the Contractor 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 Contractor shall assume full responsibility to provide complete, operational, and accessible fire extinguisher equipment upon completion of the work.

2.7 LOCATIONS

Contractor shall use the attached City of Jacksonville Facility Locations (Exhibit A) list as a starting point for these services.

Attached Exhibit A is a list of locations and estimated count of Fire Extinguishers (FX); where estimates were required the ratios of 1:3,500 GSF, for Parking Garages 1:7,500 GSF, were used. If a location no longer requires any FX, the contractor shall notify the City to remove that location from the inspection list

Contractor must verify and provide an actual count of all the fire extinguisher in all Public Buildings. The completed inventory list shall be submitted to the Public Buildings Division within 60 days after receipt of contract/purchase order. All costs associated with completing the inventory list must be included in the unit pricing.

The City reserves the right to add or delete locations as needed throughout the life of the contract.

(Remainder of page intentionally left blank.)

AEGIS

FIRE & INTEGRATED SERVICES

CAPABILITIES STATEMENT

- Locally Owned/Managed
- FL/GA Sprinkler Contractor
- FL/GA Extinguisher License
- FL/GA Hood/Suppression License
- FL/GA Low Voltage Electrical License
- Jacksonville/Atlanta/ N GA
- FL JEA, JPA, DCPS, DOD-FAR Certified MBE, Small Business
- 24/7 /365 Service

DUNS: 965902215
CAGE: 67GR8
NAICS Codes:
236220 237110 339999
238190 238210 423860
238220 314999 424690
325998 334290 332913
333999 334519 423990

AEGIS Fire and Integrated Services LLC
Florida [illegible]
[illegible]
FFD [illegible]
[illegible]
FF[illegible]
Georgia [illegible]
[illegible]
[illegible]

156 Industrial Loop S
Orange Park, FL 32073
904-215-9669

We don't just sell service...
We sell Peace of Mind

AEGIS Fire & Integrated Services is committed to providing the most trusted fire and life safety inspection solutions in the world. We provide accurate and comprehensive inspections in compliance with regulatory standards via a bar code scanner system and our Report*NET* software package.

PRODUCTS AND SERVICES

AEGIS Inspection and Service of Fire Equipment such as Fire Extinguishers (per NFPA 10), Kitchen Hood Suppression Systems and Emergency/Exit lights.

AEGIS FIRE & INTEGRATED SERVICES includes a full service Fire Sprinkler Department.

- Installation, inspection, testing & maintenance of wet, dry, pre-action & deluge fire sprinkler systems.
- Fire pump installation, inspection & maintenance.
- Tenant retrofits.
- Owner maintenance training.
- Fire hydrant flow test services.

AEGIS FIRE & INTEGRATED SERVICES includes a diverse Electronics Department.

- Installation, service, and inspection of conventional and addressable fire alarm systems for new construction as well as tenant retrofits.
- Inspection testing & maintenance of fire alarm systems, including sensitivity testing
- Installation, inspection, testing & maintenance of CCTV, nurse call, and intercom systems.
- 24/7 central station monitoring.

AEGIS FIRE & INTEGRATED SERVICES is fully licensed State of Florida Fire Equipment Class A & Class D facility capable of supplying the following products and services.

- Sales, inspection, re-charge, repair, and hydrostatic testing of all types of fire extinguishers.
- Installation, inspections, re-charging, maintenance and repairs of all types of fire suppression systems including kitchen hoods and paint booths.
- Installation, inspections, re-charging and repairs of clean agent fire suppression systems.
- Authorized (DOT RIN H839) hydrostatic testing of gas cylinders, scuba tanks, fire extinguishers and other portable tanks to 10,000 psi.
- OSHA compliant onsite fire extinguisher training.

The **AEGIS** team is multidiscipline trained and capable with NICET Level III Inspectors for sprinkler and alarm systems. We ensure systems will perform at their peak.

AEGIS FIRE AND INTEGRATED SERVICES, offers comprehensive inspection programs for all of your fire protection components. Our inspections are performed by N.I.C.E.T certified inspectors. Additionally, our technical support staff is there to help with any code compliant issues.

EXHIBIT C

Title: FIRE EXTINGUISHER INSPECTION & MAINTENANCE
Bid # SC-0479-17
Bid Date: 5/24/17
Analyst: STEVE BURAKOWSKI
No. Invited: 11 No. Received: 10 No Bids: 0
Recorded By: Gail Sampson 5/24/2017 Date

ITEM	DESCRIPTION	Est. QTY	UOM	J. GREEN ENTERPRISES, INC. UNIT PRICE	J. GREEN ENTERPRISES, INC. EXTENDED TOTAL	CINTAS FIRE PROTECTION UNIT PRICE	CINTAS FIRE PROTECTION EXTENDED TOTAL	LIFE SAFETY DESIGNS, INC. UNIT PRICE	LIFE SAFETY DESIGNS, INC. EXTENDED TOTAL	PYE-BARKER FIRE UNIT PRICE	PYE-BARKER FIRE EXTENDED TOTAL	AEGIS FIRE & INTEGRATED SERVICES UNIT PRICE	AEGIS FIRE & INTEGRATED SERVICES EXTENDED TOTAL	PAGE 2 OF 2 UNIT PRICE	PAGE 2 OF 2 EXTENDED TOTAL
GROUP 1: FIRE EXTINGUISHER MAINTENANCE AND INSPECTION															
1	Stored Pressure - Annual	2800	EACH	$15.00	$42,000.00	$5.00	$14,000.00	$65.00	$182,000.00	$4.50	$12,600.00	$17.50	$49,000.00		$0.00
2	CO2 - Annual	100	EACH	$15.00	$1,500.00	$5.00	$500.00	$85.00	$8,500.00	$4.75	$475.00	$16.00	$1,600.00		$0.00
3	Cartridge Operated - Annual	20	EACH	$15.00	$300.00	$5.00	$100.00	$450.00	$9,000.00	$4.75	$95.00	$16.00	$320.00		$0.00
4	Wheeled Unit - Annual	4	EACH	$15.00	$60.00	$50.00	$200.00	$495.00	$1,980.00	$40.00	$160.00	$50.00	$200.00		$0.00
5	Kitchen Hood - Semi-Annual	30	EACH	$50.00	$1,500.00	$115.00	$3,450.00	$750.00	$22,500.00	$65.00	$1,950.00	$100.00	$3,000.00		$0.00
TOTAL GROUP 1:				$45,360.00		$18,250.00		$221,980.00		$15,280.00		$54,120.00		$0.00	
GROUP 2: FIRE EXTINGUISHER HYDROSTATIC TEST AND RECHARGE															
6a	Dry Chemical and mild steel - 6-year Interval	500	EACH	$0.00	$0.00	$25.00	$12,500.00	$125.00	$62,500.00	$25.00	$12,500.00	$0.00	$0.00		$0.00
6b	Purple K - 6-year Interval	20	EACH	$0.00	$0.00	$50.00	$1,000.00	$195.00	$3,900.00	$17.00	$340.00	$0.00	$0.00		$0.00
6c	Halon/Halotron - 6-year Interval	10	EACH	$0.00	$0.00	$25.00	$250.00	$385.00	$3,850.00	$35.00	$350.00	$0.00	$0.00		$0.00
6d	Wet or Foam - 5-year Interval	30	EACH	$0.00	$0.00	$25.00	$750.00	$325.00	$9,750.00	$78.00	$2,340.00	$0.00	$0.00		$0.00
7	CO2 - 5-year Interval	20	EACH	$0.00	$0.00	$25.00	$500.00	$215.00	$4,300.00	$17.00	$340.00	$0.00	$0.00		$0.00
8	Cartridge Operated - 5-year Interval	4	EACH	$0.00	$0.00	$25.00	$100.00	$515.00	$2,060.00	$35.00	$140.00	$0.00	$0.00		$0.00
9	Wheeled Unit - 5-year Interval	1	EACH	$0.00	$0.00	$300.00	$300.00	$1,025.00	$1,025.00	$100.00	$100.00	$400.00	$400.00		$0.00
10	Kitchen Hood - 12-year Interval	1	EACH	$0.00	$0.00	$300.00	$300.00	$1,000.00	$1,000.00	$12.00	$12.00	$500.00	$500.00		$0.00
TOTAL GROUP 2:				$0.00		$15,700.00		$86,485.00		$16,122.00		$900.00		$0.00	
GROUP 3: FIRE EXTINGUISHER REPAIR AND REPLACEMENT															
11	2.5 lb. ABC Dry Chemical	10	EACH	$24.50	$245.00	$25.00	$250.00	$45.00	$450.00	$29.00	$290.00	$1.00	$10.00		$0.00
12	5 lb. ABC Dry Chemical	25	EACH	$36.00	$900.00	$35.00	$875.00	$75.00	$1,875.00	$39.00	$975.00	$5.00	$125.00		$0.00
13	10 lb. ABC Dry Chemical	10	EACH	$65.00	$650.00	$45.00	$450.00	$125.00	$1,250.00	$62.00	$620.00	$10.00	$100.00		$0.00
14	20 lb. ABC Dry Chemical	1	EACH	$120.00	$120.00	$85.00	$85.00	$250.00	$250.00	$114.00	$114.00	$100.00	$100.00		$0.00
15	10 lb. Purple-K	1	EACH	$95.50	$95.50	$75.00	$75.00	$175.00	$175.00	$96.00	$96.00	$75.00	$75.00		$0.00
16	20 lb. Purple-K	1	EACH	$160.00	$160.00	$90.00	$90.00	$310.00	$310.00	$149.00	$149.00	$110.00	$110.00		$0.00
17	20 lb. Purple-K Cartridge Operated	1	EACH	$0.00	$0.00	$100.00	$100.00	$750.00	$750.00	$149.00	$149.00	$20.00	$20.00		$0.00

Jun. 28. 2017 2:04PM AEGIS No. 6421 P. 7/11

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

NOTIFICATION OF AWARD AND RELATED ACTIONS

DATE: 6/27/2017

VENDOR: AEGIS Fire & Integrated Services LLC
ATTN: Joshua Horenstein
156 Industrial Loops
Orange Park, FL 32073

TITLE: SC-0476-17 FIRE EXTINGUISHER INSPECTION & MAINTENANCE

Ladies/Gentlemen:

☐ You are a successful bidder on the above referenced bid. Bid is accepted subject to the terms, conditions and stipulations in our specifications.

☐ Performance Bond in the amount of $ *(as required in the original bid package)* must be returned within 10 days from receipt of this notification.
(Please include bid number on performance bond remittance)

CONTRACT DOCUMENTS OR PURCHASE ORDER TO FOLLOW.
(THIS IS NOT AN ORDER)
Awarded as follows:

☒ You are not the successful bidder. Bids are available for inspection in the Procurement Division.

☐ Bid security is herewith returned; Check $_____ Amount

Sincerely,

Steven Burakowski

ADMINISTRATIVE AWARD
BID No.: SC-0476-17

DESCRIPTION OF GOODS/SERVICES: Recommend approval to reject R&R Fire and Safety for not using the corrected bid form issued in Addendum one (1) and Pye-Barker Fire & Safety, LLC for not possessing both Type 7, Class 1 and Type 7, Class 4 licenses as required in the bid specifications. Recommend approval of award to the lowest responsive, responsible bidder, Cintas Corporation No. 2 for Fire Extinguisher Inspection and Maintenance Services. Period of service is for one (1) year from date of award with four (4) one (1) year renewal options. Total estimated expenditure in the amount of $48,490.00.

FUNDING SOURCE: Funding for this award to be encumbered by account PWPB5A1MAPR-03410/04603, to be executed by Purchase Orders.

FOR AGENCY/DEPARTMENT: Public Buildings

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 11 **NUMBER FIRMS BIDDING:** 10

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
N/A

RECOMMEND AWARD TO: Cintas Corporation No. 2

CONCURRENCE BY: John Pappas, P.E., Director, Department of Public Works

PRICE: $48,490.00 **TERMS:** NET 30 DAYS

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst

6/21/17
Date

Assistant Manager of Purchasing Services

6/23/2017
Date

APPROVAL:

Gregory Pease, Chief, Procurement Division

6/26/17
Date

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th Floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

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

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

FROM: **Roy Birbal, Chief**

DATE: **June 14, 2017**

SUBJECT: **BID #SC-0476-17 FIRE EXTINGUISHER INSPECTION & MAINTENANCE AWARD RECOMMENDATION**

In response to the solicitation for bids to provide services for Fire Extinguisher Inspection & Maintenance, the Procurement Division received ten (10) bids on May 24, 2017, and forwarded the result to the Public Buildings Division to review for a recommendation of award. The two apparent low bidders are considered non-responsive. R & R Fire and Safety is considered non-responsive because they did not submit the Group 1 and Group 2 Bid Form provided in Addendum No. 1; Pye-Barker Fire & Safety, LLC is considered non-responsive because they do not have both Type 7, Class 1 and Type 7, Class 4 licenses.

After reviewing the remaining eight (8) bids, Public Buildings Division recommends approval to award to the lowest responsive, responsible bidder, Cintas Corporation No. 2, in the amount of $48,490.00. The initial contract is for a period of one year beginning August 1, 2017. Public Buildings has the option of extending the contract for four (4) additional one-year terms.

Upon review of the State of Florida's list of licensed contractors I can confirm that Cintas Fire Protection has an active license – EF20001213, with an expiration date of 8/31/2018.

Funding for this award will come from Account No. PWPB5A1MAPR-03410 or 04603 dependent on the service being requested and the fiscal year. Individual purchase orders will be issued for this work.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Dennis Greene at 904-255-4337.

JPP:rb

Attachments: Bid Tabulation
Vendor Bid

cc: Dennis Greene, Facility Manager
Ann Brackin, Public Works Contracts Specialist
Trina Serrano - Contract Administration Coordinator

BID TABULATION SHEET

Title: FIRE EXTINGUISHER INSPECTION & MAINTENANCE
Bid # SC-0476-17
Bid Date: 5/24/17
Analyst: STEVE BURAKOWSKI
No. Invited: 11 **No. Received:** 10 **No Bids:** 1
Recorded By: Gail Sampson 5/24/2017 Date

ITEM	DESCRIPTION	Est. QTY	UoM	FIRST CITY FIRE EQUIPMENT, INC. UNIT PRICE	FIRST CITY FIRE EQUIPMENT, INC. EXTENDED TOTAL	COMMERCIAL FIRE, LLC UNIT PRICE	COMMERCIAL FIRE, LLC EXTENDED TOTAL	MILTON J. WOOD FIRE PROTECTION, INC. UNIT PRICE	MILTON J. WOOD FIRE PROTECTION, INC. EXTENDED TOTAL	MASTER PROTECTION d/b/a FIREMASTER UNIT PRICE	MASTER PROTECTION d/b/a FIREMASTER EXTENDED TOTAL	R&R FIRE AND SAFETY UNIT PRICE	R&R FIRE AND SAFETY EXTENDED TOTAL	PAGE 1 OF 2 UNIT PRICE	PAGE 1 OF 2 EXTENDED TOTAL
GROUP 1: FIRE EXTINGUISHER MAINTENANCE AND INSPECTION															
1	Stored Pressure - Annual	2800	EACH	$13.95	$39,060.00	$18.00	$50,400.00	$4.00	$11,200.00	$13.95	$39,060.00	$3.99	$11,172.00		$0.00
2	CO2 - Annual	100	EACH	$13.95	$1,395.00	$18.00	$1,800.00	$4.00	$400.00	$13.95	$1,395.00	$3.99	$399.00		$0.00
3	Cartridge Operated - Annual	20	EACH	$13.95	$279.00	$20.00	$400.00	$12.00	$240.00	$18.95	$379.00	$4.99	$99.80		$0.00
4	Wheeled Unit - Annual	4	EACH	$49.95	$199.80	$80.00	$320.00	$40.00	$160.00	$90.00	$360.00	$4.99	$19.96		$0.00
5	Kitchen Hood - Semi-Annual	30	EACH	$79.95	$2,398.50	$200.00	$6,000.00	$195.00	$5,850.00	$95.00	$2,850.00	$299.00	$8,970.00		$0.00
			TOTAL GROUP 1:	**$43,332.30**		**$58,920.00**		**$17,850.00**		**$44,044.00**		**$20,660.76**		**$0.00**	
GROUP 2: FIRE EXTINGUISHER HYDROSTATIC TEST AND RECHARGE															
6a	Dry Chemical and mild steel - 6-year Interval	500	EACH	$0.00	$0.00	$36.00	$18,000.00	$32.50	$16,250.00	$0.00	$0.00	$0.00	$0.00		$0.00
6b	Purple K - 6-year Interval	20	EACH	$0.00	$0.00	$36.00	$720.00	$32.50	$650.00	$0.00	$0.00	$0.00	$0.00		$0.00
6c	Halon/Halotron - 6-year Interval	10	EACH	$30.00	$300.00	$200.00	$2,000.00	$55.00	$550.00	$0.00	$0.00	$0.00	$0.00		$0.00
6d	Wet or Foam - 5-year Interval	30	EACH	$89.95	$2,698.50	$139.00	$4,170.00	$45.00	$1,350.00	$0.00	$0.00	$0.00	$0.00		$0.00
7	CO2 - 5-year Interval	20	EACH	$29.95	$599.00	$40.00	$800.00	$50.00	$1,000.00	$0.00	$0.00	$0.00	$0.00		$0.00
8	Cartridge Operated - 5-year interval	4	EACH	$59.95	$239.80	$150.00	$600.00	$60.00	$240.00	$0.00	$0.00	$0.00	$0.00		$0.00
9	Wheeled Unit - 5-year Interval	1	EACH	$279.95	$279.95	$500.00	$500.00	$115.00	$115.00	$0.00	$0.00	$0.00	$0.00		$0.00
10	Kitchen Hood - 12-year Interval	1	EACH	$279.95	$279.95	$700.00	$700.00	$275.00	$275.00	$0.00	$0.00	$0.00	$0.00		$0.00
			TOTAL GROUP 2:	**$4,397.20**		**$27,490.00**		**$20,430.00**		**$0.00**		**$0.00**		**$0.00**	
GROUP 3: FIRE EXTINGUISHER REPAIR AND REPLACEMENT															
11	2.5 lb. ABC Dry Chemical	10	EACH	$27.95	$279.50	$35.50	$355.00	$33.60	$336.00	$33.70	$337.00	$30.00	$300.00		$0.00
12	5 lb. ABC Dry Chemical	25	EACH	$49.95	$1,248.75	$48.50	$1,212.50	$45.00	$1,125.00	$39.45	$986.25	$35.00	$875.00		$0.00
13	10 lb. ABC Dry Chemical	10	EACH	$62.95	$629.50	$70.50	$705.00	$70.00	$700.00	$54.53	$545.30	$51.00	$510.00		$0.00
14	20 lb. ABC Dry Chemical	1	EACH	$99.95	$99.95	$131.25	$131.25	$145.00	$145.00	$102.69	$102.69	$125.00	$125.00		$0.00
15	10 lb. Purple-K	1	EACH	$79.95	$79.95	$70.50	$70.50	$102.00	$102.00	$114.71	$114.71	$63.00	$63.00		$0.00
16	20 lb. Purple-K	1	EACH	$139.95	$139.95	$131.25	$131.25	$164.00	$164.00	$125.09	$125.09	$135.00	$135.00		$0.00
17	20 lb. Purple-K Cartridge Operated	1	EACH	$189.95	$189.95	$495.00	$495.00	$554.00	$554.00	$290.88	$290.88	$195.00	$195.00		$0.00

BID TABULATION SHEET

18	150 lb. Purple-K Wheeled Unit	1	EACH	$3,795.95	$3,795.95	$2,300.00	$2,300.00	$2,455.00	$2,455.00	$2,685.00	$2,685.00	$1,500.00	$1,500.00		$0.00
19	10 lb. CO2	1	EACH	$169.95	$169.95	$194.25	$194.25	$265.00	$265.00	$233.70	$233.70	$177.00	$177.00		$0.00
20	15 lb. CO2	1	EACH	$189.95	$189.95	$246.75	$246.75	$286.00	$286.00	$273.45	$273.45	$198.00	$198.00		$0.00
21	20 lb. CO2	1	EACH	$259.95	$259.95	$299.25	$299.25	$330.00	$330.00	$336.30	$336.30	$216.00	$216.00		$0.00
22	5 lb. Halon	1	EACH	$429.95	$429.95	$156.50	$156.50	$376.50	$376.50	$360.00	$360.00	$197.00	$197.00		$0.00
23	15.5 lb. Halotron	1	EACH	$429.95	$429.95	$475.75	$475.75	$551.86	$551.86	$514.97	$514.97	$450.00	$450.00		$0.00
24	FE36 per pound	10	EACH	$30.00	$300.00	$40.00	$400.00	$34.85	$348.50	$17.63	$176.30	$20.00	$200.00		$0.00
25	2.5 gallon AFFF	1	EACH	$149.95	$149.95	$129.25	$129.25	$150.00	$150.00	$199.07	$199.07	$150.00	$150.00		$0.00
26	6 Liter K-Class Wet Chemical	1	EACH	$159.95	$159.95	$178.50	$178.50	$204.00	$204.00	$169.78	$169.78	$160.00	$160.00		$0.00
27	5# Wall Mounted Cabinet Installed	1	EACH	$119.95	$119.95	$60.00	$60.00	$45.00	$45.00	$45.00	$45.00	$34.00	$34.00		$0.00
28	5# Recessed Wall Mounted Cabinet Installed	1	EACH	$119.95	$119.95	$300.00	$300.00	$135.00	$135.00	$60.00	$60.00	$150.00	$150.00		$0.00
29	10# Wall Mounted Cabinet Installed	1	EACH	$129.95	$129.95	$80.00	$80.00	$50.00	$50.00	$55.00	$55.00	$50.00	$50.00		$0.00
30	10# Recessed Wall Mounted Cabinet installed	1	EACH	$129.95	$129.95	$400.00	$400.00	$155.00	$155.00	$75.00	$75.00	$200.00	$200.00		$0.00
31	Signage and Installation	1	EACH	$4.95	$4.95	$5.00	$5.00	$1.50	$1.50	$4.00	$4.00	$5.00	$5.00		$0.00
32	Technician Labor - Regular	100	HOUR	$75.00	$7,500.00	$65.00	$6,500.00	$65.00	$6,500.00	$80.00	$8,000.00	$85.00	$8,500.00		$0.00
33	Technician Labor - Emergency	1	HOUR	$113.50	$113.50	$130.00	$130.00	$100.00	$100.00	$90.00	$90.00	$125.00	$125.00		$0.00
			TOTAL GROUP 3:	$16,671.40		$14,955.75		$15,079.36		$15,779.49		$14,515.00		$0.00	
			TOTAL – GROUPS 1, 2 & 3:	$64,400.90		$101,365.75		$53,359.36		59823.49*		$47,745.76		$0.00	
			TERMS:	30 DAYS		30 DAYS		30 DAYS		30 DAYS		30 DAYS			
			DELIVERY:	30 DAYS		N/A		15 DAYS		N/A		N/A			
			CONFLICT OF INTEREST:	YES		YES		YES		YES		YES			
			PROOF OF CERTIFICATION AND LICENSURE:	YES		YES		YES		YES		YES			
			LIST OF THREE (3) REFERENCES FOR THE LAST THREE (3) YEARS:	YES		YES		YES		YES		YES			
			ADDENDUMS 3	YES		YES		YES		YES		YES			
			NOTES:	No bid on 6a & 6b.See vendor's note on bid form for item 6c		Group 3 Total off by $1 Total all groups off by $9		Group 3 total & total all groups off by $2		Did not bid on Group 2*.		Did not use the revised bid form issued with addendum one.			

BID TABULATION SHEET

Title: FIRE EXTINGUISHER INSPECTION & MAINTENANCE
Bid # SC-0476-17
Bid Date: 5/24/17
Analyst: STEVE BURAKOWSKI
No. Invited: 11 **No. Received:** 10 **No Bids:** 0
Recorded By: Gail Sampson 5/24/2017 Date

ITEM	DESCRIPTION	Est. QTY	UoM	J. GREEN ENTERPRISES, INC. UNIT PRICE	J. GREEN ENTERPRISES, INC. EXTENDED TOTAL	CINTAS FIRE PROTECTION UNIT PRICE	CINTAS FIRE PROTECTION EXTENDED TOTAL	LIFE SAFETY DESIGNS, INC. UNIT PRICE	LIFE SAFETY DESIGNS, INC. EXTENDED TOTAL	PYE-BARKER FIRE UNIT PRICE	PYE-BARKER FIRE EXTENDED TOTAL	AEGIS FIRE & INTEGRATED SERVICES UNIT PRICE	AEGIS FIRE & INTEGRATED SERVICES EXTENDED TOTAL	PAGE 2 OF 2 UNIT PRICE	PAGE 2 OF 2 EXTENDED TOTAL
GROUP 1: FIRE EXTINGUISHER MAINTENANCE AND INSPECTION															
1	Stored Pressure - Annual	2800	EACH	$15.00	$42,000.00	$5.00	$14,000.00	$65.00	$182,000.00	$4.50	$12,600.00	$17.50	$49,000.00		$0.00
2	CO2 - Annual	100	EACH	$15.00	$1,500.00	$5.00	$500.00	$65.00	$6,500.00	$4.75	$475.00	$16.00	$1,600.00		$0.00
3	Cartridge Operated - Annual	20	EACH	$15.00	$300.00	$5.00	$100.00	$450.00	$9,000.00	$4.75	$95.00	$16.00	$320.00		$0.00
4	Wheeled Unit - Annual	4	EACH	$15.00	$60.00	$50.00	$200.00	$495.00	$1,980.00	$40.00	$160.00	$50.00	$200.00		$0.00
5	Kitchen Hood - Semi-Annual	30	EACH	$50.00	$1,500.00	$115.00	$3,450.00	$750.00	$22,500.00	$65.00	$1,950.00	$100.00	$3,000.00		$0.00
			TOTAL GROUP 1:	**$45,360.00**		**$18,250.00**		**$221,980.00**		**$15,280.00**		**$54,120.00**		**$0.00**	
GROUP 2: FIRE EXTINGUISHER HYDROSTATIC TEST AND RECHARGE															
6a	Dry Chemical and mild steel - 6-year Interval	500	EACH	$0.00	$0.00	$25.00	$12,500.00	$125.00	$62,500.00	$25.00	$12,500.00	$0.00	$0.00		$0.00
6b	Purple K - 6-year Interval	20	EACH	$0.00	$0.00	$50.00	$1,000.00	$195.00	$3,900.00	$17.00	$340.00	$0.00	$0.00		$0.00
6c	Halon/Halotron - 6-year Interval	10	EACH	$0.00	$0.00	$25.00	$250.00	$395.00	$3,950.00	$35.00	$350.00	$0.00	$0.00		$0.00
6d	Wet or Foam - 5-year Interval	30	EACH	$0.00	$0.00	$25.00	$750.00	$325.00	$9,750.00	$78.00	$2,340.00	$0.00	$0.00		$0.00
7	CO2 - 5-year Interval	20	EACH	$0.00	$0.00	$25.00	$500.00	$215.00	$4,300.00	$17.00	$340.00	$0.00	$0.00		$0.00
8	Cartridge Operated - 5-year interval	4	EACH	$0.00	$0.00	$25.00	$100.00	$515.00	$2,060.00	$35.00	$140.00	$0.00	$0.00		$0.00
9	Wheeled Unit - 5-year interval	1	EACH	$0.00	$0.00	$300.00	$300.00	$1,025.00	$1,025.00	$100.00	$100.00	$400.00	$400.00		$0.00
10	Kitchen Hood - 12-year Interval	1	EACH	$0.00	$0.00	$300.00	$300.00	$1,000.00	$1,000.00	$12.00	$12.00	$500.00	$500.00		$0.00
			TOTAL GROUP 2:	**$0.00**		**$15,700.00**		**$88,485.00**		**$16,122.00**		**$900.00**		**$0.00**	
GROUP 3: FIRE EXTINGUISHER REPAIR AND REPLACEMENT															
11	2.5 lb. ABC Dry Chemical	10	EACH	$24.50	$245.00	$25.00	$250.00	$45.00	$450.00	$29.00	$290.00	$1.00	$10.00		$0.00
12	5 lb. ABC Dry Chemical	25	EACH	$36.00	$900.00	$35.00	$875.00	$75.00	$1,875.00	$39.00	$975.00	$5.00	$125.00		$0.00
13	10 lb. ABC Dry Chemical	10	EACH	$65.00	$650.00	$45.00	$450.00	$125.00	$1,250.00	$62.00	$620.00	$10.00	$100.00		$0.00
14	20 lb. ABC Dry Chemical	1	EACH	$120.00	$120.00	$85.00	$85.00	$250.00	$250.00	$114.00	$114.00	$100.00	$100.00		$0.00
15	10 lb. Purple-K	1	EACH	$95.50	$95.50	$75.00	$75.00	$175.00	$175.00	$96.00	$96.00	$75.00	$75.00		$0.00
16	20 lb. Purple-K	1	EACH	$160.00	$160.00	$90.00	$90.00	$310.00	$310.00	$149.00	$149.00	$110.00	$110.00		$0.00
17	20 lb. Purple-K Cartridge Operated	1	EACH	$0.00	$0.00	$100.00	$100.00	$750.00	$750.00	$149.00	$149.00	$20.00	$20.00		$0.00

BID TABULATION SHEET

18	150 lb. Purple-K Wheeled Unit	1	EACH	$1,754.15	$1,754.15	$2,000.00	$2,000.00	$12,500.00	$12,500.00	$263.00	$263.00	$1,825.00	$1,825.00		$0.00
19	10 lb. CO2	1	EACH	$154.00	$154.00	$120.00	$120.00	$375.00	$375.00	$204.00	$204.00	$10.00	$10.00		$0.00
20	15 lb. CO2	1	EACH	$186.00	$186.00	$135.00	$135.00	$425.00	$425.00	$238.00	$238.00	$15.00	$15.00		$0.00
21	20 lb. CO2	1	EACH	$260.00	$260.00	$150.00	$150.00	$475.00	$475.00	$287.00	$287.00	$20.00	$20.00		$0.00
22	5 lb. Halon	1	EACH	$0.00	$0.00	$150.00	$150.00	$225.00	$225.00	$249.00	$249.00	$130.00	$130.00		$0.00
23	15.5 lb. Halotron	1	EACH	$466.00	$466.00	$325.00	$325.00	$625.00	$625.00	$529.00	$529.00	$395.00	$395.00		$0.00
24	FE36 per pound	10	EACH	$0.00	$0.00	$35.00	$350.00	$145.00	$1,450.00	$35.00	$350.00	$12.00	$120.00		$0.00
25	2.5 gallon AFFF	1	EACH	$175.00	$175.00	$95.00	$95.00	$370.00	$370.00	$169.00	$169.00	$125.00	$125.00		$0.00
26	6 Liter K-Class Wet Chemical	1	EACH	$150.00	$150.00	$150.00	$150.00	$275.00	$275.00	$158.00	$158.00	$140.00	$140.00		$0.00
27	5# Wall Mounted Cabinet Installed	1	EACH	$32.00	$32.00	$75.00	$75.00	$125.00	$125.00	$50.00	$50.00	$120.00	$120.00		$0.00
28	5# Recessed Wall Mounted Cabinet Installed	1	EACH	$0.00	$0.00	$175.00	$175.00	$375.00	$375.00	$158.00	$158.00	$300.00	$300.00		$0.00
29	10# Wall Mounted Cabinet Installed	1	EACH	$38.00	$38.00	$95.00	$95.00	$450.00	$450.00	$161.00	$161.00	$145.00	$145.00		$0.00
30	10# Recessed Wall Mounted Cabinet installed	1	EACH	$0.00	$0.00	$175.00	$175.00	$525.00	$525.00	$165.00	$165.00	$360.00	$360.00		$0.00
31	Signage and Installation	1	EACH	$3.00	$3.00	$15.00	$15.00	$45.00	$45.00	$3.00	$3.00	$15.00	$15.00		$0.00
32	Technician Labor - Regular	100	HOUR	$0.00	$0.00	$85.00	$8,500.00	$165.00	$16,500.00	$74.00	$7,400.00	$0.00	$0.00		$0.00
33	Technician Labor - Emergency	1	HOUR	$0.00	$0.00	$105.00	$105.00	$330.00	$330.00	$110.00	$110.00	$135.00	$135.00		$0.00
			TOTAL GROUP 3:	$5,388.65		$14,540.00		$40,130.00		$12,887.00		$4,395.00		$0.00	
			TOTAL -- GROUPS 1, 2 & 3:	$50,748.65		$48,490.00		$350,595.00		$44,289.00		$59,415.00 *		$0.00	
			TERMS:	30 DAYS		30 DAYS		30 DAYS		30 DAYS		1% 15, Net 30 DAYS			
			DELIVERY:	N/A		N/A		120 DAYS		1 DAY		30 DAYS			
			CONFLICT OF INTEREST:	YES		YES		YES		YES		YES			
			PROOF OF CERTIFICATION AND LICENSURE:	NO		YES		YES		YES		YES			
			LIST OF THREE (3) REFERENCES FOR THE LAST THREE (3) YEARS:	YES		YES		NO		YES		YES			
			ADDENDUMS 3	YES		YES		YES		YES		YES			
			NOTES:	Did not bid on Group 2 and 17, 22, 24, 28, 30, 32 & 33*								Did not bid on Items #6a-8 and item #32.			