SUBJECT: FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE

BID #: SC-0485-18 **OPEN DATE:** 05/30/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE FIRE AND RESCUE

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

NUMBER OF BIDS INVITED: 15 **NUMBERS RECEIVED:** 3 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Milton J. Wood Fire Protection, Inc. due to not being an authorized Amerex dealer.

Recommend approval of award to the lowest responsive, responsible bidder for Parts 1, 2 and 3, Aegis Fire & Integrated Services for the service, repair and recharge of fire extinguishers. Annual Estimated Expenditure is $105,015.00.

Funding for this award to be encumbered by account FRFO011FO-4603 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Rejection Letter, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran MARLEEN DORAN **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Chief of Operations, JFRD

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

June 1, 2018

3805 Faye Road
Jacksonville, FL 32226

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Milton J. Wood Fire Protection, Inc.

CONTACT NAME: Barry Barnes

BID NUMBER: SC-0485-18

NAME OF BID: FIRE EXTINGUISHER SERVICE, REPAIR, AND RECHARGE

DATE OPENED: 5/30/2018

REASON FOR REJECTION:

Recommend approval to reject Milton J. Wood Fire Protection, Inc. due to not being an authorized Amerex dealer.

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

BUYER'S SIGNATURE: *Marleen M. Doran*
MARLEEN M. DORAN

Doran, Marleen

From: Doran, Marleen
Sent: Friday, June 01, 2018 2:04 PM
To: 'Barry Barnes'
Subject: Bid SC-0485-18
Attachments: SC-0485-18 Milton J. Wood REJECTION LETTER.pdf

Please see attached Rejection Letter. Please let me know if you have any further questions.

Regards,

Marleen Doran
Procurement Analyst
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202
(904) 255-8835
www.coj.net

CITY OF JACKSONVILLE

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

FIRE AND RESCUE DEPARTMENT

06/04/18 10:09:43
Procurement Division

June 1, 2018

TO: **Gregory Pease, Chief of Procurement**

FROM: **Keith Powers, Chief of Operations**

RE: **BID SC-0485-18 Fire Extinguisher Service, Repair, and Recharge**

There were three (3) bids submissions received for bid SC-0485-18 Fire Extinguisher Service, Repair, and Recharge. We are recommending approval to reject Milton J. Wood Fire Protection Inc., the apparent low bidder, for not being an authorized Amerex dealer as outlined in the bid specifications. We recommend awarding to the lowest responsive, responsible bidder Aegis Fire & Integrated Services. The total not to exceed amount of the award is $105,015 from funding source FRFO011FO-4603 over multiple fiscal years.

If you have any questions please contact Cindy Davis, 630-0205. Thank you for your assistance.

KP/cd

File

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

BID NO.: SC-0485-18

OPEN DATE: May 30, 2018

ANALYST: Marleen Doran

No. Invited: (15) **No. Received (3)** **No Bids: (0)**

ITEM	DESCRIPTION PART Three (3) Hydrostatic Testing for Extinguisher Size and Manufacturer	ESTIMATED QUANTITY	MILTON J. WOOD FIRE PROTECTION, INC.		COMMERCIAL FIRE, LLC		AEGIS FIRE & INTEGRATED SERVICES	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Ansul Redline - 18lb. PK.	200	$21.00	$4,200.00	$20.00	$4,000.00	$30.00	$6,000.00
2	Ansul Redline - 20lb. BC	40	$21.00	$840.00	$20.00	$800.00	$50.00	$2,000.00
3	Ansul Redline - 27lb. PK High Flow	50	$21.00	$1,050.00	$20.00	$1,000.00	$15.00	$750.00
4	Ansul Redline - 30lb. BC	40	$21.00	$840.00	$20.00	$800.00	$15.00	$600.00
5	Ansul Redline - 30lb Metal-X	20	$21.00	$420.00	$20.00	$400.00	$15.00	$300.00
6	Ansul Redline - 30lb Lith-X	20	$21.00	$420.00	$20.00	$400.00	$15.00	$300.00
7	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF	200	$27.75	$5,550.00	$10.00	$2,000.00	$15.00	$3,000.00
8	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF	5	$24.50	$122.50	$10.00	$50.00	$15.00	$75.00
9	Amerex/Ansul Pressure Water Extinguisher 2.5 Gallon AR AFFF	25	$18.00	$450.00	$10.00	$250.00	$15.00	$375.00
TOTAL ITEMS 1 THROUGH 9				$13,892.50		$9,700.00		$13,400.00
		TOTAL PART 1		$77,272.50		$118,260.00		$80,725.00
		TOTAL PART 2		$12,333.00		$16,205.00		$10,890.00
		TOTAL PART 3		$13,892.50		$9,700.00		$13,400
		GRAND TOTAL		**$103,498.00**		**$144,165.00**		**$105,015.00**

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

BID NO.: SC-0485-18

OPEN DATE: May 30, 2018

ANALYST: Marleen Doran

No. Invited: (15) **No. Received (3)** **No Bids: (0)**

ITEM	DESCRIPTION PART TWO (2) ANNUAL MAINTENANCE SIZES AND MANFACTURER	ESTIMATED QUANTITY	MILTON J. WOOD FIRE PROTECTION, INC.		COMMERCIAL FIRE, LLC		AEGIS FIRE & INTEGRATED SERVICES	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Ansul Redline - 18lb. PK.	300	$11.80	$3,540.00	$11.00	$3,300.00	$15.00	$4,500.00
2	Ansul Redline - 20lb. BC	50	$11.80	$590.00	$11.00	$550.00	$15.00	$750.00
3	Ansul Redline - 27lb. PK High Flow	50	$11.80	$590.00	$11.00	$550.00	$15.00	$750.00
4	Ansul Redline - 30lb. BC	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00
5	Ansul Redline - 30lb Metal-X	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00
6	Ansul Redline - 30lb Lith-X	20	$11.80	$236.00	$11.00	$220.00	$15.00	$300.00
7	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF - 1 Year Maintenance	300	$3.00	$900.00	$5.00	$1,500.00	$6.00	$1,800.00
8	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF- 1 Year Maintenance	10	$3.00	$30.00	$5.00	$50.00	$6.00	$60.00
9	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF - 3 Year Maintenance	300	$18.75	$5,625.00	$30.00	$9,000.00	$6.00	$1,800.00
10	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF - 3 Year Maintenance	10	$14.50	$145.00	$22.00	$220.00	$6.00	$60.00
11	Amerex/Ansul Pressure Water Extinguisher 2.5 gal 1 Year Maintenance	10	$3.00	$30.00	$5.00	$50.00	$6.00	$60.00
12	Amerex/Ansul Pressure Water Extinguisher 2.5 gal 3 Year Maintenance	10	$10.00	$100.00	$20.00	$200.00	$6.00	$60.00
13	Amerex/Ansul Pressure Dry Chemical 5lb. ABC - 1 YEAR Maintenance	25	$3.00	$75.00	$5.00	$125.00	$6.00	$150.00
TOTAL ITEMS 1 THROUGH 13				$12,333.00		$16,205.00		$10,890.00

BID TABULATION SHEET

TITLE: FIRE EXTINGUISHER SERVICE, REPAIR & RECHARGE

BID NO.: SC-0485-18

OPEN DATE: May 30, 2018

ANALYST: Marleen Doran

No. Invited: (15) No. Received (3) No Bids: (0)

Recorded By: R. Barnett

ITEM	DESCRIPTION PART ONE (1) RECHARGE FOR EXTINGUISHER SIZE AND MANUFACTURER	ESTIMATED QTY	MILTON J. WOOD FIRE PROTECTION, INC.			COMMERCIAL FIRE, LLC			AEGIS FIRE & INTEGRATED SERVICES		
			Unit Price	Extended Price	JFRD SUPPLIED	Unit Price	Extended Price	JFRD SUPPLIED	Unit Price	Extended Price	JFRD SUPPLIED
1	Ansul Redline - 18lb. PK.	600	$61.75	$37,050.00	$10.00 EACH	$97.50	$58,500.00	$5.00 EACH	$60.00	$36,000.00	$50.00 EACH
2	Ansul Redline - 20lb. BC	100	$58.00	$5,800.00	$10.00 EACH	$97.50	$9,750.00	$5.00 EACH	$60.00	$6,000.00	$50.00 EACH
3	Ansul Redline - 27lb. PK High Flow	100	$106.00	$10,600.00	$10.00 EACH	$130.00	$13,000.00	$5.00 EACH	$60.00	$6,000.00	$50.00 EACH
4	Ansul Redline - 30lb. BC	50	$71.50	$3,575.00	$10.00 EACH	$130.00	$6,500.00	$5.00 EACH	$75.00	$3,750.00	$50.00 EACH
5	Ansul Redline - 30lb Metal-X	20	$118.00	$2,360.00	$10.00 EACH	$145.00	$2,900.00	$5.00 EACH	$180.00	$3,600.00	$50.00 EACH
6	Ansul Redline - 30lb Lith-X	20	$130.00	$2,600.00	$10.00 EACH	$145.00	$2,900.00	$5.00 EACH	$220.00	$4,400.00	$50.00 EACH
7	Amerex - Sodium Bicarbonate 20lb. BC	25	$22.00	$550.00	$8.00 EACH	$46.00	$1,150.00	$5.00 EACH	$60.00	$1,500.00	$50.00 EACH
8	Amerex - Foam Extinguisher - 2.5 Gallon AR AFFF	700	$18.75	$13,125.00	$8.00 EACH	$30.00	$21,000.00	$5.00 EACH	$25.00	$17,500.00	$15.00 EACH
9	Amerex - Foam Extinguisher - 1.5 Gallon AR AFFF	25	$14.50	$362.50	$8.00 EACH	$22.00	$550.00	$5.00 EACH	$25.00	$625.00	$15.00 EACH
10	Amerex/Ansul Stored Pressure Water Extinguisher 2.5lb. GAL Water	20	$10.00	$200.00	$8.00 EACH	$20.00	$400.00	$5.00 EACH	$15.00	$300.00	$15.00 EACH
11	Amerex/Ansul Stored Pressure Water Extinguisher 5 lb. ABC	70	$15.00	$1,050.00	$8.00 EACH	$23.00	$1,610.00	$5.00 EACH	$15.00	$1,050.00	$15.00 EACH
TOTAL ITEMS 1 THROUGH 11				$77,272.50			$118,260.00			$80,725.00	
		TERMS:	Net 30			Net 30			Net 10-2%		
		DELIVERY:	5 days ARO			15 days ARO			5 days ARO		
		CONFLICT OF INTEREST:	Yes			Yes			Yes		
		NOTES:	Not certified Amerex Dealer								

TERMS AND CONDITIONS

Fire Extinguishers Service, Repair, Recharge and Hydrostatic Testing

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

2. AWARD
Award will be **All or None**, to the lowest responsive, responsible bidder. The City reserves the right to reject any or all bids. Bidders must bid on all items to be considered for award.

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.

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

Delivery will be to Tactical Support Facility, 355 S. Ellis Road, Jacksonville, FL 32254 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. 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.

13. 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.

14. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

15. 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.

Jacksonville Fire and Rescue Department

Specifications for Fire Extinguisher Service, Repair, Recharge and Hydrostatic Testing

Scope of Work:

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

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

Vendor's facility must be located within 25 miles of Duval County, Jacksonville, Florida. Vendor will pick up extinguishers for needed service, recharge or hydrostatic test within three (3) business days of being notified by TSF. Documentation of each extinguishers serial number will be provided to JFRD personnel before leaving TSF and verified by same. Serial numbers will be required on every invoice for extinguishers returned and signed for by JFRD personnel. Work must be completed and delivered to TSF - 355 S. Ellis Road, Jacksonville, FL 32254 within five (5) days for service except hydrostatic testing (6 days). See service requirements for additional information. Vendor must bid on all items on bid form or vendor will be deemed non-responsive- No Exceptions.

Required Licenses/Qualifications/Certifications for Contractor:

**** Certificates and documentation are to be submitted with bid package**.

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

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

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