SUBJECT: FIRE NOZZLE, HOSE APPLIANCES AND MOUNTS

BID #: SC-0435-15 **OPEN DATE: 04/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 10 **NUMBER OF BIDS RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the second (2) of two (2) renewal options to Ten-8-Fire Equipment, Inc. for the purchase of Fire Nozzle, Hose Appliances and Mounts for Fire/Rescue. Period of service is May 21, 2017 through May 20, 2018 for an estimated annual expenditure of $104,304.47. Total expenditure not-to-exceed $312,913.41.

Funding for this award to be encumbered by account FRFO011FO-05207 to be executed by purchase order.

Attachments: Recommendation Memo; Vendor Letter; Previous Awards

Analyst: STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Kurtis L. Wilson Director, Fire and Rescue Department**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FIRE AND RESCUE DEPARTMENT

April 5, 2017

TO: Steven Burakowski, Procurement Buyer

FROM: Kurtis L. Wilson, Director/Fire Chief

RE: Bid SC-0435-15 Nozzles, Hose Appliances and Mounts

We are electing to take the final one (1) year renewal option for the Nozzles, Hose Appliances and Mounts bid. The renewal period is May 21, 2017 through May 20, 2018, with an estimated annual expenditure amount of $104,304.47. The funding source will be FRFO011FO - 05207. Attached is a letter from Ten 8 Fire Equipment agreeing to the bid extension.

If you have any questions, please contact Cindy Davis at (904) 630-0205.

IN SERVICE TO SERVE YOU

Bid SC-0435-15

March 27th, 2017

Renewal

Ten-8 Fire Equipment wishes to extend bid SC-0435-15 for renewal. This period we wish to extend will be from May 21st, 2017 through May 20th, 2018. This paper will serve as a binding contract for one (1) year.

X

Derick Bouwer

Ten-8 Fire Equipment

Inside Sales Representative

800-228-8368

debouwer@ten8fire.com

Burakowski, Steven

From: Davis, Cindy
Sent: Thursday, April 06, 2017 5:49 PM
To: Burakowski, Steven
Subject: Renewal Letter - SC-0435-15 Nozzles, Hose Appliances and Mounts
Attachments: COJ.pdf

Steven

Attached are the letters needed to renew the bid. Original is on its way in the interoffice mail.

Let me know if you have any questions. Thanks

Cindy Davis
Payroll and Procurement Manager
Jacksonville Fire & Rescue Department
515 Julia Street
904-630-0205 office
904-630-8397 fax
cdavis@coj.net

-----Original Message-----
From: P0000@coj.net [mailto:P0000@coj.net]
Sent: Thursday, April 06, 2017 5:40 PM
To: Davis, Cindy
Subject: COJ

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

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: JFRDHQ Mailroom
Device Name: P0373

For more information on Xerox products and solutions, please visit http://www.xerox.com

SUBJECT: FIRE NOZZLE, HOSE APPLIANCES AND MOUNTS

BID #: SC-0435-15 **OPEN DATE: 04/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 10 **NUMBER OF BIDS RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from May 21, 2016 through date of award.

Recommend approval of award to utilize the first (1) of two (2) renewal options to Ten-8-Fire Equipment, Inc. for the purchase of Fire Nozzle, Hose Appliances and Mounts for Fire/Rescue. Period of service is May 21, 2016 through May 20, 2017 for an estimated annual expenditure of $104,304.47. Total expenditure not-to-exceed $208,608.94.

Funding for this award to be encumbered by account FRFO011FO-05207 to be executed by purchase order.

Attachments: Recommendation Memo; Vendor Letter; Previous Award

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
For KATHERINE NASWORTHY For GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Keith Powers, Operations Chief, Fire and Rescue Department**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 6/2/16

Teresa R Eifler _____ OTHER: _____

_____ _____

James R McCall _____

ACTION OF AWARDING AUTHORITY DATE 6/02/16

MP APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: FIRE NOZZLE, HOSE APPLIANCES AND MOUNTS

BID #: SC-0435-15 **OPEN DATE: 04/29/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 10 **NUMBER OF BIDS RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Hall-Mark Fire Apparatus for not submitting a completed "Conflict of Interest" Form and SOS Safety International, Inc. for not submitting the required Bid Proposal Form.

Recommend approval of award, All or None to Ten-8 Fire Equipment, Inc. the lowest responsive, responsible bidder for the purchase of Fire Nozzle, Hose Appliances and Mounts for Fire/Rescue. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual expenditure not-to-exceed $104,304.47.

Funding for this award to be encumbered by account FRFO01FO-05207 to be executed by purchase order.

Attachments: Recommendation Memo; Tabulation Sheet; Terms and Conditions; Rejection Letter

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: MARTIN L. SENTERFITT, FIRE CHIEF, J.F.R.D.

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 05/21/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 5/21/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

QWS3270X 4/7/2017 8:52 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/07/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:52 AM

FISCAL MO/YEAR : 07 2017 CURRENCY CODE :
INDEX CODE : FRFO011FO FIRE OPERATIONS
SUBOBJECT : 05207 FIRE HOSE AND BUNKER GEAR
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	749,135.36	749,135.36
EXPENDITURES	43,800.00	417,427.86	417,427.86
ENCUMBRANCES	-43,800.00	273,149.40	273,149.40
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	58,558.10	58,558.10

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

G014 - RECORD FOUND