SUBJECT: FIRE HOSE AND COUPLINGS

BID #: SC-0430-15 **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: 11 **NUMBER OF BIDS RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the second (2) of two (2) renewal options to Municipal Emergency Services, Inc. and Dana Safety Supplies for the purchase of Fire Hose and Couplings for Fire/Rescue. Period of service is June 5, 2017 through June 4, 2018 for an estimated annual expenditure of $154,111.11. Total expenditure not-to-exceed $679,135.91.

- Municipal Emergency Services, Inc. – Items 1 - 4, 6 - 12, 19 – 22. - $71,460.00
  Item #20 added as next lowest bidder.
- Dana Safety Supplies – Items 5, 13 – 15. - $82,651.11
  Item #20 deleted due to vendor price increase over next lowest bidder.

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

Attachments: Recommendation Memo; Vendor Letters; Previous Awards

Analyst: STEVEN BURAKOWSKI **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KURTIS L. WILSON, DIRECTOR/FIRE CHIEF

(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-0430-15 Fire Hose & Couplings

We are electing to take the final one (1) year renewal option for the Fire Hose & Couplings bid. The renewal period is June 5, 2017 through June 4, 2018. Letters are attached from Dana Safety and MES agreeing to the bid extension. Dana Safety requested a price increase over the bid price of the next lowest bidder on item #20. MES has agreed to honor original bid price on item #20.

1. Municipal Emergency Services, Inc. – Items 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 19, 20, 21 and 22 - Amount $71,460.00
   Item # 20 added as next lowest bidder.

2. Dana Safety Supply – Items 5, 13, 14, and 15 - Amount $82,651.11
   Item # 20 deleted due to vendor price increase over next lowest bidder.

Total not to exceed amount $ 154,115.11 which will be over multiple fiscal years.
Funding Source: FRFO011FO -05207

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

MES
MUNICIPAL EMERGENCY SERVICES INC.

March 31, 2017

Jacksonville Fire and Rescue Department

c/o: David Johnson, Tactical Support Manager
355 Ellis Road South
Jacksonville, FL 32254

Subject: Renewal of Fire Hose and Coupling Bid Packages SC-0430-15,

Dear Sir:

We are honored and pleased to confirm the renewal of on the awarded items in the Fire Hose and Coupling Bid Packages SC-0430-15 including Item 20 as per our bid.

M.E.S. Inc. will honour and hold pricing and terms as per our bid for the renewal period of 06/05/2017 thru 06/04/2018, for this Bid Package.

Please let me know how we may be of assistance to you and your department.

Thank for your business!

Sincerely,

John D. Montgomery

John D. Montgomery

MES-FLORIDA 3789 62ND AVENUE NORTH, PINELLAS PARK, FL 33781 Ph: 800-MES-FIRE Ph: 904-404-6197 Fax:800-782-3320

David A. Johnson
Tactical Support Manager
Jacksonville Fire and Rescue Department

David,

This letter is to inform you that Dana Safety Supply will be renewing lines 5, 13, 14 and 15 from contract SC-0430-15, Fire Hose and Couplings.

The renewal dates will be 6-05-2017 through 6-04-2018.

Thank you,

Mark Sevigny
Mark
Bid Manager
Dana Safety Supply
msevigny@danasafetysupply.com
813-348-4866 office
813-348-0450 fax

SUBJECT: Fire Hose and Couplings

BID #: SC-0430-15 **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: 11 **NUMBER OF BIDS RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of two (2) renewal options to Municipal Emergency Services, Inc. and Dana Safety Supplies for the purchase of Fire Hose and Couplings for Fire/Rescue. Period of service is June 5, 2016 through June 4, 2017 for an estimated annual expenditure of $153,737.60. Total expenditure not-to-exceed $525,024.80

1. Municipal Emergency Services, Inc. – Items 1 - 4, 6 - 12, 19, 21 and 22 - $68,980.00
2. Dana Safety Supplies – Items 5, 13 – 15 and 20 - $84,757.60
3. Municipal Equipment Co. LLC – 16 – 18 – Not Renewing These Items.

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

Attachments: Recommendation Memo; Vendor Letters Previous Awards

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

CONCURRENCE BY: KURTIS L. WILSON, DIRECTOR/FIRE CHIEF

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 5-26-16

Teresa R. Eilhar OTHER: ____

James R. McCa

ACTION OF AWARDING AUTHORITY DATE 5/26/16

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 HOSE AND COUPLINGS

BID #: SC-0430-15 **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: 11 **NUMBER OF BIDS RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to the following vendors for the purchase of Fire Hose and Couplings for Fire/Rescue. This was originally awarded June 5, 2015 for one (1) year from date of award with two (2) one (1) year renewal options. Total amount of increase is $100,659.60. Total revised estimated annual expenditure not-to-exceed $371,287.20.

1. Municipal Emergency Services, Inc. – $43,248.00
2. Dana Safety Supplies – $57,411.60

Funding for this award to be encumbered by account OPFM513-06401 to be executed by purchase order.

Attachments: Recommendation Memo; Terms and Conditions; Previous Award

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

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 12/17/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 12/17/15

APPROVED ✓ DISAPPROVED ____

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

OTHER ____

SIGNATURE OF AUTHENTICATION ____

SUBJECT: FIRE HOSE AND COUPLINGS

BID #: SC-0430-15 **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: 11 **NUMBER OF BIDS RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Tactical Fire Equipment LLC for not acknowledging the "Conflict of Interest" form, Hall-Mark Fire Apparatus for not providing the required technical data, SOS Safety International, Inc. for not submitting the required Bid Proposal Form, Anclote Fire & Safety Products - item #21 for not providing the required technical data, and Ten-8 Fire Equipment, Inc - item #22 for not providing the required technical data.

Recommend approval of award by item to the following vendors as the lowest responsive, responsible bidders for the purchase of Fire Hose and Couplings 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 $270,627.60.

1. Municipal Emergency Services, Inc. – Items 1 - 4, 6 - 12, 19, 21 and 22 - $68,980.00
2. Dana Safety Supplies – Items 5, 13 – 15 and 20 - $84,757.60
3. Municipal Equipment Co. LLC – 16 – 18 (Only vendor to meet specifications) - $116,890.00

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

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

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: 06/04/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 6/17/15

APPROVED ____ DISAPPROVED ____

OTHER ____

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