SUBJECT: FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS

BID #: SC-0334-19 **OPEN DATE: 02/13/2019**

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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from March 7, 2020 to date of award.

Recommend approval to execute the first of two (2) renewal options for this award to the following vendors as the lowest responsive, responsible bidders for the purchase of Fire Nozzles, Hose Appliances and Mounts for the Jacksonville Fire and Rescue Department. Municipal Emergency Services and North America Fire Equipment requested to be removed from the bid, so Items 9, 14, 16, 18, 21, 29 and 33 are awarded to the next lowest bidders. Ten-8 Fire Equipment has requested a 1.3% increase on all Akron products. Recommend approval for the 1.3% increase on Items 4-6, 20, 30-32, 34-38, 41, 43 and 47. The period of service for this renewal option is date of award through March 6, 2021. Total estimated annual award not to exceed $218,623.34.

Ten-8 Fire Equipment	Items 1-13, 15, 17-20, 22, 23, 25, 27-32, 34-41, 43, 44, 47-49	$186,095.84
Municipal Equipment	Items 14, 16, 21, 24, 26, 33, 42, 45 & 46	$ 32,527.50

Funding for this award to be encumbered by account 00111.123004.552070.000000.00000000.00000.0000000, to be executed by purchase order.

Attachments: Recommendation Memo, Vendor Letters, Tabulation Sheet, Previous Award

Analyst: _____
TARYN MANSER

RESPECTFULLY SUBMITTED: _____
Sgt. GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, 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

March 13, 2020

TO: Gregory Pease/Procurement Chief

FROM: Keith Powers, Director/Fire Chief

RE: **BID SC-0334-19 FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS**

We are electing to take the first year renewal option for the contract period of March 7, 2020 through March 6, 2021 on Bid SC-0334-19 Fire Nozzles, Hose Appliances and Mounts. The agreement letters from the vendors to honor pricing for the contract period are attached.

Items 1-13, 15, 17-20, 22, 23, 25, 27-32, 34-41, 43, 44 and 47-49—Ten-8 Fire equipment has agreed to renew the listed items, however they have requested increases on Items 4, 5, 6, 20, 30, 31, 32, 34, 35, 36, 37, 38, 41, 43 and 47. Please see manufacturer letter justifying a 1.3% increase on all Akron products. Recommend approving increase for listed items. Items 9, 18, and 29 are added as next lowest vendors, Municipal Emergency Services and NAFECO have requested to be removed from the bid.

Ten-8 Fire Equipment Total: $186,095.84

Items 14, 16, 21, 24, 26, 33, 42, 45 & 46—Municipal Equipment Company has agreed to hold all pricing. Items 14, 16, 21 and 33 are added as the current vendor Municipal Emergency Services has requested to be removed from the bid.

Municipal Equipment Company Total: $32,527.50

Total Award: $218,623.34

Funding Code: 00111.123004.552070.000000.00000000.00000

If you have any questions, please let me know.

GKP/tjh

February 3, 2020

Asst. Chief Reichard
Jacksonville Fire-Rescue
355 South Ellis Road
Jacksonville, FL 32254

Chief Reichard,

In reference to the contract based on Bid# SC-0334-19 for Fire Nozzles and Hose Appliances, NAFECO will not be able to extend the current pricing for line item #18, part# 5010-12.

We appreciate the opportunity to work with Jacksonville Fire, and if we can be of assistance to your department on any other needs, please let us know.

Sincerely,

Ronald Woodall

Ronald Woodall
Vice President

Hertlein, Tami

Subject: FW: Contract SC-0334-19

From: Reichard, Richard
Sent: Tuesday, February 18, 2020 7:37 AM
To: Hertlein, Tami
Subject: FW: Contract SC-0334-19

From: Mock, Kevin [mailto:kmock@mesfire.com]
Sent: Monday, February 17, 2020 12:34 PM
To: Reichard, Richard
Cc: Robinson, Jamie; Winkler, Thomas
Subject: Contract SC-0334-19

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Chief Reichard,

I apologize for the delayed response on this. I have looked into the contract for the hose and appliances and MES is not able to renew the contract at this time. Nate had secured special pricing on the hose and because no orders were placed for hose, so they are not maintaining the special pricing for me.

Thank you,

Kevin Mock
Outside Sales Representative
Municipal Emergency Services - FL
Cell: (850) 879-3048
Office: (727) 521-2135
kmock@mesfire.com
www.mesfire.com

MES
MUNICIPAL EMERGENCY SERVICES

MUNICIPAL EQUIPMENT COMPANY·LLC
Serving Professional Firefighters

February 19, 2020

RE: SC-0334-19 Fire Nozzles, Hose Appliances, and Mounts

Chief Reichard,
Municipal Equipment Company (MECO) will honor pricing for Contract SC-0334-19 on line items 24, 26, 42, 45 and 46 from March 7, 2020 to March 6, 2021. MECO will also honor line items 14, 16, 21, and 33 starting March 7, 2020 ending March 6, 2021. All original terms and conditions apply.

Sincerely,

Mathew Fenneman

2049 W Central Blvd. • Orlando, FL 32805 • 1-800-228-8448 • 407-843 3071 • FAX 877-775-2448 • www.mecofire.com*Solutions & Services for the Professional Firefighter*

Hertlein, Tami

From: Bouwer, Derick <debouwer@ten8fire.com>
Sent: Friday, March 06, 2020 8:33 AM
To: Hertlein, Tami
Cc: Reichard, Richard
Subject: RE: JFRD Bid Renewal for Bid-SC-0334-19
Attachments: Report50076v2.pdf; Book1.xlsx

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hello Tami

TEN8 agrees to renew Bid SC-0334-19 Items _1-13, 15, 17-20, 22, 23, 25, 27-32, 34-41, 43, 44, 47-49__ March 7, 2020 to March 6, 2021. ALL original terms and conditions apply.

Let me know if you need anything else.

Thanks!!
Derick Bouwer – Sales Representative
Ten-8 Fire Equipment, Inc.
Direct: 941-757-2944 | Fax: 941-756-2598
800-228-8368 | Cell: 941-447-6715

TEN-8
IN SERVICE TO SERVE YOU
High performance foam concentrates from
NATIONAL FOAM
Universal Green
Alcohol Resistant Fluorine Free Foam
New from National Foam. Find out more about it today!

From: Hertlein, Tami <TamiH@coj.net>
Sent: Friday, March 6, 2020 8:20 AM
To: Bouwer, Derick <debouwer@ten8fire.com>
Cc: Reichard, Richard <Reichard@coj.net>
Subject: RE: JFRD Bid Renewal for Bid-SC-0334-19

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Derick,

Good morning. Yes, please include Item 29 as well. Thank you for the catch!
Tami

Tamara J. Hertlein

Tamara J. Hertlein
Administrative Supervisor
1st Floor/Procurement
515 North Julia Street
Jacksonville, FL 32202
(904) 630-0255
tamih@coj.net

From: Bouwer, Derick [mailto:debouwer@ten8fire.com]
Sent: Friday, March 06, 2020 8:17 AM
To: Hertlein, Tami
Cc: Reichard, Richard
Subject: RE: JFRD Bid Renewal for Bid-SC-0334-19

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Tami,

I'm working on this now and my only question is item 29. I went back in email and saw that Chief wanted me to add Item# 29. Let me know if that is the case still or not.

Thanks!!
Derick Bouwer – Sales Representative
Ten-8 Fire Equipment, Inc.
Direct: 941-757-2944 | Fax: 941-756-2598
800-228-8368 | Cell: 941-447-6715

TEN-8
IN SERVICE TO SERVE YOU
High performance foam concentrates from
NATIONAL FOAM
Universal Green
Alcohol Resistant Fluorine Free Foam
New from National Foam. Find out more about it today!

From: Hertlein, Tami <TamiH@coj.net>
Sent: Thursday, March 5, 2020 11:05 AM
To: Bouwer, Derick <debouwer@ten8fire.com>
Cc: Reichard, Richard <Reichard@coj.net>
Subject: JFRD Bid Renewal for Bid-SC-0334-19

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Derick,

Good morning. My name is Tami and I am assisting Chief Reichard with the bid renewal for Fire Hoses and Nozzles (Bid SC-0334-19). On your renewal letter, Ten-8 Fire is requesting an increase for all Akron Brass items. I will need a spreadsheet detailing the specific item numbers and the new pricing from Ten-8. We prefer to have the new cost detailed out from the vendor rather than attempt to just modify the price by the 1.3% increase.

Also, Items 9 and 18 were both previously awarded to other vendors. Those vendors have been unable to maintain their pricing. Please let me know if Ten-8 Fire can hold their pricing for those two items and if so, we will re-award them to Ten-8.

Overall, from my review of the contract, it looks like Ten-8 Fire Equipment originally awarded the following items:

1-8
10-13
15
17
19
20
22
23
25
27
28
30
31
32
34-41
43
44
47-49

In addition, we are requesting Ten-8 Fire pick-up Items 9 and 18. Please detail all those Item Numbers in your renewal letter and the reference the renewal period is March 7, 2020 through March 6, 2021.

If you have any questions, please feel free to either e-mail or call me. My contact information is below. Thank you!
Tami

Tamara J. Hertlein

Tamara J. Hertlein
Administrative Supervisor
1st Floor/Procurement

515 North Julia Street
Jacksonville, FL 32202
(904) 630-0255
tamih@coj.net

IN SERVICE TO SERVE YOU
2904 59TH AVENUE DRIVE EAST
BRADENTON, FLORIDA 34203
(941) 756-7779
1-800-228-8368 TOLL FREE
FAX # 1-941-756-2598

To Whom it may concern,

Concerning Bid No. SC-0334-19, FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS, we would like to extend this contract with a price modification to Akron items only. We can and will hold pricing on all the other items. Attached is a letter from Akron stating their most recent price increase. Please contact Derick Bouwer, 800-228-8368 or debouwer@ten8fire.com for any further questions concerning this extension.

Thank You

x _____ 2/11/2020

DATE

Derick Bouwer – Inside Sales Supervisor
Ten-8 Fire Equipment, Inc.
800-228-8368 |

AKRON
BRASS COMPANY

January 3rd, 2020

To whom it may concern,

Akron Brass is committed to quality products and always tries to hold costs down where possible. We are happy to say that while we had some price increases for 2020 Calendar Year, we have managed to keep these increases to an absolute minimum. We recommend looking at each item for any changes in price but overall have kept our increases at a 1.3% increase on average.

Please feel free to contact me for any reason at all regarding pricing or any other needs you may have.

Regards,

David J Pratt

District Sales Manager – Florida

Akron Brass (an IDEX Company)

343 Venture Blvd

Wooster, OH, 44691

(330) 464-7707 mobile

dpratt@idexcorp.com

Sales Quote

IN SERVICE TO SERVE YOU
TEN-8 FIRE EQUIPMENT, INC.
2904 59TH AVENUE DRIVE EAST
BRADENTON, FL 34203
Phone : 800-228-8368
Fax : 941-756-2598

Sales Quote Number:	Q185330
Sales Quote Date:	3/6/2020
Customer ID	JAC CI
SalesPerson	MONTE SIMS
Email :	msims7@verizon net
Ten-8 Contact	Derick Bouwer
Email :	debouwer@ten8fire.com

Sell To :
CITY OF JACKSONVILLE
ACCOUNTS PAYABLE
117 W. DUVAL STREET, STE 375
JACKSONVILLE, FL 32202

Ship To :
CITY OF JACKSONVILLE
ACCOUNTS PAYABLE
117 W. DUVAL STREET, STE 375
JACKSONVILLE, FL 32202

Payment Terms : NET 30 DAYS

Ship Via :

	Item No.	Description	Unit	Quantity	Selling Pric	Total Price
1	RED-3715NH15NPT	ADAPTER 1.5" FEMALE NH X 1.5" MALE NPT	EACH	1	11.49	11.49
2	RED-3715NPSHX15NH	ADAPTER 1.5" FEMALE NPSH X 1.5" MALE NH	EACH	1	11.49	11.49
3	KOC-LL45	4.5" LONG HANDLE LOW LEVEL STRAINER	EACH	1	262.00	262.00
4	AKR-1582	Hydrant Wye	EACH	1	1,102.14	1,102.14
5	AKR-3125	125 GPM Pyrolite In-Line Eductor SPECIFY INLET SIZE: 1.5"	EACH	1	603.75	603.75
6	AKR-3250	250 GPM Pyrolite In-Line Eductor	EACH	1	847.88	847.88
7	KOC-S36S56	5" STORZ W/LOCK X 6" NH RIGID MALE	EACH	1	100.00	100.00
8	TFT-AY5NJ-NJ	2.5" F X (2) 2.5" M GATED WYE	EACH	1	826.00	826.00
9	KOC-KS3	4"-5" STORZ SPANNER WRENCH	EACH	1	13.99	13.99
10	PER-1001	HOOKLOKS (SOLD IN PAIRS)	PAIR	1	23.50	23.50
11	PER-1002-II-B	FLEXMOUNT - SHORT STEM, BLACK STRAP	EACH	1	26.50	26.50
12	PER-1004-B	TOOL HANDLE LOCK, BLACK STRAP	EACH	1	27.50	27.50
13	PER-1006	ADJUSTAMOUNT	EACH	1	33.50	33.50
15	ER-1019	UNIVERSAL HANGER (SINGLE)	EACH	1	16.50	16.50
17	ER-1080	SOFT MOUNT	EACH	1	78.50	78.50
18	ER-K5010-12	8# - 12# SLEDGE HANGER / POCKET KIT	EACH	1	61.50	61.50
19	ER-1003-HD-B	TOOLOK, HD STYLE, BLACK STRAP	EACH	1	24.50	24.50
20	KR-583	HOSE HOIST	EACH	1	265.41	265.41
22	ER-1070-B	JUMBO LOK, BLACK STRAP	EACH	1	48.50	48.50
23	RED-101	UNIVERSAL SPANNER WRENCH	EACH	1	13.65	13.65
25	RED-M-25	MOUNT PLATE RIGID-M 2.5"	EACH	1	12.45	12.45
27	KOC-S36S525	ADAPTER 5" STORZ X 2.5" MALE NH	EACH	1	88.86	88.86
28	KOC-S37S525	5" STORZ X 2.5" FNH	EACH	1	93.62	93.62
29	RED-SMP-50	STORZ MOUNTING PLATE 5.0"	EACH	1	22.90	22.90
30	AKR-2390	Axial Playpipe	EACH	1	571.33	571.33
31	AKR-1744	1.5" High-Range Turbojet Tip with 1.5" Inlet	EACH	1	502.45	502.45

Sales Quote

IN SERVICE TO SERVE YOU
TEN-8 FIRE EQUIPMENT, INC.
2904 59TH AVENUE DRIVE EAST
BRADENTON, FL 34203
Phone : 800-228-8368
Fax : 941-756-2598

Sales Quote Number:	Q185330
Sales Quote Date:	3/6/2020
Customer ID	JAC CI
SalesPerson	MONTE SIMS
Email :	msims7@verizon.net
Ten-8 Contact	Derick Bouwer
Email :	debouwer@ten8fire.com

Sell To :
CITY OF JACKSONVILLE
ACCOUNTS PAYABLE
117 W. DUVAL STREET, STE 375
JACKSONVILLE, FL 32202

Ship To :
CITY OF JACKSONVILLE
ACCOUNTS PAYABLE
117 W. DUVAL STREET, STE 375
JACKSONVILLE, FL 32202

Payment Terms : NET 30 DAYS

Ship Via :

	Item No.	Description	Unit	Quantity	Selling Pric	Total Price
32	AKR-2127	1.5" X 1.5" Shutoff with Pistol Grip	EACH	1	281.61	281.61
34	AKR-1766	Wide-Range Turbojet Tip	EACH	1	446.73	446.73
35	AKR-4866	NOZZLE, 'MID-RANGE', (GPM/PSI/COLOR)	EACH	1	386.97	386.97
36	AKR-1702	1" Turbojet Nozzle with Pistol Grip HANDLE/SHUTOFF COLOR:	EACH	1	584.50	584.50
37	AKR-34880052	TUBE SHAPER PYROLITE 3.5" Female X 2.5" Male NH	EACH	1	256.29	256.29
38	AKR-2581	LEADER LINE WYE 2.5" FEMALE X (2) 1.5" MALES	EACH	1	305.93	305.93
39	RED-373525	ADAPTER 3.5" FEMALE NH X 2.5" MALE NH	EACH	1	36.10	36.10
40	TFT-AY5NJ-NJ	2.5" F X (2) 2.5" M GATED WYE	EACH	1	826.00	826.00
41	AKR-2126	2.5" X 1.5" Shutoff with Pistol Grip	EACH	1	350.50	350.50
43	AKR-439	TIP DUALSTACKED	EACH	1	146.89	146.89
44	ELK-11386007	111A, ADAPTER, 1.5" FNH X 2.5" MNH, KNURLING	EACH	1	62.00	62.00
47	AKR-17550002	TurboMaster Master Stream	EACH	1	930.95	930.95
48	RED-148-3	WRENCH HOLDER SET TRIPLE	EACH	1	112.00	112.00
49	RED-101	UNIVERSAL SPANNER WRENCH	EACH	1	13.65	13.65
	FRT INCL	FREIGHT CHARGES INCLUDED	EACH			

Amount Subject to Sales Tax	0
Amount Exempt from Sales Tax	10,430.03

Subtotal:	**10430.03**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	**10,430.03**

This Quote is valid until 04/05/20

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at www.ten8fire.com/returns.

TITLE: FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS
BID NO.: SC-0334-19
OPEN DATE: February 13, 2019 at 2:00 P.M.
ANALYST: Taryn Manser
No. Invited: (10) No. Received (4) No Bids: (1)
Recorded By: Renata Barnett Announcer: Doug Nelson

ITEM	DESCRIPTION	QTY	Municipal Emergency Services, Inc. PRICE/EA	Municipal Emergency Services, Inc. EXTENDED TOTAL	Municipal Equipment Co., LLC PRICE/EA	Municipal Equipment Co., LLC EXTENDED TOTAL	Ten-8 Fire Equipment PRICE/EA	Ten-8 Fire Equipment EXTENDED TOTAL	North America Fire Equipment PRICE/EA	North America Fire Equipment EXTENDED TOTAL
1	1 1/2" FEMALE (NH) X 1 1/2" MALE (NSPH) ADAPTER NOTE: ITEM OFFERED:	20	$ 15.00	$ 300.00	$ 14.50	$ 290.00	$ 11.49	$ 229.80	$ 22.89	$ 457.80
2	1 1/2" FEMALE (NPSH) X 1 1/2" MALE (NH) ADAPTER NOTE: ITEM OFFERED:	20	$ 15.00	$ 300.00	$ 14.50	$ 290.00	$ 11.49	$ 229.80	$ 19.28	$ 385.60
3	LOW LEVEL STRAINER W/ 4 1/2" LONG HANDLE FEMALE SWIVEL (NH THREAD) NOTE: ITEM OFFERED:	5	$ 305.95	$ 1,529.75	$ 330.00	$ 1,650.00	$ 262.00	$ 1,310.00	$ 312.00	$ 1,560.00
4	AKRON HYDRANT WYE 2 1/2" FEMALE x 2 1/2" MALE #1582 Akron-NO SUBSTITUTE	20	NO BID	NO BID	$ 1,112.00	$ 22,240.00	$ 1,088.00	$ 21,760.00	$ 1,198.85	$ 23,977.00
5	AKRON IN-LINE EDUCTOR LIGHTWEIGHT (125 GPM)1 1/2"NH THREAD #3125 AKRON-NO SUBSTITUTE	3	NO BID	NO BID	$ 610.00	$ 1,830.00	$ 596.00	$ 1,788.00	$ 678.16	$ 2,034.48
6	AKRON 2 1/2" IN-LINE LIGHTWEIGHT EDUCTOR (250 GPM) #3250 NO SUBSTITUTE	3	NO BID	NO BID	$ 856.00	$ 2,568.00	$ 837.00	$ 2,511.00	$ 944.71	$ 2,834.13
7	6" MALE TO 5 INCH STORZ ADAPTER NOTE: ITEM OFFERED	20	$ 122.00	$ 2,440.00	$ 144.00	$ 2,880.00	$ 100.00	$ 2,000.00	$ 166.86	$ 3,337.20
8	2 1/2" LIGHT WEIGHT WYE, 2 1/2 INCH FEMALE INLET WITH 2- 2 1/2 INCH MALE DISCHARGES NOTE ITEM OFFERED:	20	$ 199.50	$ 3,990.00	$ 382.00	$ 7,640.00	$ 826.00	$ 16,520.00	$ 1,117.00	$ 22,340.00
9	5 " STORZ SPANNER WRENCH NOTE: ITEM OFFERED:	100	$ 13.50	$ 1,350.00	$ 16.00	$ 1,600.00	$ 13.99	$ 1,399.00	$ 15.66	$ 1,566.00
10	HOOKLOCK #PAC 1001 NO SUBSTITUTE	50	$ 25.15	$ 1,257.50	$ 26.00	$ 1,300.00	$ 23.50	$ 1,175.00	$ 34.12	$ 1,706.00
11	SHORT FLEXMOUNT #PAC 1002-2 NO SUBSTITUTE	50	$ 28.49	$ 1,424.50	$ 30.00	$ 1,500.00	$ 26.50	$ 1,325.00	$ 35.11	$ 1,755.50
12	HANDLELOCK #PAC 1004 NO SUBSTITUTE	50	$ 29.37	$ 1,468.50	$ 32.00	$ 1,600.00	$ 27.50	$ 1,375.00	$ 41.21	$ 2,060.50
13	ADJUSTAMOUNT #PAC 1006 NO SUBSTITUTE	50	$ 36.31	$ 1,815.50	$ 38.00	$ 1,900.00	$ 33.50	$ 1,675.00	$ 46.21	$ 2,310.50
14	UNISTRUTT #PAC 1006-1 NO SUBSTITUTE	50	$ 6.75	$ 337.50	$ 7.25	$ 362.50	$ 10.00	$ 500.00	$ 10.84	$ 542.00
15	UNIVERSAL HANGER #PAC 1019 NO SUBSTITUTE	50	$ 17.42	$ 871.00	$ 18.50	$ 925.00	$ 16.50	$ 825.00	$ 22.89	$ 1,144.50
16	PAC TOOL MOUNT PICKHEAD AXE KIT # 1012 NO SUBSTITUTE	50	$ 85.47	$ 4,273.50	$ 90.00	$ 4,500.00	$ 102.50	$ 5,125.00	$ 111.83	$ 5,591.50
17	SOFTMOUNT #PAC 1080 NO SUBSTITUTE	50	$ 100.00	$ 5,000.00	$ 95.00	$ 4,750.00	$ 78.50	$ 3,925.00	$ 95.18	$ 4,759.00
18	PAC TOOL MOUNT SLEDGE HANGER KIT # 5010-12 NO SUSTITUTE	5	$ 67.60	$ 338.00	$ 71.00	$ 355.00	$ 61.50	$ 307.50	$ 47.98	$ 239.90
19	TOOLLOCK #PAC 1003 NO SUBSTITUTE	50	$ 26.26	$ 1,313.00	$ 28.00	$ 1,400.00	$ 24.50	$ 1,225.00	$ 34.94	$ 1,747.00
20	HOSE HOIST AKRON #583 NO SUBSTITUTE	50	NO BID	NO BID	$ 275.00	$ 13,750.00	$ 262.00	$ 13,100.00	$ 290.00	$ 14,500.00
21	FLATHEAD AXE HANGER/POCKET #PAC 1011 NO SUBSTITUTE	50	$ 63.25	$ 3,162.50	$ 66.00	$ 3,300.00	$ 83.50	$ 4,175.00	$ 73.11	$ 3,655.50
22	JUMBOLOCK #PAC 1070 NO SUBSTITUTE	25	$ 53.25	$ 1,331.25	$ 55.00	$ 1,375.00	$ 48.50	$ 1,212.50	$ 68.67	$ 1,716.75
23	2 1/2" SPANNER REDHEAD 101 NOTE: ITEM OFFERED:	100	NO BID	NO BID	$ 15.00	$ 1,500.00	$ 13.65	$ 1,365.00	$ 26.51	$ 2,651.00
24	BOOSTER HOSE 1" SPANNER WRENCH NOTE: ITEM OFFERED:	100	$ 12.00	$ 1,200.00	$ 8.50	$ 850.00	$ 10.00	$ 1,000.00	$ 26.51	$ 2,651.00
25	2 1/2" THREADED MOUNTING PLATE NOTE: ITEM OFFERED:	20	$ 16.00	$ 320.00	$ 19.00	$ 380.00	$ 12.45	$ 249.00	$ 17.24	$ 344.80
26	1 1/2" THREADED MOUNTING PLATE NOTE: ITEM OFFERED:	20	$ 19.50	$ 390.00	$ 11.00	$ 220.00	$ 11.15	$ 223.00	$ 13.95	$ 279.00
27	5" STORZ X 2 1/2" MALE NH THREAD NOTE: ITEM OFFERED:	20	$ 95.95	$ 1,919.00	$ 108.00	$ 2,160.00	$ 88.86	$ 1,777.20	$ 109.96	$ 2,199.20
28	5" STORZ X 2 1/2" FEMALE SWIVEL NH THREAD NOTE: ITEM OFFERED:	30	$ 99.50	$ 2,985.00	$ 121.00	$ 3,630.00	$ 93.62	$ 2,808.60	$ 114.96	$ 3,448.80

ITEM	DESCRIPTION	QTY	PRICE/EA	EXTENDED TOTAL	PRICE/EA	EXTENDED TOTAL	PRICE/EA	EXTENDED TOTAL	PRICE/EA	EXTENDED TOTAL
29	5" Short Mounting Plate Note: ITEM OFFERED :	20	$ 22.50	$ 450.00	$ 28.00	$ 560.00	$ 22.90	$ 458.00	$ 27.91	$ 558.20
30	2 1/2" AKRON PLAYPIPE # 2390 NO SUBSTITUTE	20	NO BID	NO BID	$ 577.00	$ 11,540.00	$ 564.00	$ 11,280.00	$ 628.00	$ 12,560.00
31	1 1/2" AKRON ADJUSTABLE GALLONAGE NOZZLE TIP # 1744 NO SUBSTITUTE	20	NO BID	NO BID	$ 507.00	$ 10,140.00	$ 496.00	$ 9,920.00	$ 549.81	$ 10,996.20
32	1 1/2" AKRON Turbo Jet BAIL # 2127 NO SUBSTITUTE	20	NO BID	NO BID	$ 285.00	$ 5,700.00	$ 278.00	$ 5,560.00	$ 307.90	$ 6,158.00
33	HYDRANT GATE VALVE 2 1/2" NOTE: ITEM OFFERED:	20	$ 200.00	$ 4,000.00	$ 232.00	$ 4,640.00	$ 361.00	$ 7,220.00	$ 457.00	$ 9,140.00
34	1 1/2" AKRON TURBO JET NOZZLE TIP #1766: NO SUBSTITUTE	20	NO BID	NO BID	$ 452.00	$ 9,040.00	$ 441.00	$ 8,820.00	$ 486.21	$ 9,724.20
35	MID-RANGEASSULT TIP (50 PSI-150 GPM) 1 1/2" #4866 AKRON NO SUBSTITUTE	10	NO BID	NO BID	$ 392.00	$ 3,920.00	$ 382.00	$ 3,820.00	$ 421.84	$ 4,218.40
36	1" THREAD ASSAULT NOZZLE W/PISTOL GRIP AKRON #1702 NO SUBSTITUTE	10	NO BID	NO BID	$ 590.00	$ 5,900.00	$ 577.00	$ 5,770.00	$ 635.63	$ 6,356.30
37	STREAM SHAPER 3 1/2" X 2 1/2" X 14 1/2" LONG AKRON #3488 NO SUBSTITUTE	5	NO BID	NO BID	$ 260.00	$ 1,300.00	$ 253.00	$ 1,265.00	$ 294.39	$ 1,471.95
38	2 1/2" X 1 1/2" LIGHTWEIGHT GATED WYE AKRON #2581	20	NO BID	NO BID	$ 310.00	$ 6,200.00	$ 302.00	$ 6,040.00	$ 352.38	$ 7,047.60
39	3 1/2" X 2 1/2" LIGHTWEIGHT REDUCER	10	$ 42.50	$ 425.00	$ 50.00	$ 500.00	$ 36.10	$ 361.00	$ 44.58	$ 445.80
40	2 1/2" X 2 1/2" LIGHTWEIGHT GATED WYE	10	$ 397.00	$ 3,970.00	$ 382.00	$ 3,820.00	$ 826.00	$ 8,260.00	$ 372.50	$ 3,725.00
41	2 1/2" X 1 1/2" AKRON #2126 1 3/8" BALL VALVE with GREEN PISTOL GRIP HANDLE LIGHT WEIGHT· NO SUBSTITUTE	65	NO BID	NO BID	$ 354.00	$ 23,010.00	$ 346.00	$ 22,490.00	$ 390.60	$ 25,389.00
42	1 1/2" Mini Stream Shaper (METAL) AKRON # 3485: NO SUBSTITUTE	65	NO BID	NO BID	$ 110.00	$ 7,150.00	$ 161.00	$ 10,465.00	$ 121.20	$ 7,878.00
43	1 1/8" to 1/2" Stack Tips LIGHT WEIGHT AKRON # 439: NO SUBSTITUTES	65	NO BID	NO BID	$ 148.00	$ 9,620.00	$ 145.00	$ 9,425.00	$ 163.50	$ 10,627.50
44	1 1/2"X 2 1/2" INCREASER Light Weight ELKHART # 111-A: NO SUBSTITUTE	65	$ 63.00	$ 4,095.00	$ 65.00	$ 4,225.00	$ 62.00	$ 4,030.00	$ 70.00	$ 4,550.00
45	2 1/2" LINE GAUGE LIGHT WEIGHT: ITEM OFFERED	65	$ 140.00	$ 9,100.00	$ 95.00	$ 6,175.00	$ 220.00	$ 14,300.00	$ 309.45	$ 20,114.25
46	2 1/2" 45 DEGREE DISCHARGE ELBOW LIGHT WEIGHT. ELKHART # 105 NO SUSTITUTE	65	$ 192.66	$ 12,522.90	$ 82.00	$ 5,330.00	$ 195.00	$ 12,675.00	$ 89.38	$ 5,809.70
47	2 1/2" MASTERSTREAM ADJUSTABLE GALLONAGE NOZZLE AKRON # 1755 NO SUSTITUTE	5	NO BID	NO BID	$ 940.00	$ 4,700.00	$ 919.00	$ 4,595.00	$ 1,037.00	$ 5,185.00
48	HYDRANT AND SPANNER HOLDER AND SET W-148-3-3	20	NO BID	NO BID	$ 126.00	$ 2,520.00	$ 112.00	$ 2,240.00	$ 141.97	$ 2,839.40
49	2 1/2" Spanner Holder RED HEAD ITEM OFFERED	20	$ 92.00	$ 1,840.00	$ 41.00	$ 820.00	$ 13.65	$ 273.00	$ 42.20	$ 844.00
	GRAND TOTAL:		$ 75,719.40		$ 213,555.50		$ 240,382.40		$ 267,433.16	
	CONFLICT OF INTEREST:		Y		Y		Y		Y	
	TERMS:		Net 30		Net 30		Not Stated		Net 30	
	DELIVERY:		30 Business Days		14-21 Business Days		30 Business Days		30-45 Business Days	
	ACKNOWLEDGED ADDENDUM(1):		Y		Y		Y		Y	
	NOTES:		Discrepancy of Grand Total and the Extended Total of Item 22. Wrong items bid on 8 (Kochek HBV25-P18 HYD BALL F X2.5NH M) and 40 (Kochek 21K25252-P18 2-WAY BALL VALV (2) 2.5NH M X 2.5 NH SW RL F).		Wrong items bid on 8 (HARRINGTON HSMR50-60NH) and 40 (HARRINGTON H200-25NH-25NH).		Discrepancy for Grand Total. Vendor has $241,882.40 on Bid Proposal Form. Item 8 (AY5NJ-NJ) and Item 40 (AY5NJ-NJ).		Wrong items bid on 8 (Elkhard B97A-25) and 40 (Kochek 21K25252).

SUBJECT: FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS

BID #: SC-0334-19 **OPEN DATE: 02/13/2019**

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 TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the following vendors for bidding the incorrect parts for Items 8 and 40: Municipal Emergency Services, Municipal Equipment and North America Fire Equipment.

Recommend approval of award to the following vendors as the lowest responsive, responsible bidders for the purchase of Fire Nozzles, Hose Appliances and Mounts for the Jacksonville Fire and Rescue Department. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual award not to exceed $216,073.30.

Ten-8 Fire Equipment	Items 1-8, 10-13, 15, 17, 19, 20, 22, 23, 25, 27, 28, 30, 31, 32, 34-41, 43, 44, 47-49	$182,534.90
Municipal Equipment	Items 24, 26, 42, 45 & 46	$ 19,725.00
Municipal Emergency Services	Items 9, 14, 16, 21, 29 & 33	$ 13,573.00
North America Fire Equipment	Item 18	$ 239.90

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

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

Analyst: _____ TARYN MANSER

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIVISION CHIEF OF OPERATIONS

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/07/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/07/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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