SUBJECT: FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING

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 ratify the period of service from June 7, 2020 to date of award.

Recommend approval to utilize the second of three (3) renewal options, with Aegis Fire & Integrated Services, for the service, repair, and recharge of fire extinguishers. The renewal period is from date of award through June 6, 2021. Annual estimated expenditure is $105,015.00. The revised total not-to-exceed expenditure is $315,045.00.

Funding for this award to be encumbered by account 00111.123004.546030.000000.00000000.00000.0000000 - to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Interim 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

10/20/20 14:11:31
Procurement Division

October 19, 2020

TO: Olive Wallace-Cohen, Procurement Buyer

FROM: Keith Powers, Director/Fire Chief

RE: Bid SC-0485-18
Fire Extinguisher Service, Repair, Recharge and Hydrostatic Testing

We are electing to take the second (2) year renewal option for the Fire Extinguisher Service, Repair, Recharge and Hydrostatic Testing bid. The renewal period is June 7, 2020 through June 6, 2021 with an estimated annual expenditure amount of $105,015. The funding source will be 00111.123004.546030.000000.00000000.00000.000000. Attached is a letter from Aegis Fire & Integrated Services agreeing to the bid extension.

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

CD/tjh

AEGIS Fire and Integrated Services
156 Industrial Loop South
Orange Park, Florida 32073
Ph (904) 215-9669
Fax (904) 215-7779

To: City of Jacksonville, Fire and Rescue Department
From: Kevin Arent
Date: 19 October 2020
Subject: Renewal for Bid No. SC-0485-18

10/20/20 14:11:41
Procurement Division

Aegis Fire and Integrated Services will renew the contract for the Fire Extinguisher Service, Repair, Recharge and Hydrostatic Testing, Bid No. SC-0485-18 for the period of June 7, 2020 through June 6, 2021 and will honor all current contract pricing.

If you have any questions or concerns please feel free to contact me at (904)704-9332 (cell) or 215-9669 ext 116 (office).

Kevin Arent

V.P. Fire Equipment

SUBJECT: FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING

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 ratify the award from June 7, 2019 to date of award.

Recommend approval to utilize the first of three (3) renewal options, with Aegis Fire & Integrated Services, for the service, repair and recharge of fire extinguishers. The renewal period is from date of award through June 6, 2020. Annual estimated expenditure is $105,015.00. The revised total award not-to-exceed expenditure is $210,030.00.

Funding for this award to be encumbered by account FRFO011FO-04603, to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: TARYN MANSER **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Interim Director/Fire Chief

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/15/19

Teresa R Eilson OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/16/19

MR

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02