SUBJECT: BUNKER GEAR FOR FIREFIGHTING

BID #: ESC-0455-17 **OPEN DATE:** 4/12/2017

COMPETITIVE SEALED PROPOSAL EVALUATION 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 and Rescue Department

BASIS OF AWARD: Highest scoring bidder, based on evaluation criteria

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER:** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from November 2, 2020 through date of award extension.

Recommend approval to extend award for a period of 120 days to Municipal Equipment Company LLC for the supply of Lion Apparel Bunker Gear. This extension will provide additional time to complete and advertise a new bid. The Supplier has agreed to keep pricing at the previous contract levels. Period of service is from date of award extension through February 1, 2021.

The estimated increase for this extension is $540,927.50. The total revised not-to-exceed expenditure is $5,484,125.00.

The funding source will be 00111.123004.552070.000000.00000000.00000.0000000

Attachments: Agency Memo, Vendor Letter, Quote, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED:** _____

OLIVE WALLACE-COHEN

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIRECTOR/FIRE CHIEF

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

OFFICE OF THE DIRECTOR/FIRE CHIEF

MEMORANDUM

November 19, 2020

TO: Greg Peace, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: Lion Apparel Bunker Gear Contract Extension

As you know, bunker gear or protective gear is one of the most essential pieces of PPE that JFRD personnel use while performing their duties as firefighters. The current contract with Municipal Equipment Company expired November 1, 2020 and until a new contract is in place, JFRD does not have the ability to procure sets of bunker gear as needed.

Due to circumstances related to the COVID pandemic and out of our control, JFRD is in dire need to hire additional recruit classes. The protective gear for these classes needs to be procured as soon as possible due to the lead time needed for production. In addition, should JFRD have an incident where multiple sets of bunker gear are destroyed, we need the ability to rapidly replace the damaged sets of gear so that personnel may continue to perform emergency responses.

As such, I am asking for a 120-day extension to the current contract with Municipal Equipment Company. They have agreed to keep pricing at the previous contract level for the short-term extension. Thank you for your consideration and if you have any questions, please feel free to reach out to me.

ONE CITY ONE JACKSONVILLE!

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.630.7873 | Fax: 904.630.0521 kpowers@coj.net

MUNICIPAL EQUIPMENT COMPANY • LLC

11/18/2020

Cindy Davis
Jacksonville Fire Rescue Department
515 Julia Street, Jacksonville, FL 32202

Ms. Cindy,

Reference: Bid ESC-0455-17

Municipal Equipment Company, LLC would like to extend the LION Turnout Gear contract from 11/1/2020 – 3/31/2021 to the Jacksonville Fire Rescue Department. Please review and Agree to current pricing if Approved.

Best regards,

Robert Gonzales

SALES MANAGER

904-813-2173
ROBERT GONZALES rgonzales@mecofire.com

Quote

MUNICIPAL EQUIPMENT COMPANY, LLC
Serving Professional Firefighters

Entered Date	Taken By	Customer #	Order #
11/18/20	JE01	10010	419740-00
PO #		Requested Ship Date	Page #
			1

Bill To
CITY OF JACKSONVILLE
ACCOUNTS PAYABLE
117 W. DUVAL STREET, SUITE 375

JACKSONVILLE, FL 32202-5725

Ship To
JACKSONVILLE FIRE RESCUE

, FL 32254

Correspondence To
MUNICIPAL EQUIPMENT CO, LLC
408 BIF COURT
EMAIL: SALES@MECOFIRE COM
PHONE (800) 228-8448
ORLANDO, FL 32809

Instructions

Ship Point	Via	Shipped	Terms
MUNICIPAL EQUIPMENT - FLORIDA			NET 30 DAYS

Notes

FREIGHT INCLUDED. QUOTE EXPIRES 3/31/21

Line	Product and Description	UPC Item	Order Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	CVBM-32 JANESVILLE V-FORCE BI-SWING COAT, 32" LEN	00000	1.00	1.00	each	1,264.27	each	1,264.27
2	PVFM JANESVILLE V-FORCE LOW RISE PANT WITH SUSPENDER	00000	1.00	1.00	each	854.82	each	854.82
3	JASR842X JANESVILLE 42" SUSPENDER RECTANGULAR METAL LOOPS	00000	1.00	1.00	EA	44.62	EA	44.62
3	Lines Total	Total Order Quantity	3.00				Subtotal	2,163.71
							Taxes	0.00
							Total	2,163.71

Wallace Cohen, Olive

From: Davis, Cindy
Sent: Friday, November 20, 2020 11:18 AM
To: Wallace Cohen, Olive
Subject: RE: Bid ESC-0455-17 - Contract Extension

Olive

We are estimating 250 sets at a cost of $540,927.50. Charge account 123004- 552070.
Thanks Cindy

From: Wallace Cohen, Olive <OWCohen@coj.net>
Sent: Friday, November 20, 2020 9:56 AM
To: Davis, Cindy <CDAVIS@coj.net>
Subject: RE: Bid ESC-0455-17 - Contract Extension

Hi Cindy:

I am processing this extension for time only but,

Can you confirm whether a dollar figure extension is needed as well. If so, how much and the account to encumber the funds.

Thanks

Olive

From: Davis, Cindy <CDAVIS@coj.net>
Sent: Thursday, November 19, 2020 1:39 PM
To: Wallace Cohen, Olive <OWCohen@coj.net>
Subject: Bid ESC-0455-17 - Contract Extension

Olive

Attached are the documents needed to extend the bid on ESC044-17 Bunker Gear. Is it possible to get on next week's agenda? We have to then get OGC to amend the contract which takes time.

Thanks

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

equisition: FREP-500077-20

View PDF Done

Requisitioning BU	FREP: Emergency Preparedness	**Creation Date**	6/18/20	**Requisition Amount**	14,799.80 USD
Entered By	Alexis York	**Status**	Approved	**Approval Amount**	14,799.80 USD
Description	EOC Equipment and Supplies (Tables) ALL ITEMS MUST BE DELIVERED NO LATER THAN 8/31/20.	**Justification**		**Funds Status**	Liquidated
				Attachments	WARRANTIES.pdf (2 more...)

Requisition Lines

View Format Freeze Detach Wrap

Line	Item	Description
1		Product : NACG15BELPG ACCESSORIES, G15B, DOUBLE PIVOT POWER/USB GROMMET, SILVER
2		PRODUCT: CBV286428YBKP FOOTINGS, 28DX64WX28H, Y BASE KIT 265 POLISHED 365 POLISHED
3		PRODUCT: CP-S96E UNIVERSAL, 48DX96W, CONFERENCE TOP, RECTANGLE, LAM CUT-G15LR CUTOUT-G15, LEFT.
4		Product: CBV286441YBKP FOOTINGS, 28DX64WX41H, Y BASE KIT 265 POLISHED 265 POLISHED CITY CONTRACT #.
5		OES- LABOR LABOR TO RECEIVE, DELIVER & INSTALL DURING NORMAL BUSINESS HOURS CITY CONTRACT #: S

Columns Hidden 13

Line 1 : Details

Requester	James Schaudel	**Destination Type**	Expense
Requested Delivery Date	6/22/20	**Subinventory**	
Deliver-to Location Type	Internal	**Buyer**	Pearl Mitchell
Deliver-to Location	JFRD Headquarters 4th Floor	**Suggested Supplier**	Office Environments & Services, Inc
		Supplier Item	

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BID #: ESC-0455-17 **OPEN DATE:** 4/12/2017

COMPETITIVE SEALED PROPOSAL EVALUATION 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 and Rescue Department

BASIS OF AWARD: Highest scoring bidder based on evaluation criteria

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (5) **OTHER:** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to execute the second and final one (1) year renewal option with Municipal Equipment Company LLC.

Recommend approval to ratify the period of service for this renewal option from November 2, 2019 to date of award. The period of service for this renewal option is date of award through November 1, 2020.

Recommend approval for a vendor requested 3.5% price increase for this option period.

The estimated annual expenditure for this renewal option period is $973,669.50. The total revised not-to-exceed expenditure for this award is $4,943,197.50.

The funding source will be FRFO011FO - 05207

Attachments: Recommendation Memo, Vendor Letter, Quote, Previous Awards

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

CONCURRENCE BY: DAVID S. CASTLEMAN, DIVISION CHIEF/RESCUE

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11-7-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/7/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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