

MATERIALS MANAGEMENT DEPARTMENT

101 OLD VENICE ROAD

OSPREY, FLORIDA 34229

TELEPHONE (941) 486-2183

FAX (941) 486-2188

MEMORANDUM

TO: Members of the School Board

Lori White, Superintendent

Mitsi Corcoran, Chief Financial Officer

FROM: Pat Black, CPPB, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #11-0009 FOR FIRE EXTINGUISHER AND

KITCHEN HOOD/FUEL ISLAND FIRE SUPPRESSION SYSTEM SERVICE

AND SUPPLIES

Bids to provide 'Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System Service and Supplies' were received from seven vendors on September 22, 2010. The bid of Florida Fire Service, Inc. was the best low bid meeting the advertised specifications based on a sealed scenario. This bid is for a period of one year with the option to renew for two additional one-year periods. The funds for these purchases are contained in the capital budget allocated to the Facilities Services Department.

Requested by: Jody Dumas

"Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120. Florida Statutes."

Posting Date: 10-26-10

Not to exceed \$150,000.00

Funding: Capital

Recommended Motion: That the bid of Florida Fire Service, Inc., to provide 'Fire Extinguisher and Kitchen Hood/Fuel Island Suppression System Service and Supplies' in an amount not to exceed \$150,000.00, be approved for award and purchase.

Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

Service and Supplies-Bid #11-0009

Bid Tabulation

Bid Tabulation Service and Sup	phoe Bla II I I oooc	Opened September 22	-, 2010 at 2.00 p.m.
The bidder proposes and agrees to provide all labor, materials, supervision, equipment, tools, fuel, etc., to perform the service required in accordance with the bid documents for the following prices:	All Florida Fire Equipment	Alliance Fire & Safety	Florida Fire Service, Inc.
Item Description	Per Unit Cost	Per Unit Cost	Per Unit Cost
PORTABLE FIRE EXTINGUISHERS:			
ANNUAL INSPECTION, including tag and seal	\$2.50	\$3.00	\$1.80
2. SIX YEAR SERVICE	\$14.95	See recharge for size F.E.	\$4.00
RECHARGE SERVICE - A minimum of 5 units will be accumulated at one location before service is requested. No trip charges allowed.			
RECHARGE - Dry Chemical Extinguishers/Stored Pressure Type			
3. 2-1/2# ABC	\$0.00	\$14.50*	\$0.00
4. 5# ABC	\$0.00	\$14.50*	\$0.00
5. 10# ABC	\$0.00	\$24.50*	\$0.00
6. 20#	\$0.00	\$34.50*	\$0.00
7. 25#	\$0.00	\$40.00*	\$0.00
8. 50#	\$0.00	\$45.00*	\$0.00
RECHARGE - Dry Chemical Extinguishers/Cartridge Operated Type			
9. 10#	\$0.00	\$30.00*	\$0.00
10. 20#	\$0.00	\$45.00*	\$0.00
11. 30#	\$0.00	\$60.00*	\$0.00
RECHARGE - CO₂			
12. 5#	\$0.00	\$18.00*	\$0.00
13. 10#	\$0.00	\$24.00*	\$20.00
14. 15#	\$0.00	\$33.00*	\$20.00
RECHARGE - HALON			
15. Recharge Halon - per lb.	\$0.00	\$40.00	\$0.00

Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

Service and Supplies-Bid #11-0009

Bid Tabulation

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equi	bidder proposes and agrees to provide all labor, materials, supervision, pment, tools, fuel, etc., to perform the service required in accordance with bid documents for the following prices:	Gulf Coast Fire & Safety, Inc.	Master Protection, LP dba Firemaster
Item	Description	Per Unit Cost	Per Unit Cost
POR	TABLE FIRE EXTINGUISHERS:		
1.	ANNUAL INSPECTION, including tag and seal	\$4.75	\$8.95
2.	SIX YEAR SERVICE	\$4.00	\$0.00
	HARGE SERVICE - A minimum of 5 units will be accumulated at one tion before service is requested. No trip charges allowed.		
REC	HARGE - Dry Chemical Extinguishers/Stored Pressure Type		
3.	2-1/2# ABC	\$12.90	\$0.00
4.	5# ABC	\$17.90	\$0.00
5.	10# ABC	\$25.90	\$0.00
6.	20#	\$38.90	\$0.00
7.	25#	\$42.90	\$0.00
8.	50#	\$137.50	\$0.00
REC	CHARGE - Dry Chemical Extinguishers/Cartridge Operated Type		
9.	10#	\$83.64	\$0.00
10.	20#	\$96.64	\$0.00
11.	30#	\$154.18	\$0.00
REC	HARGE - CO₂		
12.	5#	\$21.90	\$0.00
13.	10#	\$26.90	\$0.00
14.	15#	\$30.50	\$0.00
REC	HARGE - HALON		
15.	Recharge Halon - per lb.	\$24.50	\$25.00

Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

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Bid Tabulation	Service and Supplies-Bid #11-0009			Opened September 22, 2010 at 2:00 p.m.	
The bidder proposes and agrees to provide all	•	Piper Fire		Space Coast	
loguinment tools find ato to perform the comi	an required in accordance with	1 1001 1 110		Opace Coast	

The bidder proposes and agrees to provide all labor, materials, supervision, equipment, tools, fuel, etc., to perform the service required in accordance with the bid documents for the following prices:	Piper Fire Protection	Space Coast Fire & Safety
Item Description	Per Unit Cost	Per Unit Cost
PORTABLE FIRE EXTINGUISHERS:		
ANNUAL INSPECTION, including tag and seal	\$6.50	\$2.00
2. SIX YEAR SERVICE	\$0.00	\$15.00*
RECHARGE SERVICE - A minimum of 5 units will be accumulated at one location before service is requested. No trip charges allowed.		
RECHARGE - Dry Chemical Extinguishers/Stored Pressure Type		
3. 2-1/2# ABC	\$0.00	\$10.50
4. 5# ABC	\$0.00	\$14.00
5. 10# ABC	\$0.00	\$20.00
6. 20#	\$0.00	\$25.00
7. 25#	\$0.00	\$25.00
8. 50#	\$0.00	\$25.00
RECHARGE - Dry Chemical Extinguishers/Cartridge Operated Type		
9. 10#	\$0.00	\$10.00
10. 20#	\$0.00	\$10.00
11. 30#	\$0.00	\$10.00
RECHARGE - CO ₂		
12. 5#	\$0.00	\$5.00
13. 10#	\$0.00	\$10.00
14. 15#	\$0.00	\$15.00
RECHARGE - HALON		
15. Recharge Halon - per lb.	\$0.00	\$15.00

Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

Bid Tabulation

Service and Supplies-Bid #11-0009

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The bidder proposes and agrees to provide all labor, materials, supervision, equipment, tools, fuel, etc., to perform the service required in accordance with the bid documents for the following prices:	All Florida Fire Equipment	Alliance Fire & Safety	Florida Fire Service, Inc.
Item Description	Per Unit Cost	Per Unit Cost	Per Unit Cost
HYDROSTATIC TESTING			
16. Dry Chemical	\$8.00	\$18.00	\$18.50
17. Carbon Dioxide	\$0.00	\$18.00	\$25.00
18. Existing System Hoses	\$0.00	Time + Materials	\$0.00
NEW EXTINGUISHERS OR PARTS AS NECESSARY:			
19. 2-1/2# ABC Dry Chemical	\$25.00	\$35.00	\$25.00
20. 5# ABC Dry Chemical	\$35.00	\$39.00	\$43.00
21. 5# CO ₂	\$105.00	\$145.00	\$105.00
22. 10# CO ₂	\$130.00	\$195.00	\$160.00
23. 10# ABC Dry Chemical	\$42.50	\$52.00	\$43.00
24. 5# Halon	\$100.00	\$195.00	\$130.00
25. O-Ring	\$1.00	\$3.00	\$3.00
26. Gauges	\$0.00	\$3.00	\$0.00
27. Check Stems, Nozzles	\$0.00	\$3.00	\$8.00
28. Wall Brackets	\$4.00	\$3.00	\$7.50
29. Safety Pins	\$2.00	\$3.00	\$3.50
ANSUL KITCHEN HOOD SYSTEMS:			
30. Fusible Links for hood system as required	\$7.50	\$12.00	\$14.50
31. Semi-Annual Inspection - including tag and seal - cost per unit	\$60.00	\$75.00 1st \$25.00 add'l cylinder*	\$72.50
FUEL ISLAND SUPPRESSION SYSTEMS:			
32. Semi-Annual Inspection - cost per unit	\$60.00	\$75.00 1st \$25.00 add'l cylinder*	\$42.50

Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

Service and Supplies-Bid #11-0009

Bid Tabulation

- , -	ochea ocptember 22, 2010 at 2.00 p.m.
Gulf Coast Fire & Safety, Inc.	Master Protection, LP dba Firemaster
Per Unit Cost	Per Unit Cost
\$18.50	\$0.00
\$19.50	\$0.00
\$38.50	\$0.00
\$25.90	\$39.00
\$36.05	\$52.00
\$132.00	\$150.00
\$184.00	\$200.00
\$56.50	\$75.00
\$153.50	\$200.00
\$0.85	\$0.00
\$9.25	\$0.00
\$10.52	\$0.00
\$2.25	\$0.00
\$0.75	\$0.00
\$7.60	\$10.00
\$68.00	\$75.00
\$68.00	\$395.00 Add'l Tanks \$25.00
	\$18.50 \$19.50 \$38.50 \$25.90 \$36.05 \$132.00 \$184.00 \$56.50 \$153.50 \$0.85 \$9.25 \$10.52 \$2.25 \$0.75

Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

Service and Supplies-Bid #11-0009

Bid Tabulation

The bidder proposes and agrees to provide all labor, materials, supervision, equipment, tools, fuel, etc., to perform the service required in accordance with the bid documents for the following prices:	Piper Fire Protection	Space Coast Fire & Safety
Item Description	Per Unit Cost	Per Unit Cost
HYDROSTATIC TESTING		
16. Dry Chemical	\$24.00	\$10.00
17. Carbon Dioxide	\$0.00	\$10.00
18. Existing System Hoses	\$0.00	\$5.00
NEW EXTINGUISHERS OR PARTS AS NECESSARY:		
19. 2-1/2# ABC Dry Chemical	\$0.00	\$20.00
20. 5# ABC Dry Chemical	\$38.50	\$36.00
21. 5# CO ₂	\$105.00	\$125.00
22. 10# CO ₂	\$130.00	\$175.00
23. 10# ABC Dry Chemical	\$40.00	\$64.00
24. 5# Halon	\$130.00	\$140.00 *
25. O-Ring	\$0.00	\$1.00
26. Gauges	\$0.00	\$5.00
27. Check Stems, Nozzles	\$0.00	\$5.00
28. Wall Brackets	\$7.00	\$2.00
29. Safety Pins	\$0.00	\$0.50
ANSUL KITCHEN HOOD SYSTEMS:		
30. Fusible Links for hood system as required	\$15.00	\$6.00
31. Semi-Annual Inspection - including tag and seal - cost per unit	\$55.00	\$75.00
FUEL ISLAND SUPPRESSION SYSTEMS:		
32. Semi-Annual Inspection - cost per unit	\$325.00	\$175.00

Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

Bid Tabulation Service and Supplies-Bid #11-0009 Opened September 22, 2010 at 2:00 p.m.

equi	bidder proposes and agrees to provide all labor, materials, supervision, pment, tools, fuel, etc., to perform the service required in accordance with bid documents for the following prices:	All Florida Fire Equipment	Alliance Fire & Safety	Florida Fire Service, Inc.
Item	Description	Per Unit Cost	Per Unit Cost	Per Unit Cost
REP	AIRS AND UPGRADES:			
	Labor:			
33.	Hourly rate for services provided during standard hours (Monday - Friday, 7:00 am - 5:00 pm).	\$57.50	\$60.00	\$75.00
34.	Hourly rate for emergency services provided during non-standard hours (before 7:00 am and after 5:00 pm and anytime on Saturday or Sunday).	\$77.50	\$90.00	\$112.50
	Materials:			
35.	Materials for repairs to be billed at net cost. (No mark-up of sales tax allowed). A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC.	15%	15%	15%
SER	VICE INFORMATION:			
36.	Service Technician(s) for service during standard hours:	James Roberts	Service Dispatch	Tim Humbert (all service calls should go through our office first)
	Phone Number:	727-564-3614	941-485-5402 Option 2	813-662-3473
	Fax Number:	727-527-1197	941-483-3321	813-655-5456
37.	Service Technician for emergency service during non-standard hours:	Daniel Deauchesne	Emergency Svc Dispatch	Doug Higgs
	Phone Number:	727-432-3197	941-485-5402 Opition 4	813-662-3473
	Fax Number:	727-525-5950	941-483-3321	813-655-5456

Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

Service and Supplies-Bid #11-0009

Bid Tabulation

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equi	bidder proposes and agrees to provide all labor, materials, supervision, pment, tools, fuel, etc., to perform the service required in accordance with bid documents for the following prices:	Gulf Coast Fire & Safety, Inc.	Master Protection, LP dba Firemaster
Item Description REPAIRS AND UPGRADES:		Per Unit Cost	Per Unit Cost
	Labor:		
33.	Hourly rate for services provided during standard hours (Monday - Friday, 7:00 am - 5:00 pm).	\$55.00	
34.	Hourly rate for emergency services provided during non-standard hours (before 7:00 am and after 5:00 pm and anytime on Saturday or Sunday).	\$82.50	
	Materials:		
35.	Materials for repairs to be billed at net cost. (No mark-up of sales tax allowed). A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC.	15%	25%
SER	VICE INFORMATION:		
36.	Service Technician(s) for service during standard hours:	Dispatched to most available technician	Scott Tracy
	Phone Number:	955-6074	813-299-9181
	Fax Number:	951-2428	239-896-1692
37.	Service Technician for emergency service during non-standard hours:	Dispatched to on-call tech that day	Tom Brown
	Phone Number:	955-6074	727-741-5836
	Fax Number:	951-2428	239-896-1692

Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

Service and Supplies-Bid #11-0009

Bid Tabulation

		a coptombol 22, 2010 at 2.00 p.m.
The bidder proposes and agrees to provide all labor, materials, supervision, equipment, tools, fuel, etc., to perform the service required in accordance with the bid documents for the following prices:	Piper Fire Protection	Space Coast Fire & Safety
Item Description	Per Unit Cost	Per Unit Cost
REPAIRS AND UPGRADES:		
Labor:		
33. Hourly rate for services provided during standard hours (Monday - Friday, 7:00 am - 5:00 pm).	\$89.00	\$45.00
34. Hourly rate for emergency services provided during non-standard hours (before 7:00 am and after 5:00 pm and anytime on Saturday or Sunday).	\$135.50	\$65.00
Materials:		
Materials for repairs to be billed at net cost. (No mark-up of sales tax allowed). A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC.	15%	10%
SERVICE INFORMATION:		
36. Service Technician(s) for service during standard hours:	Scott Johnson	Daniel Washington
Phone Number:	941-586-3407	321-544-1025
Fax Number:	941-377-2001	941-639-0499
37. Service Technician for emergency service during non-standard hours:	Mark Garcia	Kelly Bodell
Phone Number:	727-235-3879	941-380-0018
Fax Number:	727-581-8332	941-639-0499

Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

Service and Supplies-Bid #11-0009

Bid Tabulation

Bid Tabdiation Service and Su	pplies-blu #11-0009	Opened September 22	., 2010 at 2.00 p.m.
The bidder proposes and agrees to provide all labor, materials, supervision, equipment, tools, fuel, etc., to perform the service required in accordance with the bid documents for the following prices:	All Florida Fire Equipment	Alliance Fire & Safety	Florida Fire Service, Inc.
Item Description	Per Unit Cost	Per Unit Cost	Per Unit Cost
SCENARIO FOR INVOICING PORTABLE FIRE EXTINGUISHERS:			
Perform service at a school that has 200 portable fire extinguishers that need the various services listed below. Detail how your invoice would reflect bid prices. The school also needs 20 new fire extinguishers. This scenario invoice should accurately portray your typical invoicing for these services as it will be used to compare invoices of similar future actual services.	Charge for Services	Charge for Services	Charge for Services
100 Due for normal service (annual inspections)	\$250.00	\$300.00	\$180.00
20 Due for 6 year service	\$299.00	5# ABC Dry Chem + parts \$290.00	\$80.00
50 Due for recharge service	\$0.00	5# ABC Dry Chem + Parts + materials \$725.00	\$0.00
10 Fix broken stems	\$0.00	\$30.00	\$80.00
10 Replace O-rings	\$10.00	\$30.00	\$30.00
10 Repair gauges	\$0.00	\$30.00	\$0.00
20 New fire extinguishers - 10# ABC Dry Chemical	\$850.00	\$1,040.00	\$860.00
	Clarification: #2, #16-18 - includes inspection, recharge, o-ring, and valve stem.	# 2: See Recharge for size F.E. #s 3-8: + Parts + Materials (i.e., Powder) #s 9-11: + Parts + Materials #s 12-14: + Parts #s 31-32: Per Control Head Clarification: #16-18 inspection only	Clarification: #2, #16- 18 includes inspection, recharge, o-ring, and valve stem
Contact	Daniel Deauchesne	Sean Hill	George D. Higgs, Jr.
Address	6060 31st Street North	500 Base Avenue East	Post Office Box 186
	St. Petersburg, FL 33714	Venice, FL 34285	Brandon, FL 33509
Phone	727-525-5950	941-485-5402	813-662-3473
Fax	727-527-1197	941-483-3321	813-655-5456
Federdal I.D.	593605464	753030991	030546411
Email	allfloridafireequip@	sphill@alliancefire	higgsd@floridafire
	tampabay.rr.com	safety.com	service.com
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Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

Service and Supplies-Bid #11-0009

Bid Tabulation

equi	bidder proposes and agrees to provide all labor, materials, supervision, pment, tools, fuel, etc., to perform the service required in accordance with bid documents for the following prices:	Gulf Coast Fire & Safety, Inc.	Master Protection, LP dba Firemaster
Item	Description	Per Unit Cost	Per Unit Cost
SCE	NARIO FOR INVOICING PORTABLE FIRE EXTINGUISHERS:		
vario The accu	orm service at a school that has 200 portable fire extinguishers that need the bus services listed below. Detail how your invoice would reflect bid prices. school also needs 20 new fire extinguishers. This scenario invoice should urately portray your typical invoicing for these services as it will be used to pare invoices of similar future actual services.	Charge for Services	Charge for Services
100	Due for normal service (annual inspections)	\$475.00	
20	Due for 6 year service	\$80.00	
50	Due for recharge service	\$1,295.00	\$1790.00 All inclusive
10	Fix broken stems	\$105.20	for 200
10	Replace O-rings	\$8.50	-
10	Repair gauges	\$92.50	
20	New fire extinguishers - 10# ABC Dry Chemical	\$1,130.00	\$1,500.00
		Clarification: #2 + recharge, parts #16-17 + recharge, (certification), parts #18 + parts	Clarification: #2, #16-18 includes inspection, recharge, o-ring, and valve stem.
Con	tact	William P. Ditzel	Mike Snyder
Addı	ress	601 North Lime Avenue	4701 Oak Fair Boulevard
		Sarasota, FL 34237	Tampa, FL 33610
Pho	ne	955-6074	813-478-6861
Fax		951-2428	239-896-1692
Fede	erdal I.D.	592834359	943077928
Ema	nil .	gulfcoastfiresafety	misnyder@fire
_1116	•••	@verizon.net	master-mpc.com

Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression System

Opened September 22, 2010 at 2:00 p.m.

Service and Supplies-Bid #11-0009

Bid Tabulation

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The bidder proposes and agrees to provide all labor, materials, supervision, equipment, tools, fuel, etc., to perform the service required in accordance with the bid documents for the following prices:	Piper Fire Protection	Space Coast Fire & Safety
Item Description	Per Unit Cost	Per Unit Cost
SCENARIO FOR INVOICING PORTABLE FIRE EXTINGUISHERS: Perform service at a school that has 200 portable fire extinguishers that need the various services listed below. Detail how your invoice would reflect bid prices. The school also needs 20 new fire extinguishers. This scenario invoice should accurately portray your typical invoicing for these services as it will be used to compare invoices of similar future actual services.	Charge for Services	Charge for Services
100 Due for normal service (annual inspections)	\$650.00	\$200.00
20 Due for 6 year service	\$0.00	\$300.00
50 Due for recharge service	\$0.00	\$700.00
10 Fix broken stems	\$0.00	\$50.00
10 Replace O-rings	\$0.00	\$10.00
10 Repair gauges	\$0.00	\$50.00
20 New fire extinguishers - 10# ABC Dry Chemical	\$800.00	\$1,280.00
	Clarification: #2 includes inspection, powder, o-rings, hoses, valve stems, collars, and pull pins #16-18 Hydrostatic tests include all parts, powder, collars, pull pins, o-ring, and valve stem. Inspection is \$6.50.	# 2 - Includes recharge # 24 - Halatron, clean agent Clarification: #2, #16-18 includes inspection, recharge, o-rings, and valve stems.
Contact	Chris Johnson	Walter Schroyer
Address	521 Commerce Drive	420 Manor Drive
	Largo, FL 33770	Merritt Island, FL 32952
Phone	727-581-9339	941-639-3473
Fax	727-581-8332	941-639-0499
Federdal I.D.	592780461	593444060
Email	chrisjohnson @piperfire.com	wschroyer @gmail.com
	Recorded by: Peggy Long	Witnessed by: Joyce Haney