



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
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 #14-0009 FOR FIRE EXTINGUISHER AND
KITCHEN HOOD/FUEL ISLAND FIRE SUPPRESSION SYSTEMS
SERVICE AND SUPPLIES

Bids to provide 'Fire Extinguisher and Kitchen Hood/Fuel Island Fire Suppression Systems Service and Supplies' were received from four vendors on September 17, 2013. 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 transfer from 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: 10-08-2013

Fiscal Impact:

Not to exceed
\$150,000.00

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

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Fire Extinguisher and Kitchen Hood/Fuel Island Fire

Suppression Systems Service and Supplies - Bid #14-0009

Opened September 17, 2013 at 2:00 p.m.

Portable extinguishers and fire suppression hood systems are to be inspected, maintained, recharged, and tested in accordance with the latest applicable edition of NFPA Standard No.'s 17, 17A, 10, 12A, 2001, and 96. 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	Florida Fire Service, Inc.	Piper Fire Protection	Space Coast Fire and Safety, Inc.
Item Description		Per Unit Price	Per Unit Price	Per Unit Price	Per Unit Price
PORTABLE FIRE EXTINGUISHERS:					
1.	ANNUAL INSPECTION, including tag and seal	\$5.65	\$2.23	\$6.95	\$4.00
2.	SIX YEAR SERVICE, including inspection, recharge, o-ring, and valve stem	\$0.00	\$7.48	\$0.00	\$14.75
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	\$0.00	\$0.00	\$10.00
4.	5# ABC	\$0.00	\$0.00	\$0.00	\$15.00
5.	10# ABC	\$0.00	\$0.00	\$0.00	\$20.00
6.	20#	\$0.00	\$0.00	\$0.00	\$25.00
7.	25#	\$0.00	\$0.00	\$0.00	\$40.00
8.	50#	\$0.00	\$0.00	\$0.00	\$100.00
RECHARGE - Dry Chemical Extinguishers/Cartridge Operated Type					
9.	10#	\$0.00	\$0.00	\$0.00	\$40.00
10.	20#	\$0.00	\$0.00	\$0.00	\$40.00
11.	30#	\$0.00	\$0.00	\$0.00	\$40.00
RECHARGE - CO ₂					
12.	5#	\$0.00	\$0.00	\$0.00	\$35.00
13.	10#	\$0.00	\$0.00	\$0.00	\$35.00
14.	15#	\$0.00	\$0.00	\$0.00	\$35.00
RECHARGE - HALON					
15.	Recharge Halon - per lb.	\$0.00	\$0.00	\$0.00	\$25.00

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HYDROSTATIC TESTING - Items 16-18, to include inspection, recharge, o-ring, and value stem in unit price bid.					
16.	Dry Chemical	\$0.00	\$18.50	\$0.00	\$10.00
17.	Carbon Dioxide	\$0.00	\$38.50	\$0.00	\$10.00
18.	Existing System Hoses	\$0.00	\$0.00	\$0.00	\$5.00
NEW EXTINGUISHERS					
19.	2-1/2# ABC Dry Chemical	\$25.00	\$20.00	\$0.00	\$30.00
20.	5# ABC Dry Chemical	\$33.00	\$45.00	\$38.50	\$50.00
21.	5# CO ₂	\$105.00	\$105.00	\$105.00	\$125.00
22.	10# CO ₂	\$155.00	\$160.00	\$130.00	\$225.00
23.	10# ABC Dry Chemical	\$39.50	\$31.00	\$40.00	\$80.00
24.	Type K (for Kitchens)	\$110.00	\$115.00	\$225.00	\$200.00
PARTS AS NECESSARY:					
25.	5# Halon	\$110.00	\$0.00	\$130.00	\$350.00
26.	O-Ring	\$0.00	\$0.00	\$0.00	\$5.00
27.	Gauges	\$0.00	\$0.00	\$0.00	\$10.00
28.	Check Stems, Nozzles	\$0.00	\$0.00	\$0.00	\$5.00
29.	Wall Brackets	\$0.00	\$8.50	\$3.00	\$5.00
30.	Safety Pins	\$0.00	\$6.00	\$0.00	\$0.00
ANSUL KITCHEN HOOD SYSTEMS:					
31.	Fusible Links for hood system as required	\$12.00	\$14.50	\$15.00	\$10.00
32.	Semi-Annual Inspection - including tag and seal - cost per unit	\$65.00	\$70.00	\$55.00	\$75.00

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Item Description		Per Unit Price	Per Unit Price	Per Unit Price	Per Unit Price
FUEL ISLAND SUPPRESSION SYSTEMS:					
33.	Semi-Annual Inspection - cost per unit	\$65.00	\$50.00	\$195.00	\$250.00
REPAIRS AND UPGRADES:					
Labor:					
34.	Hourly rate for services provided during standard hours (Monday - Friday, 7:00 am - 5:00 pm).	\$60.00	\$75.00	\$89.00	\$74.95
35.	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).	\$70.00	\$90.00	\$133.50	\$149.95
Materials:					
36.	Materials for repairs to be billed at net cost. A MAXIMUM OF 10% MARK-UP for materials will be allowed. (Indicate the percentage in the space to the right). (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 for fire sprinkler system and fire hydrant inspection and repair services.	9%	10%	10%	10%
SERVICE INFORMATION:					
37.	Name of Service Technician(s) to call for service during standard hours:	Richard Benson	Michael Forehand	Paul Bebin	Dan Washington
	Phone Number:	727-224-2305 (Cell)	813-230-0237	727-581-9339	941-875-6388
	Fax Number:	727-527-1197	813-655-5456	727-581-8332	941-639-0499
38.	Name of Service Technician to call for emergency service during non-standard hours:	Daniel Beauchesne	Michael Forehand	Mary Garcia	Dan Washington
	Phone Number:	727-432-3197 (Cell)	813-230-0237	727-581-9339	941-875-6388
	Fax Number:	727-527-1197	813-655-5456	727-581-8332	941-639-0499

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SAMPLE INVOICING FOR PORTABLE FIRE EXTINGUISHERS					
This sample invoice should accurately portray your typical invoicing for these services, as this sample shall be used to compare invoices of similar future actual services.		Charge for Services	Charge for Services	Charge for Services	Charge for Services
100	Due for normal service (annual inspections)	\$565.00	\$223.00	\$695.00	\$400.00
20	Due for 6 year service	\$0.00	\$149.60	\$0.00	\$295.00
50	Due for recharge service	\$0.00	\$0.00	\$0.00	\$1,000.00
10	Fix broken stems	\$0.00	\$0.00	\$0.00	\$50.00
10	Replace o-rings	\$0.00	\$0.00	\$0.00	\$50.00
10	Repair gauges	\$0.00	\$0.00	\$0.00	\$100.00
20	New fire extinguishers - 10# ABC Dry Chemical	\$790.00	\$620.00	\$800.00	\$1,600.00
Notes			Clarification: #25 no cost.		
Contact		Daniel A. Beauchesne	George D. Higgs, Jr.	Chris Johnson	Tracey Kapusciaz
Address		6060 31st Street North St. Petersburg, FL 33714	410 North Parsons Avenue Brandon, FL 33510	521 Commerce Drive South Largo, FL 33770	420 Manor Drive Merritte Island, FL 32952
Phone		727-525-5950	813-662-3473	727-581-9339	813-313-0900
Fax		727-527-1197	813-655-6556	727-581-8332	941-639-0499
Federal ID#		593605464	030546411	592780461	593444060
Email		Daniel@allfloridafire.com	higgssd@floridafire-service.com	customersupport@piperfire.com	tracey@spacecoastfire.com
		Recorded by: Nikki Brock		Witnessed by: Joyce E. Haney	