



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: July 31, 2018

RE: BLANKET ORDER # **B002924**
PRODUCT/SERVICE: **Fire Extinguisher Service**
FIRST RENEWAL TERM

City Fire, Inc.
Attn: Gerry Sturm
5708 SW 25th Street
Hollywood, FL 33023

Telephone Contact: **954-987-1338**
FAX: **954-987-6989**
E-MAIL: jr@cityfireinc.com

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- FORMAL BID # **Lead Agency for SE Florida Cooperative Purchasing Bid F-4507-16-RD**
- INFORMAL BID # DATED:
- RENEWAL OF FORMAL BID # **1st Renewal** DATED:
- BROWARD COUNTY BID #
- OTHER:

The term of this order is **9/01/2018** through **8/31/2020**. (Initial two (2) year term with two (2) additional two (2) year renewal options).

Initial Award Term	09/01/2016 – 08/31/2018
First Renewal Term *	09/01/2018 – 08/31/2020 PR-18-212
2 nd (FINAL) Renewal Term *	09/01/2020 – 08/31/2022

The estimated dollar value is **\$20,000.00** annually (City of Hollywood's usage only).

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Contingent upon the receipt and approval of all required certificates of insurance as required by the City's Risk Manager.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Sai Telekepalli** at (954) 921-3200.

ST

c: Fire Rescue & Beach Safety
All Departments, Divisions and Offices
Participating Cooperative Purchasing Agencies
Financial Services

TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form, and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of the Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold the Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller will be liable for excess costs of procurement.

F.O.B.

In those cases where F.O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will

result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 - 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADENAME

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bonafide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.

BLANKET PURCHASE ORDERS
09/01/16 - 08/31/18

BPO # B002924 DATE : 08/30/16 START DATE : 09/01/16 END DATE : 08/31/18 CONTRACT # : CO-OP F-4507-16-RD
 HAZARDOUS ADDR # STOCK # REF # TYPE TRANS # UOM MIN QTY MAX QTY ACCOUNT NAME UNIT PRICE CTY USED TAX CODE
 1 3336 0 01-01 N 259500042519 EA 00000001.0000 00001850.0000 4.88000 00001772.0000

CITY FIRE, INC. 936/34
 BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS SERVICE:
 BPO DESCRIPTION:
 BPO DESCRIPTION:
 BPO DESCRIPTION: ITEM 01-01: PORTABLE INSPECTION SERVICE - PORTABLE FIRE EXTINGUISHER INSPECTION
 BPO DESCRIPTION:
 BPO DESCRIPTION: UNIT: EACH
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
 BPO DESCRIPTION: BID #F-4507-16-RD

2 3336 0 02-01 N 259500042520 EA 00000001.0000 00000700.0000 2.00000 00000174.0000
 CITY FIRE, INC. 936/34
 BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS SERVICE:
 BPO DESCRIPTION:
 BPO DESCRIPTION:
 BPO DESCRIPTION: ITEM 02-01: PORTABLE RECHARGE SERVICE - DRY CHEMICAL ABC RECHARGE
 BPO DESCRIPTION:
 BPO DESCRIPTION: UNIT: EACH
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
 BPO DESCRIPTION: BID #F-4507-16-RD

3 3336 0 02-02 N 259500042521 EA 00000001.0000 00000020.0000 2.00000 00000114.0000
 CITY FIRE, INC. 936/34
 BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS SERVICE:
 BPO DESCRIPTION:
 BPO DESCRIPTION:
 BPO DESCRIPTION: ITEM 02-02: PORTABLE RECHARGE SERVICE - DRY CHEMICAL BC RECHARGE
 BPO DESCRIPTION:
 BPO DESCRIPTION: UNIT: EACH
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
 BPO DESCRIPTION: BID #F-4507-16-RD

4 3336 0 02-03 N 259500042522 EA 00000001.0000 00000100.0000 24.00000 00000055.0000
 CITY FIRE, INC. 936/34
 BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS SERVICE:
 BPO DESCRIPTION:
 BPO DESCRIPTION:
 BPO DESCRIPTION: ITEM 02-03: PORTABLE RECHARGE SERVICE - CO2 RECHARGE
 BPO DESCRIPTION:

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
09/01/16 - 09/31/16

5	3336	0	02-04	936/34	N 259500042523 EA	00000001.0000	00000020.0000	28.00000	00000009.0000
CITY FIRE, INC.									
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS									
BPO DESCRIPTION: SERVICE:									
ITEM 02-04: PORTABLE RECHARGE									
SERVICE - FURPLE K RECHARGE									
UNIT: EACH									
AS PER THE SPECIFICATIONS OF CO-OP									
BID #F-4507-16-RD									
6	3336	0	02-05	936/34	N 259500042524 EA	00000001.0000	00000020.0000	1.00000	00000009.0000
CITY FIRE, INC.									
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS									
BPO DESCRIPTION: SERVICE:									
ITEM 02-05: PORTABLE RECHARGE									
SERVICE - HALON RECHARGE									
UNIT: EACH									
AS PER THE SPECIFICATIONS OF CO-OP									
BID #F-4507-16-RD									
7	3336	0	02-06	936/34	N 259500042525 EA	00000001.0000	00000007.0000	7.00000	00000007.0000
CITY FIRE, INC.									
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS									
BPO DESCRIPTION: SERVICE:									
ITEM 02-06: PORTABLE RECHARGE									
SERVICE - PRESSURIZED WATER									
UNIT: EACH									
AS PER THE SPECIFICATIONS OF CO-OP									
BID #F-4507-16-RD									
8	3336	0	02-07	936/34	N 259500042526 EA	00000001.0000	00000014.0000	95.00000	00000010.0000
CITY FIRE, INC.									
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS									
BPO DESCRIPTION: SERVICE:									
ITEM 02-07: PORTABLE RECHARGE									
SERVICE - K CLASS RECHARGE									
UNIT: EACH									
AS PER THE SPECIFICATIONS OF CO-OP									

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
05/01/16 - 08/31/18

9	3336	0	03-01	936/34	N 259500042527 EA	00000001.0000	000000060.0000	5.00000	00000046.0000
BPO DESCRIPTION: BID #F-4507-16-RD									
CITY FIRE, INC.									
FIRE EXTINGUISHER & SYSTEMS									
SERVICE:									
BPO DESCRIPTION: ITEM 03-01: HYDROSTATIC TESTING:									
CO2									
UNIT: EACH									
AS PER THE SPECIFICATIONS OF CO-OP									
BID #F-4507-16-RD									
10	3336	0	03-02	936/34	N 259500042528 EA	00000001.0000	000000020.0000	0.00000	00000000.0000
BPO DESCRIPTION: BID #F-4507-16-RD									
CITY FIRE, INC.									
FIRE EXTINGUISHER & SYSTEMS									
SERVICE:									
BPO DESCRIPTION: ITEM 03-02: HYDROSTATIC TESTING:									
WATER PRESSURIZED TYPE									
UNIT: EACH									
COST: NO CHARGE \$0.00									
AS PER THE SPECIFICATIONS OF CO-OP									
BID #F-4507-16-RD									
11	3336	0	03-03	936/34	N 259500042529 EA	00000001.0000	000000010.0000	0.00000	00000000.0000
BPO DESCRIPTION: BID #F-4507-16-RD									
CITY FIRE, INC.									
FIRE EXTINGUISHER & SYSTEMS									
SERVICE:									
BPO DESCRIPTION: ITEM 03-03: HYDROSTATIC TESTING:									
DRY CHEMICAL LOW PRESSURE TYPE									
UNIT: EACH									
COST: NO CHARGE \$0.00									
AS PER THE SPECIFICATIONS OF CO-OP									
BID #F-4507-16-RD									
12	3336	0	04-01	936/34	N 259500042530 EA	00000001.0000	000000100.0000	2.00000	00000055.9200
BPO DESCRIPTION: BID #F-4507-16-RD									
CITY FIRE, INC.									
FIRE EXTINGUISHER & SYSTEMS									
SERVICE:									
BPO DESCRIPTION: ITEM 04-01: SIX (6) YEAR PORTABLE									
FIRE EXTINGUISHER MAINTENANCE: DRY									
CHEMICAL ABC MAINTENANCE/RECHARGE									
UNIT: EACH									

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
09/01/16 - 08/31/18

BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
BPO DESCRIPTION: BID #E-4507-16-RD

2.00000 00000003.0000

N 259500042531 EA 00000001.0000 00000005.0000

13 3336 0 04-02 936/34
CITY FIRE, INC.
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
SERVICE:
BPO DESCRIPTION:
BPO DESCRIPTION:
BPO DESCRIPTION: ITEM 04-02: SIX (6) YEAR PORTABLE
FIRE EXTINGUISHER MAINTENANCE: DRY
CHEMICAL BC MAINTENANCE/RECHARGE.
BPO DESCRIPTION: UNIT: EACH
AS PER THE SPECIFICATIONS OF CO-OP
BPO DESCRIPTION: BID #F-4507-16-RD

25.00000 00000000.0000

N 259500042532 EA 00000001.0000 00000003.0000

14 3336 0 04-03 936/34
CITY FIRE, INC.
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
SERVICE:
BPO DESCRIPTION:
BPO DESCRIPTION: ITEM 04-03: SIX (6) YEAR PORTABLE
FIRE EXTINGUISHER MAINTENANCE:
FOURPE K MAINTENANCE/RECHARGE
BPO DESCRIPTION: UNIT: EACH
AS PER THE SPECIFICATIONS OF CO-OP
BPO DESCRIPTION: BID #F-4507-16-RD

15.00000 00000016.0000

N 259500042533 EA 00000001.0000 00000020.0000

15 3336 0 04-04 936/34
CITY FIRE, INC.
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
SERVICE:
BPO DESCRIPTION:
BPO DESCRIPTION: ITEM 04-04: SIX (6) YEAR PORTABLE
FIRE EXTINGUISHER MAINTENANCE:
HALON MAINTENANCE/RECHARGE
BPO DESCRIPTION: UNIT: EACH
AS PER THE SPECIFICATIONS OF CO-OP
BPO DESCRIPTION: BID #F-4507-16-RD

6.00000 00000309.0000

N 259500042534 EA 00000001.0000 00000040.0000

16 3336 0 05-01 936/34
CITY FIRE, INC.
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
SERVICE:
BPO DESCRIPTION:
BPO DESCRIPTION: ITEM 05-01: PARTS REPLACEMENT:
VALVE REPAIR
BPO DESCRIPTION: UNIT: EACH
AS PER THE SPECIFICATIONS OF CO-OP
BPO DESCRIPTION:

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
09/01/16 - 08/31/18

BPO DESCRIPTION:	BID #F-4507-16-RD				
17	3336	0	05-02	936/34	0.00000 000000003.0000
CITY FIRE, INC.					
FIRE EXTINGUISHER & SYSTEMS					
SERVICE:					
ITEM 05-02: PARTS REPLACEMENT:					
O-RINGS					
UNIT: EACH					
COST: NO CHARGE \$0.00					
AS PER THE SPECIFICATIONS OF CO-OP					
BID #F-4507-16-RD					
18	3336	0	05-03	936/34	0.00000 000000000.0000
CITY FIRE, INC.					
FIRE EXTINGUISHER & SYSTEMS					
SERVICE:					
ITEM 05-03: PARTS REPLACEMENT:					
FULL PINS					
UNIT: EACH					
COST: NO CHARGE \$0.00					
AS PER THE SPECIFICATIONS OF CO-OP					
BID #F-4507-16-RD					
19	3336	0	05-04	936/34	0.00000 000000000.0000
CITY FIRE, INC.					
FIRE EXTINGUISHER & SYSTEMS					
SERVICE:					
ITEM 05-04: PARTS REPLACEMENT:					
PRESSURE GAUGES					
UNIT: EACH					
COST: NO CHARGE \$0.00					
AS PER THE SPECIFICATIONS OF CO-OP					
BID #F-4507-16-RD					
20	3336	0	06-01	936/34	100.00000 000000045.0000
CITY FIRE, INC.					
FIRE EXTINGUISHER & SYSTEMS					
SERVICE:					
ITEM 06-01: INSPECTION OF					
AUTOMATIC EXTINGUISHING SYSTEMS:					
UNIT: EACH					

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
09/01/16 - 08/31/18

ITEM	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
21	3336 CITY FIRE, INC. FIRE EXTINGUISHER & SYSTEMS SERVICE: ITEM 07-01: RECHARGING OF AUTOMATIC EXTINGUISHING - SUPPRESSION SYSTEMS:KIDDIE WHDR-250 UNIT: EACH AS PER THE SPECIFICATIONS OF CO-OP BID #F-4507-16-RD	EACH	0	100.00000	0.00000
22	3336 CITY FIRE, INC. FIRE EXTINGUISHER & SYSTEMS SERVICE: ITEM 07-02: RECHARGING OF AUTOMATIC EXTINGUISHING - SUPPRESSION SYSTEMS:KIDDIE HDR SENTINEL 25-C UNIT: EACH AS PER THE SPECIFICATIONS OF CO-OP BID #F-4507-16-RD	EACH	0	100.00000	0.00000
23	3336 CITY FIRE, INC. FIRE EXTINGUISHER & SYSTEMS SERVICE: ITEM 07-04: RECHARGING OF AUTOMATIC EXTINGUISHING - SUPPRESSION SYSTEMS:PYROCHEM PCL 165 UNIT: EACH AS PER THE SPECIFICATIONS OF CO-OP BID #F-4507-16-RD	EACH	0	100.00000	0.00000
24	3336 CITY FIRE, INC. FIRE EXTINGUISHER & SYSTEMS SERVICE: ITEM 07-05: RECHARGING OF AUTOMATIC EXTINGUISHING - SUPPRESSION SYSTEMS:PYROCHEM PCL	EACH	0	100.00000	0.00000

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
09/01/16 - 08/31/18

240	BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION:	UNIT: EACH AS PER THE SPECIFICATIONS OF CO-OP BLD #F-4507-16-RD			
25	3336 CITY FIRE, INC. BPO DESCRIPTION: BPO DESCRIPTION:	0 FIRE EXTINGUISHER & SYSTEMS SERVICE: ITEM 07-06: RECHARGING OF AUTOMATIC EXTINGUISHING - SUPPRESSION SYSTEMS:FGT-30 UNIT: EACH COST: NO CHARGE \$0.00 AS PER THE SPECIFICATIONS OF CO-OP BLD #F-4507-16-RD	07-06 936/34	N 259500042543 EA	00000001.0000 00000001.0000 0.00000 00000001.0000
26	3336 CITY FIRE, INC. BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION:	0 FIRE EXTINGUISHER & SYSTEMS SERVICE: ITEM 07-07: RECHARGING OF AUTOMATIC EXTINGUISHING - SUPPRESSION SYSTEMS:RANGE GUARD 2.5 UNIT: EACH AS PER THE SPECIFICATIONS OF CO-OP BLD #F-4507-16-RD	07-07 936/34	N 259500042544 EA	00000001.0000 00000001.0000 100.00000 00000000.0000
27	3336 CITY FIRE, INC. BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION:	0 FIRE EXTINGUISHER & SYSTEMS SERVICE: ITEM 07-08: RECHARGING OF AUTOMATIC EXTINGUISHING - SUPPRESSION SYSTEMS:ANSUL R-102 3G UNIT: EACH AS PER THE SPECIFICATIONS OF CO-OP BLD #F-4507-16-RD	07-08 936/34	N 259500042545 EA	00000001.0000 00000001.0000 200.00000 00000000.0000
28	3336 CITY FIRE, INC. BPO DESCRIPTION: BPO DESCRIPTION: BPO DESCRIPTION:	0 FIRE EXTINGUISHER & SYSTEMS SERVICE:	08-01 936/34	N 259500042546 EA	00000001.0000 00000045.0000 50.00000 00000027.0000

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
09/01/16 - 08/31/18

29 3336 0 09-02 00000001.0000 00000012.0000 0.00000 00000000.0000
 CITY FIRE, INC. 936/34
 BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS SERVICE:
 BPO DESCRIPTION: SERVICE:
 BPO DESCRIPTION: ITEM 08-01: SERVICE CHARGES: NON-SCHEDULED SERVICE CHARGE
 BPO DESCRIPTION: UNIT: EACH
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
 BPO DESCRIPTION: BID #P-4507-16-RD

30 3336 0 09-01 00000001.0000 00000070.0000 0.00000 00000067.0000
 CITY FIRE, INC. 936/34
 BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS SERVICE:
 BPO DESCRIPTION: SERVICE:
 BPO DESCRIPTION: ITEM 09-01: REPLACEMENT FIRE EXTINGUISHERS: REPLACEMENT FIRE EXTINGUISHER
 BPO DESCRIPTION: UNIT: EACH
 BPO DESCRIPTION: COST: 50% DISCOUNT OFF MANUFACTURERS CATALOG LIST PRICE
 BPO DESCRIPTION: BRAND: AMEREX
 BPO DESCRIPTION: NUMBER: VARIOUS SIZES AND ALL NEW EXTINGUISHERS AND PARTS OFFERED
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
 BPO DESCRIPTION: BID #P-4507-16-RD

31 3336 0 10-01 00000001.0000 00000050.0000 0.00000 00000015.0000
 CITY FIRE, INC. 936/34
 BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS SERVICE:
 BPO DESCRIPTION: SERVICE:
 BPO DESCRIPTION: ITEM 10-01: PARTS REPLACEMENT: PARTS REPLACEMENT
 BPO DESCRIPTION: UNIT: EACH

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
09/01/16 - 08/31/18

BPO DESCRIPTION:
 BPO DESCRIPTION: COST: 50% DISCOUNT OFF
 BPO DESCRIPTION: MANUFACTURERS CATALOG LIST PRICE
 BPO DESCRIPTION:
 BPO DESCRIPTION: BRAND: AMEREX
 BPO DESCRIPTION: NUMBER: VARIOUS SIZES AND ALL NEW
 BPO DESCRIPTION: EXTINGUISHERS AND PARTS OFFERED
 BPO DESCRIPTION:
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
 BPO DESCRIPTION: BID #F-4507-16-RD
 BPO DESCRIPTION:
 BPO DESCRIPTION: ADDITIONAL SERVICE INFORMATION:
 BPO DESCRIPTION: ITEM 11-01 SERVICE AVAILABILITY:
 BPO DESCRIPTION: TWENTY-FOUR HOUR SERVICE: YES -
 BPO DESCRIPTION: SERVICE AVAILABLE 24 HOURS A DAY,
 BPO DESCRIPTION: 7 DAYS A WEEK
 BPO DESCRIPTION: ITEM 11-02 SERVICE AVAILABILITY:
 BPO DESCRIPTION: WERKEND & HOLIDAY SERVICE: YES -
 BPO DESCRIPTION: SERVICE AVAILABLE 24 HOURS A DAY,
 BPO DESCRIPTION: 7 DAYS A WEEK



CITY OF HOLLYWOOD, FLORIDA

Procurement Services Division

2600 Hollywood Blvd. Room 303 P. O. Box 229045 Hollywood, Florida 33022-9045
Phone (954)921-3299 Fax (954)921-3086

July 11, 2018

City Fire, Inc.
Attn: Gerry Sturm
5708 SW 25th Street
Hollywood, Florida 33023

Dear Vendor:

Our Agreement for Fire Extinguisher and Systems Services based upon Bid # F-4507-16-RD, Blanket Purchase Order B002924, expires on **08/31/2018**.

The Procurement Services Division would like to renew the agreement for a two (2) year renewal period under the terms and conditions utilizing Blanket Purchase Order B002924 (copy attached).

Please advise your interest in renewing this Agreement with the above contract amendment by marking the appropriate response, signing, and returning this correspondence.

If you are unable to renew this agreement, please explain reason(s) in a separate letter.

Thanks for your help with this matter and as always, please call me at 954-921-3200 if you have questions.

A response as soon as possible would be appreciated.

Sincerely,

Sai Telekalli

Sai Telekalli, Procurement Contracts Officer
Procurement Services

PB/ml

I agree: 
(Signature)

I disagree: _____
(Signature)

Name: Gerard Stumm, Jr.
(Typed or Printed)

Date: July 12th, 2018

"An Equal Opportunity and Service Provider Agency"



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: July 11, 2018 **FILE:** PR-18-212
TO: Christopher Pratt
Fire Chief
FROM:  Sai Telekepalli
Procurement Contracts Officer
SUBJECT: Blanket Contract Renewal for Fire Extinguisher Service – B002924 – City Fire, Inc.

ISSUE:

The current period of the above contract expires on August 31, 2018. The contract is renewable for a two (2) year period if it is determined to be in the City's best interest and the vendor agrees to the renewal in writing.

EXPLANATION:

If you wish to renew this contract, please complete and return this form to my attention along with the attached Contract Renewal Evaluation Form.

If you do not want to renew this contract, please explain the reason(s) in a separate memo. Also note that this contract will expire on the date mentioned above and if a new contract is to be established, you must submit bid specifications.

RECOMMENDATION:

Please reply as soon as possible by returning this memo appropriately filled out, signed and dated.

Date: 07-11-2018 To: Sai Telekepalli, Procurement Services

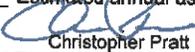
The Fire Chief recommends the following:

RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 01.2151.00000.522.004631 & 01.2151.00000.522.004635

DO NOT renew this contract. See attached memo explaining the reason(s).

DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).

Estimated annual usage/expenditure is: \$5,376

By: 
Christopher Pratt

Title: Fire Chief



Southeast Florida Governmental Purchasing
Cooperative Group

CONTRACT AWARD

Please complete each of the applicable boxes and submit with bid documents, award notices and tabulations to lpiper@myboca.us for placement on the NIGP SEFL website Cooperative contract page.

BID/RFP No. F-4507-16-RD

Description/Title: Fire Extinguisher and Systems Service

Initial Contract Term: Start Date: 09/01/16 End Date: 08/31/18

Renewal Terms of the Contract: Two (2) (No. of Renewals) Renewal Options for Two (2) Years (Period of Time)

Renewal No. 1 Start Date: 09/01/2018 End Date: 08/31/2020

Renewal No. 2 Start Date: _____ End Date: _____

Renewal No. Start Date: _____ End Date: _____

SECTION #1 VENDOR AWARD

Vendor Name: City Fire, Inc.

Vendor Address: 5708 SW 25 Street

Contact: Gerard Stumm

Phone: 954-987-1338 Fax: _____

Cell/Pager: _____ Email Address: jr@cityfireinc.com

Website: _____ FEIN: 65-0106937

SECTION #2 AWARD BACKGROUND INFORMATION

Award Date: 8/31/2016 Resolution/Agenda Item No.: N/A

Insurance Required: Yes No _____

Performance Bond Required: Yes _____ No

SECTION #3 LEAD AGENCY

Agency Name: City of Hollywood

Agency Address: 2600 Hollywood Boulevard

Agency Contact: Sai Telekepalli Email: stelekepalli@hollywoodfl.org

Telephone: 954-921-3200 Fax: 954-921-3086



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

Date: 07-11-2018		Division/Area: 2151
Department/Office: Fire Rescue		Title: Division Chief of Administration
Contact Person: Alexander N. Poli		Contact Email: Apoli@hollywoodfl.org
Contact phone number: 954-967-4248		
Purchase Order/Blanket Purchase Order #: B002924		
Contract Expiration Date: 08-31-2019		
Vendor: City Fire, Inc.		Contact Person: Gery Sturm
Contact phone number: 954-967-1338		Contact Email: jr@cityfireinc.com
Good/Service: Fire Extinguisher Services		Solicitation #:

1. How would you rate the quality of goods/services?

Excellent Good Satisfactory Poor

2. How would you rate the courteousness vendor's personnel?

Excellent Good Satisfactory Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?
 (Please check one per category)

	Excellent	Good	Satisfactory	Poor
Overall Quality	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Value	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes No

If no, please explain?

N/A

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes No Did not need to contact

If no, please explain?

N/A



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes No

If no, please explain?

N/A

7. Does the Department/Office recommend renewing a contract based upon the available renewal options when the current agreement expires?

Yes No

If no, please explain?

N/A

8. Please state any additional comments about your experience with this vendor and the goods/services provided:

N/A

Department/Office Director's Name: Christopher Pratt

Department/Office Director's Signature.



**Southeast Florida Governmental Purchasing
Cooperative Group**

CONTRACT AWARD

Please complete each of the applicable boxes and submit with bid documents, award notices and tabulations to ljiper@myboca.us for placement on the NIGP SEFL website Cooperative contract page.

BID/RFP No. F-4507-16-RD

Description/Title: Fire Extinguisher and Systems Service

Initial Contract Term: Start Date: 09/01/16 End Date: 08/31/18

Renewal Terms of the Contract: Two (2) (No. of Renewals) Renewal Options for Two (2) Years (Period of Time)

Renewal No. 1 Start Date: _____ End Date: _____

Renewal No. 2 Start Date: _____ End Date: _____

Renewal No. Start Date: _____ End Date: _____

SECTION #1 VENDOR AWARD

Vendor Name: City Fire, Inc.

Vendor Address: 5708 SW 25 Street

Contact: Gerard Stumm

Phone: 954-987-1338 Fax: _____

Cell/Pager: _____ Email Address: jr@cityfireinc.com

Website: _____ FEIN: 65-0106937

SECTION #2 AWARD/BACKGROUND INFORMATION

Award Date: 8/31/2016 Resolution/Agenda Item No.: N/A

Insurance Required: Yes No _____

Performance Bond Required: Yes _____ No

SECTION #3 LEAD AGENCY

Agency Name: City of Hollywood

Agency Address: 2600 Hollywood Boulevard

Agency Contact: Ralph Dierks Email: rdierks@hollywoodfl.org

Telephone: 954-921-3223 Fax: 954-921-3086



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **August 31, 2016**

RE: **BLANKET ORDER # B002924**

PRODUCT/SERVICE: **Fire Extinguisher Service**

City Fire, Inc.
Attn: Gerry Sturm
5708 SW 25th Street
Hollywood, FL 33023

Telephone Contact: **954-987-1338**
FAX: **954-987-6989**
E-MAIL: jr@cityfireinc.com

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- FORMAL BID # **Lead Agency for SE Florida Cooperative Purchasing Bid F-4507-16-RD**
- INFORMAL BID # DATED:
- RENEWAL OF FORMAL BID # DATED:
- EXTENSION OF FORMAL BID/RFP# DATED:
- WRITTEN QUOTATION # DATED:
- VERBAL QUOTATION PER DATED:
- STATE OF FLORIDA CONTRACT # DATED:
- BROWARD COUNTY BID #
- OTHER:

The term of this order is **9/01/2016 through 8/31/2018. (Initial two (2) year term with two (2) additional two (2) year renewal options).**

The estimated dollar value is **\$20,000.00 annually (City of Hollywood's usage only).**

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Contingent upon the receipt and approval of all required certificates of insurance as required by the City's Risk Manager.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Ralph Dierks** at (954) 921-3223.

c: **Fire Rescue & Beach Safety**
All Departments, Divisions and Offices
Participating Cooperative Purchasing Agencies
Financial Services

TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form, and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of the Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold the Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller will be liable for excess costs of procurement.

F.O.B.

In those cases where F.O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229046, Hollywood, Florida 33022-9046.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duty signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Sellers acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will

result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 -- 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADENAME

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bona fide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.

BPO #	B002924	DATE	08/30/16	START DATE	09/01/16	END DATE	08/31/18	CONTRACT #	CO-OP F-4507-16-RD						
LINE #	VENDOR	ADDR #	STOCK #	REP #	TYPE	TRANS #	DCM	MIN QTY	MAX QTY	UNIT PRICE	QTY USED	TAX CODE			
HAZARDOUS						ACCOUNT #		ACCOUNT #							
1	3336	0	01-01	936/34	N	25950004	519	EA	00000001	00000000	00000700	0000	4.88000	000000000	0000
	CITY FIRE, INC. FIRE EXTINGUISHER & SYSTEMS SERVICE:														
	ITEM 01-01: PORTABLE INSPECTION SERVICE - PORTABLE FIRE EXTINGUISHER INSPECTION														
	UNIT: EACH														
	AS PER THE SPECIFICATIONS OF CO-OP BID #F-4507-16-RD														
2	3336	0	02-01	936/34	N	25950004	2520	EA	00000001	00000001	00000700	0000	2.00000	000000000	0000
	CITY FIRE, INC. FIRE EXTINGUISHER & SYSTEMS SERVICE:														
	ITEM 02-01: PORTABLE RECHARGE SERVICE - DRY CHEMICAL ABC RECHARGE														
	UNIT: EACH														
	AS PER THE SPECIFICATIONS OF CO-OP BID #F-4507-16-RD														
3	3336	0	02-02	936/34	N	25950004	2521	EA	00000001	00000001	00000020	0000	2.00000	000000000	0000
	CITY FIRE, INC. FIRE EXTINGUISHER & SYSTEMS SERVICE:														
	ITEM 02-02: PORTABLE RECHARGE SERVICE - DRY CHEMICAL BC RECHARGE														
	UNIT: EACH														
	AS PER THE SPECIFICATIONS OF CO-OP BID #F-4507-16-RD														
4	3336	0	02-03	936/34	N	25950004	2522	EA	00000001	00000001	00000100	0000	24.00000	000000000	0000
	CITY FIRE, INC. FIRE EXTINGUISHER & SYSTEMS SERVICE:														
	ITEM 02-03: PORTABLE RECHARGE SERVICE - CO2 RECHARGE														

BPO DESCRIPTION: UNIT: EACH
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
 BPO DESCRIPTION: PID #F-4507-16-RD

5 3336 0 02-04 936/34 00000001.0000 00000020.0000 28.00000 00000000.0000
 CITY FIRE, INC.
 FIRE EXTINGUISHER & SYSTEMS
 BPO DESCRIPTION: SERVICE:
 BPO DESCRIPTION:
 BPO DESCRIPTION: ITEM 02-04: PORTABLE RECHARGE
 BPO DESCRIPTION: SERVICE - PORTABLE RECHARGE
 BPO DESCRIPTION:
 BPO DESCRIPTION: UNIT: EACH
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
 BPO DESCRIPTION: BID #F-4507-16-RD

6 3336 0 02-05 936/34 00000001.0000 00000020.0000 1.00000 00000000.0000
 CITY FIRE, INC.
 FIRE EXTINGUISHER & SYSTEMS
 BPO DESCRIPTION: SERVICE:
 BPO DESCRIPTION:
 BPO DESCRIPTION: ITEM 02-05: PORTABLE RECHARGE
 BPO DESCRIPTION: SERVICE - HALON RECHARGE
 BPO DESCRIPTION:
 BPO DESCRIPTION: UNIT: EACH
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
 BPO DESCRIPTION: BID #F-4507-16-RD

7 3336 0 02-06 936/34 00000001.0000 00000007.0000 7.00000 00000000.0000
 CITY FIRE, INC.
 FIRE EXTINGUISHER & SYSTEMS
 BPO DESCRIPTION: SERVICE:
 BPO DESCRIPTION:
 BPO DESCRIPTION: ITEM 02-06: PORTABLE RECHARGE
 BPO DESCRIPTION: SERVICE - PRESSURIZED WATER
 BPO DESCRIPTION:
 BPO DESCRIPTION: UNIT: EACH
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
 BPO DESCRIPTION: BID #F-4507-16-RD

8 3336 0 02-07 936/34 00000001.0000 00000014.0000 95.00000 00000000.0000
 CITY FIRE, INC.
 FIRE EXTINGUISHER & SYSTEMS
 BPO DESCRIPTION: SERVICE:
 BPO DESCRIPTION:
 BPO DESCRIPTION: ITEM 02-07: PORTABLE RECHARGE
 BPO DESCRIPTION: SERVICE - K CLASS RECHARGE
 BPO DESCRIPTION:
 BPO DESCRIPTION: UNIT: EACH
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
 BPO DESCRIPTION: BID #F-4507-16-RD

MARKET PURCHASE ORDERS
09/01/16 - 08/31/18

5.00000 00000000.0000

00000001.0000 00000010.0000

N 259500042527 EA

9 3336 CITY FIRE, INC. 03-01 936/34
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
BPO DESCRIPTION: SERVICE:
BPO DESCRIPTION: ITEM 03-01: HYDROSTATIC TESTING
BPO DESCRIPTION: CO2
BPO DESCRIPTION: UNIT: EACH
BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
BPO DESCRIPTION: BID #F-4507-16-RD

0.00000 00000000.0000

00000001.0000 00000020.0000

N 249500042528 EA

10 3336 CITY FIRE, INC. 03-02 936/34
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
BPO DESCRIPTION: SERVICE:
BPO DESCRIPTION: ITEM 03-02: HYDROSTATIC TESTING:
BPO DESCRIPTION: WATER PRESSURE TESTING:
BPO DESCRIPTION: UNIT: EACH
BPO DESCRIPTION: COST: NO CHARGE \$0.00
BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
BPO DESCRIPTION: BID #F-4507-16-RD

0.00000 00000000.0000

00000001.0000 00000010.0000

N 259500042529 EA

11 3336 CITY FIRE, INC. 03-03 936/34
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
BPO DESCRIPTION: SERVICE:
BPO DESCRIPTION: ITEM 03-03: HYDROSTATIC TESTING:
BPO DESCRIPTION: DRY CHEMICAL LOW PRESSURE TYPE
BPO DESCRIPTION: UNIT: EACH
BPO DESCRIPTION: COST: NO CHARGE \$0.00
BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
BPO DESCRIPTION: BID #F-4507-16-RD

2.00000 00000000.0000

00000001.0000 00000010.0000

N 259500042530 EA

12 3336 CITY FIRE, INC. 04-01 936/34
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
BPO DESCRIPTION: SERVICE:
BPO DESCRIPTION: ITEM 04-01: SIX (6) YEAR PORTABLE
BPO DESCRIPTION: FIRE EXTINGUISHER MAINTENANCE: DRY
BPO DESCRIPTION: CHEMICAL ABC MAINTENANCE/RECHARGE
BPO DESCRIPTION: UNIT: EACH
BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP

BLANKET PURCHASE ORDERS
09/01/16 - 06/31/18

BPO DESCRIPTION:	BID #F-4507-16-RD				
13	3336	04-02	00000001.0000	00000005.0000	2.00000 00000000.0000
CITY FIRE, INC. 936/34					
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS					
BPO DESCRIPTION: SERVICE:					
ITEM 04-02: SIX (6) YEAR PORTABLE					
FIRE EXTINGUISHER MAINTENANCE/RECHARGE					
CHEMICAL BC MAINTENANCE/RECHARGE					
UNIT: EACH					
AS PER THE SPECIFICATIONS OF CO-OP					
BID #F-4507-16-RD					
14	3336	04-03	00000001.0000	00000003.0000	25.00000 00000000.0000
CITY FIRE, INC. 936/34					
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS					
BPO DESCRIPTION: SERVICE:					
ITEM 04-03: SIX (6) YEAR PORTABLE					
FIRE EXTINGUISHER MAINTENANCE:					
PURPLE K MAINTENANCE/RECHARGE					
UNIT: EACH					
AS PER THE SPECIFICATIONS OF CO-OP					
BID #F-4507-16-RD					
15	3336	04-04	00000001.0000	00000002.0000	15.00000 00000000.0000
CITY FIRE, INC. 936/34					
BPO DESCRIPTION: FIRE EXTINGUISHER & SYST					
BPO DESCRIPTION: SERVICE:					
ITEM 04-04: SIX (6) YEAR PORTABLE					
FIRE EXTINGUISHER MAINTENANCE:					
HALON MAINTENANCE/RECHARGE					
UNIT: EACH					
AS PER THE SPECIFICATIONS OF CO-OP					
BID #F-4507-16-RD					
16	3336	05-01	00000001.0000	000000040.0000	6.000 00000000.0000
CITY FIRE, INC. 936/34					
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS					
BPO DESCRIPTION: SERVICE:					
ITEM 05-01: PARTS REPLACEMENT:					
VALVE REPAIR					
UNIT: EACH					
AS PER THE SPECIFICATIONS OF CO-OP					
BID #F-4507-16-RD					

CITY OF HOLLYWOOD
MARKET PURCHASE ORDERS
09/01/16 - 08/31/18

0.80000 00000000.0000

N 259500042535 EA 00000001.0000 00000150.0000

17 3336 CITY FIRE, INC. 05-02 936/34
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
BPO DESCRIPTION: SERVICE:
BPO DESCRIPTION: ITEM 05-02: PARTS REPLACEMENT:
BPO DESCRIPTION: O-RINGS
BPO DESCRIPTION: UNIT: EACH
BPO DESCRIPTION: COST: NO CHARGE \$0.00
BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
BPO DESCRIPTION: BID #F-4507-16-RD

0.00000 00000000.0000

N 259500042536 EA 00000001.0000 00000150.0000

18 3336 CITY FIRE, INC. 05-03 936/34
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
BPO DESCRIPTION: SERVICE:
BPO DESCRIPTION: ITEM 05-03: PARTS REPLACEMENT:
BPO DESCRIPTION: FULL PINS
BPO DESCRIPTION: UNIT: EACH
BPO DESCRIPTION: COST: NO CHARGE \$0.00
BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
BPO DESCRIPTION: BID #F-4507-16-RD

0.00000 00000000.0000

N 259500042537 EA 00000001.0000 00000025.0000

19 3336 CITY FIRE, INC. 05-04 936/34
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
BPO DESCRIPTION: SERVICE:
BPO DESCRIPTION: ITEM 05-04: PARTS REPLACEMENT:
BPO DESCRIPTION: PRESSURE GAUGES
BPO DESCRIPTION: UNIT: EACH
BPO DESCRIPTION: COST: NO CHARGE \$0.00
BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OP
BPO DESCRIPTION: BID #F-4507-16-RD

100.00000 00000000.0000

N 259500042538 EA 00000001.0000 00000009.0000

20 3336 CITY FIRE, INC. 06-01 936/34
BPO DESCRIPTION: FIRE EXTINGUISHER & SYSTEMS
BPO DESCRIPTION: SERVICE:
BPO DESCRIPTION: ITEM 06-01: INSPECTION OF
BPO DESCRIPTION: AUTOMATIC EXTINGUISHING SYSTEMS:
BPO DESCRIPTION: AUTOMATIC EXTINGUISHING SYSTEMS:
BPO DESCRIPTION: UNIT: EACH

BLANKET PURCHASE ORDERS
09/01/16 - 08/31/18

BPO DESCRIPTION:					
BPO DESCRIPTION:	AS PER THE SPECIFICATIONS OF CO-OP				
BPO DESCRIPTION:	BID #F-4507-16-RD				
21	3336	0	07-01	N 259500042539 EA	00000001.0000 00000001.0000 100.00000 00000000.0000
	CITY FIRE, INC.				
BPO DESCRIPTION:	FIRE EXTINGUISHER & SYSTEMS				
BPO DESCRIPTION:	SERVICE:				
BPO DESCRIPTION:	ITEM 07-01: RECHARGING OF				
BPO DESCRIPTION:	AUTOMATIC EXTINGUISHING -				
BPO DESCRIPTION:	SUPPRESSION SYSTEMS:KIDDIE WHDR-350				
BPO DESCRIPTION:	UNIT: EACH				
BPO DESCRIPTION:	AS PER THE SPECIFICATIONS OF CO-OP				
BPO DESCRIPTION:	BID #F-4507-16-RD				
22	3336	0	07-02	N 259500042540 EA	00000001.0000 00000001.0000 100.00000 00000000.0000
	CITY FIRE, INC.				
BPO DESCRIPTION:	FIRE EXTINGUISHER & SYSTEMS				
BPO DESCRIPTION:	SERVICE:				
BPO DESCRIPTION:	ITEM 07-02: RECHARGING OF				
BPO DESCRIPTION:	AUTOMATIC EXTINGUISHING -				
BPO DESCRIPTION:	SUPPRESSION SYSTEMS:KIDDIE HDR				
BPO DESCRIPTION:	SENTINEL 25-C				
BPO DESCRIPTION:	UNIT: EACH				
BPO DESCRIPTION:	AS PER THE SPECIFICATIONS OF CO-OP				
BPO DESCRIPTION:	BID #F-4507-16-RD				
23	3336	0	07-03	N 259500042541 EA	00000001.0000 00000001.0000 100.00000 00000000.0000
	CITY FIRE, INC.				
BPO DESCRIPTION:	FIRE EXTINGUISHER & SYSTEMS				
BPO DESCRIPTION:	SERVICE:				
BPO DESCRIPTION:	ITEM 07-04: RECHARGING OF				
BPO DESCRIPTION:	AUTOMATIC EXTINGUISHING				
BPO DESCRIPTION:	SUPPRESSION SYSTEMS:PYROCHEM PCL				
BPO DESCRIPTION:	165				
BPO DESCRIPTION:	UNIT: EACH				
BPO DESCRIPTION:	AS PER THE SPECIFICATIONS OF CO-OP				
BPO DESCRIPTION:	BID #F-4507-16-RD				
24	3336	0	07-05	N 259500042542 EA	00000001.0000 00000001.0000 100.00000 00000000.0000
	CITY FIRE, INC.				
BPO DESCRIPTION:	FIRE EXTINGUISHER & SYSTEMS				
BPO DESCRIPTION:	SERVICE:				
BPO DESCRIPTION:	ITEM 07-05: RECHARGING OF				
BPO DESCRIPTION:	AUTOMATIC EXTINGUISHING -				
BPO DESCRIPTION:	SUPPRESSION SYSTEMS:PYROCHEM PCL				

BLANKET PURCHASE ORDERS
09/01/16 - 08/31/18

29	3336	0	08-02	936/34	N 259500042547 EA	00000001.0000	00000012.0000	0.00000	00000000.0000
CITY FIRE, INC. FIRE EXTINGUISHER & SYSTEMS BPO DESCRIPTION: SERVICE: BPO DESCRIPTION: ITEM 08-02: SERVICE CHARGES: BPO DESCRIPTION: EMERGENCY CALL OUT CHARGE. BPO DESCRIPTION: UNIT: EACH AS PER THE SPECIFICATIONS OF CO-OP BID #F-4507-16-RD									
30	3336	0	09-01	936/34	N 259500042548 EA	00000001.0000	00000015.0000	0.00000	00000000.0000
CITY FIRE, INC. FIRE EXTINGUISHER & SYSTEMS BPO DESCRIPTION: SERVICE: BPO DESCRIPTION: ITEM 09-01: REPLACEMENT FIRE BPO DESCRIPTION: EXTINGUISHERS: REPLACEMENT FIRE BPO DESCRIPTION: EXTINGUISHER BPO DESCRIPTION: UNIT: EACH COST: 50% DISCOUNT OFF MANUFACTURERS CATALOG LIST PRICE BRAND: AMEREX NUMBER: VARIOUS SIZES AND ALL NEW EXTINGUISHERS AND PARTS OFFERED AS PER THE SPECIFICATIONS OF CO-OP BID #F-4507-16-RD									
31	3336	0	10-01	936/34	N 259500042549 EA	00000001.0000	00000015.0000	0.00000	00000000.0000
CITY FIRE, INC. FIRE EXTINGUISHER & SYSTEMS BPO DESCRIPTION: SERVICE: BPO DESCRIPTION: ITEM 10-01: PARTS REPLACEMENT: BPO DESCRIPTION: PARTS REPLACEMENT BPO DESCRIPTION: UNIT: EACH									

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
09/01/16 - 08/31/18

BPO DESCRIPTION:
 BPO DESCRIPTION: COST: 50% DISCOUNT OFF
 BPO DESCRIPTION: MANUFACTURERS CATALOG LIST PRICE
 BPO DESCRIPTION: BRAND: AMEREX
 BPO DESCRIPTION: NUMBER VARIOUS SIZES AND ALL NEW
 BPO DESCRIPTION: EXTINGUISHERS AND PARTS OFFERED
 BPO DESCRIPTION:
 BPO DESCRIPTION: AS PER THE SPECIFICATIONS OF CO-OF
 BPO DESCRIPTION: BID #F-4507-16-RD
 BPO DESCRIPTION: ADDITIONAL SERVICE INFORMATION:
 BPO DESCRIPTION: ITEM 11-01 SERVICE AVAILABILITY:
 BPO DESCRIPTION: TWENTY-FOUR HOUR SERVICE: YES -
 BPO DESCRIPTION: SERVICE AVAILABLE 24 HOURS A DAY,
 BPO DESCRIPTION: 7 DAYS A WEEK
 BPO DESCRIPTION: ITEM 11-02 SERVICE AVAILABILITY:
 BPO DESCRIPTION: WEEKEND & HOLIDAY SERVICE: YES -
 BPO DESCRIPTION: SERVICE AVAILABLE 24 HOURS A DAY,
 BPO DESCRIPTION: 7 DAYS A WEEK

Bid #F-4507-16-RD - Fire Extinguisher and Systems Service

Creation Date Jul 21, 2016
 Start Date Aug 1, 2016 4:45:55 PM EDT

End Date Aug 18, 2016 3:00:00 PM EDT
 Awarded Date Not Yet Awarded

F-4507-16-RD-01-01 Portable Inspection Service: Portable Fire Extinguisher Inspection						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
ab fire equipment	First Offer - \$1.50	6150 / each	\$9,225.00		Y	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
FireMaster	First Offer - \$3.50	6150 / each	\$21,525.00		Y	
Product Code:		Supplier Product Code: EX01000				
Agency Notes:		Supplier Notes:				
City Fire Inc	First Offer - \$4.88	6150 / each	\$30,012.00	Y	Y	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
F-4507-16-RD-02-01 Portable Recharge Service: Dry Chemical ABC Recharge						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
City Fire Inc	First Offer - \$2.00	780 / each	\$1,560.00	Y	Y	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
ab fire equipment	First Offer - \$9.00	780 / each	\$7,020.00		Y	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
FireMaster	First Offer - \$19.00	780 / each	\$14,820.00		Y	
Product Code:		Supplier Product Code: EX02012				
Agency Notes:		Supplier Notes:				
F-4507-16-RD-02-02 Portable Recharge Service: Dry Chemical BC Recharge						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
City Fire Inc	First Offer - \$2.00	35 / each	\$70.00		Y	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
ab fire equipment	First Offer - \$8.00	35 / each	\$280.00		Y	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
FireMaster	First Offer - \$19.00	35 / each	\$665.00		Y	
Product Code:		Supplier Product Code: EX02012				
Agency Notes:		Supplier Notes:				
F-4507-16-RD-02-03 Portable Recharge Service: CO2 Recharge						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
FireMaster	First Offer - \$14.00	80 / each	\$1,120.00		Y	
Product Code:		Supplier Product Code: EX02020				
Agency Notes:		Supplier Notes: This is a 5 LB CO2 price. Pricing will be higher for larger units				
City Fire Inc	First Offer - \$24.00	80 / each	\$1,920.00		Y	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
ab fire equipment	First Offer - \$28.00	80 / each	\$2,240.00		Y	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				

F-4507-16-RD--02-04 Portable Recharge Service: Purple K Recharge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ab fire equipment	First Offer - \$17.00	5 / each	\$85.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$19.00	5 / each	\$95.00		Y
Product Code:		Supplier Product Code: EX02012			
Agency Notes:		Supplier Notes:			
City Fire Inc	First Offer - \$28.00	5 / each	\$140.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--02-05 Portable Recharge Service: Halon Recharge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$1.00	10 / each	\$10.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$50.00	10 / each	\$500.00		Y
Product Code:		Supplier Product Code: EX02001			
Agency Notes:		Supplier Notes: Does not include halon chemical. Pricing will vary depending on the type of halon used.			
ab fire equipment	First Offer - \$120.00	10 / each	\$1,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--02-06 Portable Recharge Service: Pressurized Water					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$7.00	4 / each	\$28.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ab fire equipment	First Offer - \$9.00	4 / each	\$36.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$14.00	4 / each	\$56.00		Y
Product Code:		Supplier Product Code: EX02004			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--02-07 Portable Recharge Service: K Class Recharge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ab fire equipment	First Offer - \$68.00	7 / each	\$476.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
City Fire Inc	First Offer - \$95.00	7 / each	\$665.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$149.00	7 / each	\$1,043.00		Y
Product Code:		Supplier Product Code: EX02003			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--03-01 Hydrostatic Testing: CO2					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$5.00	90 / each	\$450.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$20.00	90 / each	\$1,800.00		Y

Product Code: Agency Notes:		Supplier Product Code: EX03002 Supplier Notes: Pricing is up to 20 LB			
ab fire equipment	First Offer - \$29.00	90 / each	\$2,610.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: co2			

F-4507-16-RD-03-02 Hydrostatic Testing: Water Pressurized Type					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$0.00	50 / each	\$0.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: * No Charge *			
FireMaster	First Offer - \$10.00	50 / each	\$500.00		Y
Product Code: Agency Notes:		Supplier Product Code: EX03007 Supplier Notes:			
ab fire equipment	First Offer - \$12.00	50 / each	\$600.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

F-4507-16-RD-03-03 Hydrostatic Testing: Dry Chemical Low Pressure Type					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$0.00	650 / each	\$0.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: * No Charge *			
ab fire equipment	First Offer - \$10.00	650 / each	\$5,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
FireMaster	First Offer - \$14.00	650 / each	\$9,100.00		Y
Product Code: Agency Notes:		Supplier Product Code: EX03000 Supplier Notes:			

F-4507-16-RD-04-01 Six (6) Year Portable Fire Extinguisher Maintenance: Dry Chemical ABC Maintenance/Recharge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$2.00	1000 / each	\$2,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
ab fire equipment	First Offer - \$10.00	1000 / each	\$10,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
FireMaster	First Offer - \$30.00	1000 / each	\$30,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: EX04000/EX02012 Supplier Notes:			

F-4507-16-RD-04-02 Six (6) Year Portable Fire Extinguisher Maintenance: Dry Chemical BC Maintenance/Recharge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$2.00	45 / each	\$90.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
ab fire equipment	First Offer - \$10.00	45 / each	\$450.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
FireMaster	First Offer - \$30.00	45 / each	\$1,350.00		Y
Product Code: Agency Notes:		Supplier Product Code: EX04000/EX02012 Supplier Notes:			

F-4507-16-RD--04-03 Six (6) Year Portable Fire Extinguisher Maintenance: Purple K Maintenance/Recharge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ab fire equipment	First Offer - \$10.00	30 / each	\$300.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
City Fire Inc	First Offer - \$25.00	30 / each	\$750.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$30.00	30 / each	\$900.00		Y
Product Code:		Supplier Product Code: EX04001/EX02012			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--04-04 Six (6) Year Portable Fire Extinguisher Maintenance: Halon Maintenance/Recharge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$15.00	25 / each	\$375.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$60.00	25 / each	\$1,500.00		Y
Product Code:		Supplier Product Code: EX04001/EX02001			
Agency Notes:		Supplier Notes:			
ab fire equipment	First Offer - \$120.00	25 / each	\$3,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--05-01 Parts Replacement: Valve Repair					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
FireMaster	First Offer - \$3.00	750 / each	\$2,250.00		Y
Product Code:		Supplier Product Code: EX10011			
Agency Notes:		Supplier Notes:			
City Fire Inc	First Offer - \$6.00	750 / each	\$4,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ab fire equipment	First Offer - \$8.00	750 / each	\$6,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--05-02 Parts Replacement: O-Rings					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$0.00	1250 / each	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: * No Charge *			
ab fire equipment	First Offer - \$0.25	1250 / each	\$312.50		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$2.00	1250 / each	\$2,500.00		Y
Product Code:		Supplier Product Code: EX10007			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--05-03 Parts Replacement: Pull Pins					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$0.00	2500 / each	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: * No Charge *			
ab fire equipment	First Offer - \$1.00	2500 / each	\$2,500.00		Y

Product Code:		Supplier Product Code:	
Agency Notes:		Supplier Notes:	
FireMaster	First Offer - \$2.25	2500 / each	\$5,625.00
Product Code:		Supplier Product Code: EX10008	
Agency Notes:		Supplier Notes:	

F-4507-16-RD-05-04 Parts Replacement: Pressure Gauges					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$0.00	100 / each	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: * No Charge *			
ab fire equipment	First Offer - \$6.00	100 / each	\$600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$15.00	100 / each	\$1,500.00		Y
Product Code:		Supplier Product Code: EX10008			
Agency Notes:		Supplier Notes:			

F-4507-16-RD-06-01 Inspection of Automatic Extinguishing Systems: Automatic Extinguishing Systems					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
FireMaster	First Offer - \$90.00	65 / each	\$5,850.00		Y
Product Code:		Supplier Product Code: KH01004			
Agency Notes:		Supplier Notes: Pricing is for one cylinder. Add'l cylinders will be \$30.00 ea.			
ab fire equipment	First Offer - \$90.00	65 / each	\$5,850.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
City Fire Inc	First Offer - \$100.00	65 / each	\$6,500.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD-07-01 Recharging of Automatic Fire Extinguishing/Suppression Systems: KIDDIE WHDR-250					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ab fire equipment	First Offer - \$200.00	1 / each	\$200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$295.00	1 / each	\$295.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD-07-02 Recharging of Automatic Fire Extinguishing/Suppression Systems: KIDDIE HDR Sentinel 25-C					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ab fire equipment	First Offer - \$175.00	1 / each	\$175.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$295.00	1 / each	\$295.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD-07-03 Recharging of Automatic Fire Extinguishing/Suppression Systems: KIDDIE IND-50DC					
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Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ab fire equipment	First Offer - \$225.00	1 / each	\$225.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$295.00	1 / each	\$295.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--07-04 Recharging of Automatic Fire Extinguishing/Suppression Systems: Pyrochem PCL 165

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ab fire equipment	First Offer - \$125.00	1 / each	\$125.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$295.00	1 / each	\$295.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--07-05 Recharging of Automatic Fire Extinguishing/Suppression Systems: Pyrochem PCL 240

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ab fire equipment	First Offer - \$150.00	1 / each	\$150.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$295.00	1 / each	\$295.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--07-06 Recharging of Automatic Fire Extinguishing/Suppression Systems: FSI-30

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$0.00	1 / each	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ab fire equipment	First Offer - \$0.00	1 / each	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$295.00	1 / each	\$295.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD--07-07 Recharging of Automatic Fire Extinguishing/Suppression Systems: Range Guard 2.5

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
City Fire Inc	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ab fire equipment	First Offer - \$175.00	1 / each	\$175.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$295.00	1 / each	\$295.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

F-4507-16-RD-07-08 Recharging of Automatic Fire Extinguishing/Suppression Systems: Ansul R-102 3G					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
ab fire equipment	First Offer - \$165.00	1 / each	\$165.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
City Fire Inc	First Offer - \$200.00	1 / each	\$200.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$250.00	1 / each	\$250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
F-4507-16-RD-08-01 Service Charges: Non-Scheduled Service Charge					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
ab fire equipment	First Offer - \$40.00	24 / each	\$960.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
City Fire Inc	First Offer - \$50.00	24 / each	\$1,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$75.00	24 / each	\$1,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
F-4507-16-RD-08-02 Service Charges: Emergency Call Out Charge					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
City Fire Inc	First Offer - \$0.00	12 / each	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: * No additional fee assessed for Emergency Calls *			
ab fire equipment	First Offer - \$95.00	12 / each	\$1,140.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
FireMaster	First Offer - \$150.00	12 / each	\$1,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
F-4507-16-RD-09-01 Replacement Fire Extinguishers: Replacement Fire Extinguisher					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
ab fire equipment	First Offer - 90.00%	1 / each	90.00%		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Catalog: brooks Brand: buckeye Number: 5# extinguisher			
City Fire Inc	First Offer - 50.00%	1 / each	50.00%	Y	Y
Product Code:		Supplier Product Code: All			
Agency Notes:		Supplier Notes: Catalog: Manufacturers List Brand: Amerex Number: Various All New Extinguishers and parts offered			
FireMaster	First Offer - 40.00%	1 / each	40.00%		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Catalog: FireMaster			

Brand: Ansul
Number: 44257

F-4507-16-RD-10-01 Parts Replacement: Parts Replacement					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ab fire equipment	First Offer - 90.00%	1 / each	90.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Catalog: brooks Brand: buckeye Number: na			
City Fire Inc	First Offer - 50.00%	1 / each	50.00%	Y	Y
Product Code: Agency Notes:		Supplier Product Code: All Supplier Notes: Catalog: Manufacturers List Brand: Amerex Number: Various All New Extinguishers and parts offered			
FireMaster	First Offer - 40.00%	1 / each	40.00%		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Catalog: FireMaster Brand: Ansul Number: 44258			

F-4507-16-RD-11-01 Service Availability: Twenty-Four Hour Service					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
FireMaster	First Offer -	1 / each			Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: YES or NO: YES			
City Fire Inc	First Offer -	1 / each		Y	Y
Product Code: Agency Notes:		Supplier Product Code: 24/7 Supplier Notes: YES or NO: YES Service available 24 hours a day 7 days a week.			
ab fire equipment	First Offer -	1 / each			Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: YES or NO: yes			

F-4507-16-RD-11-02 Service Availability: Weekend & Holiday Service					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
FireMaster	First Offer -	1 / each			Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: YES or NO: YES			
City Fire Inc	First Offer -	1 / each			Y
Product Code: Agency Notes:		Supplier Product Code: 24/7 Supplier Notes: YES or NO: YES Service available 24 hours a day 7 days a week.			
ab fire equipment	First Offer -	1 / each			Y
Product Code:		Supplier Product Code:			

Agency Notes:	Supplier Notes: YES or NO: yes
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Supplier Totals

City Fire Inc		\$57,079.00 (34/34 Items)
Bid Contact	Gerard Stumm jr@cityfireinc.com Ph 954-987-1338	Address HOLLYWOOD, FL 33023
Bid Notes	Any item with a price offer of \$0.00 is intended to be provided FREE of charge within this contract.	
Agency Notes:	Supplier Notes: Any item with a price offer of \$0.00 is intended to be provided FREE of charge within this contract.	
ab fire equipment		\$62,599.00 (34/34 Items)
Bid Contact	dave randolph dave@abfire.com Ph 954-973-8054	Address 2759 nw 19th street pompano beach, FL 33069
Agency Notes:	Supplier Notes:	
FireMaster		\$106,614.00 (34/34 Items)
Bid Contact	Perry Garvis pgarvis@firemaster-mpc.com Ph 954-435-4933	Address 10550 Commerce Pkwy Suite 1 Miramar, FL 33025
Agency Notes:	Supplier Notes:	

** All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.