

MANATEE COUNTY GOVERNMENT INTENT TO AWARD

ITQ NO./TITLE	23-R080305SB Fire Suppression Services	DATE POSTED	MC _____	DS _____
PROCUREMENT REPRESENTATIVE	Stacia Branco, Senior Procurement Agent	PROJECTED AWARD DATE	December 19, 2022	
DEPARTMENT/DIVISION	Property Management	AUTHORIZED BY DATE	Jacob Erickson, Purchasing Official	

NOTICE OF INTENT TO AWARD

The Manatee County Procurement Division provides notice of its intent to award a contract with Flagship Fire, Inc. for the provision of Fire Suppression Services.

ENABLING/REGULATING AUTHORITY

Manatee County Procurement Ordinance, Sec 2-26.

BACKGROUND/DISCUSSION

The solicitation was advertised to secure a qualified contractor to provide fire suppression services for multiple County buildings. Inspections shall be performed, and reports submitted in accordance with National Fire Protection Association (NFPA) recommendations, schedules, and testing procedures as well as current local fire regulations.

The solicitation was advertised on November 7, 2022 on the Manatee County website and DemandStar. It was also provided to the Manatee County Chamber of Commerce, the Manasota Black Chamber of Commerce, Gulf Coast Builders Exchange and Gulf Coast Latin Chamber of Commerce for release to its members. Responses were received from the following firms:

1. Flagship Fire, Inc., Palmetto, FL
2. Piper Fire Protection, Inc., Clearwater, FL

The following firms were deemed non-responsive:

1. Cintas Corporation, No. 2

EVALUATION RESULTS SUMMARY:

Flagship Fire, Inc. was the lowest responsive, responsible bidder. A bid tabulation of the results is attached to this Notice of Intent to Award.

The Procurement Division and the Property Management Department recommend award to Flagship Fire, Inc.

ATTACHMENTS (List in order of attached)	Bid Tabulation	NAME OF FUNDING SOURCE	Various Accounts / 5010003698-596000
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COST	Estimated Annual Expenditure of \$15,000.00		
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BID TABULATION ITQ NO. 23-R080305SB FIRE SUPPRESSION SERVICES		FLAGSHIP FIRE, INC.			PIPER FIRE PROTECTION, INC.		
Group A	Locations	Annual Service Cost	Semi-Annual Service Cost	Total Cost Annual and Semi-Annual	Annual Service Cost	Semi-Annual Service Cost	Total Cost Annual and Semi-Annual
1	Administrative Building, Data Center, 7th floor	\$500.00	\$250.00	\$750.00	\$450.00	\$450.00	\$900.00
2	Administrative Building, Phone Room, 7th floor	\$350.00	\$250.00	\$600.00	\$450.00	\$450.00	\$900.00
3	Desoto Center (MSO), Data Center, 2nd floor	\$500.00	\$250.00	\$750.00	\$450.00	\$450.00	\$900.00
4	Health Department, Data Room	\$350.00	\$250.00	\$600.00	\$400.00	\$400.00	\$800.00
5	Historic Court House, Clerk's Data Center, 1st floor	\$350.00	\$250.00	\$600.00	\$400.00	\$400.00	\$800.00
6a	Judicial Center, Hensley Wing Room, Data Room 413 and 418	\$350.00	\$250.00	\$600.00	\$400.00	\$400.00	\$800.00
6b	Judicial Center, Hensley Wing Room, Records Room 409 and 409A	\$350.00	\$250.00	\$600.00	\$300.00	\$300.00	\$600.00
7	Property Appraiser, Office Data Room	\$350.00	\$250.00	\$600.00	\$400.00	\$400.00	\$800.00
8a	Public Safety Building/EOC, Room 1330	\$450.00	\$250.00	\$700.00	\$300.00	\$300.00	\$600.00
8b	Public Safety Building/EOC, Room 1412	\$450.00	\$250.00	\$700.00	\$300.00	\$300.00	\$600.00
8c	Public Safety Building/EOC, Room 1100	\$450.00	\$250.00	\$700.00	\$300.00	\$300.00	\$600.00
8d	Public Safety Building/EOC, Room 2001	\$450.00	\$250.00	\$700.00	\$300.00	\$300.00	\$600.00
8e	Public Safety Building/EOC, Room 2606	\$450.00	\$250.00	\$700.00	\$300.00	\$300.00	\$600.00
9	Central Jail (MSO), Data Room	\$350.00	\$250.00	\$600.00	\$400.00	\$400.00	\$800.00
10	Central Jail (MSO) - Stockade, Paint Booth	\$840.00	\$840.00	\$1,680.00	\$350.00	\$350.00	\$700.00
11	Cortez Site, Water Tower	\$350.00	\$250.00	\$600.00	\$350.00	\$350.00	\$700.00
12	Northwest Site, Water Tower	\$350.00	\$250.00	\$600.00	\$350.00	\$350.00	\$700.00
13	Buffalo Site, Water Tower	\$350.00	\$250.00	\$600.00	\$350.00	\$350.00	\$700.00
Total amount for award purposes only (Group A)		\$12,680.00			\$13,100.00		

Labor Cost for Repairs			
Normal business hours labor rate per person. "as needed" (Monday-Friday, 7:00AM - 5:00PM, excluding County Holidays) (Some emergencies might fall under normal business hours) (On site time only, travel charges will NOT be accepted)		\$102.00	\$125.00
Overtime/After normal business hours labor rate per person. "as needed" (Hours other than Monday-Friday, 7:00AM - 5:00PM) (On site time only, travel charges will NOT be accepted)		\$153.00	\$187.50
Repair Parts Cost			
Contractor Cost plus % markup (Percent not to exceed 30%) (Original parts and materials invoice must be provided with invoice for verification and payment)		30% Markup	30% Markup

Non-Responsive:

Cintas Corporation, No. 2