

MANATEE COUNTY GOVERNMENT INTENT TO AWARD

SUBJECT	Fire Suppression Maintenance	DATE POSTED	MC 9/25/14 gus DS M/L CC 9/25/14 gus
PURCHASING REPRESENTATIVE	Bonnie Sietman, Sr. Buyer x3046	DATE CONTRACT SHALL BE AWARDED	Contingent upon the acceptance of Purchasing Official (7 days)
DEPARTMENT	Property Management	CONSEQUENCES IF DEFERRED	N/A
SOLICITATION	RFQ #14-2538BS	AUTHORIZED BY DATE	<i>Danny Sietman</i> 9/24/14

NOTICE OF INTENT TO AWARD

Notice of Intent to Award, Request for Quotation #14-2538BS, Fire Suppression Maintenance on an annual and semi-annual preventative maintenance schedule to the lowest, responsive, responsible quoter Untied Fire Protection, Inc. located in St. Petersburg, FL 33716.

ENABLING/REGULATING AUTHORITY

Federal/State law(s), administrative ruling(s), Manatee County Comp Plan/Land Development Code, ordinances, resolutions, policy.

Manatee County Code of Laws

BACKGROUND/DISCUSSION

- This procurement is for fire suppression maintenance on an annual and semi-annual preventative maintenance schedule basis for all Manatee County Departments / Divisions.
- The intent of this Request for Quotation (RFQ) is to establish a single award to the lowest, responsive, responsible quoter meeting specifications.
- The term of this agreement is twelve (12) months with two (2) additional twelve (12) month renewal options not to exceed total agreement duration of thirty-six (36) months.
- The annual estimated expenditure is \$12,000.
- The County solicited Request for Quotation #14-2538BS, Fire Suppression Maintenance from August 26, 2014 through September 22, 2014, appropriate quotation procedures were followed.

ATTACHMENTS (List in order of attached) •	FUNDING SOURCE (Acct Number & Name)	☐ Funds Verified ☐ Insufficient Funds
COST	AMT/FREQ OF RECURRING COSTS (Attach Fiscal Impact Statement)	Manatee County Blanket Order 0010020504-546001

Annual Estimate
\$12,000.00

- Notice of RFQ #14-2538BS was directly solicited to four vendors, solicited on MyManatee.org and the Manatee County Chamber.
- Six quotations were received – see attachment for complete tabulation
- September 24, 2014, received an email from Tom Roberts, Property Management Maintenance Coordinator, recommending award to United Fire Protection, Inc.

/bls

attachment

RFQ #14-2538BS Fire Suppression Maintenance		Flagship Fire, Inc. Palmetto, Florida 34221			Piper Fire Protection, Inc. Sarasota, FL 34240			Protective Systems Debary, FL 32713			Space Coast Fire and Safety, Inc. Merritt Island, FK 32952		
Group	Locations	Annual PM Cost	Semi-Annual PM Cost	Total Cost for both PM's	Annual PM Cost	Semi-Annual PM Cost	Total Cost for both PM's	Annual PM Cost	Semi-Annual PM Cost	Total Cost for both PM's	Annual PM Cost	Semi-Annual PM Cost	Total Cost for both PM's
A	Suppression Systems												
X	Administration Building, 7 th floor data-room	Omitted - due to scheduled construction of Data Room											
1	Administration Building, 7 th Phone room	\$ 325.00	\$ 325.00	\$ 650.00	\$ 217.00	\$ 217.00	\$ 434.00	\$ 245.00	\$ 175.00	\$ 420.00	\$ 230.00	\$ 230.00	\$ 460.00
2	Desoto Center MSO, 2 nd floor	\$ 325.00	\$ 325.00	\$ 650.00	\$ 325.00	\$ 325.00	\$ 650.00	\$ 444.00	\$ 175.00	\$ 619.00	\$ 350.00	\$ 350.00	\$ 700.00
3	GTE Building, 2 nd Floor	\$ 1,625.00	\$ 1,625.00	\$ 3,250.00	\$ 512.00	\$ 512.00	\$ 1,024.00	\$ 731.00	\$ 175.00	\$ 906.00	\$ 525.00	\$ 525.00	\$ 1,050.00
4	Health Department, Data room	\$ 130.00	\$ 130.00	\$ 260.00	\$ 237.00	\$ 237.00	\$ 474.00	\$ 209.00	\$ 175.00	\$ 384.00	\$ 225.00	\$ 225.00	\$ 450.00
5	Historic Courthouse, Data Center, 1 st floor	\$ 130.00	\$ 130.00	\$ 260.00	\$ 237.00	\$ 237.00	\$ 474.00	\$ 224.00	\$ 175.00	\$ 399.00	\$ 230.00	\$ 230.00	\$ 460.00
6a	Judicial Center, room 418	\$ 130.00	\$ 130.00	\$ 260.00	\$ 110.00	\$ 110.00	\$ 220.00	\$ 239.00	\$ 175.00	\$ 414.00	\$ 120.00	\$ 120.00	\$ 240.00
6b	Judicial Center, room 413	\$ 130.00	\$ 130.00	\$ 260.00	\$ 110.00	\$ 110.00	\$ 220.00	\$ -	\$ -	\$ -	\$ 120.00	\$ 120.00	\$ 240.00
7a	Public Safety EOC, room 1330	\$ 325.00	\$ 325.00	\$ 650.00	\$ 110.00	\$ 110.00	\$ 220.00	\$ 975.00	\$ 175.00	\$ 1,150.00	\$ 120.00	\$ 120.00	\$ 240.00
7b	Public Safety EOC, room 1412	\$ 325.00	\$ 325.00	\$ 650.00	\$ 110.00	\$ 110.00	\$ 220.00	\$ -	\$ -	\$ -	\$ 120.00	\$ 120.00	\$ 240.00
7c	Public Safety EOC, room 1100	\$ 325.00	\$ 325.00	\$ 650.00	\$ 110.00	\$ 110.00	\$ 220.00	\$ -	\$ -	\$ -	\$ 120.00	\$ 120.00	\$ 240.00
7d	Public Safety EOC, room 2001	\$ 325.00	\$ 325.00	\$ 650.00	\$ 110.00	\$ 110.00	\$ 220.00	\$ -	\$ -	\$ -	\$ 120.00	\$ 120.00	\$ 240.00
7e	Public Safety EOC, room 2606	\$ 325.00	\$ 325.00	\$ 650.00	\$ 110.00	\$ 110.00	\$ 220.00	\$ -	\$ -	\$ -	\$ 120.00	\$ 120.00	\$ 240.00
8	Central Jail, Data room	\$ 130.00	\$ 130.00	\$ 260.00	\$ 210.00	\$ 210.00	\$ 420.00	\$ 205.00	\$ 175.00	\$ 380.00	\$ 250.00	\$ 250.00	\$ 500.00
9	Central Jail - Stockade Paint booth												
10	Cortez, Water Tower Site	\$ 130.00	\$ 130.00	\$ 260.00	\$ 185.00	\$ 185.00	\$ 370.00	\$ 221.00	\$ 175.00	\$ 396.00	\$ 125.00	\$ 125.00	\$ 250.00
12	Northwest, Water tower Site	\$ 130.00	\$ 130.00	\$ 260.00	\$ 185.00	\$ 185.00	\$ 370.00	\$ 221.00	\$ 175.00	\$ 396.00	\$ 125.00	\$ 125.00	\$ 250.00
13	Buffalo, Water tower Site	\$ 130.00	\$ 130.00	\$ 260.00	\$ 185.00	\$ 185.00	\$ 370.00	\$ 221.00	\$ 175.00	\$ 396.00	\$ 125.00	\$ 125.00	\$ 250.00
14	Hensley, 4 th Fl, Data Room	\$ 130.00	\$ 130.00	\$ 260.00	\$ 110.00	\$ 110.00	\$ 220.00	\$ 221.00	\$ 175.00	\$ 396.00	\$ 225.00	\$ 225.00	\$ 450.00
TOTAL AMOUNT (Section A)				\$ 10,140.00	TOTAL AMOUNT (Section A)		\$ 6,346.00	TOTAL AMOUNT (Section A)		\$ 6,256.00	TOTAL AMOUNT (Section A)		\$ 6,500.00
B	Labor Costs for Repairs												
1	Charge Per Hour for Labor as Directed (M-F, 8-5) (MCPM On site time only, no travel charges will be accepted)	\$ 85.00	x 40	\$ 3,400.00	\$ 70.00	x 40	\$ 2,800.00	\$ 75.00	x 40	\$ 3,000.00	\$ 75.00	x 40	\$ 3,000.00
2	Overtime Charge Per Hour for Labor as Directed (Hours other than M-F, 8-5) (MCPM On site time only, no travel charges will be accepted)	\$ 127.50	x 10	\$ 1,275.00	\$ 105.00	x 10	\$ 1,050.00	\$ 112.50	x 10	\$ 1,125.00	\$ 105.00	x 10	\$ 1,050.00
C	Repair Parts Allowance												
1	Annual Repair Parts Allowance	\$4,000.00	less 25% of MSRP	\$ 3,000.00	\$4,000.00	less 30% of MSRP	\$ 2,800.00	\$4,000.00	less 20% of MSRP	\$ 3,200.00	\$4,000.00	less 10% of MSRP	\$ 3,600.00
Total Amount for Sections A, B and C				\$ 17,815.00			\$ 12,996.00			\$ 13,581.00			\$ 14,150.00

6A+6B = \$239

7A-7E = \$975

United Fire Protection, Inc. St. Petersburg, FL 33716			VSC Fire & Security Largo, FL 33777		
Annual PM Cost	Semi-Annual PM Cost	Total Cost for both PM's	Annual PM Cost	Semi-Annual PM Cost	Total Cost for both PM's
\$ 148.00	\$ 148.00	\$ 296.00	\$ 612.00	\$ 349.00	\$ 961.00
\$ 296.00	\$ 296.00	\$ 592.00	\$ 947.00	\$ 190.00	\$ 1,137.00
\$ 444.00	\$ 444.00	\$ 888.00	\$ 853.00	\$ 379.00	\$ 1,232.00
\$ 148.00	\$ 148.00	\$ 296.00	\$ 233.00	\$ 233.00	\$ 466.00
\$ 148.00	\$ 148.00	\$ 296.00	\$ 355.00	\$ 288.00	\$ 643.00
\$ 89.00	\$ 89.00	\$ 178.00	\$ 300.00	\$ 208.00	\$ 508.00
\$ 89.00	\$ 89.00	\$ 178.00	\$ 300.00	\$ 208.00	\$ 508.00
\$ 89.00	\$ 89.00	\$ 178.00	\$ 233.00	\$ 233.00	\$ 466.00
\$ 89.00	\$ 89.00	\$ 178.00	\$ 233.00	\$ 233.00	\$ 466.00
\$ 89.00	\$ 89.00	\$ 178.00	\$ 233.00	\$ 233.00	\$ 466.00
\$ 89.00	\$ 89.00	\$ 178.00	\$ 233.00	\$ 233.00	\$ 466.00
\$ 89.00	\$ 89.00	\$ 178.00	\$ 233.00	\$ 233.00	\$ 466.00
\$ 148.00	\$ 148.00	\$ 296.00	\$ 369.00	\$ 180.00	\$ 549.00
\$ 148.00	\$ 148.00	\$ 296.00	\$ 380.00	\$ 185.00	\$ 565.00
\$ 148.00	\$ 148.00	\$ 296.00	\$ 380.00	\$ 185.00	\$ 565.00
\$ 148.00	\$ 148.00	\$ 296.00	\$ 380.00	\$ 185.00	\$ 565.00
\$ 148.00	\$ 148.00	\$ 296.00	\$ 378.00	\$ 180.00	\$ 558.00
TOTAL AMOUNT (Section A)		\$ 5,094.00	TOTAL AMOUNT (Section A)		\$ 10,587.00
\$ 70.00	x 40	\$ 2,800.00	\$ 77.50	x 40	\$ 3,100.00
\$ 90.00	x 10	\$ 900.00	\$ 116.25	x 10	\$ 1,162.50
\$4,000.00	less 25% of MSRP	\$ 3,000.00	\$4,000.00	less 25% of MSRP	\$ 3,000.00
		\$ 11,794.00			\$ 17,849.50