

MANATEE COUNTY GOVERNMENT INTENT TO AWARD

SUBJECT	RFQ 17-R067281CB - Fire Suppression Maintenance	DATE POSTED	MC <u>11/14/17</u> DS <u>N/A</u> CC <u>N/A</u>
PROCUREMENT REPRESENTATIVE	Charles Bentley, 941-749-3036	DATE CONTRACT SHALL BE AWARDED	November 21, 2017
DEPARTMENT	Property Management	AUTHORIZED BY DATE	Charles Bentley November 21, 2017 <u>CR</u>

NOTICE OF INTENT TO AWARD

Award RFQ 17-R067281CB for Fire Suppression Maintenance to Piper Fire Protection, Inc. for approximately \$17,205.00 annually, for the period December 11, 2017 through December 10, 2018, with four one-year renewal options.

ENABLING/REGULATING AUTHORITY

Manatee County Code of Laws, Sections 2-26-40 & 2-26-45

BACKGROUND/DISCUSSION

- Manatee County currently has an annual agreement for fire suppression systems maintenance for the period October 1, 2016 through September 30, 2017 that was extended through December 10, 2017.
- On October 30, 2017, this RFQ for fire suppression systems annual and semi-annual preventative maintenance and repairs as needed, at various County locations, was emailed to five vendors and uploaded to www.mymanatee.org.
- On November 13, 2017, Piper Fire Protection Inc. submitted a quote for \$17,205.00.
- No other quotes were received by the Buyer by the deadline of 3:00pm November 13, 2017.

ATTACHMENTS (List in order of attached)	• Quote	NAME OF FUNDING SOURCE	Property Mgt-Building Management 0010020504-546001
COST	Approx. \$17,205.00 annually	FUNDS VERIFIED	<u>Yes</u> / No

QUOTATION FORM

DATE DUE: insert time on insert date

To: Manatee County Purchasing
1112 Manatee Avenue West, Suite 803
Bradenton, Florida 34205
Attention: insert name, insert title

Or via email: insert email address

Or via Fax @ (941) 749-3034

RE: RFO R067281CB - Fire Suppression Maintenance & Repairs

We, the undersigned, hereby declare that we have carefully reviewed the quote documents, and with full knowledge and understanding of the aforementioned herewith submit this quote, meeting each and every specification, term, and condition contained in the Request for Quotes. We understand that the quote specifications, terms, and conditions in their entirety shall be made a part of any agreement or contract between Manatee County and the successful quoter. Failure to comply shall result in contract default, whereupon, the defaulting contractor shall be required to pay for any and all reprocurement costs, damages, and attorney fees as incurred by the County.

A	Locations	Suppression System			Total Cost of both PM's
		Annual PM cost	Semi-annual PM cost		
1	Administration Building, 7 th floor DATA room	\$ 375.00	\$ 375.00	=	\$ 750.00
2	Administration Building, 7 th floor PHONE room	\$ 375.00	\$ 375.00	=	\$ 750.00
3	Desoto Center MSO, 2 nd floor	\$ 375.00	\$ 375.00	=	\$ 750.00
4	GTE Building, 2 nd Floor	\$ 625.00	\$ 625.00	=	\$ 1250.00
5	Health Department, Data room	\$ 250.00	\$ 250.00	=	\$ 500.00
6	Historic Courthouse, Data Center, 1 st floor	\$ 250.00	\$ 250.00	=	\$ 500.00
7a	Judicial Center, room 418	\$ 220.00	\$ 220.00	=	\$ 440.00
7b	Judicial Center, room 413	\$ 220.00	\$ 220.00	=	\$ 440.00
8a	Public Safety EOC, room 1330	\$ 150.00	\$ 150.00	=	\$ 300.00
8b	Public Safety EOC, room 1412	\$ 150.00	\$ 150.00	=	\$ 300.00
8c	Public Safety EOC, room 1100	\$ 150.00	\$ 150.00	=	\$ 300.00
8d	Public Safety EOC, room 2001	\$ 150.00	\$ 150.00	=	\$ 300.00
8e	Public Safety EOC, room 2606	\$ 150.00	\$ 150.00	=	\$ 300.00
9	Central Jail, Data room	\$ 250.00	\$ 250.00	=	\$ 500.00
10	Central Jail - Stockade Paint booth	\$ 265.00	\$ 265.00	=	\$ 530.00
11	Cortez, Water Tower Site	\$ 200.00	\$ 200.00	=	\$ 400.00
12	Northwest, Water tower Site	\$ 200.00	\$ 200.00	=	\$ 400.00
13	Buffalo, Water tower Site	\$ 200.00	\$ 200.00	=	\$ 400.00
TOTAL AMOUNT (Section A)		→			\$ 9,110.00

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)	\$ <u>89.00</u>	X 40	=	\$ <u>3,560.00</u>
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)	\$ <u>133.50</u>	X 10	=	\$ <u>1,335.00</u>

C Repair Parts Allowance			
1	Annual Repair Parts Allowance (approved by PM)	\$4000.00 x <u>20</u> % off MSRP	= \$ <u>3200.00</u>

D	TOTAL AMOUNT FOR SECTIONS A, B, AND C	= \$ <u>17,205.00</u>
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COMPANY NAME: Piper Fire Protection, Inc.

AUTHORIZED SIGNATURE: 

Chris JOHNSON - CEO DATE: 11/13/17
(Print Name & Title of Signer)

COMPANY ADDRESS: 1595 Barber Road
Sarasota, FL 34240

TEL. NO.: 941-377-2100 FAX NO.: 941-377-2001

FEIN NO.: 59-2780461

Acknowledge Addendum No. _____ Dated: _____