



### Agenda Item Details

Meeting	Jul 11, 2022 - Regular Meeting
Category	8. Consent Agenda
Subject	8.14 ITB 22-21 Fire Extinguishers and Kitchen Hood Systems Inspection, Maintenance and Repair, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Preferred Date	Jul 11, 2022
Absolute Date	Jul 11, 2022
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	Capital Funds (1.50 Mills) Project 2395 - DW - Safety/ADA

**Recommended Action** Motion to approve the committees recommendation to award the Fire Extinguisher Inspections and Repair Parts portion of ITB 22-21 Extinguishers and Kitchen Hood Systems Inspection, Maintenance and Repair to The Hiller Companies, effective July 12, 2022, through June 27, 2025. The Kitchen Hood Inspections portion of this bid was not awarded and will be re-bid at a later date.

### Public Content

Request approval of the committees recommendation to award the Fire Extinguisher Inspections and Repair Parts portion of ITB 22-21 Fire Extinguishers and Kitchen Hood Systems Inspection, Maintenance and Repair to The Hiller Companies, based on fixed prices, effective July 12, 2022, through June 27, 2025. The Kitchen Hood Inspections portion of this bid was not awarded due to the increase in pricing and will be re-bid at a later date. Funds will be paid from District Safety Funding. Copies of the award tabulation and the bid document are attached.

For additional information, please contact Steve Bolton, Program Director, Maintenance, at (850) 689-7159.

[AWARD TABULATION FOR ITB 22-21.pdf \(100 KB\)](#)

[ITB 22-21.pdf \(1,370 KB\)](#)

### Administrative Content

*Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.*

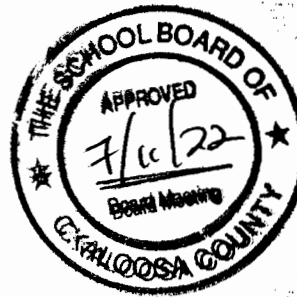
**Motion & Voting**

Motion to approve the Consent Agenda and all of the Consent Agenda items as recommended by the Superintendent

Motion by Linda Evanchyk, second by Diane Kelley.

Final Resolution: Motion Carries

Yes: Tim Bryant, Linda Evanchyk, Marti Gardner, Diane Kelley, Lamar White



TABULATION AND RECOMMENDATION ITB 22-21 FIRE EXTINGUISHERS AND KITCHEN HOOD  
SYSTEMS INSPECTION/MAINTENANCE/REPAIR - OPENING 6/10/22 @ 2:00PM CT

REPAIR PARTS: PORTABLE EXTINGUISHERS		VENDOR	
		The Hiller Companies	
SIGNED BID	DESCRIPTION	UNIT PRICE	
Yes	1. HOSES	\$4.00	
	2. O-RINGS	\$2.25	
	3. GAUGES	\$6.80	
	4. TRIGGER ASSEMBLY	\$3.00	
	5. INSTALL WALL BRACKET	No charge	
	6. INSTALL VALVE STEM	\$7.32	

1. TYPE	INSPECTION PRICE EACH	RECHARGE PRICE EACH	HYDROSTATIC TEST PRICE EACH	SIX YEAR MAINT.	REPLACEMENT COST FOR NEW EXTINGUISHER
CO <sub>2</sub> - 5LB.	\$0.25	\$2.00	\$6.00	NOT REQUIRED	\$151.55
CO <sub>2</sub> - 10LB.	\$0.25	\$3.00	\$6.00	NOT REQUIRED	\$229.99
CO <sub>2</sub> - 15LB.	\$0.25	\$7.00	\$6.00	NOT REQUIRED	\$265.55
PRESSURIZED WATER	\$1.00	\$1.00	\$6.00	NOT REQUIRED	\$133.55
K-GRADE	\$6.00	\$100.35	\$30.00	NOT REQUIRED	\$256.82

2. TYPE: DRY CHEMICAL	INSPECTION PRICE EACH	RECHARGE PRICE EACH	HYDROSTATIC TEST PRICE EACH	SIX YEAR MAINT.	REPLACEMENT COST FOR NEW EXTINGUISHER
2 3/4 LB. BC	\$0.50	\$0.50	\$0.50	\$0.50	\$28.20
2 3/4 LB. ABC	\$0.50	\$1.00	\$1.00	\$1.00	\$42.99
5 LB. BC	\$1.00	\$1.00	\$1.00	\$1.00	\$36.37
5-6 LB. ABC	\$6.00	\$28.75	\$18.00	\$28.75	\$72.99
6-7 LB. BC	\$1.00	\$1.00	\$1.00	\$1.00	\$47.99
10 LB. BC	\$1.00	\$5.00	\$5.00	\$5.00	\$70.99
10 LB. ABC	\$6.00	\$28.75	\$18.00	\$28.75	\$119.99
11 LB HALOTRON	\$1.00	\$237.52	\$18.00	\$90.00	\$572.99
20 LB. BC	\$1.00	\$1.00	\$1.00	\$1.00	\$123.99
20 LB. ABC	\$6.00	\$28.75	\$10.00	\$28.75	\$226.99

TABULATION AND RECOMMENDATION ITB 22-21 FIRE EXTINGUISHERS AND KITCHEN HOOD  
SYSTEMS INSPECTION/MAINTENANCE/REPAIR - OPENING 6/10/22 @ 2:00PM CT

<b>AUTOMATIC KITCHEN HOOD EXTINGUISHING SYSTEMS UNIT COST FOR SEMI-ANNUAL INSPECTION AND FUSIBLE LINK REPLACEMENT</b>		
Southside Center - \$150	Nutrition Ctr - \$125	Mary Esther ES - \$110
Walker ES - \$150	Stemm - \$125	Bruner MS - \$135
Riverside ES - \$125	Lewis - \$110	Wright ES - \$125
Bob Sikes ES - \$125	Ruckel MS - \$110	Pryor MS - \$125
Northwood ES - \$200	Niceville HS - \$185	Choctaw HS - \$150
Crestview HS - \$125x2 = \$250	Plew ES - \$110	Kenwood ES - \$125
Davidson MS - \$125	Bluewater ES - \$125	OTC - Choice - \$200
Shoal River MS - \$125	Destin ES - \$125	Meigs MS - \$125
Baker School - \$200	Elliott Point ES - \$135	Shalimar ES - \$125
Laurel Hill School - \$125	Edwins ES - \$135	Eglin ES - \$150
Edge ES - \$150	FWB HS - \$135	
<b>TOTAL PRICE FOR 32 SYSTEMS FOR EACH SEMI-ANNUAL INSPECTION: \$4,515.00</b>		

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

<b>VENDORS WHICH RESPONDED NO BID:</b>	<b>NONE</b>
<b>VENDORS WHICH WERE NON-RESPONSIVE:</b>	<b>NONE</b>

**RECOMMENDATION FOR AWARD:**  
**COMMITTEE:**     Steve Bolton, Prog Dir, Maintenance                     Rick Patrick, Foreman, Fire Safety  
                           Steve Anderson, Prog Dir, Food Service

Committee recommends award to the lowest responsive & responsible bidder, The Hiller Companies for the Fire Extinguisher Inspections and Repair Parts. Committee has decided not to award the Kitchen Hood Inspections at this time due to the increase in pricing. A separate solicitation for this service will be completed in the near future.

**FUNDING:**

<u>Fund</u>	<u>Function</u>	<u>Object</u>	<u>Center</u>	<u>Project</u>
District Safety Funding				

"Failure to file a protest within the time prescribed in Florida Statutes 120.57(3) shall constitute a waiver of proceeding under Chapter 120, Florida Statutes."

**POSTED: 6/14/22 3:30 PM CT**