



Agenda Item Details

Meeting Apr 13, 2015 - Regular Meeting

Category 7. Consent Agenda

Subject 7.13 Renewal of RFB 11-B10 Services and Repairs for Fire Extinguishers and Kitchen Hood Extinguishing Systems, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Budgeted Yes

Budget Source District Wide Funding

Recommended Action Motion to approve the renewal of RFB 11-B10 Services and Repairs for Fire Extinguishers and Kitchen Hood Extinguishing Systems, effective May 10, 2015 through May 9, 2016. The vendor is Hiller Systems.

Public Content

Request approval to renew RFB 11-B10 Services and Repairs for Fire Extinguishers and Kitchen Hood Extinguishing Systems for an additional year, effective May 10, 2015 through May 9, 2016. The vendor is Hiller Systems. Services will be performed on an as needed basis and funding will be paid from District wide funds. Copies of the award tabulation and vendor renewal confirmation are attached.

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

[RENEWAL OF RFB 11-B10.pdf \(324 KB\)](#)

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 as amended and all of the Consent Agenda items recommended by the Superintendent

Motion by Dewey Destin, second by Lamar White.

Final Resolution: Motion Carries

Yes: Dewey Destin, Cathy Thigpen, Melissa Thrush, Lamar White



SCHOOL DISTRICT OF OKALOOSA COUNTY
Purchasing Department

SUPERINTENDENT OF SCHOOLS
MARY BETH JACKSON

ATTORNEY TO THE BOARD
C. JEFFREY McINNIS, ESQ.

PGM. DIRECTOR - PURCHASING
VINCE WINDHAM, CPPB



BOARD MEMBERS
DEWEY DESTIN
CATHY THIGPEN
MELISSA THRUSH
RODNEY L. WALKER
LAMAR WHITE

February 23, 2015

Hiller Systems
Attn: Pete Whitehouse
637 C. Beal Parkway NW
Fort Walton Beach, FL 32547

Mr. Whitehouse:

On May 9, 2011 the School Board of Okaloosa County, Florida approved RFB 11-B10 Services and Repairs for Fire Extinguishers and Kitchen Hood Extinguishing Systems for Okaloosa County Schools. The original award was for the period of 5/10/11 through 5/9/14.

Bid terms state that the School Board has the option, with the consent of the successful vendor, to extend for an additional term, or for additional quantities upon mutual agreement of the parties. The first year of renewal that was mutually agreed upon and School Board Approved on April 14, 2014, will end on May 9, 2015. We would like to request that this bid be renewed for another one (1) year period beginning May 10, 2015 through May 9, 2016.

Please check one of the responses below indicating your decision regarding this request. Sign and return this letter, along with a completed copy of the enclosed Federal Debarment Certification to my attention, no later than Tuesday, March 10, 2015. Feel free to fax your response to 850-833-6327, or email it to Irene Dahnke at dahnke@mail.okaloosa.k12.fl.us

Please fax a current Certificate of Insurance form for your business to the Risk Management Department at 850-833-3195. All contractors must continue to comply with the insurance requirements as provided in the original bid documents. The current status of Hillier Systems Liability Insurance: General, Auto, Work Comp. and Additional, expires on 1/1/2016.

Thank you for your consideration. We look forward to doing business with you for another year.

Sincerely,

Vince Windham,
Program Director of Purchasing

I agree to renew the bid adhering to original terms and conditions, including pricing for an additional one-year period May 10, 2015 through May 9, 2016.

I decline to renew the bid for an additional one-year period.

Signature:
Pete Whitehouse
Please print name

Title: General Manager Hiller System
Date: 2-23-2015

**Note: Must be signed by an officer or employee having the authority to bind the company or firm.*

PURCHASING DEPARTMENT - ADMINISTRATIVE COMPLEX - 120 LOWERY PLACE S.E.
FORT WALTON BEACH, FLORIDA 32548
TELEPHONE (850) 833-7668 FAX (850) 833-6327



Agenda Item Details

Meeting	Nov 12, 2013 - Regular Meeting
Category	7. Consent Agenda
Subject	7.15 Contract Modification Agreement for RFB 11-B10 Service Repairs for Fire Extinguishers and Kitchen Hood Extinguishing Systems, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Budgeted	No
Recommended Action	Motion to approve the Contract Modification Agreement for RFB 11-B10 Service Repairs for Fire Extinguishers and Kitchen Hood Extinguishing Systems, between The School Board of Okaloosa County, FL and The Hiller Companies, Inc. The bid was originally awarded on May 9, 2011 to Koorsen Fire & Security, Inc. The Hiller Companies, Inc. acquired Koorsen Fire & Security, Inc. in September 2013. The Hiller Companies, Inc. agrees to be bound by all terms, pricing and conditions contained in the original proposal submitted for RFB 11-B10 by Koorsen Fire & Security, Inc., and assumes the obligations and responsibilities of Koorsen Fire & Security, Inc., under the agreement.

Public Content

Request approval of the Contract Modification Agreement for RFB 11-B10 Service Repairs for Fire Extinguishers and Kitchen Hood Extinguishing Systems, between The School Board of Okaloosa County, FL and The Hiller Companies, Inc. The bid was originally awarded on May 9, 2011 to Koorsen Fire & Security, Inc. The Hiller Companies, Inc. acquired Koorsen Fire & Security, Inc. in September 2013. The Hiller Companies, Inc. agrees to be bound by all terms, pricing and conditions contained in the original proposal submitted for RFB 11-B10 by Koorsen Fire & Security, Inc., and assumes the obligations and responsibilities of Koorsen Fire & Security, Inc., under the agreement. A copy of the Agreement is attached.

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

 [RFB 11-B10-Contract Modification Agreement.pdf \(62 KB\)](#)

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. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has 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.

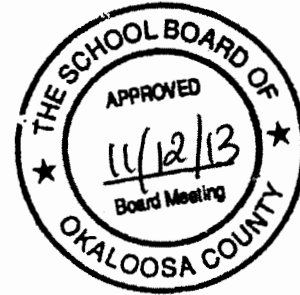
Motion & Voting

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

Motion by Cathy Thigpen, second by Melissa Thrush.

Final Resolution: Motion Carries

Yes: Dewey Destin, Cathy Thigpen, Melissa Thrush, Rodney Walker



CONTRACT MODIFICATION AGREEMENT

THIS AGREEMENT is entered into effective the 1st day of October 2013, by and between **The Hiller Companies, Inc.**, whose address is 3751 Joy Springs Drive, Mobile, AL 36691-1508 (hereinafter referred to as "CONTRACTOR"), and **THE SCHOOL BOARD OF OKALOOSA COUNTY, FLORIDA** whose address is 120 Lowery Place, S.E., Fort Walton Beach, Florida 32548 (hereinafter referred to as "CUSTOMER" or "School Board").

RECITALS

WHEREAS, CUSTOMER and Koorsen Fire & Security, Inc. did enter into that certain RFB 11-B10 Service Repairs for Fire Extinguishers and Kitchen Hood Extinguishing Systems Contract (hereinafter referred to as the "Agreement") on May 10, 2011; and,

WHEREAS, the parties desire to modify the aforementioned Agreement to acknowledge the acquisition of the original contractor Koorsen Fire & Security, Inc., by The Hiller Companies, Inc., effective October 1, 2013.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do agree as follows:

1. That The Hiller Companies, Inc., agrees to be bound by all of the terms and conditions contained in the original proposal of RFB 11-B10 submitted to the School Board by Koorsen Fire & Security, Inc. and does assume the obligations and responsibilities of Koorsen Fire & Security, Inc., under the agreement.
2. That The Hiller Companies, Inc., agrees that the current contract pricing shall remain fixed throughout the remaining contract period which expires on May 9, 2014.
3. Except as expressly modified herein all other terms and conditions of the original Agreement shall remain in full force and effect.

IN WITNESS WHEREOF the parties have hereunto caused their signatures and seals to be affixed on the dates indicated below to be effective as of the date first above-written.

ATTEST:

By: Mary Beth Jackson
Mary Beth Jackson
Superintendent and Corporate Secretary

THE SCHOOL BOARD OF OKALOOSA COUNTY, FLORIDA
By: Rodney L. Walker
Rodney L. Walker
Chairman
Date: 11-12-13

WITNESSES:

Deke R. Cowie
Print Name: Deke R. Cowie
Amber Spencer
Print Name: Amber Spencer

THE HILLER COMPANIES, INC.
By: Jeff Adams
Print Name: Jeff Adams
Title: Branch Manager
Date: 10-30-13

VENDOR

REPAIR PARTS PORTABLE EXTINGUISHERS		ACTION FIRE & SAFETY EQUIPMENT, INC.		
SIGNED BID	DESCRIPTION	UNIT PRICE		
YES	1. HOSES	\$5.00		
	2. O-RINGS	\$2.00		
	3. GAUGES	\$5.50		
	4. TRIGGER ASSEMBLY	\$3.50		
1. TYPE	INSPECTION PRICE EACH	RECHARGE PRICE EACH	HYDROSTATIC TEST PRICE EACH	SIX YEAR MAINTENANCE
CO ₂ - 5LB.	\$2.00	\$5.00	\$10.00	NOT REQUIRED
CO ₂ - 10LB.	\$2.00	\$10.00	\$10.00	NOT REQUIRED
CO ₂ - 15LB.	\$2.00	\$15.00	\$10.00	NOT REQUIRED
PRESSURIZED WATER	\$2.00	\$5.00	\$8.00	NOT REQUIRED
K-GRADE	\$2.00	\$53.00	\$8.00	NOT REQUIRED
2. TYPE DRY CHEMICAL	INSPECTION PRICE EACH	RECHARGE PRICE EACH	HYDROSTATIC TEST PRICE EACH	SIX YEAR MAINTENANCE
2 3/4 LB. BC	\$2.00	\$5.00	\$8.00	\$5.00
2 3/4 LB. ABC	\$2.00	\$7.00	\$8.00	\$7.00
5 LB. BC	\$2.00	\$7.00	\$8.00	\$7.00
5-6 LB. ABC	\$2.00	\$13.00	\$8.00	\$13.00
6-7 LB. BC	\$2.00	\$7.00	\$8.00	\$7.00
10 LB. BC	\$2.00	\$11.00	\$8.00	\$11.00
10 LB. ABC	\$2.00	\$16.00	\$8.00	\$16.00
11 LB HALOTRON	\$2.00	\$275.00	\$8.00	\$25.00 PER LB.
20 LB. BC	\$2.00	\$15.00	\$8.00	\$15.00
20 LB. ABC	\$2.00	\$23.00	\$8.00	\$23.00

AUTOMATIC KITCHEN HOOD EXTINGUISHING SYSTEMS UNIT COST FOR SEMI-ANNUAL INSPECTION AND FUSIBLE LINK REPLACEMENT

UNIT PRICE	33 SYSTEMS
\$92.00	\$3,036.00

REPAIR PARTS PORTABLE EXTINGUISHERS		VENDOR B&C FIRE SAFETY, INC.		
SIGNED BID	DESCRIPTION	UNIT PRICE		
YES	1. HOSES	\$9.00		
	2. O-RINGS	\$1.50		
	3. GAUGES	\$5.40		
	4. TRIGGER ASSEMBLY	\$3.50		
1. TYPE	INSPECTION PRICE EACH	RECHARGE PRICE EACH	HYDROSTATIC TEST PRICE EACH	SIX YEAR MAINTENANCE
			PRICE EACH	
CO ₂ - 5LB.	\$0.50	\$2.00	\$8.00	N/A
CO ₂ - 10LB.	\$0.50	\$3.00	\$8.00	N/A
CO ₂ - 15LB.	\$0.50	\$8.00	\$8.00	N/A
PRESSURIZED WATER	\$2.00	\$5.00	\$8.00	N/A
K-GRADE	\$2.00	\$50.00	\$8.00	N/A
2. TYPE DRY CHEMICAL	INSPECTION PRICE EACH	RECHARGE PRICE EACH	HYDROSTATIC TEST PRICE EACH	SIX YEAR MAINTENANCE
2 3/4 LB. BC	\$1.00	\$3.00	\$4.00	\$3.00
2 3/4 LB. ABC	\$1.00	\$3.00	\$5.00	\$4.00
5 LB. BC	\$1.00	\$6.00	\$7.00	\$7.00
5-6 LB. ABC	\$2.00	\$10.00	\$8.00	\$10.00
6-7 LB. BC	\$2.00	\$7.00	\$8.00	\$10.00
10 LB. BC	\$2.00	\$10.00	\$10.00	\$10.00
10 LB. ABC	\$3.00	\$12.00	\$10.00	\$15.00
11LB HALOTRON	\$3.00	\$260.50	\$10.00	N/A
20 LB. BC	\$3.00	\$15.00	\$10.00	\$15.00
20 LB. ABC	\$3.00	\$18.00	\$10.00	\$15.00

AUTOMATIC KITCHEN HOOD EXTINGUISHING SYSTEMS UNIT COST FOR SEMI-ANNUAL INSPECTION AND FUSIBLE LINK REPLACEMENT

UNIT PRICE	33 SYSTEMS
\$75.00	\$2,475.00

REPAIR PARTS PORTABLE EXTINGUISHERS		VENDOR KOORSEN FIRE & SECURITY		
SIGNED BID	DESCRIPTION	UNIT PRICE		
YES	1. HOSES	\$2.25		
	2. O-RINGS	\$1.00		
	3. GAUGES	\$3.32		
	4. TRIGGER ASSEMBLY	\$3.50		
1. TYPE				
	INSPECTION PRICE EACH	RECHARGE PRICE EACH	HYDROSTATIC TEST PRICE EACH	SIX YEAR MAINTENANCE
			PRICE EACH	
CO ₂ - 5LB.	\$0.50	\$4.00	\$8.00	N/A
CO ₂ - 10LB.	\$0.50	\$7.00	\$8.00	N/A
CO ₂ - 15LB.	\$0.50	\$8.00	\$8.00	N/A
PRESSURIZED WATER	\$1.50	\$1.00	\$8.00	N/A
K-GRADE	\$1.50	\$60.00	\$8.00	N/A
2. TYPE DRY CHEMICAL				
	INSPECTION PRICE EACH	RECHARGE PRICE EACH	HYDROSTATIC TEST PRICE EACH	SIX YEAR MAINTENANCE
2 3/4 LB. BC	\$1.00	\$1.00	\$2.00	\$1.00
2 3/4 LB. ABC	\$1.00	\$2.00	\$2.00	\$2.00
5 LB. BC	\$2.00	\$7.00	\$8.00	\$7.00
5-6 LB. ABC	\$2.50	\$12.00	\$11.00	\$12.00
6-7 LB. BC	\$2.00	\$7.00	\$8.00	\$7.00
10 LB. BC	\$2.00	\$10.00	\$8.00	\$10.00
10 LB. ABC	\$2.50	\$15.00	\$11.00	\$15.00
11LB HALOTRON	\$1.50	\$182.71	\$2.00	\$45.00
20 LB. BC	\$2.00	\$15.00	\$8.00	\$15.00
20 LB. ABC	\$2.00	\$18.00	\$8.00	\$18.00

AUTOMATIC KITCHEN HOOD EXTINGUISHING SYSTEMS UNIT COST FOR SEMI-ANNUAL INSPECTION AND FUSIBLE LINK REPLACEMENT

UNIT PRICE	33 SYSTEMS
\$70.00	\$2,310.00

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

VENDORS WHICH RESPONDED NO BID: NONE
VENDORS WHICH WERE NON-RESPONSIVE: NONE

RECOMMENDATION FOR RFB 11-B10 SERVICES & REPAIR FOR FIRE EXTINGUISHERS AND KITCHEN HOOD EXTINGUISHING SYSTEMS

TERM OF CONTRACT: THREE (3) YEAR PERIOD BEGINNING MAY 10, 2011 THRU MAY 9, 2014

COMMITTEE: STEVE BOLTON, PROGRAM DIRECTOR-MAINTENANCE
BOBBY BELCHER, FOREMAN SAFETY OFFICER
TOM COX, BUILDING OFFICIAL-FACILITIES PLANNING

COMMITTEE RECOMMENDS AWARD TO THE LOWEST RESPONSIVE & RESPONSIBLE BIDDER THAT COMPLIES WITH ALL PROVISIONS OF THIS SOLICITATION FOR FIXED PRICES TO: KOORSEN FIRE & SECURITY.

FUNDING: DISTRICT WIDE 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: 4/19/11 1:11PM CT

