Southeast Florida Governmental Purchasing Cooperative Group

CONTRACT AWARD

BID/RFP NO.:	**I-4214-10-RD**
DESCRIPTION/TITLE:	**Fire Extinguisher Service**
CONTRACT PERIOD:	**06/01/14 through 5/31/16**
TERM OF CONTRACT:	**Two (2) Years w/One (1) Two (2) Year Renewal**

SECTION #1 - VENDOR AWARD

Vendor Name:	**City Fire, Inc.**
Vendor Address 1:	**5708 SW 25th Street**
Vendor Address 2:	**Hollywood, FL 33023**
Contact:	**Gerry Sturm**
Phone:	**954-987-1338**
Fax:	**954-987-6989**
Email:	**cityfire1@aol.com**
FEIN:	**65-0106937**

SECTION #2 – AWARD/BACKGROUND INFORMATION

Award Date:	**11-16-11 / Renewed 03-21-14**
Resolution/Agenda Item No.:	**N/A**
Insurance Required:	**As specified in Bid**
Performance Bond Required:	**N/A**

SECTION #3 -LEAD AGENCY

Agency Name:	**City of Hollywood**
Agency Address 1:	**2600 Hollywood Boulevard Rm. 303**
Agency Address 2:	**Hollywood, Florida 33020**
Agency Contact:	**Janice English, Procurement Contracts Officer**
Telephone:	**954-921-3345**
Facsimile:	**954-921-3086**
Email:	**jenglish@hollywoodfl.org**

City of Hollywood, Florida

2600 HOLLYWOOD BLVD. · P.O. BOX 229045 · ZIP 33022-9045

DATE: **March 21, 2014**

RE: BLANKET ORDER # **B002344**
PRODUCT/SERVICE: **Fire Extinguisher Service**

City Fire, Inc.
Attn: Gerry Sturm
5708 SW 25th Street
Hollywood, FL 33023

Telephone Contact: **954-987-1338**
FAX: **954-987-6989**
E-MAIL: **cityfire1@aol.com**

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

☐	FORMAL BID #	
☒	INFORMAL BID # **I-4214-10-RD (Renewal)**	DATED:
☐	RENEWAL OF FORMAL BID #	DATED:
☐	EXTENSION OF FORMAL BID/RFP#	DATED:
☐	WRITTEN QUOTATION #	DATED:
☐	VERBAL QUOTATION PER	DATED:
☐	STATE OF FLORIDA CONTRACT #	DATED:
☐	BROWARD COUNTY BID #	
☐	OTHER:	

The term of this order is **6/01/2014** through **5/31/2016**.

The estimated dollar value is **$5,000.00**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Contingent upon the receipt and approval of all required certificates of insurance as required by the City's Risk Manager.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Janice English** at (954) 921-3345

c: Fire Rescue & Beach Safety
All Departments, Divisions and Offices
Participating Cooperative Agencies
Finance & Information Technology

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
06/01/14 - 05/31/16

BPO # B002344 DATE : 10/12/11 START DATE : 06/01/14 END DATE : 05/31/16 CONTRACT # : I-4214-10-RD

LINE #	VENDOR	ADDR #	STOCK #	REF #	TYPE	TRANS #	UOM	MIN QTY	MAX QTY	UNIT PRICE	QTY USED
HAZARDOUS						ACCOUNT #			ACCOUNT NAME		TAX CODE
1	3336	0		A	N	247300009040	EA	00000001.0000	00002800.0000	5.00000	00001886.0000
000000	CITY FIRE, INC.			936/34							

BPO DESCRIPTION: GROUP 1: DRY CHEMICAL
BPO DESCRIPTION: ABC INSPECTION
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

LINE #	VENDOR	ADDR #	STOCK #	REF #	TYPE	TRANS #	UOM	MIN QTY	MAX QTY	UNIT PRICE	QTY USED
2	3336	0		B	N	247300009041	EA	00000001.0000	00000300.0000	2.50000	00000233.0000
	CITY FIRE, INC.			936/34							

BPO DESCRIPTION: GROUP 1: DRY CHEMICAL
BPO DESCRIPTION: ABC RECHARGE
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

LINE #	VENDOR	ADDR #	STOCK #	REF #	TYPE	TRANS #	UOM	MIN QTY	MAX QTY	UNIT PRICE	QTY USED
3	3336	0		C	N	247300009042	EA	00000001.0000	00000200.0000	2.50000	00000135.0000
	CITY FIRE, INC.			936/34							

BPO DESCRIPTION: GROUP I: DRY CHEMICAL
BPO DESCRIPTION: BC RECHARGE
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

LINE #	VENDOR	ADDR #	STOCK #	REF #	TYPE	TRANS #	UOM	MIN QTY	MAX QTY	UNIT PRICE	QTY USED
4	3336	0		D	N	247300009043	EA	00000001.0000	00000100.0000	15.00000	00000067.0000
	CITY FIRE, INC.			936/34							

BPO DESCRIPTION: GROUP I: CO2 RECHARGE
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

LINE #	VENDOR	ADDR #	STOCK #	REF #	TYPE	TRANS #	UOM	MIN QTY	MAX QTY	UNIT PRICE	QTY USED
5	3336	0		E	N	247300009044	EA	00000001.0000	00000020.0000	10.00000	00000013.0000
	CITY FIRE, INC.			936/34							

BPO DESCRIPTION: GROUP I: PURPLE K RECHARGE
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

LINE #	VENDOR	ADDR #	STOCK #	REF #	TYPE	TRANS #	UOM	MIN QTY	MAX QTY	UNIT PRICE	QTY USED
6	3336	0		F	N	247300009045	EA	00000001.0000	00000005.0000	5.00000	00000001.0000
	CITY FIRE, INC.			936/34							

BPO DESCRIPTION: GROUP 1: 1211 HALON RECHARGE
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

LINE #	VENDOR	ADDR #	STOCK #	REF #	TYPE	TRANS #	UOM	MIN QTY	MAX QTY	UNIT PRICE	QTY USED
7	3336	0		G	N	247300009046	EA	00000001.0000	00000100.0000	8.00000	00000042.0000
	CITY FIRE, INC.			936/34							

BPO DESCRIPTION: GROUP 1: TESTING - CO2

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
06/01/14 - 05/31/16

BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

8 3336 0 H N 247300009047 EA 00000001.0000 00000005.0000 0.00000 00000003.0000
CITY FIRE, INC. 936/34
BPO DESCRIPTION: GROUP I: TESTING -
BPO DESCRIPTION: WATER PRESSURIZED TYPE
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

9 3336 0 I N 247300009048 EA 00000001.0000 00000005.0000 0.00000 00000001.0000
CITY FIRE, INC. 936/34
BPO DESCRIPTION: GROUP I: TESTING -
BPO DESCRIPTION: DRY POWDER PRESSURIZED TYPE
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

10 3336 0 J N 247300009049 EA 00000001.0000 00000400.0000 5.00000 00000304.0000
CITY FIRE, INC. 936/34
BPO DESCRIPTION: GROUP II: PARTS REPLACEMENT
BPO DESCRIPTION: VALVE REPAIR (INCLUDING
BPO DESCRIPTION: VALVE STEM)
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

11 3336 0 K N 247300009050 EA 00000001.0000 00000065.0000 0.00000 00000005.0000
CITY FIRE, INC. 936/34
BPO DESCRIPTION: GROUP II: PARTS REPLACEMENT
BPO DESCRIPTION: O-RINGS
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

12 3336 0 L N 247300009051 EA 00000001.0000 00000065.0000 50.00000 00000061.0000
CITY FIRE, INC. 936/34
BPO DESCRIPTION: SEMI-ANNUAL INSPECTION OF
BPO DESCRIPTION: AUTOMATIC EXTINGUISHING SYSTEMS
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

13 3336 0 M N 247300009052 EA 00000001.0000 00000003.0000 100.00000 00000001.0000
CITY FIRE, INC. 936/34
BPO DESCRIPTION: GROUP IV: RECHARGING OF
BPO DESCRIPTION: AUTOMATIC EXTINGUISHING SYSTEMS,
BPO DESCRIPTION: IF ACTIVATED TO INCLUDE
BPO DESCRIPTION: LABOR AND MATERIALS
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD

14 3336 0 N N 247300009053 EA 00000001.0000 00000125.0000 15.00000 00000064.0000

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
06/01/14 - 05/31/16

CITY FIRE, INC. 936/34
BPO DESCRIPTION: GROUP V: NON-SCHEDULED
BPO DESCRIPTION: RECHARGE SERVICES
BPO DESCRIPTION:
BPO DESCRIPTION: PORTABLE FIRE EXTINGUISHERS
BPO DESCRIPTION:
BPO DESCRIPTION: AS PER SPECIFICATIONS OF
BPO DESCRIPTION: BID #I-4214-10-RD
BPO DESCRIPTION:
BPO DESCRIPTION: NOTE: THERE ARE NO CALL OUT
BPO DESCRIPTION: CHARGES FOR NON-SCHEDULED
BPO DESCRIPTION: RECHARGE SERVICES.

15 3336 0 CO2REF N 295500001139 LB 00000001.0000 00000500.0000 1.50000 00000000.0000
CITY FIRE, INC. 936/34
BPO DESCRIPTION: CO2 FIRE EXTINGUISHER REFILL
BPO DESCRIPTION: ST. 74

16 3336 0 EXTKRECHARGE N 295500001140 LB 00000001.0000 00000200.0000 1.00000 00000015.0000
CITY FIRE, INC. 936/34
BPO DESCRIPTION: PURPLE K EXTINGUISHER RECHARGE

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

2600 HOLLYWOOD BLVD. · ROOM 303 · P. O. BOX 229045 · ZIP 33022-9045
PHONE: 954-921-3299 · FAX: 954-921-3086

February 26, 2014

City Fire Inc.
Attn: Gerry Sturm
5708 SW 25th Street
Hollywood, FL 33023

Dear Mr. Sturm:

Our Agreement for Fire Extinguisher Service based upon I-4214-10-RD, Blanket Purchase Order B002344 expires on May 31, 2014.

The Procurement Services Division would like to renew the agreement for a two (2) year period under the terms, conditions and pricing as the City of Hollywood Blanket Purchase Order B002344 (copy attached) with the right to renew for one (1) additional two (2) year periods.

If you are willing to honor your bid pricing and renew this agreement, please sign below. If you are not, please sign and explain reason(s) in a separate letter.

Renewal is subject to the receipt of all required insurance certificate(s). If you have not already done so, please forward updated certificates directly to Procurement Services.

Thanks for your help with this matter and as always, please call me at 954-921-3345 or e-mail to jenglish@hollywoodfl.org if you have questions.

A response as soon as possible would be appreciated.

Sincerely,

Janice English, Procurement Contracts Officer
Procurement Services Division

I agree: _____
(Signature)

I disagree: _____

Name: GERARD STURM, JR.
(Typed or Printed)

Date: MARCH 3RD. 2014

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

2600 HOLLYWOOD BLVD. · ROOM 303 · P. O. BOX 229045 · ZIP 33022-9045
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Janice English, Procurement Contracts Officer
Procurement Services Division

I agree: _____
(Signature)

I disagree: _____

Name: _____
(Typed or Printed)

Date: _____