

Agenda Item Details

Meeting	Oct 22, 2024 - *NEW DATE* THE SCHOOL BOARD OF ST. LUCIE COUNTY - REGULAR MEETING - OCTOBER 22, 2024 - 5:00 P.M.
Category	10. Consent Agenda - Business Services - Purchasing
Subject	10.1 ITB 25-03 Fire Extinguisher Service and Inspections
Type	Action (Consent)
Recommended Action	The Superintendent recommends the Board award ITB 25-03 to the low, responsive and responsible bidder listed below, Price Fire Protection, Inc., authorize the Purchasing Department to renew the contract for three (3) additional one year periods contingent upon annual appropriations and contract performance review, the initial contract term of which shall commence October 8, 2024 through October 7, 2025 with Option Year 1 - October 8, 2025 through October 7, 2026, Option Year 2 - October 8, 2026 through October 7, 2027 and Option Year 3 - October 8, 2027 through October 7, 2028.

Description: This invitation to bid (ITB) is to provide annual inspections and maintenance of fire extinguishers.

99 suppliers were notified of the bid solicitation. One (1) response was received. The tabulation is attached for review. The vendor submitted the same pricing as 2021, with no increases. The Purchasing department reviewed the pricing submitted and believe it to be in line with market rates.

AUTHORITY FOR ACTION: Florida Administrative Code 6A-1.012, Florida Statute 287.057.

Vendor Recommended for Award:

- Price Fire Protection, Inc.

The initial term contract shall commence on October 8, 2024 through October 7, 2025

Option Year 1 - October 8, 2025 through October 7, 2026

Option Year 2 - October 8, 2026 through October 7, 2027

Option Year 3 - October 8, 2027 through October 7, 2028

Submitted By: Michelle Thomas, Chief Financial Officer

Prepared by: Kim Albritton, Director Financial Operations, 772-429-3980

Financial Implications: The annual fire extinguisher inspections will cost approximately \$6,000. Fire extinguisher recharges, hydrostatic tests and the six-year maintenance costs will vary from year to year (estimated at \$45,000 yearly). The fees for the inspections and any necessary repairs will be paid with general funds (1000E8100 3900 0502 A5100).

[ITB 25-03 Intent to Award.pdf \(191 KB\)](#)

[ITB 25-03 Fire Extinguisher Service and Inspections.pdf \(700 KB\)](#)

[1-File Y209.pdf \(1,113 KB\)](#)

Motion & Voting

The Superintendent recommends the Board approve the consent agenda as submitted.

Motion by Jack Kelly, second by Troy Ingersoll.

Final Resolution: Motion Carries

Yea: Deborah Hawley, Jack Kelly, Troy Ingersoll, Donna Mills, Jennifer Richardson