



ITB No. 19-101194 DEPARTMENT OF PURCHASING AND CONTRACTING
 ITB Name: INSPECTION, CARE, MAINTENANCE, AND CLEANING OF PERSONAL PROTECTIVE EQUIPMENT
 (Multi Year Contract)

Bid Opening: February 21,
 2020
 Price Schedule Opening:
 2/28/2020
 Agent: Merenica Banks

BID TABULATION

Turn Out Gear Cleaning Pricing Schedule					
Company				NAFECO Solutions	
ITEM	DESCRIPTION	Estimated Qty	Unit of Measure	Unit Price	Total Price
1	Coats (Shell and Liner)	1400	Each	\$ 42.70	\$ 59,788.00
2	Pants (Shell and Liner)	1400	Each	\$ 42.70	\$ 59,788.00
3	Helmets	700	Each	\$ 23.61	\$ 16,532.00
4	Nomex Hoods	1400	Each	\$ 8.02	\$ 11,232.00
5	Firefighting Gloves	1400	Pair	\$ 12.78	\$ 17,900.00
6	Firefighting Boots	700	Pair	\$ 22.49	\$ 15,743.00
				Total Annual Cost	\$ 180,983.00
Turnout Gear Repair Pricing Schedule					
1	Reflective Trim Attached	1000	Each	\$ 5.11	\$ 5,111.00
2	Reflective Trim Replaced	1000	Each	\$ 14.22	\$ 14,222.00
3	Attach Nomex Patches	700	Each	\$ 2.56	\$ 1,793.00
4	Attach Liner Patches (Lion)	700	Each	\$ 6.84	\$ 4,792.00
5	Attach Liner Patches (Gore)	300	Each	\$ 6.84	\$ 2,053.00
6	Leather Knee Pad Attached	700	Each	\$ 8.95	\$ 6,268.00
7	Leather Knee Pad Replaced	700	Each	\$ 31.20	\$ 21,840.00
8	Leather Elbow Pad Attached	700	Each	\$ 5.11	\$ 3,578.00
9	Leather Elbow Pad Replaced	700	Each	\$ 22.99	\$ 16,097.00
10	Leather Cuff Attached	700	Each	\$ 5.11	\$ 3,578.00
11	Leather Cuff Replaced	700	Each	\$ 21.80	\$ 15,264.00
12	Sleeves / Pants Hemmed	700	Each	\$ 5.11	\$ 3,578.00
13	Zipper Replacement	700	Each	\$ 53.79	\$ 37,657.00
14	Wristlet Replacement	700	Each	\$ 32.93	\$ 23,054.00

15	Waterwell Replacement	700	Each	\$ 19.63	\$ 13,742.00
16	Take Up Strap Replacement	700	Each	\$ 13.35	\$ 9,348.00
17	Hook / Deeds Replacement	700	Each	\$ 7.16	\$ 5,017.00
18	Snaps / Rivets / Grommets	700	Each	\$ 3.88	\$ 2,717.00
Total Annual Cost					\$ 189,709.00
ITEM	DESCRIPTION	Estimated Qty	Unit of Measure	Unit Price	Total Price
19	Pants (Increase Waist Size)	700	Each	\$ 50.00	\$ 35,000.00
20	Pants (Reduce Waist Size)	700	Each	\$ 35.00	\$ 24,500.00
21	Pants (Increase Length)	700	Each	\$ 30.00	\$ 21,000.00
22	Pants (Reduce Length)	700	Each	\$ 25.00	\$ 17,500.00
23	Coat (Increase Chest Size)	700	Each	\$ 45.00	\$ 31,500.00
24	Coat (Reduce Chest Size)	700	Each	\$ 35.00	\$ 24,500.00
25	Coat (Increase Sleeve Length)	700	Each	\$ 45.00	\$ 31,500.00
26	Coat (Reduce Sleeve Length)	700	Each	\$ 45.00	\$ 31,500.00
27	Replace Radio Pocket	700	Each	\$ 25.00	\$ 17,500.00
28	Replace Bellows Pocket	700	Each	\$ 45.00	\$ 31,500.00
29	Flashlight Pocket	700	Each	\$ 25.00	\$ 17,500.00
Total Annual Cost					\$ 662,918.00

Routing / Pick Up / Delivery Pricing Schedule

Item No.	DESCRIPTION	Estimated Qty	Unit of Measure	Unit Price	Total Price
1	Pick Up and Delivery to DCFR Supply and Logistics Warehouse	2	Monthly	No Bid	No Bid
2	Pick Up and Delivery to 26 Fire Stations Across 3 Shifts	2	Yearly	No Bid	No Bid
3	Pick Up and Delivery to Fire Rescue Academy Tower	2	Monthly	No Bid	No Bid
	Routing / Pick Up / Delivery	Total Annual Cost			
				Total Annual Cost	
GRAND TOTAL					\$ 654,192.00

Period of Performance	Total Estimated Cost Per Term			
Year 1 Total	\$654,192.00			
Year 2 Total	\$673,817.00			
Year 3 Total	\$694,032.00			
Year 4 Total	\$714,853.00			
Year 5 Total	\$736,298.00			
Total Estimated Cost for Contract Term	\$3,473,192.00			
Number of Bids Received:		1		
LSBE Participation Benchmark/GFE		GFE Approved by ICPO 2/28/2020		
Attendance at the Mandatory LSBE Meeting (Yes/No)		Yes		
Separate Sealed Price Schedule (Yes/No)		Yes		
NOTES - DETAIL JUSTIFICATION:				
Recommend award to the sole bidder who is responsive and responsible.				
NAFECO price schedule was submitted with multiple mathematical errors which affected the total price. Lines 1-6 (Turn Out Gear Cleaning), Lines 1-18 (Turn Out Gear Repair) were all incorrect totals.				

Witness Signature:

Jennifer Schatzel

Agent Signature:

Melena S. Baird