

Invitation to Bid

20160112-02 FIRE EXTINGUISHER SERVICE REBID

Responses to an Invitation to Bid will be received by the Purchasing Supervisor, Sumner County Board of Education, 1500 Airport Road, Gallatin, TN 37066 for 20160112-02 FIRE EXTINGUISHER SERVICE RE-BID until 9:30 a.m. CDT January 12, 2016. Bid responses will be opened at that time, taken under advisement and evaluated. Should you have any questions please contact Tim Williams at tim.williams@sumnerschools.org. All proposals are subject to the Board of Education's conditions and specifications which are available from Vicky Currey, Purchasing Supervisor (615) 451-6560. All bids can be viewed on line at www.sumnerschools.org.

NOTICE TO RESPONDENTS

Responses to an Invitation to Bid will be received by Purchasing Supervisor in the SUPPORT SERVICE

Bid Specifications for Fire Extinguisher Service and Repair

8	Check the last 12-year maintenance inspection for compliance, if applicable.
9	Check the valve and shell for damage or corrosion.
10	Remove the hose and inspect it for cracks or splits.
11	Check the hose threads for signs of wear.
12	Perform conductivity test on hose, per NFPA 10
13	Check the condition of the discharge horn.
14	Check for obstructions that interfere with accessibility of the extinguisher.
15	Break the extinguisher seal and remove the locking pin.
16	Check the upper and lower handles.
17	Replace safety disk, if necessary.
18	Verification of service collar, replace if necessary.

ENTER A PRICE IN ALL APPROPRIATE SPACES ON THE WORKSHEET

Fire Extinguisher Bid Worksheet – SY 2015-16

Extinguishers		A		B		C		D	
		6 Year Service		Recharge		Hydrostatic		Replacement	
Type	Qty.	\$/unit	Total	\$/unit	Total	\$/unit	Total	\$/unit	Total
ABC 2.5lb	50								
ABC 5lb	700								
ABC 10lb	900								
ABC 20lb	5								
Halotrons	5								
ABC cart op 5lb	1								
K Class	45								
Water 2.5lb	10								
CO2 10lb	1								
B/C 2.5lb	1								
B/C 5lb	10								
B/C 10lb	20								
B/C 20lb	1								
P/K 5lb	1								
Total =	1750								
		6 Year service	x .025	Re-charge	x .025	Hydro-static	x .025	Replace-ment	x .025
		total A=		total B=		total C=		total D=	

E = Inspection cost per unit = _____ x 1750 = total E

		\$/unit			(Add 1,2,& 3)
F =	1.)	valve stems	_____ x 1750 = _____	_____ x .025= _____	
	2.)	gauges	_____ x 1750 = _____	_____ x .025= _____	
	3.)	safety pins	_____ x 1750 = _____	_____ x .025= _____	
					total F=

Total Bid Price = A+B+C+D+E+F Grand Total = _____

Please provide all applicable charges for additional services performed other than work provided by this RFP.

- Service Call....._____
- Hourly Rate....._____
- Truck Charge....._____
- Fuel Charge....._____
- Extinguisher Repair Charge, Plus Parts _____

COMPANY NAME: _____

ADDRESS: _____

PHONE NUMBER: _____

Signature of Authorized Company Representative: _____ Date: _____

Federal ID # _____

Tennessee State License # _____

For more information or any questions concerning these specifications, contact Tim Williams at (615) 451-5243 or tim.williams@sumnerschools.org.