Invitation for Bid (BID) Interest Form BID Form #1

Instructions: <u>If your firm/company is interested in responding to this BID, then BID Form #1 MUST be</u> <u>submitted to the Office of Financial Services immediately following download.</u> This form is crucial in providing pertinent company information for bidder's list tracking and distribution of any potential addendum.

Awarding Authority:	City of Brockton / Brockton Public Schools
Contract / Bid Number:	1380-0004
Name of Bid:	FY2013 FIRE EXTINGUISHER SERVICES

Fax this *BID Interest #1 Form* to:

Brockton Public Schools / Office of	
Financial Services	
Fax: 508-580-7587	

By submitting this *BID Interest Form* the below identified firm is expressing its interest in the above-referenced public bidding project and is requesting that it be added to the list of firms that will receive any addenda to the *BID* that might occur. The Awarding Authority assumes no responsibility for a firm's failure to receive any addenda or other correspondence related to this *BID* due to the firm's failure to submit a *BID* Interest Form as directed above or for any other reason.

Company Name:	
Company Address:	
City/Town, State & Zip:	
Company Telephone #:	
Company Fax #:	
Company Contact Person/Title:	
Contact Person Email Address:	
Date Submitted:	

By:

(Signature of Authorized Representative)

March 12, 2012

Gentlemen:

Bids for **FY2013 FIRE EXTINGUISHER SERVICES** will be received by the Office of Financial Services that you may bid if you are interested.

Bid envelopes should be marked, <u>"SEALED BID – FY2013 FIRE EXTINGUISHER SERVICES –</u> BROCKTON PUBLIC SCHOOLS, BROCKTON, MASSACHUSETTS."

The sealed bids will be opened and publicly read on **MONDAY, MARCH 26, 2012 AT 10:15 a.m. E.D.S.T.** at the office of Aldo E. Petronio, Executive Director of Financial Services, 43 Crescent Street, 1st floor, Brockton, Massachusetts 02301.

PLEASE BE ADVISED THAT THE AWARD OF CONTRACTS BY THE BROCKTON SCHOOL COMMITTEE FOR ANY ITEM(S) LISTED HEREIN IS CONTINGENT UPON APPROPRIATE FUNDING BY THE BROCKTON CITY COUNCIL FOR THE SCHOOL DEPARTMENT'S FY2013 BUDGET.

Sincerely,

Aldo E. Petronio Executive Director of Financial Services

AEP:mjb

<u>FY2013 FIRE EXTINGUISHER SERVICES</u> SPECIFICATIONS FOR BROCKTON PUBLIC SCHOOLS

BROCKTON, MASSACHUSETTS

CONTRACT / BID NUMBER: 1380-0004

Honorable Mayor Linda M. Balzotti City of Brockton Brockton, Massachusetts Matthew H. Malone, Ph. D. Superintendent of Schools Secretary of School Committee Brockton, Massachusetts

ADVERTISING DATE: MONDAY, MARCH 12, 2012 **BID OPENING DATE:**

MONDAY, MARCH 26, 2012 10:15 a.m. E.D.S.T.

BROCKTON PUBLIC SCHOOLS BROCKTON, MASSACHUSETTS Aldo E. Petronio, Executive Director Office of Financial Services 43 Crescent Street Brockton, Massachusetts 02301

PROPOSAL

Sealed bids for the **FY2013 FIRE EXTINGUISHER SERVICES** will be received by the Office of Financial Services, 43 Crescent Street, Brockton, Massachusetts, until **10:15 a.m. E.D.S.T., MONDAY, MARCH 26, 2012,** and be publicly opened and read at that time.

All bidding procedures shall be in strict accordance with Chapter 30B of the General Laws Section I through 25, inclusive.

The awarding authority reserves the right to reject any or all bids and to waive any informalities in the bidding if it be in the public interest to do so, provided such rejection of waiver be in conformance with Sections I to 25, inclusive of Chapter 30B of the General Laws as adopted.

INFORMATION FOR BIDDERS

- 1. Specifications are available after 1:00 p.m., on MONDAY, MARCH 12, 2012.
- Bid forms are available on our website. The hyperlink is <u>http://brocktonpublicschools.com/page.cfm?p=64</u>. Should you require a paper copy you may contact our office.
- 3. Bids will be publicly opened and read at the Office of Financial Services, 43 Crescent Street, Brockton, Massachusetts, at **10:15 a.m. E.D.S.T., MONDAY, MARCH 26, 2012.**
- 4. All bids received after this date and time will be rejected.
- 5. <u>All bids/proposals must be submitted in sealed envelopes, bearing on the outside the name of the bidder, his address, and the name of the bid for which the bid/proposal is submitted.</u>
- 6. All successful bidders of corporations which are located outside the confines of the Commonwealth of Massachusetts must be registered with the Secretary of the Commonwealth of Massachusetts as a Foreign Corporation to do business in the Commonwealth of Massachusetts prior to the awarding of the bid.
- 7. Double check all prices submitted. Awards that are based on unit prices that are submitted by a vendor in error will be considered as a firm bid by the School Department. "Adjustments" may not be made after the bid opening to correct such errors. Failure to honor bid prices even the error may place the bidder in jeopardy for future bids.

- 8. Unit prices shall prevail. All prices must include freight costs. Shipments shall be F.O.B., Brockton, Massachusetts.
- 9. Method of award: The contract for FY2013 FIRE EXTINGUISHER SERVICES will be awarded to the lowest overall bidder for all items as listed. The award will not be by individual item.
- 10. The contract, or any part of it, may not be transferred or assigned to another company or individual without the consent of the School Department.
 - a. These bids shall contain firm prices and shall not be withdrawn for a period of **forty-five (45) days** subsequent to the opening thereof, without the consent of the School Department.
 - b. No bids will be acceptable unless properly made out on the enclosed bid forms, and signed by the bidder. All bids must be legible, either typewritten or in ink. Pages with **BID FORM INDICATED AT THE BOTTOM MUST BE RETURNED.**
 - c. Each item bid must be clearly identified by manufacturer's name.
- 11. Action on the award of bids will be taken within approximately thirty (30) days after the opening of the bid/proposal.
- 12. Contracts will be in force for a three (3) year term from July 1, 2012 until June 30, 2015. Said contract will be cancelled if funds are not appropriated or otherwise made available to support continuation of performances during any fiscal year.
- 13. The School Committee of the City of Brockton may make such investigation as is deemed necessary to determine the ability of the bidder to perform the work and the bidder shall furnish to the School Committee of the City of Brockton all such information and data for this purpose as the School Committee may request. The School Committee reserves the right to reject any bid if the evidence submitted by the bidder or investigation of such bidder fails to satisfy the School Committee that such bidder is properly qualified to carry out the obligation of the contract and complete the work contemplated therein.
- 14. To be considered as a responsive bidder, bidders must submit a bid which conforms in all respects to the invitation for bids. Bids must be based on all function, standard, precision and quantity as specified. Any and all omissions must be clearly stated on the attached deviation sheet; moreover, any substitutions or deviations must be enumerated and detailed with the amount to be deducted, if the omission, substitution or deviation is approved.
- 15. The naming of specific manufacturer's catalog number has been used only to define the type, quality, and construction details required. Products of other manufacturers or approved equal quality may be accepted. In all cases where equals are bid the following must be done:
 - a. The equal must be clearly identified by manufacturer's name and number or by a catalog number.
 - b. Manufacturer's name and number must be listed on all items.

- 16. The following information must be marked on all shipping cartons:
 - a. Shipper's name If the item is shipped directly from the manufacturer etc., the vendor's name (the name appearing on the contract) must still appear on the shipping carton.
 - b. The carton containing the packing slip must be marked to indicate that the packing slip is inside.
- 17. The ability of the bidder(s) to furnish **FY2013 FIRE EXTINGUISHER SERVICES** promptly and professionally as required by the Brockton Public Schools shall be heavily weighed. Past record of failure to comply with this aspect of the business procedure will lead to rejection of the bidder as not responsible to the needs of the City of Brockton. A responsible bidder has the capability to perform the contract requirements and the integrity and reliability which assures good faith performance.
- 18. The successful bidder(s) shall guarantee for a minimum of one (1) year from the date of acceptance the quality of supplies and materials furnished by him and to remedy to the satisfaction of the School Department all defects and to replace all defective supplies or materials. No substitute supplies or materials which were approved bid items will be accepted without the prior approval of the aforementioned Executive Director Financial Services.
- 19. The successful bidder(s) furnishing and/or installing new equipment/hardware with a ninety (90) day warranty, effective from the date of acceptance of said equipment/hardware shall replace all defective, damaged, or incorrectly supplied new equipment/hardware.
- 20. Delivery and installation to be made to: APPROXIMATELY (25) SCHOOL LOCATIONS.
- 21. Allow adequate time for mail delivery of bids and for delivery by overnight express services.
- 22. PAYMENTS: The successful bidder(s) must comply with the following billing procedures: Invoices shall be submitted in triplicate (one copy shall be marked ("ORIGINAL") unless otherwise specified and shall contain the following information: Contract or service number, item number, contract description of supplies or services sizes, quantities, unit prices and extended totals. Unless otherwise specified, payment will be made on partial deliveries accepted by the City of Brockton when the amount due on such deliveries so warrants.

Three (3) legible copies of invoices must be submitted to:

Brockton Public Schools Accounts Payable Office 43 Crescent Street Brockton, Massachusetts 02301 Attn.: Barbara Hughes

23. Questions regarding any item should be directed to:

Brockton Public Schools 43 Crescent Street Brockton, Massachusetts 02301 Attn.: Ms. Janice Johnson-Plumer (508) 580-7201

- 24. Brockton School Department reserves the absolute right to choose any **FY2013 FIRE EXTINGUISHER SERVICES** which best meets its needs based on the degree of quality workmanship results of inspections and tests, and suitability for the particular purpose.
- 25. Prices not holding for the contract year should be noted in writing in the bid.
- 26. Following the award of bids and execution of the contracts, all items awarded must be delivered within 90 days of receipt of purchase order. After this time, all outstanding orders will be canceled.
- 27. The City of Brockton is an Affirmative Action/Equal Opportunity/Title IX employer.
- 28. Warranties on the equipment will not commence until delivery is made and the equipment is operational.
- 29. The Brockton School Department may request that the vendor(s) demonstrate and give instruction for proper operation and maintenance of the equipment.
- 30. **THE MASSACHUSETTS RIGHT-TO-KNOW LAW:** Massachusetts General Laws (Chapter 111F) requires that all employers in the Commonwealth of Massachusetts establish and maintain a central workplace file of complete and up-to-date Material Safety Data Sheets (MSDS) for all products, which the successful bidders supply: and which contain or may contain regulated toxic or hazardous substances recorded on the Massachusetts Substance List (MSL) The successful Bidder(s) shall place labels detailing MSL toxic or hazardous substances on all containers containing chemicals or chemical derivatives which appear on this bid. Compliance with this law is mandatory on the part of all successful bidders.

TO: Aldo E. PetronioExecutive Director of Financial Services43 Crescent StreetBrockton, Massachusetts 02301

A. The undersigned proposed to furnish a **FY2013 FIRE EXTINGUISHER SERVICES** in accordance with the aforementioned specifications.

The undersigned offers the following information as evidence of his qualifications to perform the work as bid upon, according to all the requirements of the specifications.

- 1. Years in business under present business name for _____ years.
- 2. Ever failed to complete any work awarded?_____
- 3. Have you been involved in litigation in the past five (5) years?_____
- B. 4. List at least three (3) city, school departments other than Brockton, which you have served recently of similar character as required for the above mentioned FY2013 FIRE EXTINGUISHER SERVICES.

City or School Department	Description of Work
a	
b	
с.	

C. Bidders shall indicate firm date of delivery on receipt of contract and subsequent purchase order from the School Department of the City of Brockton.

DELIVERY DATE:	 ARO
COMPANY:	
TYPED NAME:	
SIGNATURE:	
TITLE:	

REGISTRATION INFORMATION

DATE:
TYPED NAME:
SIGNATURE:
TITLE:
COMPANY:FEDERAL TAX ID NUMBER
BUSINESS ADDRESS:
CITY, STATE, ZIP:
TELEPHONE #:FAX #:
IF CORPORATION:
1. GIVE YOUR CORRECT CORPORATE NAME
2. STATE AND DATE OF INCORPORATION
3. IF FOREIGN CORPORATION, GIVE MASSACHUSETTS REGISTRATION DATE:
IF COMPANY, GIVE OWNER'S NAME AND TITLE
IF PARTNERSHIP, GIVE NAMES AND ADDRESSES OF PARTNERS
IF TRUST OR LEGAL ENTITY, GIVE NAMES AND ADDRESSES OF TRUST OR LEGAL ENTITY

DEVIATION SHEET

All deviations and/or substitutions from the original specified item (or equal) must be noted in writing and forwarded to the School Department of the City of Brockton with the bid proposal.

Please list below:

OMPANY	
YPED NAME	
I PED NAME	
IGNATURE	
ITLE	

ATTESTATION CLAUSE - TAX COMPLIANCE CERTIFICATION

Pursuant to M.G.L. C. 62C, §49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

Under Section 35 of Chapter 233, political subdivisions and agencies of the Commonwealth must annually furnish to the Commissioner of Revenue a list of all persons who have provided goods, services or real estate space in the aggregate of five thousand dollars (\$5,000) or more.

Chapter 233 of the Acts of 1983, Sections 35 & 36 require that each provider or vendor of goods and services to any municipal agency must attest that it/he is in compliance of all the laws relating to taxes.

The Attestation must occur at the time of issuing, renewing, or extending a license, contract, or agreement.

Any person/company failing to execute the Attestation Clause shall not be allowed to obtain, renew, or extend a license, contract, or agreement.

Each <u>successful bidder</u> shall certify that he is in compliance with Chapter 233 by providing a **Social Security Number or Federal Identification Number** when a contract is issued.

COMPANY:_____

TYPED NAME:______SIGNATURE:_____

TITLE:			

FEDERAL IDENTIFICATION NUMBER/S.S. NUMBER_____

BONA FIDE BID - CERTIFICATE OF NON-COLLUSION

As per Chapter 30B, Section 10, any person submitting a bid or a proposal for the procurement or disposal of supplies or services to any governmental body shall certify in writing, on the bid or proposal, as follows: The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and made without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Name of person signing bid______

Company____

EACH VENDOR SHOULD SIGN BOTH PARTS OF THIS BID FORM AND SUBMIT IT WITH THE BID.

Assurance of Nondiscrimination Compliance

The undersigned certifies that it does not subject employees or applicants for employment by this firm to discrimination on the basis of race, color, national origin, handicap, age or sex, in any of the following areas:

- 1. Recruitment, hiring, upgrading, promotion, whether for full-time or part-time employment, consideration for demotion, transfer, layoff, or rehiring.
- 2. Rates of pay or any other form of compensation and changes in compensation.
- 3. Job assignments and seniority status.
- 4. Granting and returning from leaves of absence, leave for pregnancy, or any other leave.
- 5. Fringe benefits available by virtue of employment, whether or not administered by the recipient.
- 6. Selection and financial support for training, including apprenticeship, professional meetings, conferences, and other related activities, selection for tuition assistance, and selection for sabbaticals and leaves of absence to pursue training.
- 7. Employer-sponsored activities, including social or recreational programs.
- 8. Any other term, condition, or privilege or employment.

NAME OF BIDDER_____

BY	 	 	
TITLE	 	 	
ADDRESS	 	 	

TELEPHONE_____

DATE_____

If <u>corporation</u>, must be signed and sealed by a duly authorized officer; if <u>partnership</u>, so state and give names of all partners; or if any <u>individual</u> so state and sign.

MINORITY/WOMEN BUSINESS CLASSIFICATION STATEMENT

1. Our firm is principally (more than 50%) minority owned. YES_____ NO_____

2. Our firm is principally (more than 50%) woman owned. YES_____ NO_____

3. Our firm is registered with S.O.M.B.A. (State Office of Minority & Woman Business Assistance) YES_____ NO_____

SOMWBA CERTIFICATION CATEGORY:_____

MBE_____WBE_____

<u>SERVICE CONTRACTS ONLY</u> CERTIFICATE OF INSURANCE

As Successful bidder on the **FY2013 FIRE EXTINGUISHER SERVICES**, service contract, you must supply the City of Brockton with a properly endorsed **CERTIFICATE OF INSURANCE**. This Certificate must accompany the Contract.

INSURANCE REQUIREMENTS:

WORKMEN'S COMPENSATION: The Contractor, before commencing performance of the work required to be done under the Contract, shall provide for the payment of compensation, provided by the General Laws Chapter 152 as amended to all persons to be employed by him in connection with said performance and shall continue in full force throughout the period of this Contract.

PUBLIC LIABILITY: The Contractor will indemnify and hold harmless the City of Brockton and departments, against all suits, actions claims, costs or damages to which the City or its department may be subject or put by reason of damages to the property of anyone other than the City, arising or resulting from the fault, negligence or wrongful omission of the Contract. Within fifteen (15) days after the award of this Contract, the Contractor shall, at his own expense, procure and maintain any Public Liability in limits of \$500,000/\$1,000,000 and Property Damage Insurance of \$50,000/\$100,000. The above polices shall contain a provision worded as follows:

"The Insurance Company waives any right of subrogation against the City of Brockton which may arise by reason of any payments under this policy."

The certificates of all policies shall provide for notice of cancellation of the Contraction officer and the certificates shall indicate that the above provision has been included.

CERTIFICATE OF INDEMNIFICATION & RELEASE

The Vendor shall indemnify and hold the City of Brockton harmless from any and all acts and omissions arising out of this contract.

Further, the Vendor shall indemnify and hold harmless the City of Brockton against any/all suits, claims, actions costs or damages to which the City may be subject to by reason of damages to the property or person or anyone, arising or resulting from faulty, negligence, or wrongful omissions by the Vendor.

The Vendor, their agent(s), representatives or employees shall release and hold the City of Brockton harmless for any injury to themselves, corporate officers, agents, representatives or employees in connection with the performance of this agreement or any related subcontract thereof.

The City of Brockton shall indemnify and hold the Vendor harmless from any and all acts and omission of the City of Brockton arising out of this contract.

Vendor covenants to maintain, during the entire term of the above referenced agreement, a policy of public liability and property damage insurance, and workers' compensation insurance, **under which the City of Brockton, with an address location at 45 School Street, Brockton, MA is named insured,** with limits satisfactory to the City of Brockton from all costs, expenses and liabilities arising out of the claims described in Section A above. All such insurance policies must provide a thirty (30) day written notice to the City of Brockton in the event of cancellation or non-renewal for any reason by either the insurer or insured.

Further, the vendor will be required to provide the City with a certificate of insurance evidencing the insurance coverage described above.

Authorized Agent or Representative of	Date
Corporate Vendor to Sign Contracts/Agreements	
(Same as #6 on Affidavit)	

A. <u>SCOPE</u>

The contractor shall annually inspect and service the City of Brockton, School Department fire extinguishers in keeping with the requirements of the City of Brockton, Fire Department, the National Board of Fire Underwriters and OSHA. There are twenty-eight (28) school locations, and various other School Department buildings.

The Brockton School Department will enter into a "no encumbrance" contract with the successful bidder from July 1, 2012 through June 30, 2015, unless otherwise noted in the bidder's proposal.

B. INSPECTION AND SERVICE

Each fire extinguisher shall be inspected annually by weighing, resealing and checking wall brackets, cabinets and glass, securely replacing same, insuring that each extinguisher is the proper one for the hazard involved. Each extinguisher shall be tagged anew with the contractor's name, date of inspection and inspector's name.

The contractor shall hydrostatically test all extinguishers where tag records indicate a test is needed to comply with five (5) year requirements of the City of Brockton Fire Department. All such extinguishers shall be tagged with a hydrostatic test date.

If an extinguisher has to be removed from a building for any reason, a spare unit must be left in its place at no cost to the School Department.

A kitchen system at the following location shall be inspected semi-annually to meet Insurance Service Organization Requirements:

> Brockton High School Restaurant Training Laboratory Fine Arts Building, Room FA 134 Brockton, MA 02301

The contractor must file with the Brockton School Department, the Facility Department, and the Fire Chief of the City of Brockton, on completion of the annual inspection, a written report listing the type of fire extinguisher, the date of the hydrostatic test, and any recommendations that the Contractor feels are necessary.

Fire extinguisher services (other than the annual inspections) required during the period of the contract will be authorized by the Facility Department, Brockton Public Schools. Services include recharging, repairs, replacement, etc. Emergency service must be provided within twenty-four (24) hours.

All extinguishers requiring replacement shall be turned over to the Executive Building Custodian and remain the property of the Brockton School Department. The inspector must notify the Facility Department prior to his inspection of each school building, and must report to the Executive Building Custodian of the school upon his arrival at the school and before beginning his work.

C. <u>GENERAL</u>

All bidders must be approved by the Bureau of Explosives pursuant to Section 183.34 (e) (1) of the Department of Transportation Regulations as amended. A copy of the bidder's approval from the Bureau must be submitted with each bid. The number will be kept on file by the Brockton School Department.

If the contractor shall fail in any respect to conduct the work with promptness and diligence, or if progress of the work is such that, in the opinion of the Brockton School Department, its completion within the contract time is improbable, the contractor shall if the School Department so directs, use such overtime as shall be necessary to insure the completion of the work within the contract time, but the contractor shall have no claim for extra expense thereby occasioned.

The contractor shall take all responsibility of and for the work, and take all precautions for preventing injuries to persons and property in or about the work and shall hold the School Department harmless from loss, cost, damage, or expense arising from injuries to persons or property in or about the work. The contractor shall be responsible for any damage which may be caused by the failure or insufficiency of any temporary work. He shall effectively protect his work and shall be liable for all damages and loss by delay or otherwise caused by his neglect or failure to do so.

Before any of his employees shall do any work upon the School Department's premises, the contractor shall furnish the School Department with a certificate in duplicate that such compensation and insurance have been provided. The contractor agrees that such insurance shall be maintained until after the entire work is completed and accepted.

The contractor agrees to assume the defense of and shall indemnify and save harmless the School Department and all persons acting for or on the behalf of it from all suits and claims against them, or any of them, arising from or occasioned by the use of any material, equipment or apparatus, or any part thereof which infringes or is alleged to infringe on any patent rights. In case such material, equipment or apparatus, or any part thereof, in any such suit is held to constitute infringement, the contractor, within a reasonable time, will at its own expense, and as the School Department may elect, replace such material, equipment or apparatus with non-infringing material, equipment or apparatus, or remove the material, equipment or apparatus and refund the sums paid thereof.

The contractor agrees that he will not sell, assign, transfer or sublet this contract or any part thereof or interest therein.

If the work to be done under this contract shall be abandoned, or if this contract or any part thereof shall be sublet, without the previous written consent of the School Department, or if the contract or any claim hereunder shall be assigned by the contractor otherwise than as herein specified, or if at any time the School Department shall be of the opinion, and shall so certify, that the conditions herein specified as to the rate of progress are not fulfilled, or that the work or any part thereof, is unnecessarily or unreasonable delayed, or that the contractor has violated any provisions of this contract, the School Department may notify the contractor to discontinue such work or such part thereof as the School Department may designate, and the School Department may thereupon by contract or otherwise, as it may determine, complete the work, or such part thereof, and for such completion caused to be used in the completion of the work thereof any such materials, apparatus, machinery, implements, and tools of every description as may be found upon said work. Such discontinuance shall not entitle the contractor to any claim for damages on account thereof, nor shall it relieve the contractor of any liability under this contract.

The contractor agrees that in the performance of the work, he shall comply with all laws of the Commonwealth of Massachusetts having to do with the employment of labor upon municipal work, and all laws applicable to public contracts, which laws are by reference made part hereof.

The School Department on making any payment after completion of the work shall be thereby released from all claims or liabilities to the contractor for anything done or used or for any loss or injury sustained in carrying on the contract or for any act, omission, neglect or mistake of the School Department or any person relating to or affecting the contract.

Bidders are required to have at least five (5) years professional experience in the field of fire extinguisher services, not limited to but including the servicing, maintenance and repair of those types of units as listed on pages 15, 16, 17, and 18 of this bid.

<u>Item</u>	Estimated	Description	Manufacturer's	
<u>No.</u> 1.	<u>Quantity</u> 92 each	<u>Description</u> Carbon Dioxide (CO2)	Name and Model No.	<u>Unit Price</u>
1.	And/or	Extinguisher (4500 psi)		
	more	Extinguisher (4500 psi)		
	more	A. Inspection		\$
		B. Hydrostatic Testing		\$
		C. Recharging: 5 lbs.		\$
		10 lbs.		\$
		15 lbs.		\$
		D. Replacement:		
		Installed ready-to-use		
		5 lbs.		\$
		10 lbs.		\$
		15 lbs.		\$
2.	245 each	Pressurized Water (WPS)		
	And/or	Extinguishers (500 psi)		
	more			.
		A. Inspection		\$
		B. Hydrostatic Testing		\$
		C. Recharging: 2 1/2 gal.		\$
		D. Replacement:		\$
		Installed ready-to-use 2 1/2	2 gai.	Φ
3.	422 each	ABC Dry Chemical		
	And/or	Extinguisher (600 psi) more		
	more	A. Inspection		\$
		B. Hydrostatic Testing		\$
		C. Recharging: 2 1/2 gal.		\$
		5 lb.		\$
		10 lb.		\$
		D. Replacement:		
		Installed ready-to-use		¢
		2 1/2 gal. 5 lb.		\$ \$
		10 lb.		Ψ \$
		BID F()RM	Ψ

<u>Item</u> <u>No.</u>	<u>Estimated</u> Quantity		anufacturer's me and Model No.	Unit Price
4.	21 each and/or more	Halon Exfinguisher		
		A. InspectionB. Hydrostatic TestingC. Recharging: 5 lbs.D. Replacement:5 lbs.		S S
5.	13 each and/or more	Dry Chemical Fire Extinguisher_		
		A. Inspection	9	8
		B. Hydrostatic Testing	9	S
		C. Recharging: 5 lbs.	9	5
		D. Replacement:5 lbs.	9	5
6.	1 each	Kitchen Hood System	d	n
	and/or	Kidde 5.0 wet system	9	Annually
	more			Annually
		BHS Restaurant Training Lab	5	5
		Fine Arts Building FA 134	·	Semi-Annually
		Brockton High School		•
7.	1 each	Replacement Parts		
	and/or	A. Hose: Water	5	
	more	Dry Chemical B. Hom: C02 - 5 lb.	9 1)
		B. Hom: C02 - 5 lb. C02 - 10 lb.	J.)
		C. Hanger and Screws	g	5
		D. Gasket	q	5
		E. Gauge	\$	5
		F. Fire Blanket 62" x 62"	9	S
		G. Fire Blanket and Case installe	ed §	5
		H. Fire Extinguisher Case as ma	nufactured by	8
		J.L. Industries, division of J.I		
		Primeton, MN. 12" w x 27" h	x 8" d	

Existing Extinguishers

Brockton High School Thirty-two (32) CO2 Eighty-three (83) WPS Forty-seven (47) ABC Six (6) Halon One (1) DC

South Middle School Five (5) CO2 Fifteen (15) WPS Seventeen (17) ABC One (1) DC One (1) Halon

Louis F. Angelo School Thirty-five (35) ABC

Mary E. Baker School Two (2) CO2 Thirteen (13) WPS Ten (10) ABC One (1) DC

Davis School Forty-one (41) ABC One (1) DC

Hancock School One (1) CO2 Eleven (11) WPS Fourteen (14) ABC One (1) Halon One (1) DC BHS Restaurant Fine Arts Café One (1) Kidde 5.0 wet system

East Middle School Two (2) CO2 Nine (9) WPS Eleven (11) ABC Three (3) Halon

Arnone School Thirty-five (35) ABC

Brookfield School Four (4) CO2 Eight (8) WPS Sixteen (16) ABC One (1) DC

Downey School Seven (7) CO2 Fourteen (14) WPS Eighteen (18) ABC One (1) DC

<u>Huntington School</u> Four (4) CO2 Twenty-five (25) WPS Five (5) ABC

BID FORM

North Middle School Nine (9) CO2 Seventeen (17) WPS Seven (7) ABC One (1) Halon One (1) DC

West Middle School Twelve (12) CO2 Two (2) WPS Three (3) ABC One (1) DC One (1) Halon

Ashfield School One (1) CO2 Two (2) WPS Eight (8) ABC One (1) DC

<u>Gilmore School</u> Two (2) CO2 Three (3) WPS Eight (8) ABC One (1) DC

Manthala George School Four (4) CO2 Six (6) WPS Three (3) ABC

<u>Keith School</u> Three (3) CO2 Twelve (12) WPS Six (6) ABC

Existing Extinguishers

Kennedy School	Joseph F. Plouffe School
Eleven (11) WPS	Thirty-seven (37) ABC
Four (4) ABC	
One (1) DC	
Goddard School	Crosby Administration Buildin
One (1) CO2	One (1) CO2
Eight (8) WPS	Eleven (11) ABC

Raymond School Forty-three (43) ABC One (1) Halon One (1) DC

Godd One (Eight (8) WPS Three (3) ABC

ling Eleven (11) ABC Seven (7) Halon

Paine School Two (2) CO2 Six (6) WPS Thirty-five (35) ABC

School Department Warehouse Four (4) ABC

St. Edwards School One (1) ABC

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