

CITY OF MESQUITE
BID TABULATION

Bid Name: Annual Purchase, Inspection, Testing and Maintenance of Fire Safety Equipment
 Bid Number: I159-2024
 Date: February 8, 2024

Item	Description	Qty	Unit	Allied Fire Protection, LP		Riser Fire Protection, LLC	
				Unit	Extended	Unit	Extended
	A. Recharging of Fire Extinguishers (to include expellant and extinguishing agents)						
1	5 lb. CO2	6	ea	25.00	150.00	40.00	240.00
2	10 lb. CO2	3	ea	35.00	105.00	50.00	150.00
3	15 lb. CO2	20	ea	40.00	800.00	60.00	1,200.00
4	20 lb. CO2	2	ea	50.00	100.00	70.00	140.00
5	2.5 lb. ABC	5	ea	30.00	150.00	22.00	110.00
6	5 lb. ABC	90	ea	35.00	3,150.00	27.00	2,430.00
7	10 lb. ABC	37	ea	40.00	1,480.00	35.00	1,295.00
8	20 lb. ABC	29	ea	55.00	1,595.00	45.00	1,305.00
9	15.5 lb. Halotron	2	ea	100.00	200.00	185.00	370.00
10	125 lb. ABC	1	ea	450.00	450.00	450.00	450.00
	Total - Group A				8,180.00		7,690.00
	B. Inspection of Fire Extinguishers, Suppression Systems and Range Hoods						
1	Inspection - all type Extinguisher at various locations throughout the City shall be inspected at the beginning of contract period	458	ea	7.00	3,206.00	6.00	2,748.00
2	Semi-Annual Inspection of CO2 Suppression System	1	ea	300.00	300.00	250.00	250.00
3	Semi-Annual Inspection of ten (10) Range Hood Systems at the following locations:	10	ea	200.00	2,000.00	1,350.00	1,350.00
	Goodbar Recreation Center, 3000 Concord			200.00		100.00	
	Rutherford Recreation Center, 900 Rutherford			200.00		100.00	
	Westlake House, 600 Gross Road			200.00		100.00	
	Fire Station No. 1, 410 South Galloway			200.00		100.00	
	Fire Station No. 2, 4609 Sarazan			200.00		100.00	
	Fire Station No. 3, 3838 Forney Road			200.00		100.00	
	Fire Station No. 5, 2141 North Galloway			200.00		100.00	
	Fire Station No. 7, 1850 Clay Mathis			200.00		100.00	
	Mesquite Golf Course, 825 I-30			200.00		100.00	
	Air Traffic Control Tower NOVAK System			200.00		450.00	
	Total - Group B				5,506.00		4,348.00

CITY OF MESQUITE
 BID TABULATION

Bid Name: Annual Purchase, Inspection, Testing and Maintenance of Fire Safety Equipment
 Bid Number: I159-2024
 Date: February 8, 2024

Item	Description	Qty	Unit	Allied Fire Protection, LP		Riser Fire Protection, LLC	
				Unit	Extended	Unit	Extended
C. Hydrostatic Testing							
1	Hydrostatic Testing - CO2 type	23	ea	40.00	920.00	40.00	920.00
2	Hydrostatic Testing - ABC type	55	ea	35.00	1,925.00	25.00	1,375.00
Total - Group C					2,845.00		2,295.00
D. Fire Sprinkler Testing							
Annual Testing for ten (10) Fire Sprinkler Systems at the following locations:							
1	Animal Shelter, 1650 Gross Road One story building, 11,514 square feet Wet System	1	ea		220.00		495.00
2	Arts Center, 1527 North Galloway Two story building, 33,000 square feet Wet System	1	ea		220.00		595.00
3	Lawrence House, 701 East Kearney Three story building, 3,000 square feet Anti-freeze loop system with back-flow device	1	ea		325.00		595.00
Service Center Complex, 1101 East Main at the following locations:							
4	Equipment Services Building, Two story building, 20,507 square feet Wet system	1	ea		220.00		495.00
5	Park Services Building, One story building, 897 square feet Wet system	1	ea		220.00		495.00
6	Air Traffic Control Tower, One story building, 4080 square feet Wet system	1	ea		220.00		495.00
7	Fire Station No. 1, 410 South Galloway One story building, 14,400 square feet Dry system	1	ea		220.00		625.00
8	Fire Station No. 3, 3838 Forney Road One story building, 7,800 square feet Dry system	1	ea		220.00		625.00
9	Police Building, 777 N. Galloway Four story building with support buildings totaling 89,000 square feet. The main building is wet. The support buildings are dry and there are pre-action systems (1 each) in the IT and Radio rooms. Testing includes fire pump.	1	ea		1,250.00		3,750.00
10	City Hall, 757 N. Galloway Three story building totaling 56,376 square feet. The building is wet. With a pre-action system in the Mechanical Room.	1	ea		500.00		2,750.00
Total - Group D					3,615.00		10,920.00

CITY OF MESQUITE
BID TABULATION

Bid Name: Annual Purchase, Inspection, Testing and Maintenance of Fire Safety Equipment
 Bid Number: I159-2024
 Date: February 8, 2024

Item	Description	Qty	Unit	Allied Fire Protection, LP		Riser Fire Protection, LLC	
				Unit	Extended	Unit	Extended
E. Full Trip Test for Dry System Fire Sprinklers							
1	Testing for Dry System Fire Sprinklers	1	ea	550.00	550.00	695.00	695.00
Total - Group E					550.00		695.00
F. 5 Year Internal Pipe Inspection							
1	Wet (Pipe Inspection)	1	ea	500.00	500.00	750.00	750.00
2	Dry (Pipe Inspection)	1	ea	600.00	600.00	650.00	650.00
Total - Group F					1,100.00		1,400.00
G. Annual Purchase of Fire Extinguishers							
1	5# ABC Fire Extinguishers	50	ea.	50.00	2,500.00	70.00	3,500.00
2	10# ABC Fire Extinguishers	10	ea	80.50	805.00	110.00	1,100.00
3	20# ABC Fire Extinguishers	10	ea	160.00	1,600.00	200.00	2,000.00
4	Brackets to fit 5#	30	ea	50.00	1,500.00	40.00	1,200.00
5	Brackets to fit 10#	4	ea	60.00	240.00	50.00	200.00
6	Brackets to fit 20#	4	ea	90.00	360.00	60.00	240.00
Total Group G					7,005.00		8,240.00
GRAND TOTAL OF BID ITEMS - A - B - C - D - E - F - G					\$ 28,801.00		\$ 35,588.00
Total Labor Rates and Material Percentage Mark-ups for Range Hood, Suppression and Halotron System Maintenance, Repair, Upgrades and Conversions:							
Standard Labor Rate Monday - Friday					110.00		125.00
Overtime Labor Rate Saturday, Sunday, Holidays or after normal business hours					165.00		210.00
Material Percentage Mark-up					45%		30%
Total Labor Rates and Material Percentage Mark-ups for Fire Sprinkler Maintenance, Repairs and Upgrades:							
Standard Labor Rate Monday - Friday					110.00		125.00
Overtime Labor Rate Saturday, Sunday, Holidays or after normal business hours					165.00		210.00
Material Percentage Mark-up					45%		30%
Minimum Dollar Amount per Order:					60.00		500.00
				GROSS TOTAL:	\$28,801.00		\$35,588.00
				LESS DISCOUNT:			-711.76
				NET TOTAL:	\$28,801.00		\$34,876.24
				TERMS:	Net 30	2% Net 10	
				DELIVERY:	Initial inspection within 21 days; 24 hours for non-emergencies & 3 hours for emergencies.	30 calendar days	