



CITY OF BRISTOL
Purchasing Department
111 North Main Street
Bristol, CT 06010

Contract Award Number 2A24-103
Date Awarded May 31, 2024
Date Bid Opened May 21, 2024

CONTRACT AWARD

Contract Description: Annual Agreement for Fire Inspection, Testing & Suppression System Materials/Service
Contract Value: Variable
Contract Term: Through June 30, 2027
Delivery Requirements: As Needed Basis

NOTICE TO CONTRACTOR: This notice of award is not an award to ship or provide services. Purchase orders against this contract will be issued on behalf of departments requiring materials or services. Do not ship without a purchase order.

TAXES: As a political subdivision of the State of Connecticut, the City of Bristol is exempt from the payment of taxes imposed by the Federal Government and/or the State of Connecticut.

CASH DISCOUNTS: Cash discounts, if any, shall be given special attention, but such cash discounts shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid F.O.B. Destination. No extra charge is to be made for packing or packages.

TERMS: The invitation to bid and the contractor's response constitute the entire agreement.

CONTRACTOR INFORMATION

Name:	Southern NE Fire Protection	Munis ID:	9814
Address:	PO Box 879 Plainville, CT 06062	Payment	
Contact:	Fred Perkins	Terms:	Net 30 Days
Email:	snefp@sbcglobal.net	Telephone:	(860) 614-5946

CONTRACT AWARD SUMMARY
2A24-103
Fire Inspection, Testing & Suppression System Materials/Services
Through June 30, 2027

SECTION I. Fire System Inspection		UOM	Rate
1.	Edgewood School Bristol Central High School Bristol Eastern High School Greene-Hills K8 School West Bristol K8 School Stafford School	EA	\$250.00
2.	Southside School	EA	\$250.00
3.	Hubbell School	EA	\$250.00
4.	Northeast School	EA	\$250.00
5.	Beals Senior Community Center (2 systems)	EA	\$250.00
6.	Bristol Police Department	EA	\$500.00
7.	Bristol IT Department	EA	\$500.00
8.	Bristol City Clerk Vault	EA	\$500.00
9.	Fusible links change	EA	\$25.00

SECTION II. Carbon Dioxide Extinguishers		Refill	Testing	Inspection
9.	30 lb.	\$1.00	\$1.00	\$1.00
10.	20 lb.	\$1.00	\$1.00	\$1.00
11.	15 lb.	\$60.00	\$40.00	\$4.95
12.	10 lb.	\$40.00	\$40.00	\$4.95
13.	5 lb.	\$30.00	\$40.00	\$4.95

SECTION III. Metal & Ansul Dry Powder Extinguishers		Refill	Testing	Inspection
14.	30 lb. Metal-X	\$95.00	\$20.00	\$4.95
15.	20 lb. Metal-X	\$1.00	\$1.00	\$1.00
16.	20 lb. Ansul	\$40.00	\$20.00	\$4.95
17.	15 lb. Ansul	\$1.00	\$1.00	\$1.00
18.	10 lb. Ansul	\$30.00	\$20.00	\$4.95

SECTION IV. ABC Dry Chemical Extinguishers		Refill	Testing	Inspection
19.	20 lb.	\$60.00	\$20.00	\$4.95
20.	15 lb.	\$1.00	\$1.00	\$1.00
21.	10 lb.	\$40.00	\$20.00	\$4.95
22.	5 lb.	\$30.00	\$20.00	\$4.95
23.	2.5 lb.	\$25.00	\$20.00	\$4.95

SECTION V. Water & Halon Extinguishers

		Refill	Testing	Inspection
24.	2.5 lb. Water	\$25.00	\$25.00	\$4.95
25.	13 lb. Halon 1211	\$260.00	\$20.00	\$4.95
26.	9 lb. Halon 1211	\$180.00	\$20.00	\$4.95
27.	5 lb. Halon 1211	\$100.00	\$20.00	\$4.95

SECTION VI. On-Call Parts & Labor

		UOM	Rate
29.	Repair Labor	Hr.	\$155.00