

**ANNUAL MAINTENANCE CONTRACT TO COVER
FIRE EXTINGUISHER SERVICE FROM
JULY 1, 2015 THROUGH JUNE 30, 2016**

Supply labor and materials to perform annual maintenance service, inspection and certification for campus fire extinguishers and kitchen fire suppression systems in accordance with New Jersey Uniform Fire Code; International Fire Code New Jersey Edition 2006 and NFPA10 and NFPA 17A for the Edison Campus, New Brunswick Center and Perth Amboy Center from July 1, 2015 through June 30, 2016. The initial service must be completed within 30 days of contract award.

Fire extinguisher maintenance includes recharge, hydrostatic and maintenance tests as required by law. The supplier must provide MCC with loaner extinguishers without charge where any extinguishers are removed to complete testing from its current location. As soon as it is determined that a fire extinguisher is not serviceable, the supplier must notify the MCC Health and Safety Department.

When the extinguishers are tested, the supplier shall place an indicator uniformly on each making the testing date clearly visible. New tags should include dates of service. All added fire extinguishers must be supplied with wall brackets.

All prices quoted must be guaranteed for the fiscal year July 1, 2015 to June 30, 2016 and **must include delivery and any hazardous waste transportation fees** or other charges incidental to the delivery of the items quoted.

The balance of this contract is to include service to all fire extinguishers on an as needed basis.

NOTE: THIS DOCUMENT IS FOR INFORMATIONAL PURPOSES ONLY. THIS IS NOT AN OFFICIAL BID DOCUMENT.

QUOTE # 10216 FIRE EXTINGUISHER SERVICE JULY 1, 2015 THROUGH JUNE 30, 2016

EXISTING FIRE EXTINGUISHERS	EXTINGUISHER INSPECTION TO BE CHECKED AND TAGGED				6/5 YR MAINTENANCE INCLUDING LOANER EXTINGUISHERS AS NEEDED			
	TYPE	QTY	UNIT COST	TOTAL COST	EST. QTY	UNIT COST	TOTAL COST	
2 1/2 lb ABC	2				1			
5 lb ABC	35				9			
10 lb ABC	404				332			
20 lb ABC	13				4			
5 lb BC	1				1			
10 lb BC	7				5			
15 lb BC	0				1			
20 lb BC	6							
5 lb CO2	21				NA			
10 lb CO2	1				NA			
15 lb CO2	17				NA			
20 lb CO2	1				NA			
5 lb Halotron	2				2			
10 lb Halotron	2				1			
6 Liter Wet Chem	8				1			
30 lb Class D Metal	1				1			
20 lb Purple Pk	1				1			
TOTAL	522					TOTAL		

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NOTE: ALL COLUMNS MUST BE COMPLETED TO BE CONSIDERED FOR AWARD.

QUOTE # 10216 FIRE EXTINGUISHER SERVICE JULY 1, 2015 THROUGH JUNE 30, 2016

EXISTING FIRE EXTINGUISHERS	RE-PRESSURIZE INCLUDING LOANER EXTINGUISHERS AS NEEDED			HYDROSTATIC TESTING INCLUDING LOANER EXTINGUISHERS AS NEEDED			
	TYPE	EST. QTY.	UNIT COST	TOTAL COST	EST. QTY.	UNIT COST	TOTAL COST
2 1/2 lb ABC	1				1		
5 lb ABC	1				7		
10 lb ABC	1				52		
20 lb ABC	1				1		
5 lb BC	1				1		
10 lb BC	1				2		
15 lb BC	1				1		
20 lb BC	1				1		
5 lb CO2	1				3		
10 lb CO2	1				1		
15 lb CO2	1				2		
20 lb CO2	1				1		
5 lb Halotron	1				1		
10 lb Halotron	1				1		
6 Liter Wet Chem	1				1		
30 lb Class D Metal	1				1		
20 lb Purple Pk	1				1		
TOTAL			TOTAL			TOTAL	

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QUOTE # 10216 FIRE EXTINGUISHER SERVICE JULY 1, 2015 THROUGH JUNE 30, 2016

EXISTING FIRE EXTINGUISHERS	RECHARGE COST AS NEEDED			PURCHASE OF NEW EXTINGUISHERS AS NEEDED			
	TYPE	EST. QTY.	UNIT COST	TOTAL COST	EST. QTY.	UNIT COST	TOTAL COST
2 1/2 lb ABC		1			1		
5 lb ABC		1			1		
10 lb ABC		1			1		
20 lb ABC		1			1		
5 lb BC		1			1		
10 lb BC		1			1		
15 lb BC		1			1		
20 lb BC		1			1		
5 lb CO2		1			1		
10 lb CO2		1			1		
15 lb CO2		1			1		
20 lb CO2		1			1		
5 lb Halotron		1			1		
10 lb Halotron		1			1		
6 Liter Wet Chem		1			1		
30 lb Class D Metal		1			1		
20 lb Purple Pk		1			1		
TOTAL			TOTAL		TOTAL		TOTAL

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CONTINUING SERVICE

Supply labor and materials for the following miscellaneous items to be used in connection with fire extinguishers for the period JULY 1, 2015 through JUNE 30, 2016:

NOTE: A UNIT COST MUST BE PROVIDED FOR EACH ITEM OR QUOTE WILL NOT BE CONSIDERED FOR AWARD.

DESCRIPTION	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
Supply and Install Locking Pin	10		
Replace Pressure Gauge	10		
Replace Co2 Valve	5		
Rebuild Extinguisher Valve	10		
Replace Valve Handle	10		
Replace Syphon Tube	10		
Replace Discharge Hose	10		
CO2 Hose and Hose Assembly	10		
DC 10 lb. Hose Assembly	10		
Neck Collar	525		
Pull Tite Flag Seal	525		
PYRO Chem Cartridge	1		
CO2 Cartridge for Ansul systems	4		
Replace Valve Stem	10		
Replace Handle Assembly	10		
Replace Safety Disc	10		
Rebuild Extinguisher Valve	10		
Hose Straps with Clips	10		
O-Rings	525		
Check Stem	10		
Schrader Valve	10		
DOT Label	10		
TOTAL			

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Vendor Initials _____

Supply labor and materials to perform an inspection and maintenance service for kitchen fire suppression systems in accordance with NJAC F 512.1 and NFPA 17A for wet systems.

All Inspection costs must include changing of all fusible links at no additional cost.

Service required July 2015 and January 2016.

FREQUENCY	QUANTITY	SYSTEM DESCRIPTION	UNIT COST PER SERVICE	TOTAL COST PER YEAR
2 x per year	1 system	Edison Hall Child Care Center Ansul 3 gal. (wet chemical)		
2 x per year	2 systems	College Center, Winners Circle Kidde (wet chemical) WHDR400 & WHDR600		
2 x per year	1 system	College Center, Daily Double Ansul 3 gal. (wet chemical)		
2 x per year	1 system	College Center, HRI Room 109 Protex 2000 (wet chemical)		
2 x per year	1 system	Crabiel Hall, Culinary Demo Lab Protex II (wet chemical)		
2 x per year	50 each	Replace 360 Degree Fusible Link		
2 x per year	20 each	Replace 450 Degree Fusible Link		
2 x per year	4 each	Replace 500 Degree Fusible Link		
as needed	30 each	Replace Grease Cap		
		TOTAL		

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Labor Cost Per Hour :	
If a problem is found during inspection, cost of returning for re-inspection after repairs:	

NOTE: This maintenance service is subject to a 30 day written cancellation notice by the College. Evidence of each preventative maintenance call must be supplied to the Health and Fire Safety Coordinator during the term of this contract.

You are to submit a sample certificate of insurance with this quote with combined single limits for general liability and auto (bodily injury and property damage) to the extent of \$1,000,000. N.J. statutory limits must apply for Worker's Compensation.

If your firm is to be awarded this contract, you must submit a certificate of insurance with limits as stated above with Middlesex County College listed as additional insured, before a purchase order will be released.

PRICES QUOTED BY:

DATE:

COMPANY NAME:

SIGNATURE:

REPRESENTATIVE:

PHONE:

ADDRESS:

FAX:

GENERAL SALES DEPARTMENT E-MAIL ADDRESS:

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