CCPS Collier County Public Schools Purchasing
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TABULATION SHEET

# & Title:	#23-091 Fire Equipment Inspection & Maintenance Service		
Location:	Districtwide via District Safety & Security		
Opening Date:	Renewal		
Term:	July 1, 2026 to June 30, 2027		
Est. Exposure:	$161,000.00		
Funding:	Capital and General		
Vendors Notified:	*n/a*	*Documents Obtained:*	*n/a*
Submittals:	*n/a*		

Bidder Name, Address, Phone #		**Dyna Fire, Inc.** 2307 Bruner Lane, Unit 9 Fort Myers, FL 33912 (407) 773-3493 jennifer.stanley@dynafire.com	**Dyna Fire, Inc.** 2307 Bruner Lane, Unit 9 Fort Myers, FL 33912 (407) 773-3493 jennifer.stanley@dynafire.com	
Description of Item	**Qty**	**25-26**	**26-27**	
Inspections of Fire Extinguishers	Each	$ 5.50 *	$ 5.50 *	
	6,000	$ 33,000.00 *	$ 33,000.00 *	
Fire Extinguisher Re-Charging				
2 1/2# ABC	Each	$ 12.00 *	$ 12.00 *	
5# ABC	Each	$ 55.00 *	$ 55.00 *	
10# ABC	Each	$ 64.00 *	$ 64.00 *	
20# ABC	Each	$ 76.00 *	$ 76.00 *	
40# (Dry Chem)	Each	N/A	N/A	
5# CO2	Each	$ 100.00 *	$ 100.00 *	
Class K	Each	$ 185.00 *	$ 185.00 *	
Fire Extinguisher Hydrostatic Testing				
2 1/2# ABC	Each	$ 36.00 *	$ 36.00 *	
5# ABC	Each	$ 60.00 *	$ 60.00 *	
10# ABC	Each	$ 68.00 *	$ 68.00 *	
20# ABC	Each	$ 80.00 *	$ 80.00 *	
40# (Dry Chem)	Each	N/A	N/A	
5# CO2	Each	$ 100.00 *	$ 100.00 *	
Class K	Each	$ 195.00 *	$ 195.00 *	
Fire Extinguisher 6-yr Maintenance				
2 1/2# ABC	Each	$ 36.00 *	$ 36.00 *	
5# ABC	Each	$ 55.00 *	$ 55.00 *	
10# ABC	Each	$ 79.00 *	$ 79.00 *	
20# ABC	Each	$ 80.00 *	$ 80.00 *	
40# (Dry Chem)	Each	N/A	N/A	
5# CO2	Each	$ 125.00 *	$ 125.00 *	
Class K	Each	$ 195.00 *	$ 195.00 *	
Fire Extinguisher Purchase NEW				
2 1/2# ABC	Each	$ 75.00 *	$ 75.00 *	
5# ABC	Each	$ 90.00 *	$ 90.00 *	
10# ABC	Each	$ 100.00 *	$ 100.00 *	
20# ABC	Each	$ 225.00 *	$ 225.00 *	
40# (Dry Chem)	Each	N/A	N/A	

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Description of Item	**Qty**	**25-26**	**26-27**	
5# CO2	Each	$ 485.00 *	$ 485.00 *	
Class K	Each	$ 395.00 *	$ 395.00 *	
Fire Extinguisher Re-Inspection Fee				
2 1/2# ABC	Each	$ 5.00 *	$ 5.00 *	
5# ABC	Each	$ 5.00 *	$ 5.00 *	
10# ABC	Each	$ 5.00 *	$ 5.00 *	
20# ABC	Each	$ 5.00 *	$ 5.00 *	
40# (Dry Chem)	Each	$ 5.00 *	$ 5.00 *	
5# CO2	Each	$ 5.00 *	$ 5.00 *	
Class K	Each	$ 5.00 *	$ 5.00 *	
Kitchen System Annual Inspections				
6 Month Inspection&Maint - Single	Each	$ 145.00 *	$ 145.00 *	
6 Month Inspection&Maint - Double	Each	$ 230.00 *	$ 230.00 *	
6 Month Inspection&Maint - Triple	Each	$ 315.00 *	$ 315.00 *	
6 Month Inspection&Maint - Quadruple	Each	$ 395.00 *	$ 395.00 *	
6 Year Maintenance	Each	N/A	N/A	
Kitchen System Re-Charging				
Single Cylinder System	Each	$ 420.00 *	$ 420.00 *	
Double Cylinder	Each	$ 840.00 *	$ 840.00 *	
Triple Cylinder	Each	$ 1,260.00 *	$ 1,260.00 *	
Quadruple Cylinder	Each	$ 1,680.00 *	$ 1,680.00 *	
Kitchen System Hydrostatic Testing				
Single Cylinder System	Each	$ 100.00 *	$ 100.00 *	
Double Cylinder	Each	$ 150.00 *	$ 150.00 *	
Triple Cylinder	Each	$ 200.00 *	$ 200.00 *	
Quadruple Cylinder	Each	$ 250.00 *	$ 250.00 *	
Kitchen System Re-Inspection Fee				
Single Cylinder System	Each	$ 145.00 *	$ 145.00 *	
Double Cylinder	Each	$ 230.00 *	$ 230.00 *	
Triple Cylinder	Each	$ 315.00 *	$ 315.00 *	
Quadruple Cylinder	Each	$ 395.00 *	$ 395.00 *	
Labor Rates				
Technician - Standard	Hourly	$ 120.00 *	$ 120.00 *	
Technician - Non Standard	Hourly	$ 180.00 *	$ 180.00 *	
Tech Helper - Standard	Hourly	$ 85.00 *	$ 85.00 *	
Tech Helper - Non Standard	Hourly	$ 127.50 *	$ 127.50 *	
O. Material % Mark-ip on Dealer Price				
Amerex	%	10% *	10% *	
Ansul	%	10% *	10% *	

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Description of Item	**Qty**	**25-26**	**26-27**	
Badger	%	10% *	10% *	
Buckey	%	10% *	10% *	
Kiddie	%	10% *	10% *	
Pyrochem	%	10% *	10% *	
Other Miscellaneous Materials	%	10% *	10% *	
P. Most Common Items				
Fusable Link	Each	$ 25.00 *	$ 25.00 *	
O-Rings	Each	NO CHARGE *	NO CHARGE *	
Valve Stems	Each	$ 18.00 *	$ 18.00 *	
CATO Cabinet, Chief 105-5LB	Each	$ 75.00 *	$ 75.00 *	
CATO Cabinet, Chief 105-10LB	Each	$ 85.00 *	$ 85.00 *	
CATO Replacement Glass	Each	$ 18.00 *	$ 18.00 *	

***Recommend approval of purchase as vendor has agreed to renew at the same terms and pricing as the 25-26 school year.**

Opened By:	Purchasing Department
Witnessed by:	Purchasing Department
Date to Board:	June 3, 2026