



November 14, 2022

Addendum 1

Bid No. 23-008

Fire Extinguisher Inspection Services

Addendum 1 contains questions and answers submitted via email.

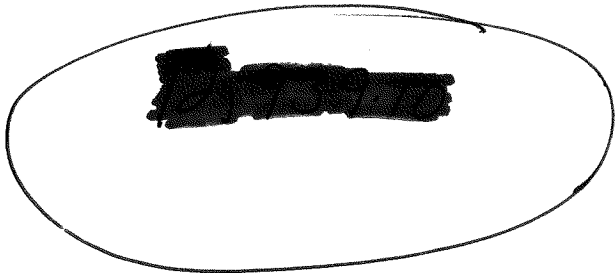
This bid will be opened at the City of Fairhope's City Services and Public Utilities Building, 555 South Section Street, Fairhope, AL 36532 at 10:00 AM on Friday, November 18, 2022. Vendors shall acknowledge this Addendum 1 on their submitted Bid Response Form.

Bid Opening Date Change:

The Bid Opening Date has been moved to Friday, November 18, 2022 at 10:00 a.m. All bids shall be received prior to that time at the City Services and Public Utilities Building, 555 South Section Street, Fairhope, AL 36532.

Questions Submitted Via Email:

1. What is the total count of extinguishers that will be inspected?
A. There were approximately 527 yearly service inspections performed in 2021. However, that number varies from year to year. See attached 2021 invoices for more details.
2. How many locations will be serviced?
A. Invoicing was broken down by department or location. There were 23 departments/locations invoiced in 2021. See attached 2021 invoices for more details.
3. On the Bid Response, #47, is listed as Suppression System Service, is a per inspection cost needed or a labor rate?
A. The cost should be inclusive of the inspection and any labor involved.
4. A copy of the most recent inspection report?
A. The City is unable to provide the most recent inspection reports.
5. Does this bid include all facility, maintenance and public works facilities in the City of Fairhope?
A. The bid includes all City owned buildings and vehicles.



Safety Extinguisher LLC
 PO Box 7139
 Spanish Fort, AL 36577 US
 (251) 231-0687

INVOICE

BILL TO
 City of Fairhope
 PO Drawer 429
 Fairhope, AL 36533

INVOICE # 4622
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearyl Service Inspection	24	[REDACTED]	[REDACTED]
New 20# Purple K Fire Extinguisher	3	[REDACTED]	[REDACTED]
New 20# ABC Fire Extinguisher	1	[REDACTED]	[REDACTED]
Recharge 10# ABC Fire Extinguisher	1	[REDACTED]	[REDACTED]
Recharge 20# ABC Fire Extinguisher	2	[REDACTED]	[REDACTED]
Recharge 5# ABC Fire Extinguisher	1	[REDACTED]	[REDACTED]
6 Year Maintenance on Fire Extinguisher On 20# Purple F	1	[REDACTED]	[REDACTED]
Hose Assembly	3	[REDACTED]	[REDACTED]

Gas Department
 PO# 20210272-00

SUBTOTAL
 TAX (0%)
 TOTAL
 BALANCE DUE

0.00

Payment term 30 days from invoice date. A 1.5% per month (18% per annum) finance charge will be added to all past due invoices.
 Thank You!

Safety Extinguisher LLC
PO Box 7139
Spanish Fort, AL 36577 US
(251) 231-0687

INVOICE

BILL TO

City of Fairhope
PO Drawer 429
Fairhope, AL 36533

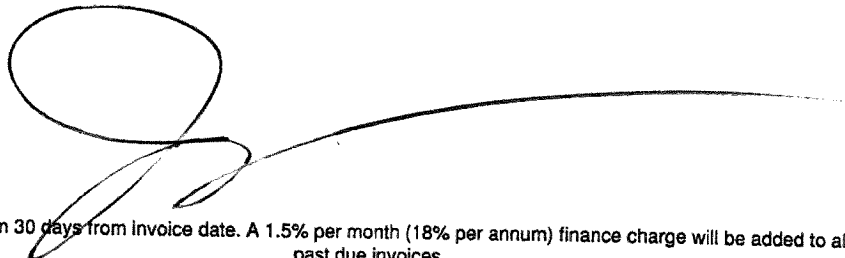
INVOICE # 4609
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	72		
New 2.5# ABC Fire Extinguisher	3		
New 5# ABC Fire Extinguisher	4		
New 10# ABC Fire Extinguisher	3		
5# ABC Hydro	1		
10# ABC hydro	5		
2.5#ABC 6 Year	1		
5# CO2 hydro	1		
Eddy Current Test CO2	1		
New Horn	1		
Recharge 5# ABC Fire Extinguisher	2		
Recharge 10# ABC Fire Extinguisher	1		
System Service	1		
Fusible Links	7		
Hood Cleaning 64 sq. ft.	64		

Recreation Department
PO# 20210749

SUBTOTAL
TAX (0%)
TOTAL
BALANCE DUE

0.00



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Thank You!

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INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4631
DATE 01/06/2021
DUE DATE 02/05/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	8	[REDACTED]	[REDACTED]
Marina PO# 20210750		BALANCE DUE	[REDACTED]



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Thank You!

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(251) 231-0687

INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4630
DATE 01/06/2021
DUE DATE 02/05/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	12	██████	██████
New 10# ABC Fire Extinguisher	2	██████	██████
Parking Garage			
PO# 20210247			
	SUBTOTAL		██████
	TAX (0%)		0.00
	TOTAL		██████
	BALANCE DUE		██████



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Thank You!

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Spanish Fort, AL 36577 US
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INVOICE

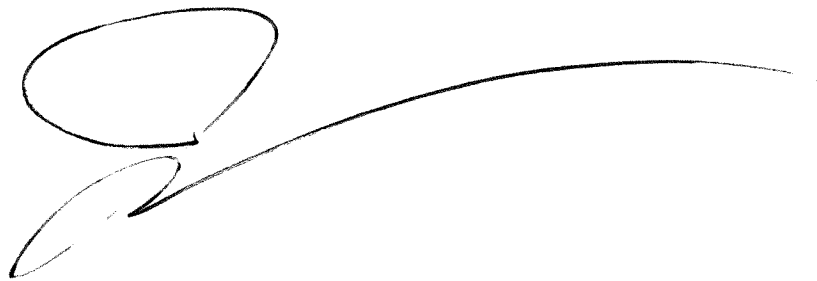
BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4610
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	41	[REDACTED]	[REDACTED]
New 10# ABC Fire Extinguisher	7	[REDACTED]	[REDACTED]
New 5# ABC Fire Extinguisher	4	[REDACTED]	[REDACTED]
New 2.5# ABC Fire Extinguisher	1	[REDACTED]	[REDACTED]
5# CO2 hydro	1	[REDACTED]	[REDACTED]
20#CO2 Hydro	1	[REDACTED]	[REDACTED]
Eddy Current Test CO2	1	[REDACTED]	[REDACTED]
Hose & Horn Assembly	1	[REDACTED]	[REDACTED]
Hose Assembly	1	[REDACTED]	[REDACTED]

Water & Sewer Department
PO# 2021661

SUBTOTAL [REDACTED]
TAX (0%) 0.00
TOTAL [REDACTED]
BALANCE DUE [REDACTED]



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Thank You!

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INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4625
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	30	[REDACTED]	[REDACTED]
2.5#ABC 6 Year	3	[REDACTED]	[REDACTED]
Recharge 2.5# Fire Extinguisher	2	[REDACTED]	[REDACTED]
K-Class Hydro	1	[REDACTED]	[REDACTED]
New 20# ABC Fire Extinguisher	1	[REDACTED]	[REDACTED]
New 5# ABC Fire Extinguisher	1	[REDACTED]	[REDACTED]
New 2.5# ABC Fire Extinguisher	2	[REDACTED]	[REDACTED]
System Service	1	[REDACTED]	[REDACTED]
Fusible Links	5	[REDACTED]	[REDACTED]
Hood Cleaning 64 sq. ft.	64	[REDACTED]	[REDACTED]

Golf Course
PO# 20210261-00

BALANCE DUE [REDACTED]



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INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

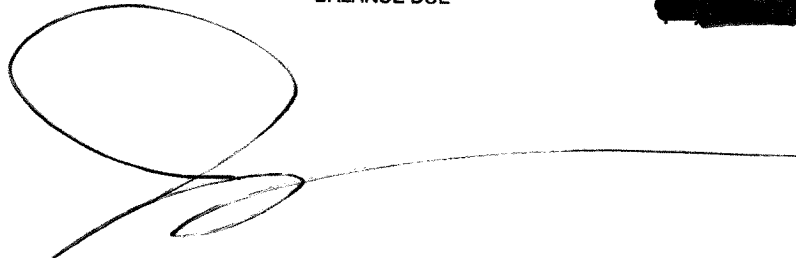
INVOICE # 4624
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	58		
20#CO2 Hydro	1		
2.5 Gallon H2O Hydro	10		
Recharge 2.5 Gallon K-Class Fire Extinguisher	2		
Hydro test			
5# ABC Hydro	1		
5# ABC 6 Year	1		
Recharge 10# ABC Fire Extinguisher	7		
Hose Assembly	1		
System Service	2		
Fusible Links	10		
Hood Cleaning	64		
64 sq. ft. Station 1			
Hood Cleaning	64		
64 sq. ft. Fire Halk			
K-Class Hydro	2		

Fire Department
PO# 20210232-00

SUBTOTAL
TAX (0%)
TOTAL
BALANCE DUE

0.00



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INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4620
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearty Service Inspection	7	[REDACTED]	[REDACTED]
Recharge 5# ABC Fire Extinguisher	1	[REDACTED]	[REDACTED]
Hose Assembly	1	[REDACTED]	[REDACTED]
Meter Department PO# 20210274-00			
		SUBTOTAL	[REDACTED]
		TAX (0%)	0.00
		TOTAL	[REDACTED]
		BALANCE DUE	[REDACTED]



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Thank You!

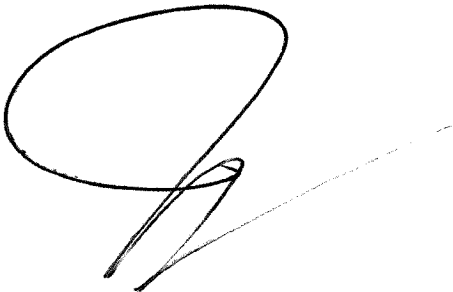
Safety Extinguisher LLC
PO Box 7139
Spanish Fort, AL 36577 US
(251) 231-0687

INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4618
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	17		
10# ABC 6 Year	1		
5# CO2 hydro	1		
10# CO2 Hydro	1		
Eddy Current Test CO2	2		
New Horn	1		
Hose Assembly	1		
Warehouse/Supply PO# 20210291-00			
		SUBTOTAL	
		TAX (0%)	0.00
		TOTAL	
		BALANCE DUE	



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Thank You!

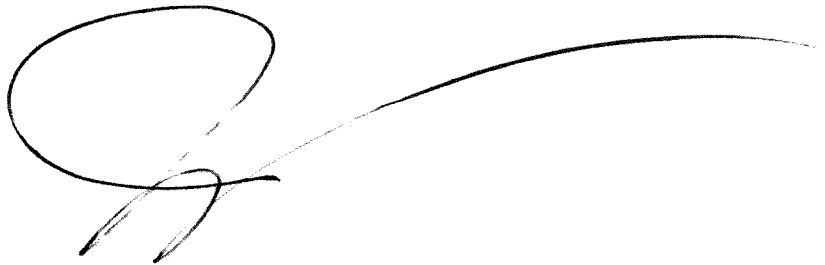
Safety Extinguisher LLC
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INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4615
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	27	[REDACTED]	[REDACTED]
Library PO# 20210249-00		BALANCE DUE	[REDACTED]



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Thank You!

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INVOICE

BILL TO

City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4614
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	8	[REDACTED]	[REDACTED]
10# CO2 Hydro	1	[REDACTED]	[REDACTED]
5# CO2 hydro	1	[REDACTED]	[REDACTED]
Eddy Current Test CO2	2	[REDACTED]	[REDACTED]
Hose & Horn Assembly	1	[REDACTED]	[REDACTED]
City Hall PO# 20210250-00			
		SUBTOTAL	[REDACTED]
		TAX (0%)	0.00
		TOTAL	[REDACTED]
		BALANCE DUE	[REDACTED]



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Thank You!

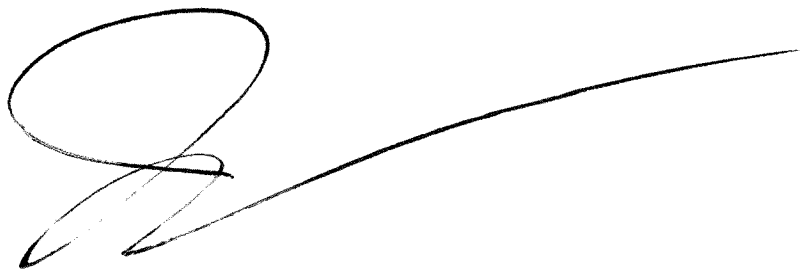
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INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4616
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	4	[REDACTED]	[REDACTED]
5# ABC 6 Year	1	[REDACTED]	[REDACTED]
IT Department PO# 20210246-00	BALANCE DUE		[REDACTED]



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INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4629
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	58	[REDACTED]	[REDACTED]
5# CO2 hydro	3	[REDACTED]	[REDACTED]
10# CO2 Hydro	2	[REDACTED]	[REDACTED]
Eddy Current Test CO2	5	[REDACTED]	[REDACTED]
Hose Assembly	4	[REDACTED]	[REDACTED]
Hose & Horn Assembly	3	[REDACTED]	[REDACTED]

Police/Jail
PO# 20210276

SUBTOTAL [REDACTED]
TAX (0%) 0.00
TOTAL [REDACTED]
BALANCE DUE [REDACTED]



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Thank You!

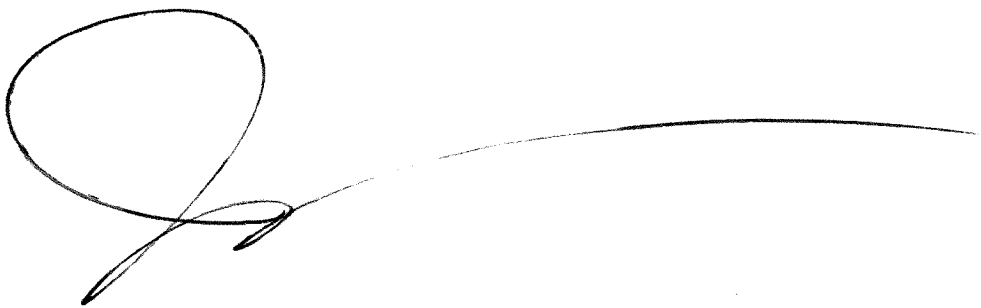
Safety Extinguisher LLC
PO Box 7139
Spanish Fort, AL 36577 US
(251) 231-0687

INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4611
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	63	[REDACTED]	[REDACTED]
New 5# ABC Fire Extinguisher	6	[REDACTED]	[REDACTED]
New 2.5# ABC Fire Extinguisher	7	[REDACTED]	[REDACTED]
New 10# ABC Fire Extinguisher	4	[REDACTED]	[REDACTED]
New 20# ABC Fire Extinguisher	1	[REDACTED]	[REDACTED]
5# ABC 6 Year	2	[REDACTED]	[REDACTED]
Public Works			
PO#-20120277-00			
		SUBTOTAL	[REDACTED]
		TAX (0%)	0.00
		TOTAL	[REDACTED]
		BALANCE DUE	[REDACTED]



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Thank You!

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Spanish Fort, AL 36577 US
(251) 231-0687

INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4628
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	12		
K-Class Hydro	1		
5# ABC 6 Year	1		
System Service	1		
Fusible Links	3		
Actuator Cartridge	1		
Hood Cleaning 56 sq. ft.	56		

Nix Center
PO# 20210344

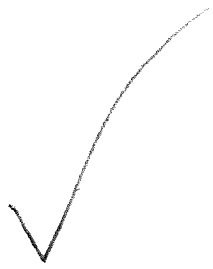
SUBTOTAL
TAX (0%)
TOTAL
BALANCE DUE

0.00



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Thank You!

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PO Box 7139
Spanish Fort, AL 36577 US
(251) 231-0687



INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4612
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	11	[REDACTED]	[REDACTED]
New 5# ABC Fire Extinguisher	2	[REDACTED]	[REDACTED]
5# ABC 6 Year	1	[REDACTED]	[REDACTED]
Boys & Girls Club PO#- 20210248			
		SUBTOTAL	[REDACTED]
		TAX (0%)	0.00
		TOTAL	[REDACTED]
		BALANCE DUE	[REDACTED]

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Thank You!

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Spanish Fort, AL 36577 US
(251) 231-0687



INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4613
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	12	[REDACTED]	[REDACTED]
New 5# ABC Fire Extinguisher	1	[REDACTED]	[REDACTED]
Hose Assembly	1	[REDACTED]	[REDACTED]
SUBTOTAL			[REDACTED]
TAX (0%)			0.00
TOTAL			[REDACTED]
BALANCE DUE			[REDACTED]

Building Department
PO#- 20210251

Payment term 30 days from invoice date. A 1.5% per month (18% per annum) finance charge will be added to all past due invoices.
Thank You!

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PO Box 7139
Spanish Fort, AL 36577 US
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INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4617
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	2	[REDACTED]	[REDACTED]
Haven PO# 20210381-00		BALANCE DUE	[REDACTED]

Payment term 30 days from invoice date. A 1.5% per month (18% per annum) finance charge will be added to all past due invoices.
Thank You!



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INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4619
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	23	[REDACTED]	[REDACTED]
New 5# ABC Fire Extinguisher	4	[REDACTED]	[REDACTED]
Recharge 5# ABC Fire Extinguisher	1	[REDACTED]	[REDACTED]
Electric Department PO# 20210275-00			
	SUBTOTAL		[REDACTED]
	TAX (0%)		0.00
	TOTAL		[REDACTED]
	BALANCE DUE		[REDACTED]

Payment term 30 days from invoice date. A 1.5% per month (18% per annum) finance charge will be added to all past due invoices.
Thank You!

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INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4621
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	16		
New 10# ABC Fire Extinguisher	1		

Pecan Building
PO# 20210273-00

SUBTOTAL
TAX (0%)
TOTAL
BALANCE DUE

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Safety Extinguisher LLC
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Spanish Fort, AL 36577 US
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INVOICE

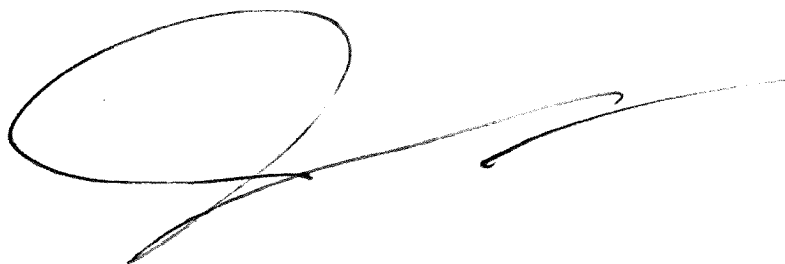
BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4623
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearty Service Inspection	16		
New 6L K-class Fire Extinguisher	1		
System Service	1		
Fusible Links	5		
Hood Cleaning	80		

Civic Center
PO# 20210763-00

SUBTOTAL
TAX (0%)
TOTAL
BALANCE DUE



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Thank You!

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INVOICE

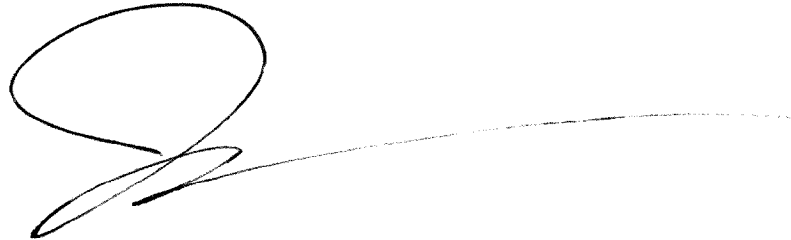
BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4626
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	2		

Welcome Center
PO# 20210323

BALANCE DUE



Payment term 30 days from invoice date. A 1.5% per month (18% per annum) finance charge will be added to all past due invoices.
Thank You!

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INVOICE

BILL TO
City of Fairhope
PO Drawer 429
Fairhope, AL 36533

INVOICE # 4627
DATE 01/03/2021
DUE DATE 02/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Yearly Service Inspection	4		

Museum
PO# 20210312-00

BALANCE DUE

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Thank You!