

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORTS

TO: Mayor and Councilmembers

FROM/PHONE: Donald DiPetrillo, Fire Chief (954) 797-1213

SUBJECT: Resolution

AFFECTED DISTRICT: N/A

DOCUMENT PREPARED BY: Michael Baker, Division Chief Operations

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID AWARDED BY THE CITY OF APOPKA FOR SELF CONTAINED BREATHING APPARATUS BID NO. 2000-10.

REPORT IN BRIEF: The Fire Department recently purchase a Hurricane Rescue Pumper and associated equipment to replace existing unit that has reached its useful life span of 15 years. The new pumper requires self contained breathing apparatus to replace the reserve units temporarily in-service.

The pricing obtained by the City of Apopka bid is competitive because of the volume generated and cost limitations.
pricing is beneficial. The complete copy of the City of Apopka bid is attached.

PREVIOUS ACTIONS: Town Council previously approved Resolution numbers R-2001-174 to purchase one rescue pumper.

CONCURRENCES: The Fire Department and the Procurement Manager have reviewed the award made by the City of Apopka and concur with the purchase from Fisher Scientific Company, LLC.

FISCAL IMPACT:

Has request been budgeted? yes
If yes, expected cost \$15,825.00
Account Name: Self Contained Breathing Apparatus

Additional Comments:

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution
Procurement Authorization
Quotation
Renewal Letter from City of Apopka

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID AWARDED BY THE CITY OF APOPKA FOR SELF CONTAINED BREATHING APPARATUS BID NO. 2000-10.

WHEREAS, Town Council previously approved Resolution R-2001-174 to purchase one rescue pumper; and

WHEREAS, the department is in need of Self Contained Breathing Apparatus for the new rescue pumper; and

WHEREAS, the City of Apopka has solicited sealed bids for such equipment; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by the City of Apopka Bid No. 2000-10 to Fisher Scientific Company, LLC.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The award made by the City of Apopka, bid no. 2000-10, for self contained breathing apparatus in the amount of \$15,825, is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the Self Contained Breathing Apparatus Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED ____ DAY OF _____, 2003

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2003

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER.</u> 030-3001-522-6871	<u>BUDGET ITEM & DESCRIPTION</u> Self Contained Breathing Apparatus	<u>APPROXIMATE COST</u> \$15,825.00
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METHOD OF PROCUREMENT (check the one that applies)

Open Competitive Bidding

XX

Piggyback on Contract

Number CITY OF AOPKA BID NO. 2000-10

Sole Source

Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
Department Head

Have Funds been Reserved _____

Date _____ Signed _____

Signed _____
Town Administrator

	<u>BIDS SUBMITTED</u>	
<u>VENDOR</u>		<u>COST</u>
Fisher Scientific Company, LLC		
\$15, 825.00		

Signed _____
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor

Cost

Signed _____

F I S H E R S C I E N T I F I C
Q U O T A T I O N

SEPTEMBER 4, 2002

PAGE: 1

DAVIE FIRE DEPARTMENT
6905 SW 45TH STREET

FISHER SCIENTIFIC COMPANY LLC
6507 N. HARNEY ROAD
TAMPA FL 33610

DAVIE FL 33314
ATTN: RAQUEL GREY

(800) 226-1126

CUST REF NBR Q SCOT

ACCOUNT NBR: 194940-002
QUOTE NBR: 2247-1654-09
TERMS: NET 30 DAYS
DUE DATE:

REQUESTOR: RAQUEL GREY
PHONE: 9547971234
FOB: DEST
AUTHORIZED BY: FLO SALAMAK/CARTER HALL

*** PRICES ARE FIRM THRU 10/04/02 ***
PLEASE REFER TO THE QUOTE NBR ON ALL CORRESPONDENCE
THANK YOU FOR YOUR INTEREST IN FISHER SCIENTIFIC COMPANY LLC
SAFETY REP: CARTER HALL

NBR	QTY	UN	CATALOG NBR	DESCRIPTION	UNIT PRC	EXTD PRC
1	1	EA	19 003 333F	SCBA AP50 W/CRB EBSS 4500 45MN HAZARDOUS MATERIAL		2,669.00
2	1	EA	18 999 2180	PAK ALERT SE+FACTORY		496.00
				MERCHANDISE TOTAL		3,165.00
				AS PER APOPKA BID		

QUOTATION TERMS AND CONDITIONS

Fisher Scientific Company and/or its Curtin Matheson Scientific division (collectively the "Distributor") will sell to the customer ("Customer") and Customer will purchase from Distributor the quoted products, subject to the following terms and conditions:

PRICES: All prices are quoted F. O. B. shipping point for the indicated firm period. Customer shall pay all federal, state, municipal or other sales or use tax or any other taxes upon the Products or services provided to Customer by Distributor. Distributor reserves the right to make additional charges for special packaging, shipping and handling required to comply with manufacturers' specification, applicable DOT or other regulations, or to meet Customer requirements.

Distributor expressly disclaims any representation or warranty concerning "most favored customer" pricing which may appear in any Customer's documents in connection with the sale of any Products by Distributor to Customer.

TERMS: Distributor's standard terms of 30 days net are applicable to all domestic and foreign shipments. Invoices against Products shipped outside the United States are payable in United States currency. Distributor reserves the right to collect interest at a rate equal to the higher applicable lawful interest rate on invoiced amounts not paid within thirty (30) days of invoice date, with interest to accrue monthly until full payment is received.

DELIVERY: All shipping dates are approximate. Distributor reserves the right to substitute alternate Products with equivalent specifications for those ordered. Customer shall have the right to return any substituted Products at no charge by following Distributor's return goods policy.

PRODUCT WARRANTY AND INDEMNITY: To the extent possible, Distributor will make available to its Customers the manufacturers' warranties for Products purchased by Customer, without recourse to Distributor. Distributor warrants to Customer that during the manufacturer's specified warranty period, Distributor or manufacturer will, upon prompt notification and compliance with Distributor's instructions, repair or replace, at Distributor's sole option, any Product which is defective in material or workmanship. No employee, agent or representative of Distributor has the authority to bind Distributor to any oral representation or warranty concerning any Product sold. Any oral representation or warranty made prior to the purchase of any Product and not set forth in writing and signed by a duly authorized officer of Distributor shall not be enforceable by Customer. Distributor makes no warranty and shall have no obligation with respect to expendable or consumable parts and supplies nor with respect to damage caused by resulting from accident, misuse, neglect, or unauthorized installation, alterations or repairs to the Products.

DISTRIBUTOR EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE WARRANTIES OF MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE. Distributor's sole responsibility and the Customer's exclusive remedy for any claim arising out of the purchase of any Product is repair or replacement, as described above. In no event shall Distributor's liability exceed the purchase price paid therefor, nor shall Distributor be liable for any claims, losses or damages of any third party or for lost profits or any special, indirect, incidental, consequential, or exemplary damages, howsoever arising, even if Distributor has been advised of the possibility of such damages.

Except as otherwise expressly set forth herein, Distributor disclaims any obligation to defend or indemnify Customer, its officers, agents, or employees, from any losses, damages, liabilities, costs or expenses which may arise out of Distributor's acts or omissions or the sale or use of the Products provided to Customer by Distributor.

RETURN GOODS POLICY: Products described in Distributor's policy may be returned to Distributor within 30 days for replacement or adjustment. To assure prompt handling, Customer must obtain a return goods authorization number from Distributor and reference this number on return shipping documents. Returns made without the authorization number will be returned to the Customer, freight collect. Distributor reserves the right to reserve any credit issued to Customer. (i) for any Product not returned after authorization and request by Distributor; or (ii) if, upon return, such Product is determined by Distributor not to be defective. Copies of Distributor's policy are available upon request.

FREIGHT CLAIM POLICY: Even with the greatest of care, occasional damages or shortages are unavoidable. Upon receipt of a shipment from Distributor, Customer shall unpack and inspect it for damage and shortage. Customer shall not accept a damaged or short shipment until the delivering carrier's driver has made a "damage" or "shortage" notation on Customer's copy and the carrier's copy of the freight bill. Customer must notify the carrier immediately.

If damages are noted, Customer should immediately request the carrier to make an inspection. Concealed damage must be reported to the carrier within 15 days of delivery. All shipping containers and packing materials must be retained by Customer for the inspection. Salvage must be held for carrier's disposition.

MEDICARE/MEDICAID REPORTING REQUIREMENTS: The prices shown on this quotation are net of discounts provided at the time of purchase. Some Products may be subject to additional discounts agreed upon between the parties. By accepting such Products, customer agrees to comply with such reporting requirements as may be imposed on it under federal Medicare and Medicaid programs and state health care programs. 42 CFR Section 100.1952 (N).

SOFTWARE: If the Products include computer programs ("Software"), the "sale" of such Software shall not constitute a sale or transfer of proprietary rights in or to the Software but rather shall only constitute the right and license to use the Software in accordance with applicable specifications, instructions and license terms and conditions of the licensor.

PATENTS: If notified promptly in writing of any action or claim against Customer, that Customer's purchase or use of the Product infringes a United States patent, Distributor will defend such action at its expense and will pay the costs and damages awarded in any such actions, provided Distributor shall have sole control of the defense of the action and all negotiations for its settlement or compromise. Distributor shall not have any liability to Customer if the infringement or claim thereof is based on (i) the use or sale of the Product in combination with other products or devices which are not furnished in combination by Distributor or (ii) the furnishing to Customer of any information, service or applications assistance. In no event shall Distributor's total liability to Customer under this provision exceed the amount paid by Customer to Distributor for the Product alleged to infringe. The foregoing states the entire liability of Distributor to Customer with respect to infringement of patents by the Products, any parts thereof or their operation.

FORCE MAJEURE: The performance by Distributor of any covenant or obligation on its part to be performed under any agreement with Customer shall be excused by floods, strikes, or other labor disturbances, riots, fires, accidents, wars, embargoes, delays of carriers, failure of power, or regular sources of supply, acts, injunctions, or restraints of government, or any other cause preventing such performance, beyond Distributor's reasonable control.

LIMITATION OF ACTIONS: Any cause of action for breach of warranty must be brought by the Customer, if at all, within one (1) year from the date the cause of action accrued. Any discrepancy in Distributor's pricing or other charges shall be deemed waived by Customer unless Customer notifies Distributor thereof, in writing, within ninety (90) days from the date of the invoice on which such disputed transaction is reflected.

MISCELLANEOUS: These Terms and Conditions shall control as to any Products provided by Distributor to Customer hereunder. None of the terms and conditions contained herein may be added to, modified, superseded or otherwise altered except by written instrument signed by duly authorized representatives of Distributor and Customer.



THE 1901 CITY OF APOPKA, FLORIDA, IS A
 MUNICIPAL CORPORATION

November 2, 2002

Diane Ashe
 Fisher Scientific
 6852 Hanging Moss Road
 Orlando, FL 32807

Dear Ms. Ashe:

On November 1, 2000, the City Council approved the award of Bid 2000-10, titled "Safety Equipment/Supplies" to your company. This bid was for one year and had two one year extensions at the request of the City. This letter will serve as the City's renewal for the second one year period, commencing November 2, 2002 through November 2, 2003.

We look forward to working with you in the coming year and appreciate your hard work and commitment in the past. If you have any questions or require additional information, please feel free to contact me.

Sincerely,

Richard Anderson
 City Administrator



October 1, 2001

Lynn Pettingill
Apopka Fire Department
175 e. 5th street
Apopka fl, 32703

Dear Lynn,

Thank you for your interest in continuing our Safety Supplies contract (#2000-10). As I stated when we spoke, I would be happy to do so, but would have to include an increase on some of the items. The increase will take effect January 1, 2002. I have listed the affected items below. Please call me at 407-701-9329 should you have any questions. Thank you.

SCT804847-02 - 2600.00
Paul Conway leather helmet- no longer available
MPR25E7C- 598.00
MPR25E7P- 435.00
RAG5128- 96.00
WOL5226- 31.00
PGI50108- 125.00
PGI45115- 115.00
MPR=Liteforceplus- 112.00

Sincerely,

Michael Botet
Vice President, Sales

**CITY OF APOPKA
INVITATION TO BID**

GENERAL CONDITIONS

BIDDER - To insure acceptance of the bid, follow these instructions.

SEALED BIDS: All bid sheets and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE.) The face of the envelope shall contain, in addition to the above address, the date and time of the bid opening and the bid number. Bids not submitted on attached bid form shall be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

1. **EXECUTION OF BID:** Bid must contain a manual signature of authorized representative in the space provided. Bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by bidder to his bid price must be initialed. The company name shall also appear on each page of the bid as required.
2. **BID OPENING:** Shall be public, on the date and at the time specified on the bid form. It is the bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which are late for any reason will not be considered. Offers by telegram or telephone are not acceptable. NOTE: Bid tabulations will be furnished upon written request with an enclosed, self-addressed, stamped envelope. Bid files may be examined during normal working hours by appointment. Bid tabulations WILL NOT be provide by telephone.
3. **PRICES, TERMS AND PAYMENT:** Firm prices shall be bid and include all packing, handling, shipping charges and delivery set-up.
 - a. **TAXES:** The City of Apopka does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. See exemption number on face of purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of city owned real property as defined in Chapter 192 F.S.

**CITY OF APOPKA
INVITATION TO BID**

- b. **MISTAKES:** Bidders are expected to examine the specifications, delivery schedule, bid prices, and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.
 - c. **CONDITION AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be new (current model at the time of this bid). All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.
 - d. **SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health act and any standards thereunder.
 - e. **INVOICING AND PAYMENT:** The contractor shall be paid upon submission of properly certified invoices to the City at the prices stipulated on the contract at the time the order is placed, after delivery, installation and acceptance of the goods, less deductions if any, as provided. Invoices shall contain purchase order number and the contractor's Federal Employer Identification Number. An original and three (3) copies of the invoice shall be submitted. Failure to follow these instructions may result in delay in processing invoices for payment.
4. **MANUFACTURER'S NAMES AND APPROVED EQUIVALENTS:** Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. The bidder may offer any brand for which he is an authorized representative, which is an equivalent for any item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit with his bid, cuts, sketches, and descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. The City of Apopka reserves the right to determine acceptance of items(s) as an approved equivalent. Bids which do not comply with these requirements are subject to rejection.

**CITY OF APOPKA
INVITATION TO BID**

5. **INTERPRETATIONS:** Any questions concerning conditions and specifications shall be directed in writing to this office for receipt not later than ten (10) days prior to the bid opening. Inquires must reference the date of bid opening, and bid number. No interpretation shall be considered binding unless provided in writing by the City of Apopka in response to requests in full compliance with this provision.
6. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112, Florida Statutes. All bidders must disclose with their bid the name of any officer, director or agent who is also an employee of the City of Apopka. Further, all bidders must disclose the name of any City employee who owns, directly or indirectly, an interest of five per cent (5%) or more in the bidder's firm or any of its branches.
7. **AWARDS:** As in the best interest of the City, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received. When it is determined there is competition among the bids received and the lowest bid is acceptable to the City, evaluation of other bids is not required. Bidders are cautioned to make no assumptions.
8. **SERVICE AND WARRANTY:** Unless otherwise specified, the bidder shall define any warranty service and replacements that will be provided during and subsequent to this contract. Bidders must explain on an attached sheet to what extent warranty and service facilities are provided.
9. **SAMPLES:** Samples of items, when called for, must be furnished free of expense, and if not destroyed may, upon request, be returned at the bidder's expense. Each individual sample must be labeled with bidder's name, manufacture's brand name and number, bid number and item reference.

**CITY OF APOPKA
INVITATION TO BID**

10. **INSPECTION, ACCEPTANCE AND TITLE:** Inspection and acceptance will be at destination unless otherwise provided. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the City, unless loss or damage results from negligence by the City. The contract supplier shall be responsible for filing, processing and collecting all damage claims.
11. **DISPUTES:** Any actual or prospective bidder who disputes the reasonableness, necessity or competitiveness of the terms and conditions of the Invitation to Bid, bid selection or contract award recommendation, shall file such protest in writing within two (2) days upon award by City Council.
12. **GOVERNMENTAL RESTRICTIONS:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship or performance of the items offered on this proposal prior to their delivery, it shall be the responsibility of the supplier to notify the City, indicating in his letter the specific regulation which required an alteration. The City reserves the right to accept any such alteration.
13. **PATENTS AND ROYALTIES:** The bidder, without exception, shall indemnify and save harmless the City of Apopka and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the City of Apopka. If the bidder uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.
14. **ADVERTISING:** In submitting a proposal, bidder agrees not to use the results therefrom as a part of any commercial advertising.

**CITY OF APOPKA
INVITATION TO BID**

15. **ASSIGNMENT:** Any purchase order issued pursuant to this bid invitation and the moneys which may come due hereunder are not assignable except with the prior written approval of the City.
16. **LIABILITY:** The supplier shall hold and save the City, its officers, agents and employees harmless against the claims by third parties resulting from the supplier's breach of this contract or the supplier's negligence.
17. **FACILITIES:** The City reserves the right to inspect the bidder's facilities at any time with prior notice.
18. **THE SUCCESSFUL BIDDER(S) MUST PROVIDE:** A copy of any product literature and price list, in excellent quality black image on white paper, suitable for duplication.

NOTE

ANY AND ALL SPECIAL CONDITIONS AND SPECIFICATIONS ATTACHED HERETO WHICH VARY FROM THESE GENERAL CONDITIONS SHALL HAVE PRECEDENCE. THIS SHEET AND THE ACCOMPANYING BID CONSTITUTE AN OFFER FROM THE BIDDER. THE CONDITIONS OF THE BIDDER ACKNOWLEDGMENT BECOME A PART OF THE WRITTEN AGREEMENT BETWEEN THE PARTIES.

City of Apopka

Safety Equipment Bid Specifications

Special Conditions

INTENT - It is the intent of these specifications to cover the items furnished to the City of Apopka under the Safety Equipment supply contract.

It is the intent of this bid to select one supplier for the majority of the safety equipment and supplies provided to the City, however, specialized bidders may be selected for specific items.

It is not the intent of these specifications to exclude any of the provisions outlined in the invitation to bid.

Any government entity may "piggy back" this contract with the approval of the City of Apopka.

While the attached list shows items that are frequently purchased, the bidder shall provide an established scale of discount pricing for all items/products they offer.

A. Established scale of discount pricing for all catalog items/products are as follows:

CATALOG SCALE

J2 - 5%
J3 - 10%
J4 - 15%
J5 - 25%

MANUFACTURER DISCOUNTS

MORNING PRIDE - 50%
SCOTT AVIATION - 15%

CONTRACT AWARD - These specifications and all documents submitted by the bidder at the time of bid shall become a part of the contract and all provisions shall be strictly adhered to.

This contract shall be for a period of one year and may be renewed annually for two additional years at the option of the City.

The prices set forth in this bid shall be adjustable according to the Consumer Price Index at the renewal increment. It is expected that price reductions from the manufacturer be passed along to the City. Price increases, other than described above, and shall be reviewed by the successful bidder and the City, with the decision of the City being binding.

BRAND NAMES - Where used in the following pages, brand names are to be quoted as brand specified, no substitutions. If an exception is not taken with the bid, the Assistant Fire Chief of Operations of the Apopka Fire Department shall make the determination as to whether any alternate product may be substituted. Any request for alternates shall be made in writing and agreed upon in writing.

The following list of items are those that are to be bid on. Prices are to be provided by unit and standard packaging (case), where applicable. The items furnished shall be of the manufacturer's latest offering.

COPIES - The bidder will submit one (1) original and one (1) copy of their bid.

SHIPPING - The bidder is responsible for all shipping and handling charges.

EMERGENCY ORDERS - The bidder must be able to provide timely delivery, in emergency situations, on a twenty-four hour a day, seven day a week basis. Timely delivery shall mean within three hours after an emergency order is placed.

- A. The bidder will provide a procedure for placing after hours emergency orders and after hours contact numbers as part of this bid:

800 #

1-800-226-1126 - Follow the prompts and our after hour service will respond within 1 hour

SERVICE LEVEL - The bidder shall be able to provide a 95% service level. (Orders shall be shipped complete and on time 95% of the time.)

INVITATION TO BID/PROPOSAL

SUBMIT BIDS/PROPOSAL TO: City of Apopka
City Clerk
120 East Main Street
Apopka, Fl. 32703
(407) 889-1704

Bid/Proposal No. 2000-10 Bid/Proposal Title: Safety Equipment/Supplies

Page 1 of 14 Sealed Bids/Proposals must be received in the City Clerk's Office
/ pages not later than: Date: 9 October 2000 Time: 10:00 AM

Agency Mailing Date: _____

Vendor Name Reason For No Bid/Proposal

Safety Equipment Company

Vendor Mailing Address

6852 Hanging Moss Rd.

City - State - Zip Vendor No. F.E.D. No.:

Orlando FL, 32807

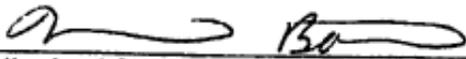
Area Code Telephone No. Certified or Cashier's Check

407-678-0205 is attached, when required,
in the amount of: \$ -0-

Bids/Proposals will be Opened/Location 9 October 2000 10:15AM
City Council Chambers - City Hall, Apopka

City Council has the right to reject any and all bids for any or no reason. City Council further advises approval of the apparent low bidder does not constitute notice of acceptance nor is it intended to create a contract or any contractual right concerning this bid. No one has any claim to a contract/or any contractual right until the City Council specifically authorizes the contract to be signed by the Mayor.

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same, service, materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.


Authorized Signature (Manual)

Michael Botet Vice President / Sales
Authorized Signature (Typed) Title

Stock Number	Description	Price per unit	price (per case)
NAT=8DH	1 3/4" X 50 Attack Line Hose	\$89.00	
IFH=40D817050ALNST	1 3/4" x 50 All Synthetic Hose	\$132.00	
TASKMASTER 1.75"	Taskmaster 1.75" hose Extruded thru the Weave (comparable to hi combat)	\$195.00	
AFAFLOWMASTER5	Taskmaster 5" Hose coupled	\$516.00	
AFAFLOWMASTER4	HFX 4" Hose	\$395.00	
SAPTITEHFX5	HFX 5" Hose	\$535.00	
SNACONQUEST	Conquest 1 3/4" Hose Extruded Thru the Weave without duracoat	\$143.00	
SNA=FCD17Y50/15N	Conquest 1 3/4" Hose Extruded Thru the Weave with duracoat	\$167.00	
SNA=FGD17T50G15N	Gladiator 1 3/4" Hose Extruded Thru the Weave	\$175.00	
SNA=FCD30Y50/25N	Conquest 3" Hose Extruded Thru the Weave	\$265.00	
SNA=FCD25Y50/25N	Conquest 2 1/2" Hose Extruded Thru the Weave	\$210.00	
SNA=FSD30Y50/25N	PONN Supreme 3" Hose	\$185.00	
SCT804191-01,02,03	Scott-O-Vista AV2000 Facepiece, Sizes S to XL kevlar	\$162.50	
SCT804191-08	Scott comfort seal facepiece	\$162.50	
SCT=804846-02	Scott Air-Pak 50 30 Min., 4500 PSI carbon Cylinder	\$2,248.75	
SCT=804847-02	Scott Air-Pak 50 45 Min., 4500 PSI carbon Cylinder	\$2,411.25	
SCT804848-02	Scott Air-Pak 50 60 Min., 4500 PSI carbon Cylinder	\$2,610.00	
SCT=804849-02	Scott Air-Pak 50 30 Min., 2216 PSI carbon Cylinder	\$2,107.50	
SCT80485-02	Scott Air-Pak 50, 2200 PSI, 30 Min., lightweight cylinder	\$1,975.00	
SCT=804484-06	Scott Air-Pak 50, 2200 PSI, 30 Min., aluminum cylinder w/EBSS	\$2,153.75	
SCT804101-01	Scott 30 Min. Cylinder, Aluminum	\$413.75	
SCT804102-01	Scott 30 Min. Cylinder, Lightweight low pressure	\$542.50	
804840-01	Scott 3000 psi cylinder, carbon	\$686.25	
SCT=804849-02 + 804179-02	Scott Air-Pak 50 30 Min., 2216 PSI carbon Cylinder, pass device	\$2,858.75	
SCT=804849-06 + 804179-02	Scott Air-Pak 50 30 Min., 2216 PSI carbon Cylinder, W/EBSS, pass device	\$2,878.75	
SCT=804849-06	Scott Air-Pak 50 30 Min., 2216 PSI carbon Cylinder, W/EBSS	\$2,415.00	
SCT=804846-06	Scott Air-Pak 50 30 Min., 4500 PSI carbon Cylinder, W/EBSS	\$2,538.75	
SCT=805065-01	Scott Air-Pak 50 3000 PSI carbon Cylinder, W/quick disconnect, pass device	\$2,880.00	
SCT=805065-02	Scott Air-Pak 50 3000 PSI carbon Cylinder, pass device	\$2,717.50	
SCT=804848-06	Scott Air-Pak 50 60 Min., 4500 PSI carbon Cylinder, W/EBSS	\$2,900.00	
SCT804846-06 + 804179-02	Scott Air-Pak 50 30 Min., 4500 PSI carbon Cylinder, W/EBSS, pass device	\$3,002.50	
SCT804847-06 + 804179-02	Scott Air-Pak 50 45 Min., 4500 PSI carbon Cylinder, W/EBSS, pass device	\$3,165.00	
SCT804848-06 + 804179-02	Scott Air-Pak 50 60 Min., 4500 PSI carbon Cylinder, W/EBSS, pass device	\$3,363.75	
SCT804564-01	Scott 30 Min. Cylinder, Aluminum	\$250.00	
SCT=805262-04	Communication System for Air-Pak	\$685.00	
804179-02	Scott integrated pass system	\$475.00	
SCT804331-01,02,03	Scott 10 Minute Skapak- hansen, or schrader	\$1,175.00	
SCT804231-01,02,03	Scott 5 Minute Skapak- hansen, or schrader	\$890.00	
SAB=BAGVELCRO	Mask Bag-veicro	\$13.00	
SAB=BAGDRAW	Mask Bag-drawstring	\$12.00	
PAULCONWAYLEATHER	Paul Conway Leather w/Bourks, goggles	\$350.00	

Stock Number	Description	Price per unit	price (per case)
DAC-U3803	Communication junction box for firetruck	\$207.00	
KAP3T414XL	Leve C Suit (6 per case)	\$33.00	198.00
KAP41580	Totally Encapsulating Level A Suit	\$450.00	
KAP41550	Limited Use Level A Suit, Kappler	\$420.00	
MAR1000	Limited Use Level A Suit, Marmac tychem 1000	\$450.00	
AIM=950250301	AIM 3250 HazMat Detector	\$1,895.00	
AIM973621916	AIM 601 GAS DETECTOR	\$1,986.00	
UTI=2120	Repair Putty, 12/Box	\$2.83	34.00
JUS28001	Overpac Salvage Container, high Density Polyethylene	\$123.00	
UTI=2010	Drum Tourniquet magnetic	\$112.00	
UTI=2013	Drum Tourniquet universal	\$124.00	
sha=70gallon	Enviroshield, 70 Gallon, HazMat Disposal Container	\$57.00	
JUS28005	20 Gallon Overpac Drum	\$34.00	
SCOSP100	16" x 20" Oil Sorbent Pads	\$0.26	26.00
SPCUN1113	11 x 13 Universal Pads	\$1.30	65.00
SCOSP800	10' x 8 Oil Sorbent Booms	\$16.00	64.00
SPCOIL806	8' x 3' Oil Sorbent Sox	\$5.50	33.00
SPC10	14" x 25" Sorbent Pillows	\$3.60	36.00
KAP3T5461	Level B Suit (6 per case)	\$52.00	310.00
NHPSS104L	Silvershield Gloves	\$3.20	32.00
NHPF101S	Viton 11" Gloves	\$42.00	
BAT87012	Hazardous Materials Boots	\$44.00	
JVM500010	Chemical Classifiers (10 strips)Litmus Paper	\$14.00	
JVM=570001	Chemical Classifier Kit (6 strips & 1 chart)	\$39.00	
POW=P16	Powerhawk cutter/spreader (hell bender)	\$10,500.00	
POW=C-1601	Powerhawk curved cutter	\$950.00	
POW=S-1601	Powerhawk spreader	\$470.00	
POW=PWR2CO319-1	Powerhawk spare battery,charger	\$225.00	
POW=PWR12-33	Powerhawk spare battery pak	\$375.00	
POW=P40	Powerhawk mechanical ram	\$1,350.00	
POW=AP1600	Powerhawk spare pins	\$165.00	
Bt-5.5	TNT 5.5 horsepower Bantam pump, gas	\$4,100.00	
Bt-6.5	TNT 6.5 horsepower Bantam pump, gas	\$4,400.00	
Et-4.0	TNT Electric Bantam twin power pump	\$4,425.00	
s-100-32	TNT 32" spreader	\$4,575.00	
2-100-28	TNT 28" spreader	\$4,500.00	
c20	TNT cutter	\$2,880.00	
r-20	TNT 20" ram	\$1,172.00	
r-30	TNT 30" ram	\$1,368.00	
r-40	TNT 40" ram	\$1,580.00	
r-60	TNT 60" ram	\$1,759.00	
exth-20blu	TNT 20 ft. extension hose	\$387.00	
WEEGLASSMASTER	glassmaster cutter	\$120.00	
TNT9TON7	9 ton 7" lifting bag	\$610.00	
TNT21TON11	21 ton 11" lifting bag	\$710.00	
TNT34TON14	34 ton 14" lifting bag	\$1,100.00	
TNT43TON17	43 ton 17" lifting bag	\$1,395.00	
CONRESCUE1	Conspace -rescue kit 1-confined space communication system	\$5,100.00	
JVM=500010	Ph Paper (10 ft.)	\$14.00	
JVM=500110	Ph Paper (Jumbo roll)	\$12.00	
EDC=AE	Leak/Plug Kit (universal kit)	\$470.00	
EDC=AENS	Leak/Plug Kit (nonspark)	\$470.00	
JUS25450	45 Gallon Flammable Storage Cabinet	\$440.00	
JUS=25300	30 Gallon Flammable Storage Cabinet	\$350.00	
JUS10301	1 Gallon Safety Can	\$19.00	
JUS10801	5 Gallon Safety Can (Type 1)	\$21.00	

Stock Number	Description	Price per unit	price (per case)
AMX441	10 lb ABC Extinguisher	\$49.00	
AMX423	20 lb ABC Extinguisher	\$116.00	
BULESRT-SL	6 Point Hard Hat w/ Ratchet	\$7.25	
BULTGRT600	4 Point Hard Hat	\$6.00	
BULFH911	Bullard wildland helmet	\$24.00	
KAPYSE12XL	Disposable Coveralls, Breathable Sizes S-X 25/CS	\$3.16	\$79.00
DIS1412	Tyvek Disposable Coveralls S-XL	\$2.76	\$69.00
KAPXSE12XL	Disposable Coveralls Barrier/Breathable	\$3.16	\$79.00
SATPF911	EMS gloves- 911 latex	\$0.15	7.5 BX/50
BES9905PF	EMS gloves -Nitrile	\$0.21	\$10.40
BOU4610417	Bouton 451 wildland goggle	\$11.00	
PAU510WSL	Paulson NFPA goggle	\$19.75	
UVES149	Clear Safety Glasses-Uvex Astrospec 3000	\$4.35	
UVES1498	Tinted Safety Glasses-Uvex Astrospec 3000	\$4.87	
scoepb120	Tinted Safety Glasses-Triton	\$2.55	
scoepb110	Clear Safety Glasses-Triton	\$2.35	
UVES3960C	Goggle Chemical-Stealth Clear	\$7.15	
UVES39611C	Goggle Chemical-Stealth Tinted	\$7.68	
CABEAR	Earplug-Disposable per box	\$19.50	
NOR261416	Earplug-Reusable per pair	\$0.67	
LEIQM24	Earmuff-Minimum db 22	\$5.34	
SCORC2K	Rainjacket-35 mil	\$4.00	
RIV400BPL	Bib-Overall Rain Pants, 35 mil	\$5.75	
CSMK201281	10 Man Unitized first Aid Kit	\$11.95	
CSM202017	25 Man Industrial Kit	\$28.00	
CSM20085	Bloodborne Pathogen Kit-Small	\$8.35	
CSM200906	Bloodborne Pathogen Kit-Large	\$15.16	
WDCIBo	Industrial Back Support	\$14.25	
CECHP200	Heavy Duty Back Support	\$27.00	
STO03965	Gatorade 1 Gallon Packets	\$1.15	\$23.00
TEN01369	10 K 2.5 Gallon Packets	\$2.81	\$45.00
IGL451	5 Gallon Coolers	\$23.00	
IGL4101	10 Gallon Coolers	\$36.00	
SQW0305	squinch 20 oz. Squeeee bottle	\$0.65	\$15.60
STK87005EF	Kresto Hand Cleaner (tubes 24/cs)	\$2.04	\$49.00
STK83319	Estesol Ant-Microbial Soap (6/cs)	\$8.20	\$49.20
STK83133EF	Solopol Hand Cleaner	\$8.66	\$52.00
SEM2089107	36 " Traffic Cone W/Reflective Collar	\$14.30	
MMM9210	3M flatfold tb respirator	\$0.74	\$178.00
MMM9211	3M flatfold tb respirator	\$0.79	\$190.00

Stock Number	Description	Price per unit	price (per case)
JUS10821	5 Gallon Safety Can (Type 2)	\$46.00	
UNFDS3P4	Unifire Gas Powered PPV Fan	\$1,210.00	
UNFPSCOS14	Unifire Cutting Saw	\$1,112.00	
UNFPS16DGRAZ	Unifire Chain Saw	\$1,226.00	
RAM165SE	RamFan Gas Powered PPV Fan	\$1,200.00	
BIO=54-23-314NC	Biosystems Gas Detector PHD LITE, 4 Gas w/ Cal Kit and Confined Space Kit	\$1,795.00	
BIO=54-02-30102NC	Biosystems Gas Detector PHD ULTRA, 4 Gas w/ Cal Kit and Confined Space Kit	\$2,199.00	
BIO=54-23-314N	Biosystems Gas Detector PHD LITE, unit only	\$1,250.00	
BIO=54-02-3012N	Biosystems Gas Detector PHDULTRA unit only	\$1,658.00	
RAM=EF175	2500 CFM Electric Blower 3/4" w/duct adapter	\$1,050.00	
RAMUB20	900 CFM Electric Blower	\$650.00	
RAM=ED9002	DC Blower UV20 12V	\$435.00	
RAMGF164	Gas Blower	\$885.00	
DBI=L3402T7	DBI 7' Rescue/Retrieval System for Confined Space	\$2,490.00	
DBI=3402	Rescue/Retrieval Block	\$1,500.00	
DBI8101004	Winch 80' Cable	\$1,500.00	
CMC=321000	Carabiner-Large	\$17.50	
CMC=300110	Carabiner-Small	\$14.25	
PMI=01101XX	Ez Bend Rescue Rope (per ft)	.6/FT	
CMC=43021	Rope Bag	\$26.00	
CMC=273220	Kemmantle Rope Bl (per ft)	.7/FT	
CMC=273270 yellow	Kemmantle Rope Gr	.7/FT	
PMI=L52-3	Ez Stop 3 Lanyard	\$60.00	
CMC=352706	6' Lanyard (alfa rope)	\$38.00	
CMC=352806	6' Lanyard (alfa web)	\$38.00	
DBI=3402T9	DBI 9' Rescue/Retrieval System for Confined Space Model	\$2,500.00	
DBI=4030	Dbi Davit Arm	\$410.00	
DBI=4030P	Dbi Davit Arm w/Portable Base	\$1,025.00	
ASI=PAK-4R	Portable Air manifold System for Confined Space Rescue w/ Cart	\$2,100.00	
ASI=AC-87	4500 psi bottles (for cart above) cost x2 for 2 bottles	\$795.00	
ASI=AC-60	2216 psi bottles (for cart above) cost x2 for 2 bottles	\$345.00	
SCT=804331-01	10 Minute Emergency Escape Pak	\$1,175.00	
CMC202174	NFPA Rescue Harness - Ind	\$98.00	
CMC=202254	NFPA Rescue Harness - Heavy Rescue	\$125.00	
CMC=202634	ROCO Full Body Harness	\$203.00	
CMC=202614	ROCO Rescue Plus Harness	\$134.00	
CMC=202434	Weinl Rescue/Ladder Belt	\$130.00	
CMC2021475	Weinl Padded Tech Rescue Harness	\$125.00	
PEL2000	Pelican Light	\$18.25	
BRS500304	Kohler Responder lite division 1, c cell	\$53.00	
BRS500305	Kohler Responder lite division 2, c cell	\$48.00	
BRS500200N	Kohler Responder nicad battery	\$25.00	
BRS500250	Kohler Responder nicad battery charger	\$58.00	
STM45107	Streamlight-Litebox	\$87.00	
STM=90000	Streamlight-Survivor (orange)	\$86.00	
STM=90001	Streamlight-Survivor (fast charge)	\$99.00	
BIO=54-01-30102A	Biosystems PHD Plus Gas Detector	\$1,485.00	
BIO=54-01-30102NC	Biosystems PHD Plus Gas Detector with Confined Space Kit	\$1,999.00	
BIO540130102N	Biosystems PHD Plus Gas Detector	\$1,475.00	
UNI=NUH504X-12124	Unihost 5 Piece System for Rescue/Retrieval	\$3,950.00	
UNI=NUH505XFD	Unihost Fire System for Rescue/Retrieval	\$3,800.00	
AMX417T	2 1/2 lb ABC Extinguisher	\$22.00	
AMX424	5 lb ABC Extinguisher	\$28.00	

Stock Number	Description	Price per unit	price (per case)
MPRBENFRANKPLUS	Ben Franklin 2 Plus Fire Helmet wigoggle	\$175.00	
MPRHTHDOB2BW/FRONT	Ben Franklin 2 Fire Helmet w/4"shield	\$190.00	
BENFRANKPLUSSHIELD	Ben Franklin 2 Plus Fire Helmet w/4"shield	\$162.00	
GRSSP2	Grace Pass Device	\$149.00	
MPRHLF4	Kevlar/PBI Fire Helmet	\$170.00	
MPR=LITEFORCEPLUS	Morning Pride Liteforce Plus fireglass helmet	\$95.00	
MPR=ELKSKIN	Morning Pride NFPA Fire Gloves	\$59.00	
WOL5228	Wolverine Fire gloves, pigskin, gauntlet	\$29.00	
WOL5225	Wolverine Fire gloves, pigskin, nomex wristlet	\$32.00	
AFI6550	American Firewear 6500 Gloves,gauntlet	\$36.00	
AFI6500	American Firewear 6500 Gloves,nomex wristlet	\$37.00	
WOL5223	Wolverine Fire Gloves,cowhide gauntlet cuff	\$26.00	
WOL5221	Wolverine Fire Gloves, cowhide nomex wristlet	\$28.50	
FDXG03BLDDL	Firedex direct grip gloves, cowhide gauntlet cuff	\$51.00	
FDXG03CEDDL	Firedex direct grip gloves, elkskin gauntlet cuff	\$55.00	
MPRSDB	Morning Pride Dynaback Suspenders	\$22.00	
MPRHDFVCN	Ventilated Fire Hood	\$25.00	
MPRHDFVCP84V	Chicago Hood	\$28.00	
MPRHDFCPBIR	Full Face/Chest Hood-Pbi high grade	\$26.50	
AFI3000800	Full Face/Chest Hood-Nomex low medium grade	\$14.75	
MPR2207C	Morning Pride Tails Fire Coat-Nomex	\$522.00	
MPR2207P	Morning Pride Tails Fire Pants-Nomex	\$399.00	
MPR25e7c	Morning Pride Tails Fire Coat-Basofil	\$565.00	
MPR25e7	Morning Pride Tails Fire Pants-Basofil	\$410.00	
PGI50108	Wildland nomex coat	\$117.00	
PGI45115	Wildland nomex pant	\$103.00	
PGI=60128	Wildland nomex jumpsuit	\$127.00	
PGI=50115	Wildland indura cotton coat	\$66.00	
PGI=45122	Wildland indura contiton pant	\$64.00	
AFI4500X4N2	Wildland gloves	\$12.15	
HOTH52	Wildland respirator-Hot Shield	\$66.00	
AFIXJC4000	extrication jumpsuit	\$207.00	
RIN304S	extrication gloves	\$39.00	
RAG3045	Leather 14" Fire Boot	\$199.00	
RAG3050	Leather NFPA wildland boot	\$115.00	
TWG3009	Pro Warrington 14" leather fire boot	\$199.00	
RAG=5128	Kevlar lined NFPA Fire Boot	\$93.00	
RAG5104	Standard NFPA Fire Boot	\$69.00	
HACCDCT100	Cool Mist-misting fan	\$555.00	
FOPQRSROO10	10" quickstep ladder	\$340.00	
ALCPEL24	24' extensionm ladder	\$453.00	
ALCPEL14	14' aluminum roof ladder	\$295.00	
TSK=B-BGH	Task Force 10-125 GPM Nozzle 1" w/pistol grp	\$435.00	
TSK=BGH-125	Task Force 10-125 GPM Nozzle 1 1/2" w/pistol grip	\$475.00	
TSK=M-R	Task Force Master Stream Nozzle automatic	\$945.00	
TSK=M-ER	Task Force Master Stream Nozzle electric remote	\$650.00	
TSK=H-VPG	Task Force 50-350 GPM Nozzle	\$575.00	
KKN=F2S200PF	KK Thunderfog Nozzle 200	\$464.00	
KKN=F2S250PS	KK Thunderfog Nozzle 250	\$464.00	
AKR=1763	Akron selctable gallonage 1.75" nozzle	\$478.00	
AKR=1755	Akron master stream nozzle	\$699.00	
AKR=2127	Akron ballvalve shutoff	\$224.00	
720205	AFFF/ATC 3-6% Foam	13.95/GAL	
731005	AFFF Foam	20.50/GAL	
DCCCLASSA	Class A Foam	\$24.75	49.50
DAC=H3342	Communication headset for firetruck	\$270.00	
DAC=U3800	Communication master station for firetruck	\$490.00	

PIGGYBACK BID CHECKLIST

		Completed by
1. Piggyback of bid awarded by	<u>CITY OF APOKA</u>	<u>AD</u>
2. Date of award	<u>NOV. 1, 2000</u>	<u>AD</u>
3. Date of expiration	<u>NOV. 2, 2003</u>	<u>AD</u>
4. Date of last renewal	<u>NOV. 2, 2002</u>	<u>AD</u>
5. Copy of bid award attached	<input checked="" type="radio"/> YES NO	<u>AD</u>
6. Requested item same as awarded item	YES NO	
7. Approved Procurement Authorization attached	<input checked="" type="radio"/> YES NO	<u>AD</u>
8. Justification	<u>SAME AS EXISTING F.F.</u> <u>BREATHING APPARATUS</u> <u>PREVIOUSLY PURCHASED -</u> <u>IN SERVICE.</u>	<u>AD for MB</u>
9. Benefit to the Town	<u>PROVIDES FIREFIGHTER</u> <u>SAFETY IN HAZARDOUS</u> <u>AND TOXIC ATMOSPHERES,</u> <u>COMPATIBLE WITH TOWN'S</u> <u>POLICY'S TRAINING AND</u> <u>MAINTENANCE PROGRAM</u>	<u>AD for MB</u>
10. Contact information sheet attached	<input checked="" type="radio"/> YES NO	<u>AD for MB</u>

CONTACT INFORMATION SHEET

AGENCY CONTACTED

CITY OF APOPKA

NAME

RICHARD ANDERSON, CHIEF

PHONE NUMBER

(407) 983-1750 OFC

DATE

NOVEMBER 2002

COMMENTS

CHIEF BAKER COMPARED

PRODUCT RELIABILITY, PRICING

GUARANTEES, SERVICE INFO.

AGENCY CONTACTED

NAME

PHONE NUMBER

DATE

COMMENTS

AGENCY CONTACTED

NAME

PHONE NUMBER

DATE

COMMENTS