

**Resolution No. 2917**

**A Resolution of the City of Sanford, Florida, amending the City's annual operating budget for the fiscal year beginning October 1, 2020 and ending September 30, 2021; providing for implementing administrative actions; providing for a savings provision; providing for conflicts; providing for severability and providing for an effective date.**

**Whereas**, the Commission of the City of Sanford, Florida has adopted an annual operating budget for the fiscal year beginning October 1, 2020 and terminating on September 30, 2021 specifying certain projected revenues and expenditures for the operations of Sanford municipal government; and

**Whereas**, the City's budget presumes that each department generally will, to the best of their ability, maintain its expenditures within its allocated budgeted level and exercise prudence in expending funds during the course of the City's fiscal year; and

**Whereas**, from time-to-time circumstances and events may require that the original City budget may need revision; and

**Whereas**, the City Commission, in its judgment and discretion, has the authority to adjust the budget to more closely coincide with actual and expected events.

**Now, therefore, be it adopted and resolved by the City Commission of the City of Sanford, Florida as follows:**

**Section 1. Adoption of Budget Amendment.**

The annual operating budget of the City of Sanford for the fiscal year beginning October 1, 2020 and terminating on September 30, 2021 is hereby revised and amended by Attachment "A". The Attachment is hereby incorporated into this Resolution as if fully set forth herein verbatim. Except as amended herein, the annual operating budget for the City of Sanford for fiscal year beginning October 1, 2020 and

terminating on September 30, 2021 shall remain in full force and effect.

**Section 2. Implementing administrative actions.**

The City Manager, or designee, is hereby authorized and directed to implement the provisions of this Resolution by means of such administrative actions as may be deemed necessary and appropriate.

**Section 3. Savings.**

The prior actions of the City of Sanford relating to the adoption of the City budget and related activities are hereby ratified and affirmed.

**Section 4. Conflicts.**

All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed.

**Section 5. Severability.**

If any section, sentence, phrase, word, or portion of this Resolution is determined to be invalid, unlawful or unconstitutional, said determination shall not be held to invalidate or impair the validity, force or effect of any other section, sentence, phrase, word, or portion of this Resolution not otherwise determined to be invalid, unlawful, or unconstitutional.

**Section 6. Effective Date.**

This Resolution shall become effective immediately upon enactment.

**Passed and adopted this 14<sup>th</sup> day of December 2020.**

*Attest*

**City Commission of the City of  
Sanford**

\_\_\_\_\_  
Traci Houchin, MMC, FCRM City Clerk

\_\_\_\_\_  
Art Woodruff, Mayor

For use and reliance of the Sanford  
City Commission only  
Approved as to form and legality

\_\_\_\_\_  
William L. Colbert, City Attorney







WS	RM	<u>X</u>
Item No.		<u>8.B</u>

**CITY COMMISSION MEMORANDUM 20-241**  
**DECEMBER 14, 2020 AGENDA**

**TO:** Honorable Mayor and Members of the City Commission  
**PREPARED BY:** Ronnie McNeil, Deputy Fire Chief  
**SUBMITTED BY:** Norton N. Bonaparte, Jr., City Manager  
**SUBJECT:** Budget Amendment Resolution No. 2917; Procurement of 100' Tower Truck; Ten-8 Fire Equipment Company; Use Of Brindlee Mountain Fire Apparatus, LLC To Broker Sale Of Current Tower Truck

**STRATEGIC PRIORITIES:**

- Unify Downtown & the Waterfront
- Promote the City's Distinct Culture
- Update Regulatory Framework
- Redevelop and Revitalize Disadvantaged Communities

**SYNOPSIS:**

Approval of Resolution No. 2917 to amend the budget in the amount not to exceed \$19,214 for procurement to Ten-8 Fire Equipment Company for purchasing one 100' tower truck to include loose equipment to be mounted in this tower truck and utilizing Brindlee Mountain Fire Apparatus, LLC to broker sale of the current tower truck is requested.

**FISCAL/STAFFING STATEMENT:**

Funding in the amount of \$1,400,000 is available through the Fiscal Year 20/21 budget in the capital replacement account for the Fire Operations Division. Additional funds are requested in an amount not to exceed \$19,214 in the capital project fund for the purchase and mounting of the loose equipment to be used with this apparatus. The total purchase price of the replacement tower truck and the loose equipment including mounting is \$1,419,214.

**BACKGROUND:**

The Fire Department was approved capital funds in the amount of \$1,400,000 for a replacement tower truck for FY 20/21. With the additional funds requested of \$19,214 the Department is able to purchase the loose equipment including mounting to be used with this apparatus. When purchasing fire engines, the Department usually receives a guaranteed trade-in price included in the purchase quote. The original trade-in price provided with the quote was \$245,000; however, if we utilize a broker to refer a buyer for the current tower truck our return is expected to be significantly higher. The City's Purchasing Policies and Procedures allow the piggybacking of contracts. Contract PBA19/20-38 with Ten-8 Fire Equipment, Inc. piggybacking Lake County's contract RFP #19-0707 was executed November 18, 2019.

**LEGAL REVIEW:**

The City Attorney has reviewed the subject Resolution and has no objection with the Resolution or with regard to the procurement matter as implemented in accordance with the City's Purchasing Policies and Procedures.

**RECOMMENDATION:**

It is staff's recommendation that the City Commission approve Resolution No. 2917 amending the budget in an amount not to exceed \$19,214 and procurement of a replacement tower truck in an amount not to exceed \$1,419,214 to Ten-8 Fire Equipment and utilize Brindlee Mountain Fire Apparatus, LLC to broker sale of the current tower truck.

**SUGGESTED MOTION:**

"I move to approve Resolution No. 2917 and procurement of a replacement tower truck in an amount not to exceed \$1,419,214 to Ten-8 Fire Equipment and utilize Brindlee Mountain Fire Apparatus, LLC to broker the sale of the current tower truck."

- Attachments: (1). Resolution No. 2917.  
(2). Request for Budget Amendment Form.  
(3). Ten-8 Fire Equipment Proposal.  
(4). PBA 19/20-38.



IN SERVICE TO SERVE YOU

**Equipment Proposal**

This Equipment Proposal (the "Proposal") has been prepared by Ten-8 Fire Equipment, Inc. ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Proposal Option List, Warranty, and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Date: **October 1, 2020** ("Proposal Date") Customer: **CITY OF SANFORD FIRE DEPARTMENT** ("Customer")

Customer Address: **1303 WILLIAM CLARK AVENUE, SANFORD, FL, 32771**

Quantity	Product Description & Options	Price
1	Base model aerial platform per Lake County RFP: 19-0707, price level 39.	\$1,074,148.00
	1% mark-up on base model aerial platform per Lake County RFP:19-0707.	\$10,741.00
	Options to meet City of Sanford Fire Department operational requirements.	\$238,006.00
	5% Mark-up on Apparatus Options per Lake County RFP: 19-0707.	\$11,900.00
	Apparatus Subtotal.	\$1,334,795.00
	Loose equipment per Lake County contract and Q209613.	\$89,708.00
	Loose equipment mounting brackets and installation per Q209054.	\$8,000.00
	Discount for progress payment of \$442,967.00, due 90 days prior to delivery.	(\$13,289.00)
	<b>Purchase Price:</b>	<b>\$1,419,214.00</b>

**Delivery Timing:** The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 11 (months) after Company receives Customer's acceptance of this Proposal as defined below.

**Other: Price quoted includes a preconstruction and a final inspection trip to the factory for three SFD personnel.**

Unless accepted within 45 days from date of proposal, the right is reserved to withdraw this proposal.

ACCEPTANCE OF THIS PROPOSAL CREATES AN ENFORCEABLE BINDING AGREEMENT BETWEEN COMPANY AND CUSTOMER. "ACCEPTANCE" MEANS THAT CUSTOMER DELIVERS TO COMPANY: (A) A PROPOSAL SIGNED BY AN AUTHORIZED REPRESENTATIVE, OR (B) A PURCHASE ORDER INCORPORATING THIS PROPOSAL, WHICH IS DULY APPROVED, TO THE EXTENT APPLICABLE, BY CUSTOMER'S GOVERNING BOARD. ACCEPTANCE OF THIS PROPOSAL IS EXPRESSLY LIMITED TO THE TERMS CONTAINED IN THIS PROPOSAL AND COMPANY'S PURCHASING TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

**INTENDING TO CREATE A BINDING AGREEMENT,** Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

Customer: City of Sanford Fire Department, Sanford, Florida

Ten-8 Fire Equipment, Inc.

By: \_\_\_\_\_

By:   
Title: Authorized Sales Representative

Title: \_\_\_\_\_

Print: **Robert F. Boggus**

Print: \_\_\_\_\_

Date: \_\_\_\_\_

Date: **October 20, 2020**

**EXHIBIT A**  
**PROPOSAL OPTION LIST**

**EXHIBIT B**  
**WARRANTY**

EXHIBIT C

**PURCHASING TERMS AND CONDITIONS**



## PURCHASING TERMS AND CONDITIONS

(Florida)

These Purchasing Terms and Conditions, together with the Equipment Proposal and all attachments (collectively, the "Agreement") are entered into by and between Ten-8 Fire Equipment, Inc., a Florida corporation ("Company") and Customer (as defined in Ten-8 Fire Equipment, Inc.'s Equipment Proposal document) and is effective as of the date specified in Section 3 of these Purchasing Terms and Conditions. Both Company and Customer may be referred throughout this document individually as a "party" or collectively as the "parties."

### 1. Definitions.

- a. "**Acceptance**" has the same meaning set forth in Company's Equipment Proposal.
- b. "**Company's Equipment Proposal**" means the Equipment Proposal provided by Company and prepared in response to Customer's request for proposal for a fire apparatus, associated equipment or an ambulance.
- c. "**Cooperative Purchasing Contract**" means an Agreement between Company and a public authority, including without limitation, a department, division, agency of a municipal, county or state government ("Public Authority"), that adopts or participates in an existing agreement between Company and another non-party customer (including, but not limited to such non-party customer's equipment proposal, its applicable exhibits, attachments and purchasing terms and conditions), often referred to as a "piggyback arrangement," which is expressly agreed to, in writing, by Company. Company has sole discretion to determine whether it will agree to such a Cooperative Purchasing Contract.
- d. "**Delivery**" means when Company delivers physical possession of the Product to Customer.
- e. "**Manufacturer**" means the Manufacturer of any Product.
- f. "**Prepayment Discount**" means the prepayment discounts, if any, specified in Company's Equipment Proposal.
- g. "**Product**" means the fire apparatus and any associated equipment, or ambulance manufactured or furnished for Customer by Company pursuant to the Specifications.
- h. "**Purchasing Terms and Conditions**" means these Purchasing Terms and Conditions; however, if the Company's Equipment Proposal or the Customer's related Purchase Order states that it is governed by a Cooperative Purchasing Agreement, "Purchasing Terms and Conditions" shall mean those terms and conditions set forth in the applicable Cooperative Purchasing Agreement.
- i. "**Specifications**" means the general specifications, technical specifications, training and testing requirements for the Product contained in Company's Equipment Proposal and its Exhibit A (Proposal Option List or for ambulance sales, the Quotation, or Order Form, as applicable), prepared in response to Customer's request for such a proposal.

2. Purpose. This Agreement sets forth the terms and conditions of Company's sale of the Product to Customer.

3. Term of Agreement. This Agreement will become effective on the date of Acceptance as defined in Company's Equipment Proposal ("Effective Date") and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon Delivery and payment in full of the Purchase Price.

4. Purchase and Payment. Customer agrees to pay Company the Purchase Price for the Product(s) as set forth in Company's Equipment Proposal ("Purchase Price"). The Purchase Price is in U.S. dollars. Where Customer opts for a Prepayment Discount that specifies that Customer will tender one or more prepayments to Company, Customer must provide each prepayment within the time frame specified in the Equipment Proposal in order to receive the Prepayment Discount for that prepayment installment.

5. Representations and Warranties. Customer hereby represents and warrants to Company that the purchase of the Product(s) has been approved by Customer in accordance with applicable general laws and, as applicable, Customer's charter, ordinances and other governing documents, and funding for the purchase has been duly budgeted and appropriated.

### 6. Cancellation/Termination.

- a. Fire Equipment and Apparatus Sales. In the event this Agreement is cancelled or terminated by Customer before completion, Company may charge Customer a cancellation fee. The following



charge schedule is based on costs incurred by Manufacturer and Company for the Product, which may be applied and charged to Customer. (a) 12% of the Purchase Price after the order for the Product(s) is accepted and entered into Manufacturer's system by Company. (b) 22% of the Purchase Price after completion of approval drawings by Customer. and; (c) 32% of the Purchase Price upon any material requisition made by the Manufacturer for the Product. The cancellation fee will increase in excess of (c) in this Section 6, accordingly, as additional costs are incurred by Manufacturer and Company as the order progresses through engineering and into the manufacturing process.

- b. Ambulance Sales This Section 6 for Cancellation/Termination does not apply to Ambulance Sales. An order for an ambulance cannot be cancelled or terminated once Company receives and processes Customer's Acceptance of Company's Equipment Proposal.

7. Delivery The Product is scheduled to be delivered as specified in the Delivery Timing section of the Equipment Proposal ("Delivery Timing"), which will be F.O.B. Company's facility. The Delivery Timing is an estimate, and Company is not bound to such date unless it otherwise agrees in writing. Company is not responsible for Delivery delays caused by or as the result of actions, omissions or conduct of the Manufacturer, its employees, affiliates, suppliers, contractors, and carriers. All right, title and interest in and to the Product, and risk of loss, shall pass to Customer upon Delivery of the Product(s) to Customer.

8. Standard Warranty The manufacturer warranties applicable to this Agreement, if any, are attached to Company's Equipment Proposal as Exhibit A and are incorporated herein as part of the Agreement.

a. Disclaimer EXCEPT AS OTHERWISE SET FORTH IN THIS AGREEMENT, COMPANY, INCLUDING ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES DO NOT MAKE ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS PROVIDED UNDER THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING DISCLAIMER, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, IMPLIED WARRANTY AGAINST INFRINGEMENT, AND IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.

9. Limitation of Liability COMPANY WILL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, ECONOMIC, PUNITIVE, SPECIAL OR EXEMPLARY DAMAGES ARISING FROM OR IN ANY WAY CONNECTED WITH THIS AGREEMENT WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, STRICT LIABILITY, EQUITY OR ANY OTHER THEORY OF LAW) ON WHICH SUCH DAMAGES ARE BASED. COMPANY'S LIMIT OF LIABILITY UNDER THIS AGREEMENT SHALL BE CAPPED AT THE TOTAL AMOUNT OF THE MONIES PAID BY CUSTOMER TO COMPANY UNDER THIS AGREEMENT.

10. Force Majeure Company shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Company's control which make Company's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, including transportation or delivery losses outside of Company's control, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

11. Customer's Obligations Customer shall provide its timely and best efforts to cooperate with Company and Manufacturer during the manufacturing process to create the Product. Reasonable and timely cooperation

includes, without limitation, Customer's providing timely information in response to a request from Manufacturer or Company and Customer's participation in traveling to Manufacturer's facility for inspections and approval of the Product.

12. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) Customer's failure to pay any amounts due under this Agreement or Customer's failure to perform any of its obligations under this Agreement; (b) Company's failure to perform any of its obligations under this Agreement; (c) either party becoming insolvent or becoming subject to bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement, which is false in any material respect; (e) an action by Customer to dissolve, merge, consolidate or transfer a substantial portion of its property to another entity; or (f) a default or breach by Customer under any other contract or agreement with Company.
13. Manufacturer's Statement of Origin. Company shall retain possession of the manufacturer's statement of origin ("MSO") for the Product until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, Company shall retain the MSO for each individual Product until the Purchase Price for that Product has been paid in full.
14. Arbitration. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The Arbitration shall take place in Bradenton, Florida.
15. Miscellaneous. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venture of or with the other. Neither party may assign its rights and obligations under this Agreement without the prior written approval of the other party. This Agreement and all transactions between Ten-8 Fire Equipment, Inc. will be governed by and construed in accordance with the laws of the State of Florida. The delivery of signatures to this Agreement may be via facsimile transmission or other electronic means and shall be binding as original signatures. This Agreement shall constitute the entire agreement and supersede any prior agreement between the parties concerning the subject matter of this Agreement. This Agreement may only be modified by an amendment, in writing, signed by duly authorized representatives of both parties with authority to sign such amendments to this Agreement. In the event of a conflict between the Ten-8 Proposal and these Terms and Conditions, the Ten-8 Proposal shall control except in the case of a Cooperative Purchasing Contract as set forth in Section 1(e) and (h) of these Purchasing Terms and Conditions. If any term of this Agreement is determined to be invalid or unenforceable by a competent legal authority, such term will be either reformed or deleted, as the case may be, but only to the extent necessary to comply with the applicable law, regulation, order or rule, and the remaining provisions of the Agreement will remain in full force and effect.



# Proposal Option List

**Customer:** Sanford Fire Department  
**Representative** Boggus, Robert  
**Organization:** Ten-8 Fire Equipment, Inc  
**Requirements Manager:**  
**Description:** Sanford Velocity 100' PAP 2021  
**Body:** Aerial, Platform 100', Alum Body  
**Chassis:** Velocity Chassis, PAP (Big Block), 2010

**Bid Number:** 678  
**Job Number:**  
**Number of Units:** 1  
**Bid Date:** 09/26/2020  
**Stock Number:**  
**Price Level:** 39 (Current: 39)  
**Lane:**

Line	Option	Type	Option Description	Qty
1	0766656		Boiler Plates, Aerial 100' Platform Fire Department/Customer - Sanford Fire Department Operating/In conjunction W-Service Center - Operating Miles - 10 Miles Number of Fire Dept/Municipalities - 2 Bidder/Sales Organization - Ten-8 Fire Equipment, Inc Delivery - Delivery representative Dealership/Sales Organization, Service - Ten-8 Fire Equipment, Inc.	1
2	0018180		Single Source Compliance, Aerials	1
3	0584456		Manufacture Location, Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0610784		Comply NFPA 1901 Changes Effective Jan 1, 2016, With Exceptions	1
7	0533351		Quint Fire Apparatus	1
8	0588612		Vehicle Certification, Aerial w/Pump	1
9	0681278		Agency, Apparatus Certification, Aerial w/Pump, U L	1
10	0536644		Customer Service Website	1
11	0537375		Unit of Measure, US Gallons	1
12	0030006		Bid Bond Not Requested	1
13	0540326		Performance Bond, Not Requested	1
14	0000007		Approval Drawing	1
15	0002928		Electrical Diagrams	1
16	0564213		Velocity Chassis, PAP (Big Block), 2010	1
17	0000110		Wheelbase Wheelbase - 271.00	1
18	0000070		GVW Rating GVW rating - 82,000 pounds	1
19	0000203		Frame Rails, 13.38 x 3.50 x .375, Qtm/AXT/Imp/Vel/DCF	1
20	0756525		Frame Liner, Internal "C" 12.50" x 3.00" x .25", XT/Vel/Imp, Full Length, 56"Qv	1
21	0508846		Axle, Front, Oshkosh TAK-4, Non Drive, 24,000 lb, Velocity	1
22	0090914		Suspension, Front TAK-4, 24,000 lb, DLX/Qtm/AXT/Vel/Enf	1
23	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/DCF/Enf	1
24	0000322		Oil Seals, Front Axle	1
25	0582746		Tires, Front, Goodyear, G296 MSA, 445/65R22.50, 20 ply	1
26	0019618		Wheels, Front, Alcoa, 22.50" x 13.00", Aluminum, Hub Pilot	1
27	0530481		Axle, Rear, Meritor RT58-185, 58,000 lb, Velocity/Dash CF	1
28	0544244		Top Speed of Vehicle, 60 MPH	1
29	0515673		Suspen, Rear, Air Link, AL-600, Air Ride, 60,000 lb	1
30	0000485		Oil Seals, Rear Axle	1
31	0627528		Tires, Rear, Goodyear, G751 MSA, 315/80R22.50, LRL, Tandem	1
32	0654749		Wheels, Rear, Alcoa-Accuride, 22.50" x 9.00", Aluminum-Steel, Hub Pilot, Tandem	1
33	0568081		Tire Balancing, Counteract Beads	1
34	0620569		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Tandem Axle Qty, Tire Pressure Ind - 10	1
35	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
36	0013241		Axle Hub Covers, Rear, S/S High Hat (Tandem)	1

Bid # 678



37	0057936	Covers Lug Nut Chrome	1
38	0032044	Mud Flap Full Width Rear, No Logo	1
39	0072045	Mud Flap, Front Pierce Logo	1
40	0601010	Chocks, Wheel SAC-44-E, Folding, Aerials Qty, Pair - 0*	1
41	0601009	Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal, Aerials Qty, Pair - 0*	1
		Location, Wheel Chocks - Left Side Rear Tire Forward	
42	0593759	ESC/ABS/ATC Wabco Brake System, Tandem Rear Axle 2010	1
43	0030185	Brakes, Knorr/Bendix 17" Disc Front, TAK-4	1
44	0000730	Brakes, Meritor Cam Rear, 16.50 x 7.00"	1
45	0735527	Air Compressor Brake Wabco 26 8 CI, Paccar	1
46	0000794	Brake Reservoirs Six	1
47	0568012	Air Dryer, Wabco System Saver 120C Heater 2010	1
48	0000790	Brake Lines, Nylon	1
49	0000858	Inlet/Outlet Air w/Disconnect Fitting Location, Air Coupling(s) - R, OS Pump Panel Qty, Air Coupling (s) - 1	1
50	0070810	All Wheel Lockup (Aerial/Tanker Chassis)	1
51	0612549	Fittings, Compression Type Entire Apparatus, Tandem Rear Axle	1
52	0743499	Engine Paccar MX13, 510HP, 1850 lb-ft W/OBD, EPA 2021, Velocity	1
53	0001244	High Idle w/Electronic Engine, Custom	1
54	0735887	Engine Brake Fully Integrated, Paccar MX13 Engine Switch Engine Brake - MX13	1
55	0733852	Clutch, Fan, Air Actuated, Paccar, VEL	1
56	0734434	Air Intake, Water & Ember Screen, Paccar, VEL	1
57	0794743	Exhaust System, 5' X12/X15 MX13 Engine, Horizontal, Right Side	1
58	0734440	Radiator, VEL, Paccar	1
59	0511425	Cooling Hoses Rubber	1
60	0001125	Fuel Tank 65 Gallon, Left Side Fill	1
61	0001129	Lines, Fuel	1
62	0734402	DEF Tank, 7.3 Gallon, DS Fill, Under Cab, Paccar, VEL	1
63	0552793	Not Required Fuel Priming Pump	1
64	0552712	Not Required Shutoff Valve, Fuel Line	1
65	0699437	Cooler, Chassis Fuel, Not Req'd	1
66	0690880	No Selection Required From This Category	1
67	0642800	Trans Allison 5th Gen, 4500 EVS P, w/Prognostics, Vel/QXS/Dash CF	1
68	0512762	Transmission, Shifter 6-Spd, Push Button 4500 Imp/Vel/Otm/DCF/Ent Trans, ratio - 4500 EVS 6Spd	1
69	0684459	Transmission Oil Cooler Modine External	1
70	0535530	Mode, Downshift, Aggressive downshift to 2nd w/engine brake, 6 speed	1
71	0585656	Fluid, 4000/4500 Series Transmission, TranSynd synthetic IPOS Custom	1
72	0001375	Driveline Spicer 1810	1
73	0734211	Steering, Sheppard M110 w/Tilt, TAK-4, Paccar Pump, w/Cooler, Paccar	1
74	0001544	Not Required Steering Assist Cylinder on Front Axle	1
75	0509230	Steering Wheel 4 Spoke without Controls	1
76	0550144	Logo/Emblem, on Horn Button Text, Row (1) One - SANFORD Text, Row (2) Two - FIRE Text, Row (3) Three - DEPARTMENT	1
77	0090515	Hitch, Receiver, Front 10,000 lbs, Custom Chassis	1
78	0670592	Bumper, 26" Extended, Under Slung, Recessed Crosslays/Trays, Imp/Vel	1
79	0510226	Lift & Tow Package, Imp/Vel AXT, Dash CF	1
80	0049964	Tow Eyes, Painted Black, Extended Out Front of Bumper	1
81	0668314	Cab, Velocity FR, 7010 Raised Roof w/Notch	1
82	0667982	Engine Tunnel, X12-15, MX13 Velocity FR	1
83	0677478	Rear Wall, Exterior Cab, Aluminum Treadplate	1
84	0122486	Cab Lift, Elec/Hyd w/Manual Override, Imp/Vel	1
85	0123176	Grille, Bright Finished, Front of Cab Imp/Vel/Velocity	1

Bid #: 678

86 0646179	Trim, S/S, Rect Headlights, VEL/IMP Matena Trim/Scoffplate - b) S/S, Brushed Turnsignal Covers - Brushed S/S Covers	1
87 0015440	No Chrome Molding, On side of cab	1
88 0032129	Mirrors, Moto-Plus, Heated/Remote w/Convex	1
89 0667937	Door, Full Height, Velocity FR 4-Door Cab Raised Roof Key Model Cab Doors - /S1	1
90 0655511	Door Pane, Brushed Stainless Steel, Impel/Veloccity 4-Door Cab	1
91 0667905	Storage Pockets w/ Elastic Cover, Recessed, Impel/Veloccity FR	1
92 0667902	Controls, Electric Windows, All Cab Doors, Impel/Veloccity FR	1
93 0662776	Electric Door Locks Cab Doors, Conceal Switch Feature, Imp/Vel Location - in the driver's step well of the cab, as high and as far forward as	1
94 0555485	Steps, 4-Door Full Trl Cab, Imp/Vel	1
95 0770198	Handrail, Exterior, Hansen, Knurled, Alum. LED Backlit, Black 4 Dr Cab Color, Handrail Light - Red Control, Handrail Light - Headlight Switch & Parking Brake	1
96 0505649	Lights Cab and Crew Cab Access Steps, P25 LED w/Bozæl, 1Lt Per Step	1
97 0002140	Fenders, S/S on Cab	1
98 0592071	No Windows, Side of Crew Cab, Vel/Imp	1
99 0568605	Not Required Interior Trim, No Cab Side Windows	1
100 0012090	Not Required Windows, Front/Side of raised roof	1
101 0509286	Not Required Windows Rear of Crew Cab, Imp/Vel	1
102 0558334	Not Required Trim Cab Rear Windows No Rear Windows	1
103 0553057	Holder, Cup, Cab/Crewcab, Each Qty - 04	4
104 0563383	Mounting Provisions, 3"X6" Alum. Full Engine Tunne, Vel/Imp Mounting Provision Spacing - 75" Material Finish Cab Interior - Painted	1
105 0748671	Cab Interior Vinyl Velocity FR, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Black	1
106 0667943	Cab Interior Paint Color, Impel/Veloccity FR Color, Cab Interior Paint - b) black	1
107 0509532	Floor, Rubber Padded Cab & Crew Cab, Imp/Vel, Dash CF	1
108 0741239	HVAC, Impel/Veloccity FR, CARE Paint Color, A/C Condenser - Cover/Mounts Match Roof HVAC System Filter Access - Removable Panel Auxiliary Cab Heater - None	1
109 0639675	Sun Visor Smoked Lexan, AXT, Dash CF, Imp/Vel Saber FR/Enforcer Sun Visor Retention - No Retention	1
110 0643257	Grab Handles, Driver Door Post & Passenger Dash Panel, Imp/Vel	1
111 0583938	Lights, Engine Comp, Custom Auto Sw, W/In 3SCOCDOR 3' LED, Trim Qty - 01	1
112 0122516	Fluid Check Access, Imp/Vel	1
113 0583039	Not Required Side Roll and Frontal Impact Protection	1
114 0622619	Seating Capacity, 4 Seats	1
115 0597007	Seat, Driver Pierce PS6, Premium, Air Ride, High Back	1
116 0595995	Seat, Officer, Pierce PS6 Premium, Air Ride SCBA	1
117 0002517	Not Required, Radio Compartment	1
118 0766707	Cabinet, Rear Facing, LS 24 W x 38 H x 30.5 D, Roll, Ext Acc, Imp/Vel Light, Short Cabinet - Pierce Exterior Left Side Scoffplate, Door Pan, Matena/Finish - S/S Brushed Material Finish Shelf - Painted - Cab Interior Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 6 75" Up-Turned Lip Door, Cab Exterior Cabinet - Double Pan, Locking #75" Door, Exterior Stop - Stay Arm Door, Cab Interior Cabinet - Rollup, Gorbte, Anodized, Non-Locking Louvers Cabinet - 0-No Louvers	1
119 0102783	Not Required, Seat, Rr Facing C/C, Center	1
120 0752556	Cabinet, Rear Facing, RS 21.5 W x 40.5 H x 26.5 D, Roll, Ext Acc, Imp/Vel	1

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		Light, Short Cabinet - Pierce Exterior, Right Side	
		Scuffplate, Door Pan Material/Finish - S/S, Brushed	
		Material Finish, Shelf - Painted - Cab Interior	
		Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip	
		Door, Cab Exterior Cabinet - Double Pan, Locking #751	
		Door, Exterior Stop - Stay Arm	
		Door, Cab Interior Cabinet - Rollup, Gortite, Anodized, Non-Locking	
		Louvers, Cabinet - 0-No Louvers	
121	0649647	Seat Forward Facing C/C DS Outboard, Pierce PS6, SCBA, Foldup, 17" Btm, 3" Inbd	1
122	0783717	Cabinet Forward Facing, Center, 42 W x 48 H x 24 D, Roll, Imp/Vel	1
		False Floor EMS Cabinet - No False Floor	
		Light, Short Cabinet - Pierce, Interior, Right Side and Pierce Interior, Left Side	
		Material Finish, Shelf - Painted - Cab Interior	
		Shelf/Tray Cabinet - (3) Shelves, Adjustable, 0.75" Up-Turned Lip	
		Door, Cab Interior Cabinet - Rollup Gortite Anodized, Locking #751	
		Louvers, Cabinet - 0-No Louvers	
123	0649648	Seat, Forward Facing C/C, PS Outboard Pierce PS6, SCBA, Foldup, 17" Btm 3" Inbd	1
124	0731603	SP Cabinet, Rear Facing Top Eng Tnl, 47 W x 16 H x 21 D, Web Imp/Vel FR	1
		Type of fastener - spring clip and hook	
		Restraint Location - Bottom (towards the ground)	
		Light, Short Cabinet - Pierce, Interior Horizontal	
		Material Finish, Shelf - Painted - Cab Interior	
		Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip	
		Louvers, Cabinet - 0-No Louvers	
125	0612938	Compt, Storage, (2) Rear Facing Overhead, 9 W x 10 H x 20 D, Imp/Vel FR Notch	1
		Latch, Storage Compt - a) Non Locking	
		Light Overhead Compt - Pierce, Horizontal Mounted	
126	0766467	Upholstery, Seats In Cab, All Vinyl, Seats Inc: CARE	4
		Color Cab Interior Vinyl/Fabric - Endure Vinyl - Black	
		Qty. - 04	
127	0543991	Bracket, Air Bottle Hands-Free II, Cab Seats	3
		Qty. - 03	
128	0603887	Seat Belt, ReadyReach	1
		Seat Belt Color - Red	
129	0604863	Seat Belt Height Adjustment, 6 Seats, Imp/Vel Dash CF	1
130	0602464	Helmet Storage, Provided by Fire Department, NFPA 2016	1
131	0547847	Lights, Dome FRP Dual LED 4 Lts	1
		Color, Dome Lt - Red & White	
		Color, Dome Lt Bzi - Black	
		Control, Dome Lt White - Door Switches and Lens Switch	
		Control, Dome Lt Color - Lens Switch	
132	0631776	Not Required, Overhead Map Lights	1
133	0602622	Portable Hand Light, Provided by Fire Department, Quint NFPA 2016 Classification	1
134	0568369	Cab Instruments, Ivory Gauges Chrome Bezels, Imp/Vel/Qty 2010 Dash CF	1
135	0509511	Air Restriction Indicator, Imp/Vel, AXT, Dash CF, Enf MUX	1
136	0543751	Light, Do Not Move Apparatus	1
		Alarm Do Not Move Truck - Pulsing Alarm	
137	0509042	Messages, Open Door/Do Not Move Truck, MUX w/Color Display	1
138	0611681	Switching, Cab, Membrane Imp/Vel/Velocity/Quantum, Dash CF, AXT WiFi MUX	1
		Location, Emerg Sw Pnls - Driver's Side Overhead	
139	0555915	Wiper Control 2-Speed with Intermittent, MUX, Imp/Vel/Velocity	1
140	0002565	Hourmeter, Aerial Inside Cab	1
141	0002615	Switch, Aerial 12V Master	1
142	0002617	PTO switch, w/light - serial	1
143	0610968	Wiring, Spare, 2 0 A 12V DC, USB Termination Blue Sea 1016 1st	1
		Qty. - 01	
		*2vdc power from - Battery direct	
		Location - center dash area in front of the officer's position in the cab	
144	0548009	Wiring, Spare, 20 A 12V DC 1st	2

	Qty. - 02 12vdc power from - Battery direct Wire termination - 10-Place Bus Bar w/Cover Location. Spare Wiring - Behind Officer Seat and high on the back wall of the	
145 0548013	Wiring, Spare, 20 A 12V DC 2nd Qty. - 01 12vdc power from - Battery direct Wire termination - 10-Place Bus Bar w/Cover Location - in the passenger's side forward body compartment	1
146 0548006	Wiring, Spare, 15 A 12V DC 2nd Qty. - 02 12vdc power from - Battery direct Wire termination - 10-Place Bus Bar w/Cover Location - one in each rear facing EMS compartment (high on back wall)	2
147 0548004	Wiring, Spare, 15 A 12V DC 1st Qty. - 02 12vdc power from - Battery direct Wire termination - 15 amp power point plug Location, Spare Wiring - Officer Dash	2
148 0615386	Vehicle Information Center, 7" Color Display Touchscreen, MUX System Of Measurement - US Customary	1
149 0734857	Collision Mitigation, HAAS Alert (R2V) HA5 Subscription, HAAS R2V - R2V - 5 Year Data Plan Subscription	1
150 0606249	Vehicle Data Recorder w/CZ and Overhead Display Seat Belt Monitor	1
151 0696439	Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area Qty. - 01 Location, Antenna Mount - centered	1
152 0653518	Camera, Pierce Driver Mux, R, RS, LS Cameras Camera System Audio - Not Provided	1
153 0511071	Guard, 4-Way, Rear Vision Camera Qty. - 01 Location - rear back-up camera	1
154 0615100	Pierce Command Zone, Advanced Electronics & Control System, Diag LEDs, Vel WiFi	1
155 0624254	Electrical System, Velocity	1
156 0079186	Batteries, (4) Exide Grp 31, 850 CCA ea, Threaded Stud	1
157 0008621	Battery System, Single Start, All Custom Chassis	1
158 0123174	Battery Compartment, Imp/Vel	1
159 0065216	Not Required at Battery, Receptacle, Battery Charging, w/ inverter/charger	1
160 0012778	No Pick Required, Battery Charger Location	1
161 0530960	Not Required, Remote Battery Charger Indicator	1
162 0521098	Shoreline, 20A 120V, Twist Lock, NEMA L5-20 Qty. - 01 Connection, Shoreline - onboard battery charger Qty. Shoreline - 1	1
163 0026800	Shoreline Location Location, Shoreline(s) - DS Cab Side	1
164 0009479	Electric Power Only, Portable Winch Location - all hitch receiver locations Qty, Receptacles - 04	4
165 0647728	Alternator, 430 amp, Delco Remy 55SI	1
166 0092582	Load Manager/Sequencer, MUX Enable/Disable H-Idle - e/High Idle enable	1
167 0783153	Headlights, Rect LED, JW Spkr Evo 2, AXT/DCF/Ent/Imp/Sab/Vel Color, Headlight Bez - Chrome Bezel	1
168 0648425	Light, Directional, Win 600 Cmb, Cab Crn, Imp/Vel/AXT/Qtm/DCF Color, Lens, LED's - m/match LED's	1
169 0620054	Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts	1
170 0648074	Lights, Clearance/Marker/ID, Front, P25 LED 7 Lts	1
171 0647993	Lights, Clearance/Marker/ID, Platform, P25 LED 5 Lts	1

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172 0511560		Light Guard - With Guard Lights Clearance/Marker/ID, Rear, P25 LED 7Lts	1
173 0602936		Light Guard - Without Guard Light, Marker End Outline, Rubber Arm, LED Marker Lamp, Rear Body Qty, Lights, Pair - 1	1
174 0551870		Lights Tail, W/in M6BT1* Red LED Stop/Tail & M6T1* Amber LED Dir w/Flange Color, Lens - Colored	1
175 0551756		Lights Backup, W/in M6BUW LED Flange Feature Flange Kit - w/with flange	1
176 0664481		Bracket, License Plate & Light, P25 LED	1
177 0589905		Alarm Back-up Warning PRECO 1040	1
178 0668984		Lights, Cornering/Scene, Techniq, E980 LED Stainless Responding Mode Only Location - in the body fender panels each side Qty, Lights, Pair - 1 Switch, Lt Control 1 DC 1 - m) no control Switch, Lt Control 2 DC 2 - D/S Turn Signal Switch, Lt Control 3 DC 3 - P/S Turn Signal	1
179 0739447	SP	Light Accent, Amdor AY-LB-12HR020, LED, Facor Location - one each side to illuminate the lettering on the aerial storage boxes Qty - 04 Control, Light - headlights	4
180 0687604		Lights, Perimeter Cab, Truck-Lite 6080C LED 4Dr Grommet Mt	1
181 0616638		Lights, Perimeter Pump House, Truck-Lite 6080C LED 1lt	1
182 0615866		Lights Perimeter Body, Truck-Lite 6080C LED 1lt, Turntable Access Control, Perimeter Lts - Parking Brake Applied	1
183 0554198		Lights Step, P25 LED Aerial With Pump 2Lts Pump Pnl Sw	1
184 0776075		Light, Visor, W/in 12V P*H1* Pioneer LED Qty. - 02 Location, driver's/passenger's/center - 1DS & 1PS 15 Deg Out Color, W/in Lt Housing - Black Paint Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS Scene Light Optics - Flood/Spot	2
185 0775524		Lights W/in, P*H1* Pioneer, 12 VDC, 1st Location - on the driver's side of the cab between the doors Qty. - 01 Color W/in Lt Housing - Black Paint Control, Scene Lts - Cab Sw Panel DS, Pump Panel Sw DS and Cab Sw Panel Scene Light Optics - combination Mount, W/in Lt - Semi-recessed 0 deg P**1	1
186 0774308		Lights, W/in, P*H2* Pioneer, 12 VDC, 2nd Location - on the back of the cab, passenger's side Qty. - 01 Color W/in Lt Housing - Black Paint Control, Scene Lts - Pump Panel Sw PS Scene Light Optics - combination Mount, W/in Lt - Push Up Sd Mnt 12"	1
187 0774948		Lights, W/in, P*H1* Pioneer, 12 VDC, 2nd Location - on the passenger's side of the cab between the doors Qty. - 01 Color W/in Lt Housing - Black Paint Control, Scene Lts - Cab Sw Panel DS, Pump Panel Sw DS and Cab Sw Panel Scene Light Optics - combination Mount, W/in Lt - Semi-recessed 0 deg P**1	1
188 0774309		Lights, W/in, P*H2* Pioneer, 12 VDC, 1st Location - on the back of the cab, driver's side Qty. - 01 Color, W/in Lt Housing - Black Paint Control, Scene Lts - Pump Panel Sw DS Scene Light Optics - combination	1

189 0773722		Mount, Win II - Push Up Sd Mnt 12" Lights Win, P*H2* Pioneer 12 VDC 3rd Location - on top of the apparatus body, each side at the rear Qty. - 02 Color Win Lt Housing - Black Paint Control, Scene Lts - Cab Sw Panel DS and Body Switch, DS Rear SS Scene Light Optics - Flood/Spot Mount, Win II - Locking Pedestal Mnt and Handle	2
190 0774333		Lights, Win, P*H2* Pioneer, 12 VDC, 2nd Location - on top of the apparatus body, passenger's side Qty - 01 Color Win Lt Housing - Black Paint Control Scene Lts Cab Sw Panel DS and Pump Panel Sw PS Scene Light Optics - Flood/Spot Mount, Win II - Locking Pedestal Mnt and Handle	1
191 0774579		Lights, Win, P*H2* Pioneer, 12 VDC, 1st Location - on top of the apparatus body driver's side Qty - 01 Color, Win Lt Housing - Black Paint Control Scene Lts - Cab Sw Panel DS and Pump Panel Sw DS Scene Light Optics - Flood/Spot Mount Win II - Locking Pedestal Mnt and Handle	1
192 0565196		Not Required, Deck Lights, Other Hose Bed & Rear Lighting Aerial	1
193 0845877		Lights, Hose Bed, Sides, Dual LED Light Strips Control, Hose Bed Lts - Cup Switch At Rear	1
194 0731380		Lights Hose Bed, Sides, Dual Strips, ASL ASP AAT Control, Hose Bed Lts - Park Brk	1
195 0645677		Lights, Not Required, Rear Work, Alt. 12 Volt Lights At Rear Body	1
196 0709438		Light, Walking Surf FRP Flood LED	1
197 0022153		Aerial, Platform 100', Alum Body	1
198 0554269		Body Skirt Height 18"	1
199 0601005		Tank, Water, 300 Gallon Poly, PAP, Notched	1
200 0003405		Overflow, 4 00" Water Tank, Poly	1
201 0028107		Not Required, Foam Cell Modification	1
202 0003429		Not Required, Direct Tank Fill	1
203 0751577		Hose Bed Aluminum, Trough Style, 2G Aerial Location, driver's/passenger's/center - Right Side Door, Material & Finish Access - smooth aluminum Latch, Door, Access - lift and turn latch	1
204 0003492		Hose Bed Capacity Special Amount, Ascendant, 100AAT, PAP, PAL Capacity, Hosebed - 600' of 4' LDH	1
205 0691017		Hose Restraint, Hose Bed Aerial Front Velcro Strap, Top	1
206 0003509		Running Boards PAP	1
207 0731157	SP	Turntable Steps-Morton Cass, LS Rear of Apparatus, PAL, PAP	1
208 0554309		Lights, Step (4) P25 LED, Four Stationary Access Steps, One Side	1
209 0690023		Wall, Rear, Smooth Aluminum	1
210 0029503		Tow Eyes (2) Painted Aerial	1
211 0623362		Hose Restraint, Running Board, Straps, S/S Seat Belt Buckle Style Latch Location, Hose Tray, Running Board - Right Side Qty, Tray Hose - 1	1
212 0024110		Tray Hose Running Board 20' of 5 00' Soft Suction Hose Location, Hose Tray, Running Board - c) RH side Qty, Tray Hose - 1	1
213 0013639		Construction Compt, Alum PAP	1
214 0730279	SP	Compt Engineers, 29 00' Wide, Transverse, Full Width Lap Door	1
215 0505649		Compt LS F/H F/D, Lap Drs w/o Chute w/Cord Reel 100' PAP	1
216 0611097		Compt LS Turntable F/H F/D, Lap Drs, 8" Raised 100 PAP	1
217 0023671		Compt IPO Stairs LS, Lap Door	1
218 0505661		Compt RS F/H F/D, Dbl Drs w/o Chute w/Cord Reel 100' PAP	1

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219	0071969	Compt, RS Turntable F/H, Lap Drs B' Raised, 100' PAP	1
220	0023670	Compt, IPO Stairs RS, Lap Door	1
221	0666795	Doors, Lap w/'D' Handles Aluminum, Side Compartments	1
222	0018820	Bumper, Rear 5' w/Treadplate Cover Ascendant Tandem PAP, PAL, RMAP	1
223	0603711	Guard Drip Pan, S/S, Roll up Door Aerial Qty, Door Accessory - 07 Location, Door Guard/Drip Pan - LS1, LS3 Over Wheel, LS4, RS1, RS3 Over	7
224	0603083	Lights Compt,Pierce LED,Dual Light Strips,Each Side Dr Ascend TA,75'HAL,PAP HDI Qty, - 09 Location, Compartment Lights - All Body Compts	9
225	0608222	Access Door, Cargo Compt, L S, 105 Deg Lift up Door Door Material & Finish, Storage - Aluminum Treadplate Latch, Door, Storage - "D" Handle Latch	1
226	0508224	Access Door, Cargo Compt RS, 105 Deg Lift-up Door Door Material & Finish, Storage - Aluminum Treadplate Latch, Door, Storage - "D" Handle Latch	1
227	0739788	Raise Side Sheet Above Pump House Match Hatch Compartment Height Fill in Blank - Level with top of transverse engineer's compartment and body	1
228	0603420	Shelf Tracks, Painted, Aerial Qty Shelf Track - 10 Location, Shelf Track - LS1 LS2, LS4 LS5, LS6, RS1, RS2 RS4, RS5 and RS6	10
229	0600289	Shelves, Adj, 500 lb Capacity Full Width/Depth, Predefined Locations Aerial Qty, Shelf - 08 Material Finish, Shelf - Painted - Spatter Gray Location, Shelves/Trays Predefined - Location To Be Determined	8
230	0687109	Shelves, Adj Full Width, Transverse Engineer Compartment, Painted Qty, Shelf - 02	2
231	0709692	Tray, 2*5 lb Tilt/Slide-Out, 30 Deg, Adj, Predefined Locations Qty, Tray (slide-out) - 04 Location, Shelves/Trays Predefined - RS5-Upper Third RS4-Upper Third LS5- Material Finish, Tray - Painted - Spatter Gray	4
232	0603763	Tray Floor Mounted, Slide-Out 500lb, 2 00" Sides, 2G Aerial Qty, - 04 Location, Tray Slide-Out Floor Mounted - RS2 RS4, LS2 and LS4 Material Finish, Tray - Painted - Spatter Gray	4
233	0693560	Toolboard Side-out Alum, 188", Peg Board, w/ 10" Wide Tray on Underside location - one each side of transverse engineer's compartment, on the forward Qty - 2 Mounting Toolboard - Stationary Finish, Pegboard/Toolboard - Painted - Spatter Gray	2
234	0731260	SP Compt, Top of Compt Hatch Style, Smooth Aluminum, Painted, Reel Access, Divider Qty - 02 Location: driver's/passenger's/center - Left & Right Latch, Door, Storage - Grab Handle/Socket & Plunger Height - 14 00" Door Size - Max size Door Quantity - 1 Door with cylinders Compt Installation - Bolt-in, Smooth Alum Light, Compt - Pierce LED Width, Aerial Compt Boxes - 24.00' wide Length, Aerial Compt Boxes - 124.00' long	2
235	0004016	Rub Rail, Aluminum Extruded, Side of Body	1
236	0004027	Fender Crowns, Rear, S/S, Two Pair	1
237	0519849	Not Required, Hose, Hard Suction	1
238	0764089	Handrails, Side Pump Panels Per Print, Hansen Knurled Alum, LED Backlit Black Switch, Handrail Light Control - Headlight Switch & Park Brake Color, Light Hansen Handrail - Red	1
239	0601235	Compt, Air Bottle Single, Round, Fender Panel, Tandem Axle Aerials Qty, Air Bottle Comp - 7	7

		Door Finish, Fender Compt - Polished	
		Location, Fender Compt - Single (2) - LS Tandem, Single (2) - RS Tandem,	
		Latch, Air Bottle Compt - Push Lift & Turn	
		Insert, Air Bottle Compt - Rubber Matting	
240	0568817	Ladder, 35' Duo-Safety 1200A 2-Section w/Kernmantle Rope	1
		Qty. - 01	
		Location - Torque box	
241	0568815	SP Ladder 24' Duo Safety 900A 2-Section, w/Kernmantle Rope	1
		Qty. - 01	
		Location - Torque box	
242	0004232	Ladder (2) 16' Duo-Safety 875A Roof	1
243	0004233	Ladder 14' Duo Safety Fresno 701	1
		Qty. - 1	
244	0004246	Ladder 10' Duo Safety Folding, 585A	1
		Qty. - 01	
		Location - Folding Ladder Aerial - Torque box	
245	0042207	Ladders Stored in Torque Box: Gorbite Roll Ascendant TA, PAL, PAP	1
		Color, Roll-up Door: Gorbite - Satin Finish	
		Latch, Roll-up Door, Gorbite - Non-Locking, Rear	
246	0602108	Lights, Torque Box Ladder Storage, Truck-Lite 40227C 2lts, Inod Round 4"	1
247	0775807	Pike Pole, 12' DUO Safety, Fiberglass	2
		Qty. - 02	
248	0789564	Pike Pole, 8' DUO Safety, Fiberglass, Aerial	2
		Qty. - 02	
249	0789566	Pike Pole, 6' DUO Safety, Fiberglass, Aerial	1
		Qty. - 01	
250	0789586	Pike Pole, 3' DUO Safety, Fiberglass, w/D Handle	2
		Qty. - 02	
251	0770578	Pike Pole Tubes, in Torque Box/Ladder Storage, ABS	6
		Qty. - 06	
252	0593075	Steps, Folding, Front Bulkheads (Aerial), w/LED, Trident	1
		Coating, Step - black	
253	0774144	SP Wheel Guard, Beverage Truck Style Tandem Rear Wheels Removable Aerial	2
		Qty. - 02	
		Location, driver's/passenger's/center - Left & Right	
254	0591914	Step Folding - Extra Body Only, Black, w/LED, Trident	4
		Qty, Folding Step - 04	
		Location, Steps Additional - LS Front Bulkhead - 2 and RS Front Bulkhead - 2	
255	0004435	Pump, Waterous, CSU, 2000 GPM Single Stage	1
256	0004452	Seal, Mechanical Waterous	1
257	0559759	Trans, Pump Waterous C20 Series	1
258	0635600	Pumping Mode Stationary Only	1
259	0605126	Pump Shift, Air Mnl Override Split Shaft Interlocked Waterous	1
260	0003148	Transmission Lock-up, EVS	1
261	0004547	Auxiliary Cooling System	1
262	0014486	Not Required Transfer Valve, Stage Pump	1
263	0777650	Valve, Relief Intake Akron	1
		Pressure Setting - 125 psig	
		Intake Relief Valve Control - Behind Right Side Pump Panel	
264	0794959	Controller, Pressure, Pierce, Pump Boss, PBA300	1
265	0072153	Primer, Trident, Air Prime, Air Operated	1
266	0780364	Manuals, Pump, (2) Total Electronic Copies	1
267	0602512	Plumbing, Stainless Steel and Hose, Single Stage Pump Control Zone	1
268	0089437	Plumbing Without Foam System	1
269	0004645	Inlets, 6 00" - 1250 GPM or Larger Pump	1
270	0004646	Cap, Main Pump Inlet Long Handle, NST, VLH	1
271	0014850	Pump Suction Tube(s) Short All	1
272	0084610	Valves Akron 8000 series- All	1
273	0004660	Inlet Left Side 2 50"	1



274 0004680	Inlet, Right Side 2 50"	1
275 0016158	Valve Inlet(s); Recessed, Side Contr "Control Zone" Qty, Inlets - 2	2
276 0004700	Control Inlet, at Valve	1
277 0092568	No Rear Inlet (Large Dia) Requested	1
278 0092696	Not Required Cap Rear Inlet	1
279 0064116	No Rear Inlet Actuation Required	1
280 0009648	No Rear Intake Relief Valve Required on Rear Inlet	1
281 0092568	No Rear Auxiliary Inlet Requested	1
282 0563738	Valve, 75" Bleeder Aux Side Inlet, Swing Handle	1
283 0029043	Tank to Pump (1) 3.00" Valve, 3.00' Plumbing	1
284 0004905	Outlet, Tank Fill, 1 50"	1
285 0004940	Outlet, Left Side, 2 50" Qty Discharges - 02	2
286 0092670	Not Required, Outlets, Left Side Additional	1
287 0004945	Outlet, Right Side 2 50" Qty Discharges - 01	1
288 0092571	Not Required, Outlets Right Side Additional	1
289 0006047	Outlet, 4" w/4" Right, Handwheel Valve, Brand - Akron	1
290 0648511	Outlets, (2) Crosslays, Under Slung Bumper, Closed Ends, 1 50' w/2 00' Plumbing Capacity, Hose Bed 1 - 150' of 1 75' Capacity, Hose Bed 2 - 200' of 1 75' Drain, Front Outlet - Automatic Grating Bumper Crosslay - Grating, Black Rubber	1
291 0638672	Top Straps Under Slung Bumper, Closed End Crosslays Type of fastener - seat belt buckle	1
292 0092575	Not Required, Outlet, Rear	1
293 0092574	Not Required, Outlet, Rear, Additional	1
294 0092573	Not Required, Outlet, Hose Bed/Running Board Tray	1
295 0752097	Caps/Plugs for 1.00' to 3.00' Discharges/Inlets, Chem	1
296 0563739	Valve 0.75" Bleeder Discharges, Swing Handle	1
297 0005091	Elbow, Left Side Outlets, 45 Degree, 2 50' FNST x 2 50' MNST, VLH	1
298 0035094	Not Required Elbow Left Side Outlets Additional	1
299 0025091	Elbow, Right Side Outlets, 45 Degree, 2 50' FNST x 2 50' MNST, VLH	1
300 0089584	Not Required Elbow Right Side Outlets Additional	1
301 0045099	Not Required Elbow Rear Outlets	1
302 0085695	Not Required Elbow Rear Outlets, Large Additional	1
303 0005094	Elbow, Large Dia Outlet, 30 Deg, 4 00' FNST x 4 00' Storz	1
304 0062133	Control, Outlets Manual Pierce HW if appl cable	1
305 0029106	Not Required, Deluge Outlet	1
306 0029302	No Monitor Requested	1
307 0029304	No Nozzle Req'd	1
308 0029107	No Deluge Mount	1
309 0047583	Waterway Outlet & Control, 4" Akron, Handwheel	1
310 0029168	Crosslay, (1) 1.50", Std. Cap	1
311 0029203	Crosslay, (1) 2 50" Std Cap, Pan Style	1
312 0660087	Hose Restraint, Crosslays, 2" Nylon Web, Seat Belt Buckle Top, Tether, Sides Qty - 02	2
313 0029260	Not Required, Speedlays	1
314 0750536	Hose Restr, Spdly, Not Required No Spdly	1
315 0044333	Not Required, Foam System	1
316 0012126	Not Required, CAF Compressor	1
317 0552517	Not Required, Refill, Foam Tank	1
318 0042573	Not Required, Foam System Demonstration	1
319 0045465	Not Required, Foam Tanks	1
320 0091110	Not Required, Foam Tank Drain	1
321 0091079	Not Required, Foam Tank #2	1
322 0091112	Not Required, Foam Tank #2 Drain	1

323 0620604	Pump House Side Control, 45" Control Zone, Aerial	1
324 0738072	Approval Dwg Pump Panel(s) Not Required	1
325 0032479	Pump Panel Configuration, Control Zone	1
326 0562698	Step Slide-Out/Fold-Out Pump Operator Platform Aerial	1
327 0667184	Light, Slide-Out Pump Operator Step, W/in 01-086D068-00, 3 00" LED, Short Step	1
328 0629224	Material Pump Panels, Side Control Black Line-X Material Finish, Pump Panel, Side Control - Black Line-X Material, Pump Panel, Side Control - Aluminum	1
329 0005578	Panel, Pump Access - Right Side Only	1
330 0035501	Pump House Structure Std Height	1
331 0583824	Light, Pump Control W/in 3SC0CDOR LED White Qty - 01	1
332 0586382	Gauges, Engine Included With Pressure Controller	1
333 0005601	Throttle, Engine, Incl'd w/Press Controller	1
334 0739224	Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle Green	1
335 0549333	Indicators, Engine, Included with Pressure Controller	1
336 0745568	Indicator Light Pump Panel Ok To Pump Green	1
337 0553643	Control Air Horn at Pump Panel w/Red Switch	1
338 0511078	Gauges 4 00" Master, Class 1, 30" 0-600psi	1
339 0511100	Gauge 2 00" Pressure Class 1 30" 0-400psi	1
340 0062595	Gauge, Water Level, Class 1, Pierce Std	1
341 0006774	Not Required, Foam Level Gauge	1
342 0682503	Light Shield/Step 8" LED, P25 LED Stp Lt	1
343 0682498	Light Shield/Step 8" PS LED, P25 LED Stp Lt	1
344 0793576	Air Horns, (2) Grover, Stutter Tone 2040 Rect, Through Underslung Bumper Flange	1
345 0606834	Location, Air Horns, Bumper Each Side, Outside Frame Inboard (Pos #2 & #6)	1
346 0757092	Control, Air Horn Multi Select	1
347 0757076	Control, Air Horn Lanyard, RS Lanyard - Nylon covered cable	1
348 0757084	Control, Air Horn Horn Ring	1
349 0525667	Siren W/in 295SLSA1, 100 or 200 Watt	1
350 0016133	Location, Electronic Siren, Swivel Mount Centered Overhead	1
351 0076156	Control, Elec Siren Head Only	1
352 0601306	Speaker, (1) W/in SA315P, w/Pierce Polished Stainless Steel Grille 100 watt Connection, Speaker siren head	1
353 0601551	Location, Speaker, Frnt Bumper, Recessed, Right Side, Outside Frame Outbrd(Pos 1)	1
354 0545191	Siren, Auxiliary W/in HOWLER Speaker System Location - as space allows under the cab or front bumper extension	1
355 0016080	Siren, Federal Q2B	1
356 0656160	Location of Siren Recessed in Under Slung Bumper, w/Enclosure Location Siren, Mech - a) Left	1
357 0041310	Control Mech Siren, DS & PS Foot Sw PS Location Feature Location - forward on top of the engine tunnel	1
358 0740834	Sw Siren Brake, Momentary Red, LS Overhead Sw Pri	1
359 0746353	Not Required, Warning Lights Intensity	1
360 0603100	Lightbar, W/in Freedom IV Rota-Bm, 2-23", (RwwR RwwR) Filter, Whl Freedom Ltbs - No Filters	1
361 0641106	Lights Frnt Zn Upc Platform W/in M7RC LED, Clear Lens 4lts	1
362 0619608	Light, GTT 794*ML LED Multimode Opticom Emitter on Cab Roof 2100 Controller Location - TBD Opticom Priority - b) High Opticom Activation - E-Master Momentary Opticom Activation - no activation	1
363 0743350	Light, Front Zone, W/in 6RB** 6RB** 6RB** 6RB** LED, 4lts Q Bezel Color Lens, LED's - Clear Color Lt DS Frnt Outside - DS Front Outside Red Color Lt PS Frnt Outside - PS Front Outside Red Color Lt DS Frnt Inside - Left White Color Lt PS Frnt Inside - Right White	1

Bid #: 678

		Color: Q Bezel and Trim - Polished Chrome	
384 0653937		Flasher: Headlight; Alternating	1
		Headlight flash deactivation: a)w/high beam	
385 0630684		Light: Mars TBB-L1-Pr LED Pair on Cab, Velfimp	1
		Color, Lens: LED Mars U - Red	
386 0620119		Lights, Side Zone Lower, Win 6RB**, Over 25 Foot Gap, 3pr	1
		Location, Lights Mid - behind the crew cab doors	
		Location, Lights Rear - centered between the tandem wheel openings	
		Location, Lights Front Side - b)each side bumper	
		Color, Lens, LED's - c)clear	
		Color, Lt Side Front - Red	
		Color, Lt Side Middle - Red	
		Color, Lt Side Rear - Red	
387 0632501		Lights Side, Win 6RB** LED Chrome Flange 1st	2
		Location, Lights - on each corner of the front bumper	
		Qty. - 02	
		Color: Lights, Warning - g)red	
		Control, Light - h) front warning	
		Color: Lens, LED's - c)clear	
388 0619857		Lights, Rear Zone Lower, Win 6RB** Rota-Beam LED Pair	1
		Color: Light - ae) red	
		Color: Lens: LED's - c)clear	
389 0648410		Light, Rear Zone Upper, Win Rota-Beam R315RF LED Beacon, Red LED Clear Lens	1
370 0006551		Not Required, Lights, Rear Upper Zone Blocking	1
371 0781335	SP	Inverter/Bat Charger: Vanner LifeStar 20 1050CUL DC, 78.7 5W Loc	1
		Location - behind the driver's seat in the cab	
		Location: Inverter Switch - DS Cab	
		Location: Batt Chrg Ind - DS Cab (Velocity / Impel)	
372 0006646		Electrical System, 120/240VAC General Design	1
373 0516618		Generator: Hamson 10KW MCR Hydraulic Hot Shift PTO	1
		Generator Interlocks - Parking Brake	
374 0006645		Location: Hydraulic Generator Above Pump	1
		Location, Generator(s) - Over Pump Right Side	
375 0016752		Starting Sw: Truck Engine Powered Gen, Cab Sw Pnl	1
376 0016757		Not Required, Remote Start, Generator	1
377 0016740		Not Required, Fuel System	1
378 0016767		Not Required, Oil Drain Extension, Generator	1
379 0016771		Not Required, Routing Exhaust, Generator	1
380 0036738		Circuit Breaker Panel, Included With PTO Generator	1
		Location, Circuit Breaker Panel - LS5, Left Wall High	
381 0066627		Reel, Elect Cable, Hannay, 1600, (4) Wire	2
		Qty, Cord Reels - 2	
		Reel Guide - b) Captive roller	
		Finish, Reel - Painted Gray	
		Location, Electric Cord Reel - 2Rls in Front Stabilizer Compts	
382 0066632		Cord, Electric, 10/4 Yellow, 4 Wire	2
		Lengths of Elect Cord - 2	
		Feet of Yellow Cord - e)200	
		Connection, Cord - Direct connection	
383 0619185		Box, Junc, Woodhead 4Wire, 2-20A 120V TL, 2-20A 240V TL	2
		Qty - 02	
		Connection, Electric Plug / Inlet (Male) - Direct Connection	
384 0783878		Receptacle: 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st	2
		Location: Receptacles - TBD	
		Qty - 02	
		AC Power Source - Inverter	
		Cover, Receptacle - Exterior Flip Up Duplex Cover(s)	
385 0518934		Not Required, Brand: Hydraulic Tool System	1
386 0649753		Not Required, PTO Drive: Hydraulic Tool System	1

Bid #: 678



387 0784643	Aerial 100' Pierce Platform 35 MPH Wind Rating, 400lb Tip Load Allowance	1
388 0000042	Boom Support, Rear of the Chassis Cab	1
389 0799362	Light, Boom Support, W/In 50C03ZCR, LED	1
390 0799560	Boom Support Compartment, Not Required	1
391 0880822	Boom Panel, Not Required	1
392 0526890	Not Required: Indicator, Extension	1
393 0888232	Rung Covers, Aerial Device	1
	Rung Cover Color - Safety Yellow	
394 0623645	Aerial Stability Test, Max Tip Options	1
395 0679013	Box, Stokes, w/Cover, Base Section In Place of Boom Panel	2
	Qty - 02	
	Finish - Painted Aerial Device Color	
	Latch - Door - Storage - Butterfly Latch	
	Location, Aerial Device - each side	
	Louvers - no louvers	
	Size - Stokes Basket Predefined - 84'L x 25"W x 9"H	
396 0678539	Brackets Only, Roof Ladder Aerial Fly Section	1
	Finish - DA Finish	
	Roof Ladder Make/Model - 14 Duo-Safety 775-A-DR	
397 067864*	Brackets Only, Pike Pole, Aerial Fly Section	1
	Qty - 01	
	Pike Pole Make/Model - Fire Hooks Unlimited 10' All Purpose Hook	
398 0600934	Basket, PAP, Wide NFPA 2016	1
	Aerial Basket Latch - Eberhard 206	
399 0754365	Cover, MUX Display, Platform	1
	Latch, Door, Storage - Rubber Draw Latch	
	Material - Stainless Steel, Brushed	
400 0678780	Brackets Only, Axe - PAP Basket	1
	Qty - 01	
	Type of Axe - f-alhead axe	
401 0677439	Box, Hose Storage, Platform	1
	Qty - 01	
	Latch, Door, Storage - Rubber Draw Latch	
	Location - Aerial Basket - right	
	Cover - cover	
	Hose Size, Hosebox - 100' of 1.75"	
402 0675909	Box, Lye Bracket Storage, w/ Cover	1
	Qty - 01	
	Finish - Painted Aerial Device Color	
	Latch, Door - Storage - Rubber Hood	
	Location - Aerial Basket - left	
403 0601972	Lights, Turntable Walkway P25, LED	1
404 0601949	Light, Turntable Console, TecNiq T-10, LED Strip Light	1
405 0731155	SP Turntable Handrails, Left Rear Post Rotated, RMSP	1
406 0682164	Cover, Treadplate, Around Aerial Rotation Bearing	1
407 0682074	Box, Ladder Belt Storage, Turntable	1
	Quantity - 03	
408 0732760	Basket Heat Shields	1
409 0508717	Control Stations, 100' PAP Color Display	1
410 0880909	Stabilizers, Two Sets, PAP, Split Pan	1
	Material, Stabilizer Pad - Composite	
411 0530819	Not Required, Aerial Stabilizer Pins	1
412 0548900	Door Stabilizer Control Box, Aerial MUX, Hinged Outboard, Smooth Aluminum	1
413 0615057	Stabilizer Placement, Cameras w/Command Zone Color Display 2 Sets	1
414 0642808	Lights, Stabilizer Pad Locator, Grote Trilliant 63802 Red LED 2 Sets	1
	Location - on all four stabilizers	
	Switch, Lt Control 1 DC 1 - m) no control	
	Switch, Lt Control 2 DC 2 - e) No Control	
	Switch, Lt Control 3 DC 3 - d) No Control	

Bid # 678

	Switch, Lt Control 4 DC 4 - s) Aerial PTO	
415 0596671	Hydraulic System, 100' PAP	1
416 0061803	Swivels w/Encoder PAL/PAP 36 Collector Rings	1
417 0784656	Electrical System, D Series, 100' PAP	1
418 0773209	Lights W/in P*H1** Track 2lts P*H2P* at Basket 1lt (PAP) Location, Sw, Aerial DC Lts - m) 2 locations Scene Light Optics - Flood/Spot Scene Lt Opt cs LH Base - Flood and Spot Scene Lt Optics RH Base - Flood and Spot Color W/in Lt Housing Tip - Black 1 Color W/in Lt Housing Track - Black	1
419 0557056	Light, Locator, W/in L31H*F, LED, at Tip, PAL/PAP, 1lt Color, Light - d) amber	1
420 0653737	Lighting Rung LED TecNiq, 3 Section, Base, Mid, Fly Control, Aerial Rung Lighting - Turntable Sw w/Aerial Mstr Color, Lt Aerial Fly Sect - Blue Color, Lt Aerial Base Sect - Red Color, Lt Aerial Mid Sect - Red	1
421 0540743	Lights, Stabilizer Warn (2) Sets W/in M6*C LED, Clear Lens Color, Lt Rr Stabilizr Pan - r) Pan Light Red Color, Lt Fr Stabilizr Pan - r) Pan Light Red	1
422 0068701	Lights, Grote Supernova LED, Stabilizer Beam, (2) Sets	1
423 0601974	Lights, Stabilizer Scene, (2) sets, Truck-Lite 44042C, LED	1
424 0016930	120 Volt To Tip 20 Amp L5-20, Twist Lock 2Rec PAP	1
425 0673610	Light, W/in PFP2AC 120 Volt LED Under Basket PAP Qty, - 02 Location Sw, Aerial AC Lts - G) 3 Pos Location, Plat/Tip AC Lts - J) Under DS/PS Down Color W/in Lt Housing - Black Paint	2
426 0736393	Intercom, 3-Way Fire Research ICA810 Hands Free	1
427 0590098	Breathing Air to Tip, (1) 4500 PSI 100' PAP Refill Hose - 50' Breathing Air Fitting - Hansen Breathing Air Mask Box - mask box platform rubber draw latch	1
428 0024742	Not Required, Mask, Breathing Air To Tip	1
429 0681376	Outlet, Breathing Air at Basket, Additional Location, Additional Breathing Air Outlet - additional right front	1
430 0567562	Raised Pedestal 8.50" PAP, RMAP, Quantum/AXT/Velocity, 2010 Engine	1
431 0540806	Lyle Brackets, 3-In-1, Used w/Duo-Safety 875 Ladders ONLY Wide Basket Width - 19.00"	1
432 0642730	SP Relocate Stabilizer Control Box Inside Torque Box, Ascend TA/PAP	1
433 0544198	Control, Air Horn Red, at Turntable	1
434 0791128	Hitch Receiver, 10,000 lb. LS/RS, Under Body Sides, Ascendant TA PAP/PAL	1
435 0530826	Turntable Access, ManSaver Bars Yellow	1
436 0016950	Waterway, 100' PAP	1
437 0016951	(2) Preconnects At Platform PAP	1
438 073*487	Monitor Elkhart Boa 2000 EXM2, Electric Nozzle, Monitor 1, PAP - Elkhart SM-2000E Electric 2000 gpm	1
439 0086971	Flowmeter, Waterway, MUX, PAP	1
440 0004836	Inlet, 5.00" at Rear w/ Pump Ascendant Tandem, PAP PAL	1
441 0767624	Waterway Shutoff Valve, Below Swivel Akron 9333 Elec Controller Location Valve Control - aerial turntable	1
442 0047897	Tools Aerial	1
443 0559491	Manuals and Training, 3 Consecutive Days, Platform	1
444 0007150	Bag of Nuts and Bolts Qty Bag Nuts and Bolts - 1	1
445 0602497	NFPA Required Loose Equipment, Quint, NFPA 2016, Provided by Fire Department	1
446 0602397	Soft Suction Hose, Provided by Fire Department, Quint NFPA 2016 Classification	1
447 0027023	No Strainer Required	1

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448 0602534	Extinguisher Dry Chemical Quint NFPA 2016, Provided by Fire Department	1
449 0602352	Extinguisher, 2.5 Gal. Pressurized Water Quint NFPA 2016 Provided by Fire Dept	1
450 0007482	Not Required. Crowbars	1
451 0007484	Not Required. Claw Tools	1
452 0602883	Axe Flathead, Quint NFPA 2016, Provided by Fire Department	1
453 0602670	Axe Pickhead, Quint NFPA 2016, Provided by Fire Department	1
454 0007494	Not Required. Sledgehammers	1
455 0559682	Paint, Two Tone, Cab, w/Shield Custom Cab Paint Color, Predefined - #70 Red Paint Color, Upper Area, Predefined - #101 Black	1
456 0646901	Paint Chassis Frame Assy, With Liner, E-Coat Standard Paint Color, Frame Assembly, Predefined - Standard Black	1
457 0693797	No Paint Required. Alum num Front Wheels	1
458 0687652	Paint, Rear Wheels, Tandem Axle Alum Stl Paint, Wheels - Black #101	1
459 0733739	Paint, Axle Hubs Paint, Axle Hub - Lower Job Color	1
460 0697170	Grille, Mesh, Painted Black, Cab Front	1
461 0007230	Compartment, Painted, Scatter Gray	1
462 0792638	Aerial Platform Paint Paint Color, Aerial Device - Black 101 Paint Color, Turntable - Black 101 Paint Color, Boom Support - gloss black primer Paint Color, Cylinders - black 101 Paint Color, Aerial Torque Box - gloss black primer Paint Color, Aerial Stabilizers - black 101 Paint Color, Aerial Basket - black 101 Paint Color, Aerial Rotation Motor - Black Paint Color, Aerial Control Console - black 101	1
463 0544189	Reflective Band 1" 8" 1" Color Reflect Band - A - i) gold Color Reflect Band - B - p) black Color Reflect Band - C - z) gold	1
464 0510041	Reflective across Cab Face Imp/Vel	1
465 0583454	Stripe, Chevron Rear Diamond Grade, Aerial Color, Rear Chevron DG - yellow	1
466 0598754	Stripe Reflective/Diamond Grade 4.00" on Stabilizers Color, Reflect Band - A - q) yellow diamond grade	1
467 0065687	Stripe Reflective, Cab Doors Interior Color, Reflective - e) black	1
468 0679627	Stripe Sign Gold, Two-Tone Paint Break with Shield IPO Chrome Molding	1
469 0594559	Lettering Specifications, (Sign Gold Process)	1
470 0685932	Lettering, Sign Gold, 3.00", (41-60) Outline Lettering - Outline and Shade	1
471 0685743	Lettering, Sign Gold, 10.00", (21-40) Outline Lettering - Outline and Shade	1
472 0596018	Lettering, Reflective, 5.00" Each Qty, Lettering - 06 Outline, Lettering - Outline and Shade	6
473 0685993	Lettering Reflective 10.00", Each Qty, Lettering - 02 Outline, Lettering - Outline and Shade	2
474 0017268	Decals, Customer furnished, Pierce installed, Per Pair Qty, - 1	1
475 0755303	Artwork File, Provided on Custom USB Drive	1
476 0095610	Emblem Reflective Per Dept. Submittal, Each Qty, - 02 Location, Emblem - aerial basket each side Size Dept Seal Reflect - 18" - 20"	2

477 0666414	Emblem Freedom Flag, Each Qty - 02 Location Emblem - each side of the cap Size Flag - 12" - 14"	2
478 0772003	Manual Fire Apparatus Parts, USB Flash Drive, Custom Qty. - 01	1
479 0772037	Manual, Chassis Service, USB Flash Drive, Custom Qty. - 01	1
480 0773381	Manual, Chassis Operation, (1) USB Flash Drive Custom	1
481 0030008	Warranty, Basic 1 Year, Apparatus, WA0008	1
482 0611136	Warranty, Chassis 3 Year Velocity/Impel, WA0284	1
483 0735523	Warranty, Engine, Paccar MX13, 5 Year	1
484 0664953	Warranty, Steering Gear Sheppard M11C 3 Year WA0201	1
485 0595767	Warranty, Frame, 50 Year Velocity/Impel, Dash CF, WA0038	1
486 0595898	Warranty, Axle 3 Year TAK-4 WA0050	1
487 0733305	Warranty, Tandem Axle 5 Year Meritor General Service, WA0384	1
488 0652758	Warranty, ABS Brake System, 3 Year, Meritor Wabco WA0232	1
489 0019914	Warranty, Structure 10 Year Custom Cab, WA0012	1
490 0595813	Warranty, Paint 10 Year Cab, Pro-Rate, WA0055	1
491 0524627	Warranty, Electronics 5 Year MUX, WA0014	1
492 0695416	Warranty, Pierce Camera System WA0188	1
493 0647720	Warranty Pierce LED Strip Lights, WA0203	1
494 0046369	Warranty 5-year EVS Transmission Standard Custom, WA0187	1
495 0685945	Warranty Transmission Cooler, WA0216	1
496 0688798	Warranty Water Tank Lifetime, UPF, Poly Tank, WA0195	1
497 0696025	Warranty Structure, 10 Year, Body, WA0009	1
498 0693127	Warranty Gortite Roll-up Door, 6 Year, WA0190	1
499 0734463	Warranty Pump, Waterous 7 Year Parts, WA0382	1
500 0648675	Warranty, 10 Year S/S Pumping, WA0035	1
501 0641372	Warranty, Foam System Not Available	1
502 0005999	Warranty, Structure, 20 Year, Aerial Device, WA0052	1
503 0687388	Warranty, Swivels, 5 Year, Aerial Device WA0197	1
504 0685727	Warranty, Hydraulic System and Components, 3 Year/5 Year WA0200	1
505 0687327	Warranty, Waterway, 10 Year, Aerial Device, WA0198	1
506 0595860	Warranty, Paint, 4 Year, Aerial Device, Pro-Rated WA0047	1
507 0553455	Warranty, Electronics, 5 Year, MUX, WA0014	1
508 0609981	Warranty, Harrison Generator 6 Year WA0285	1
509 0595820	Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
510 0595412	Warranty, Graphics Lamination, 1 Year, Apparatus WA0168	1
511 0683627	Certification, Vehicle Stability, CD0166	1
512 0734306	Certification, Engine Installation, VEL Paccar MX13, 202"	1
513 0686786	Certification, Power Steering, CD0098	1
514 0667417	Certification, Cab Integrity Velocity FR, CD0009	1
515 0548950	Certification, Cab Door Durability Velocity/Impel, CD0001	1
516 0548967	Certification, Windshield Wiper Durability, Impel/Velocity, CD0005	1
517 0667411	Certification, Electric Window Durability, Velocity/Impel FR, CD0004	1
518 0549273	Certification, Seat Belt Anchors and Mounting, Imp/Vel/Vel SLT, CD0018	1
519 0735950	Certification Cab HVAC System Performance, Velocity/Impel FR CD0166/CD0168	1
520 0545073	Amp Draw Report, NFPA Current Edition	1
521 0002758	Amp Draw, NFPA/ULC Radio Allowance	1
522 0799248	Appleton/Florida BTC	1
523 0000033	PAP BODY	1
524 0000012	PIERCE CHASSIS	1
525 0735525	PACCAR MX13 ENGINE	1
526 0046396	EVS 4000 Series TRANSMISSION	1
527 0020011	WATEROUS PUMP	1
528 0020009	POLY TANK	1
529 0028047	NO FOAM SYSTEM	1
530 0020006	SIDE CONTROL	1

531 0020007  
532 0020015  
533 0755454

AKRON VALVES  
ABS SYSTEM  
AERIAL MEDIUM

1  
1  
1

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**Total List:**





IN SERVICE TO SERVE YOU

TEN-8 FIRE EQUIPMENT, INC.  
2904 59TH AVENUE DRIVE EAST  
BRADENTON, FL 34203  
Phone : 800-228-8368  
Fax : 941-756-2598

### Sales Quote

Page: 1

Sales Quote Number Q209613  
Sales Quote Date 10/14/2020  
Customer ID SANFOR  
SalesPerson Mitchell Wilkerson  
Email mwilkerson@ten8fire.com  
Ten-8 Contact Jerry Turner  
Email jturner@ten8fire.com

Sell To

SANFORD FIRE DEPARTMENT  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 1788  
SANFORD, FL 32772-1788

Ship To

SANFORD FIRE DEPARTMENT  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 1788  
SANFORD, FL 32772-1788

Payment Terms Due Upon Receipt of  
Product Or Service

Ship Via

Item No.	Description	Unit	Quantity	Selling Price	Total Price
	BATTERY HOLMATRO TOOLS PER SPEC.	EACH	1	42,961.96	42,961.96
BLH-QUICKEE-B	20" HIGH FLOW JET PPV FAN W/BATTERY	EACH	2	3,687.50	7,375.00
BLH-COMMANDO-B	24" HIGH FLOW JET PPV FAN W/ BATTERY	EACH	1	4,725.00	4,725.00
	DEWALT CUT OFF DCS690X2 9" FLEXVOLT ZOR- G6609318	EACH	1	1,077.50	1,077.50
	DEWALT RECIPROCATING SAW DCS389X2 Saw Kit, 1 1/8" L Stroke ZOR-8683309	EACH	1	704.98	704.98
	DEWALT POL SAW DCPS620M1 MAX XR Cordless Pole-TN	EACH	1	248.75	248.75
	DEWALT DCG413B ANGLE GRINDER 20V MAX AMZ Cut Off Grinder	EACH	1	199.48	199.48
	DEWALT WORK LIGHT DCL074 LED Work Light, AMZ Tool Only	EACH	1	218.74	218.74
	DEWALT TRIPOD LIGHT DCL079R1 LED Work Light, AMZ Tripod Base	EACH	1	401.22	401.22
HLJ-FR-605	60" First Responder Jack	EACH	2	217.75	435.50
	Res-Q-Jack RJ3 ADJ STAND	EACH	2	1,022.35	2,044.70
	Res-Q-Jack RJ3 Jack Stand	EACH	2	2,024.71	4,049.42
TEA-K12-FD-970	K-12 RESCUE SAW 14" (970) WITHOUT BLADE	EACH	1	1,525.02	1,525.02
TEA-PIRA14FD	PIRAYA 14X1 DIAMOND BLADE	EACH	2	199.065	398.13
	TEA-TS2-57216 SHARK 2 VENT SAW	EACH	1	1,939.06	1,939.06
	GRA-MS250 STIHL CHAIN SAW	EACH	1	436.25	436.25
	GRA-MS4624C-M W/DEPTH LIMITER/GUIDEBAR	EACH	1	1,962.49	1,962.49
GLA-GMM2	GLASS MASTER TOOL KIT	EACH	1	212.53	212.53
FRH-WA-PRO	WIDE -ADZ PRO HALLIGAN	EACH	3	237.50	712.50
ZIC-HIT-900-R	CUTTER HI TENSILE STEEL	EACH	1	230.81	230.81
CTC-PR1000	SLEDGE HAMMER 10LB	EACH	1	30.40	30.40



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 2904 59TH AVENUE DRIVE EAST  
 BRADENTON, FL 34203  
 Phone : 800-228-8368  
 Fax : 941-756-2598

# Sales Quote

Page: 2

Sales Quote Number: Q209613  
 Sales Quote Date: 10/14/2020

Customer ID: SANFOR  
 SalesPerson: Mitchell Wilkerson  
 Email: mwilkerson@ten8fire.com  
 Ten-8 Contact: Jerry Turner  
 Email: jturner@ten8fire.com

**Sell To :**

SANFORD FIRE DEPARTMENT  
 ATTN: ACCOUNTS PAYABLE  
 P.O.BOX 1788  
 SANFORD, FL 32772-1788

**Ship To :**

SANFORD FIRE DEPARTMENT  
 ATTN: ACCOUNTS PAYABLE  
 P.O.BOX 1788  
 SANFORD, FL 32772-1788

Payment Terms : Due Upon Receipt of  
 Product Or Service

Ship Via :

Item No.	Description	Unit	Quantity	Selling Pric	Total Price
CTC-60P-HDUN	6 # PICKHEAD,UNPAINTED	EACH	2	42.46	84.92
CTC-60F	FLAT HEAD AXE WOOD	EACH	2	44.30	88.60
STE-32900	BIG EASY LOCKOUT TOOLS KIT (CLASSIC)	EACH	1	33.69	33.69
CMC-724121	LITTER HARNESS, PROSERIES, CMC	EACH	1	253.75	253.75
AJX-711RK	AIR HAMMER RESCUE	EACH	1	1,243.75	1,243.75
FRH-RH-6	NY ROOF HOOK 6', GAS SHUT OFF	EACH	1	112.50	112.50
FRH-RH-6	NY ROOF HOOK 6', PRYBAR END PRYBAR	EACH	1	112.50	112.50
FRH-DWH5-6	DRYWALL HOOK 6'	EACH	1	118.75	118.75
ELK-0033XD02	XD 1.5" SHUTOFF, NO PISTOL GRIP	EACH	1	303.41	303.41
ELK-66757007	187 XD S.B. TIP, 1.0" SHORT OR LONG TIP?	EACH	1	94.41	94.41
ELK-0034XD02	2.5" X 1.5" XD PLAYPIPE ELK-O-LITE	EACH	2	673.31	1,346.62
ELK-04XD0101	CHIEF XD TIP, 150@50, SPECIFY COLOR	EACH	1	388.31	388.31
ELK-02551007	*ST-190-BA TRIPLE STACK TIP, 1" & 1-1/8" & 1-1/4" TRP STK TIP FOR PLAY PIPE ELK-B-278	EACH	1	242.84	242.84
RED-148-3	WRENCH HOLDER SET TRIPLE	EACH	2	123.50	247.00
HAR-HSSW-401	(4) 2.5"-5" SPANNERS W/BACKET	EACH	2	91.43	182.86
ELK-632	HOSE AND LADDER STRAP	EACH	2	52.84	105.68
ELK-03972001	241-95 FOAM EDUCTOR, 2.5 X 1.5	EACH	1	545.06	545.06
HAR-HHR-2	HOSE ROLLER 2 MAN	EACH	1	135.00	135.00
RED-362525	ADAPTER, 2.5" NH X 2.5" NH DOUBLE MALE	EACH	2	26.60	53.20
RED-372525	ADAPTER 2.5" NH FEMALE X 2.5" NH MALE	EACH	2	39.75	79.50
RED-372515	ADAPTER 2.5" NH FEMALE X 1.5" NH MALE	EACH	1	30.33	30.33
ELK-B-100A	WYE BALL VALVE 2.5"F X (2) 1.5" M ALUMINUM LG HDL	EACH	1	255.31	255.31
HAR-HSFR40-50NH	4" STORZ X 5" RIGID FEMALE	EACH	1	124.50	124.50
RED-101	UNIVERSAL SPANNER WRENCH	EACH	2	14.125	28.25
HAR-HSSW-101	SPANNER LDH 2.5"-5" STORZ	EACH	2	20.40	40.80

This Quote is valid until 11/13/20

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at [www.ten8fire.com/returns](http://www.ten8fire.com/returns).





IN SERVICE TO SERVE YOU

TEN-8 FIRE EQUIPMENT, INC.  
2904 59TH AVENUE DRIVE EAST  
BRADENTON, FL 34203  
Phone : 800-228-8368  
Fax : 941-756-2598

# Sales Quote

Page: 3

Sales Quote Number Q209613  
Sales Quote Date: 10/14/2020

Customer ID SANFOR  
SalesPerson Mitchell Wilkerson  
Email mwilkerson@ten8fire.com  
Ten-8 Contact Jerry Turner  
Email jturner@ten8fire.com

Sell To :

SANFORD FIRE DEPARTMENT  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 1788  
SANFORD, FL 32772-1788

Ship To :

SANFORD FIRE DEPARTMENT  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 1788  
SANFORD, FL 32772-1788

Payment Terms : Due Upon Receipt of  
Product Or Service

Ship Via :

Item No.	Description	Unit	Quantity	Selling Pric	Total Price
HAR-HST550-40FTS	5" STORZ X 4" STORZ, FULL TIME SWIVEL	EACH	1	292.50	292.50
AKR-79801006	BLACK MAX PIRV 5" STORZ X 6" NST FEMALE LH	EACH	2	1,654.03	3,308.06
	TEA-22-889050 PARATECH MODEL 50 5 BAG SET	EACH	1	5,599.00	5,599.00
FPT-104179	WARN ZEON 10S	EACH	1	1,581.11	1,581.11
FPT-26370	WINCH MOUNT	EACH	1	310.93	310.93
FRT	FREIGHT CHARGES	EACH	1	476.00	476.00

Amount Subject to Sales Tax 0  
Amount Exempt from Sales Tax 89,708.58

<b>Subtotal:</b>	<b>89708.58</b>
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total:</b>	<b>89,708.58</b>

This Quote is valid until 11/13/20

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at [www.ten8fire.com/returns](http://www.ten8fire.com/returns).



IN SERVICE TO SERVE YOU  
 TEN-8 FIRE EQUIPMENT, INC.  
 2904 59TH AVENUE DRIVE EAST  
 BRADENTON, FL 34203  
 Phone : 800-228-8368  
 Fax : 941-756-2598

## Sales Quote

Page 1

Sales Quote Number: Q209054  
 Sales Quote Date: 10/1/2020

Customer ID: SANFOR  
 SalesPerson: Mitchell Wilkerson  
 Email: mwilkerson@ten8fire.com  
 Ten-8 Contact: Jerry Turner  
 Email: jturner@ten8fire.com

Sell To :

SANFORD FIRE DEPARTMENT  
 ATTN: ACCOUNTS PAYABLE  
 P.O.BOX 1788  
 SANFORD, FL 32772-1788

Ship To

SANFORD FIRE DEPARTMENT  
 1303 WILLIAM CLARK AVENUE  
 Sanford, FL 32771

Payment Terms : Due Upon Receipt of  
 Product Or Service

Ship Via : STANDARD DELIVERY

Item No.	Description	Unit	Quantity	Selling Pric	Total Price
	LOOSE EQUIPMENT MOUNTING & BRACKET ALLOWANCE	EACH	1	8,000.00	8,000.00
FRT INCL	FREIGHT CHARGES INCLUDED	EACH	1		

Amount Subject to Sales Tax 0  
 Amount Exempt from Sales Tax 8,000.00

**Subtotal:** 8000  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00  


---

**Total:** 8,000.00

This Quote is valid until 10/31/20

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA) Special order parts are not returnable. Full terms and conditions for returns can be found on our website at [www.ten8fire.com/returns](http://www.ten8fire.com/returns).

**Ten-8 Fire Equipment, Inc. Piggyback Contract (PBA # 19/20-38) Lake County  
(Fire Pumper Engine)**

The City of Sanford ("City") enters this "Piggyback" Contract with Ten-8 Fire Equipment, Inc., a Florida corporation (hereinafter referred to as the "Vendor"), whose principal and mailing address is 2904 59th Avenue Drive East, Bradenton, Florida 34203, under the terms and conditions hereinafter provided. The City and the Vendor agree as follows.

(1) The Purchasing Policy for the City of Sanford allows for "piggybacking" contract. Pursuant to this procedure, the City is allowed to piggyback an existing government contract, and there is no need to obtain formal or informal quotations, proposals or bids. The parties agree that the Vendor has entered a contract with the government of Lake County, Florida, said contract being identified "Equipment Proposal per Lake County RFP. 19-0707", as it may have been amended, and in order for the Vendor to provide all goods and services relating to the procurement of a fire pumper engine (said original contract being referred to as the "original government contract").

(2) The original government contract documents are incorporated herein by reference and attached as Exhibit "A" to this Contract. All of the terms and conditions set out in the original government contract are fully binding on the parties and said terms and conditions are incorporated herein; provided, however, that the City will negotiate and enter work orders/purchase orders with the Vendor in accordance with City policies and procedures for particular goods and services.

(3) Notwithstanding the requirement that the original government contract is fully binding on the parties, the parties have agreed to modify certain technical

provisions of the original government contract as applied to this Contract between the Vendor and the City, as follows:

(a). Time Period ("Term") of this Contract: (state N/A if this is not applicable).  
N/A.

(b). Insurance Requirements of this Contract: (state N/A if this is not applicable). N/A.

(c). Notwithstanding anything in the original government contract to the contrary, the City's terms and conditions relating to the issuance of purchase orders or work orders, or referenced in such documents, shall prevail over any inconsistent provisions of the original government contract.

(d). Address change for the City: Notwithstanding the address and contact information for the government entity as set out in the original government contract, the Vendor agrees that he/she/it shall send notices, invoices and shall conduct all business with the City to the attention of City Manager, at: City of Sanford, 300 North Park Avenue; Sanford, Florida 32771. The City Manager's designated representative for this Contract is Marisol Ordonez, Purchasing Manager, Finance-Purchasing Division, 300 North Park Avenue; Sanford, Florida 32771, telephone number (407) 688-5028 and whose e-mail address is [Marisol.ordonez@sanfordfl.gov](mailto:Marisol.ordonez@sanfordfl.gov).

(e). Notwithstanding anything in the original government contract to the contrary, the venue of any dispute will be in Seminole County, Florida. Litigation between the parties arising out of this Contract shall be in Seminole County, Florida in the Court of appropriate jurisdiction. The law of Florida shall control any dispute between the parties



ansing out of or related to this Contract, the performance thereof or any products or services delivered pursuant to such Contract.

(f). Notwithstanding any other provision in the original government contract to the contrary, there shall be no arbitration with respect to any dispute between the parties arising out of this Contract. Dispute resolution shall be through voluntary and non-binding mediation, negotiation or litigation in the court of appropriate jurisdiction in Seminole County, Florida, with the parties bearing the costs of their own legal fees with respect to any dispute resolution, including litigation.

(g). All the services to be provided or performed shall be in conformance with commonly accepted industry and professional codes and standards, standards of the City, and the laws of any Federal, State or local regulatory agency.

(h).

**(I). IF THE CONTRACTOR/VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S (VENDOR'S) DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (407) 688-5012, TRACI HOUCHIN, CMC, FCRM, CITY CLERK, CITY OF SANFORD, CITY HALL, 300 NORTH PARK AVENUE, SANFORD, FLORIDA 32771, TRACI.HOUCHIN@SANFORDFL.GOV.**

(II). In order to comply with Section 119.0701, *Florida Statutes*, public records laws, the Vendor must:



(A). Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service.

(B). Provide the public with access to public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*, or as otherwise provided by law.

(C). Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.

(D). Meet all requirements for retaining public records and transfer, at no cost, to the City all public records in possession of the Vendor upon termination of this Contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the City.

(III). If the Vendor does not comply with a public records request, the City shall enforce the provisions of this Contract in accordance with the terms and conditions of this Contract.

(IV). Failure by the Vendor to grant such public access and comply with public records requests shall be grounds for immediate unilateral cancellation of this Agreement by the City. The Vendor shall promptly provide the City with a copy of any request to inspect or copy public records in possession of the Vendor and shall promptly provide the City with a copy of the Vendor's response to each such request.

(i). All other provisions in the original government contract are fully binding on the parties and will represent the agreement between the City and the Vendor.


**SIGNATURE BLOCKS FOLLOW:**

Entered this 15<sup>th</sup> day of November, 2019.

Attest:

**Ten-8 Fire Equipment, Inc., a Florida corporation.**

  
\_\_\_\_\_  
Stacey Abraham  
Secretary

By:   
\_\_\_\_\_  
B. Keith Chapman  
President/CEO  
Date: \_\_\_\_\_

Attest:

**City Of Sanford**

  
\_\_\_\_\_  
Traci Houchin, City Clerk, CMC, FCRM

By:   
\_\_\_\_\_  
Jeff Triplett, Mayor  
Date: Nov 15, 2019

Approved as to form and legal sufficiency.

  
\_\_\_\_\_  
William L. Colbert City Attorney



**Exhibit "A"**

[Attach original government contract]

**AGREEMENT BETWEEN  
LAKE COUNTY, FLORIDA AND  
TEN-8 FIRE EQUIPMENT, INC.  
LAKE COUNTY FIRE APPARATUS  
RFP #19-0707**

This is an Agreement between Lake County, Florida, a political subdivision of the State of Florida, hereinafter referred to as the "COUNTY", by and through its Board of County Commissioners, and Ten-8 Fire Equipment, Inc., a Florida corporation, its successors and assigns, hereinafter referred to as "CONTRACTOR", collectively referred to as the "parties".

**WITNESSETH:**

**WHEREAS**, the COUNTY has publicly submitted a Request for Proposals (RFP) #19-0707, for procurement of a vendor to provide fire apparatus for the Lake County Office of Fire Rescue, in conjunction with the COUNTY's needs; and

**WHEREAS**, CONTRACTOR is qualified and desires to provide such goods and services subject to the terms of this Agreement.

**NOW, THEREFORE, IN CONSIDERATION** of the mutual terms, understandings, conditions, promises, covenants and payment hereinafter set forth, and intending to be legally bound, the parties hereby agree as follows:

**Article 1. Recitals**

**1.1** The foregoing recitals are true and correct and incorporated herein.

**Article 2. Scope of Professional Services**

**2.1** On the terms and conditions set forth in this Agreement, COUNTY hereby engages CONTRACTOR to provide fire apparatus for the COUNTY and its Office of Fire Rescue, in conjunction with the COUNTY's needs, and (1) as identified in the Scope of Services, set forth Exhibit A, attached hereto and incorporated herein by reference; and (2) as specified within the solicitation documents; and (3) as proposed by CONTRACTOR in its proposal for RFP #19-0707. Although this Agreement may reference a specific or an estimated number of items or units to be purchased by the COUNTY, it is understood and agreed that the COUNTY may purchase additional items or units from the CONTRACTOR in the future under this Agreement. The parties agree that the CONTRACTOR's proposal to RFP #19-0707 is incorporated into this Agreement by this reference.

**2.2** This Agreement shall be effective upon full execution of this Agreement by the parties, unless otherwise stipulated in the Notice to Proceed distributed by the County's Office of Procurement Services, and shall be for a term of one (1) year. Prior to, or upon completion, of the initial term, the COUNTY shall have the option to renew this Agreement for four (4) additional one (1) year period(s). The CONTRACTOR shall maintain, for the entirety of the stated initial term the same prices included within this Agreement. Continuation of this Agreement beyond the initial period, and any option subsequently exercised, is a COUNTY prerogative, and not a right of the CONTRACTOR.

**2.3** The CONTRACTOR shall coordinate, cooperate, and work with any other contractors retained by the COUNTY. CONTRACTOR acknowledges that nothing herein shall be deemed to preclude the COUNTY from retaining the services of other persons or entities undertaking the same or similar services or products as those



undertaken by the CONTRACTOR or from independently developing or acquiring materials or programs that are similar to, or competitive with, the services provided under this Agreement.

### Article 3. Payment

3.1 Payment shall for goods and services are as set forth in the Pricing Schedule attached hereto and incorporated herein by reference as **Exhibit B**.

3.2 Invoices shall be submitted in duplicate to the County user Office after each individual purchase has been completed and apparatus delivered to and final acceptance by the COUNTY. Each invoice shall reference, as applicable, the corresponding delivery ticket number, packing slip number, or other acceptance document that was signed by an authorized representative of the County user department at the time the items were delivered and accepted. Submittal of these periodic invoices shall not exceed thirty (30) calendar days from the delivery of the goods or services. Under no circumstances shall the invoices be submitted to the County in advance of the delivery and acceptance of the items. All invoices shall contain the contract and/or purchase order number, date and location of delivery or service, and confirmation of acceptance of the goods or services by the appropriate County representative.

3.3 COUNTY shall make payment on all invoices in accordance with the Florida Prompt Payment Act, Chapter 218, Part VII, Florida Statutes. Failure to submit invoices in the prescribed manner will delay payment, and CONTRACTOR may be considered in default of contract and the contract may be terminated. The COUNTY will pay interest not to exceed one percent (1%) per month on all undisputed invoices not paid within thirty (30) days after the due date.

3.4 In the event any part of this Agreement is to be funded by federal, state, or other local agency monies, the CONTRACTOR hereby agrees to comply with all requirements of the funding entity applicable to the use of the monies, including full application of requirements involving the use of minority firms, women's business enterprises, and labor surplus area firms. CONTRACTOR is advised that payments under this Agreement may be withheld pending completion and submission of all required forms and documents required of the CONTRACTOR pursuant to the grant funding requirements. A copy of the requirements shall be supplied to the CONTRACTOR by the COUNTY upon request.

3.5 CONTRACTOR shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the CONTRACTOR during the term of this Agreement; and shall expressly require any contractor performing work or providing services pursuant to this Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

### Article 4. County Responsibilities

4.1 COUNTY shall promptly review the deliverables and other materials submitted by CONTRACTOR and provide direction to CONTRACTOR as needed. COUNTY shall designate one or more County staff member to act as COUNTY'S Administrator and/or Spokesperson.

4.2 COUNTY shall pay CONTRACTOR, in accordance with the provisions of Article 3 above for required services and goods timely submitted and approved and accepted by COUNTY in accordance with the terms of this Agreement.

4.3 The COUNTY retains the right to inspect all goods, services, and work to verify compliance with this Agreement and the solicitation proposal. Such inspection may extend to all or any part of the good or work and to the manufacture, preparation or fabrication of the materials used.

**Article 5. Special Terms and Conditions**

**5.1 Termination.** This Agreement may be terminated by the COUNTY upon thirty (30) days advance written notice to the other party; but if any work or service hereunder is in progress but not completed as of the date of termination, then this Agreement may be extended upon written approval of the COUNTY until said work or service is completed and accepted.

- A. **Termination for Convenience.** In the event this Agreement is terminated or cancelled upon the request and for the convenience of COUNTY with the required thirty (30) day advance written notice, COUNTY shall reimburse CONTRACTOR for actual work satisfactorily completed and reasonable expenses incurred.
- B. **Termination for Cause.** Termination by COUNTY for cause, default, or negligence on the part of CONTRACTOR shall be excluded from the foregoing provision. Termination costs, if any, shall not apply. The 30-day advance notice requirement is waived in the event of termination for cause.
- C. **Termination Due to Unavailability of Funds in Succeeding Fiscal Years.** When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, this Agreement shall be canceled and the CONTRACTOR shall be reimbursed for services satisfactorily performed and the reasonable value of any non-recurring costs incurred but not amortized in the price of the supplies or services/Tasks delivered under this Agreement.

**5.2 Assignment of Agreement.** This Agreement shall not be assigned except with the written consent of the COUNTY'S Procurement Services Director. No such consent shall be construed as making the COUNTY a party to the assignment or subjecting the COUNTY to liability of any kind to any assignee. No assignment shall under any circumstances relieve the CONTRACTOR of liability and obligations under this Agreement and all transactions with the COUNTY must be through the CONTRACTOR. Additionally, unless otherwise stipulated herein, the CONTRACTOR shall notify and obtain prior written consent from the COUNTY prior to being acquired or subject to a hostile takeover. Any acquisition or hostile takeover without the prior consent of the COUNTY may result in termination of this Agreement for default.

**5.3 Insurance.** CONTRACTOR shall purchase and maintain at all times during the term of this Agreement, without cost or expense to the COUNTY, policies of insurance as indicated below, with a company or companies authorized to do business in the State of Florida, and which are acceptable to the COUNTY, insuring the CONTRACTOR against any and all claims, demands, or causes of action whatsoever, for injuries received or damage to property relating to the performance of duties, services and/or obligations of the CONTRACTOR under the terms and provisions of the Agreement. An original certificate of insurance, indicating that CONTRACTOR has coverage in accordance with the requirements of this section, shall be furnished by CONTRACTOR to the COUNTY'S Project Manager and Procurement Services Director within five (5) working days of such request and must be received and accepted by the COUNTY prior to contract execution and/or before any work begins. The parties agree that the policies of insurance and confirming certificates of insurance shall insure the CONTRACTOR in accordance with the following minimum limits:

- A. **General Liability insurance on forms no more restrictive than the latest edition of the Occurrence Form Commercial General Liability policy (CG 00 01) of the Insurance Services Office or equivalent without restrictive endorsements, with the following minimum limits and coverage:**

Each Occurrence/General Aggregate	\$1,000,000/2,000,000
Products-Completed Operations	\$2,000,000
Personal & Adv. Injury	\$1,000,000

Fire Damage	\$50,000
Medical Expense	\$5,000
Contractual Liability Included	

- B. Automobile liability insurance, including owned, non-owned, and hired autos with the minimum Combined Single Limit of \$1,000,000
- C. Workers' compensation insurance based on proper reporting of classification codes and payroll amounts in accordance with Chapter 440, Florida Statutes, and/or any other applicable law requiring workers' compensation (Federal, maritime, etc.). If not required by law to maintain workers compensation insurance, the CONTRACTOR must provide a notarized statement that if he or she is injured, he or she will not hold the COUNTY responsible for any payment or compensation.
- D. Employers Liability with the following minimum limits and coverage:

Each Accident	\$1,000,000
Disease-Each Employer	\$1,000,000
Disease-Policy Limit	\$1,000,000

Lake County, a Political Subdivision of the State of Florida, and the Board of County Commissioners, shall be named as additional insured as their interest may appear all applicable policies. Certificates of insurance must identify the RFP or IIB number in the Description of Operations section on the Certificate.

Certificates of insurance must provide for a minimum of thirty (30) days prior written notice to the County of any change, cancellation, or nonrenewal of the required insurance. It is CONTRACTOR's specific responsibility to ensure that any such notice is provided within the stated timeframe to the certificate holder.

Certificates of insurance must evidence a waiver of subrogation in favor of the COUNTY, that coverage must be primary and noncontributory, and that each evidenced policy includes a Cross Liability or Severability of Interests provision, with no requirement of premium by the COUNTY.

CONTRACTOR must provide a copy of all policy endorsements, reflecting the required coverage, with Lake County listed as an additional insured along with all required provisions to include waiver of subrogation. Contracts cannot be completed without this required insurance documentation. *(Note: A simple COI WILL NOT be accepted in lieu of the policy endorsements).*

Certificate holder must be:

LAKE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, AND THE BOARD OF COUNTY COMMISSIONERS,  
P.O. BOX 7800  
TAVARES, FL 32778-7800

All self-insured retentions shall appear on the certificates and will be subject to approval by the COUNTY. At the option of the COUNTY, the insurer shall reduce or eliminate such self-insured retentions; or CONTRACTOR shall be required to procure a bond guaranteeing payment of losses and related claims expenses.

The COUNTY shall be exempt from, and in no way liable for, any sums of money, which may represent a deductible or self-insured retention in any insurance policy. The payment of such deductible or self-insured retention shall be the sole responsibility of the CONTRACTOR providing such insurance.

Failure to obtain and maintain such insurance as set out above will be considered a breach of contract and may result in termination of the contract for default.

Neither approval by the COUNTY of any insurance supplied by CONTRACTOR, nor a failure to disapprove that insurance, shall relieve CONTRACTOR of full responsibility of liability, damages, and accidents as set forth herein.



**5.4 Indemnity.** The CONTRACTOR shall indemnify and hold the COUNTY and its agents, officers, commissioners or employees harmless for any damages resulting from failure of CONTRACTOR to take out and maintain the above insurance. Additionally, CONTRACTOR agrees for good and valuable consideration in the amount of ten dollars (\$10.00) to indemnify, and hold the Board of County Commissioners, Lake County, Florida, and its officers, commissioners, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities resulting from the negligent act, error or omission of CONTRACTOR, its agents, employees or representative, in the performance of CONTRACTOR's duties set forth in this Agreement.

**5.5 Independent Contractor.** CONTRACTOR, and all its employees, agree that they shall be acting as an independent contractor and shall not be considered or deemed to be an agent, employee, joint venturer, or partner of the COUNTY. CONTRACTOR shall have no authority to contract for or bind the COUNTY in any manner and shall not represent itself as an agent of the COUNTY or as otherwise authorized to act for or on behalf of the COUNTY. Additionally, CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for CONTRACTOR to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm other than a bona fide employee working solely for CONTRACTOR any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.

**5.6 Public Entity Crimes.** A person or affiliate who has been placed on the convicted vendor list following a conviction of a public entity crime may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity in excess of the threshold amount provided in Florida Statutes, Section 287.017 for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

**5.7 Conflict of Interest.** CONTRACTOR agrees that it will not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement, or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes, relating to ethics in government. Further, CONTRACTOR hereby certifies that no officer, agent, or employee of the COUNTY has any material interest either directly or indirectly in the business of CONTRACTOR conducted here and that no such person shall have any such interest at any time during the term of this Agreement unless approved by the COUNTY.

**5.8 Retaining Other Contractors.** Nothing herein shall be deemed to preclude the COUNTY from retaining the services of other persons or entities undertaking the same or similar services as those undertaken by CONTRACTOR or from independently developing or acquiring materials or programs that are similar to, or competitive with, the services provided under this Agreement. While the COUNTY has listed all major items which are utilized by the COUNTY's offices and departments in conjunction with their operations, there may be similar or ancillary items that must be purchased by the COUNTY during the term of this Agreement. Under these circumstances, a County representative will contact CONTRACTOR to obtain a price quote for the similar or ancillary items. The COUNTY reserves the right to award these ancillary items to CONTRACTOR, another vendor or to acquire the items through a separate solicitation.

**5.9 Delivery and Acceptance.** All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the CONTRACTOR, except in such cases where the delivery will be delayed due to acts of God, strikes, or other causes beyond the control of the vendor. In these cases, CONTRACTOR shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

Should CONTRACTOR fail to deliver a specific order in the number of days negotiated, the County reserves the right to cancel the specific order under the contract on a default basis after any back order period that has been specified in this contract has lapsed. If the specific order is so terminated, it is hereby understood and agreed that



the COUNTY has the authority to purchase the goods elsewhere and to charge the CONTRACTOR with any re-procurement costs. If CONTRACTOR fails to honor these re-procurement costs, the County may terminate this Agreement in its entirety for default.

Certain County employees may be authorized in writing to pick-up materials under this contract. CONTRACTOR shall require presentation of this written authorization. The CONTRACTOR shall maintain a copy of the authorization. If CONTRACTOR is in doubt about any aspect of material pick-up, CONTRACTOR shall contact the appropriate user department to confirm the authorization.

Apparatus, to ensure proper break in of all components while under warranty, shall be delivered under its own power. Rail or truck freight is not acceptable. A qualified delivery engineer representing the bidder shall deliver the apparatus and remain for the length of time sufficient to thoroughly instruct required personnel in the proper operation, care and maintenance of the equipment delivered.

The F.O.B. point for any product ordered shall be **F.O.B.: DESTINATION – INSIDE DELIVERY**. The title for each item will pass from the CONTRACTOR to the COUNTY only after the COUNTY receives AND accepts each item. Delivery will not be complete until the COUNTY has accepted each item. Delivery to a common carrier shall not constitute delivery to the COUNTY. Any transportation dispute shall be between the CONTRACTOR and the carrier.

The product(s) delivered shall remain the property of the CONTRACTOR until a physical inspection and actual usage of the product(s) and/or service(s) is (are) accepted by the COUNTY and shall be in compliance with the terms herein, fully in accord with the specifications and of the highest quality. Any goods and/or services purchased as a result of this Agreement may be tested/inspected for compliance with specifications. In the event that any aspect of the goods or services provided is found to be defective or does not conform to the specifications, the COUNTY reserves the right to terminate the contract or initiate corrective action on the part of CONTRACTOR, to include return of any non-compliant goods to the CONTRACTOR at the CONTRACTOR's expense, requiring the CONTRACTOR to either provide a direct replacement for the item, or a full credit for the returned item. CONTRACTOR shall not assess any additional charge(s) for any conforming action taken by the COUNTY under this clause. The COUNTY will not be responsible to pay for any product or service that does not conform to the contract specifications.

In addition, any defective product or service or any product or service not delivered or performed by the date specified in the purchase order or contract, may be procured by the COUNTY on the open market, and any increase in cost may be charged against the CONTRACTOR. Any cost incurred by the COUNTY in any re-procurement plus any increased product or service cost shall be withheld from any monies owed to the CONTRACTOR by the COUNTY for any contract or financial obligation.

**5.10 Right to Audit.** The COUNTY reserves the right to require the CONTRACTOR to submit to an audit, by any auditor of the COUNTY's choosing. The CONTRACTOR shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. The CONTRACTOR shall retain all records pertaining to this Agreement and upon request make them available to the COUNTY for three (3) complete calendar years following expiration of the Agreement. The CONTRACTOR agrees to provide such assistance as may be necessary to facilitate the review or audit by the COUNTY to ensure compliance with applicable accounting and financial standards.

If the CONTRACTOR provides technology services, the CONTRACTOR must provide Statement of Standards for Attestations Engagements (SSAE) 16 or 18 and System and Service Organization Control (SOC) reports upon request by the County. The SOC reports must be full Type II reports that include the CONTRACTOR's description of control processes, and the independent auditor's evaluation of the design and operating effectiveness of controls. The cost of the reports will be paid by the CONTRACTOR.

If an audit inspection or examination pursuant to this section discloses overpricing or overcharges of any nature by the CONTRACTOR to the COUNTY in excess of one percent (1%) of the total contract billings, in addition to making adjustments for the overcharges, the reasonable actual cost of the COUNTY's audit must be reimbursed to the COUNTY by the CONTRACTOR. Any adjustments or payments which must be made as a result of any such audit or inspection of the CONTRACTOR's invoices or records must be made within a reasonable amount of time, but in no event may the time exceed ninety (90) calendar days, from presentation of the COUNTY's audit findings to the CONTRACTOR.

**5.11 Minimum Wage** The wage rate paid to all laborers, mechanics and apprentices employed by the CONTRACTOR for the work under the Agreement shall not be less than the prevailing wage rates for similar classifications of work as established by the federal government and enforced by the U.S. Department of Labor, Wages and Hours Division, and Florida's Minimum Wage requirements in Article X, Section 24(f) of the Florida Constitution and enforced by the Florida Legislature by statute or the State Agency for Workforce Innovation by rule, whichever is higher.

**5.12 Codes and Regulations** All work completed under this Agreement shall conform to all applicable federal, state and local statutes, codes, regulations and ordinances. All items purchase under this Agreement shall be in accordance with governmental standards, including but not limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

**5.13 Prohibition Against Contingent Fees** CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for CONTRACTOR, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the CONTRACTOR, any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Agreement.

**5.14 Copyrights** Any copyright derived from any agreement derived from this Agreement shall belong to the author. The author and the CONTRACTOR shall expressly assign to the COUNTY nonexclusive, royalty free rights to use any and all information provided by the CONTRACTOR in any deliverable and/or report for the COUNTY'S use which may include publishing in COUNTY documents and distribution as the COUNTY deems to be in the COUNTY'S best interests. If anything included in any deliverable limits the rights of the COUNTY to use the information, the deliverable shall be considered defective and not acceptable and the CONTRACTOR will not be eligible for any compensation.

**5.15 Deficiencies** The CONTRACTOR shall promptly correct all apparent and latent deficiencies and/or defects in work, and/or any work that fails to conform to the contract documents regardless of project completion status. All corrections shall be made within (20) calendar days after such rejected defects, deficiencies, and/or non-conformances are verbally reported to the CONTRACTOR by the COUNTY, who may confirm all such verbal reports in writing. The CONTRACTOR shall bear all associated costs of correcting such rejected work including pick-up, and delivery. If the CONTRACTOR fails to correct the work within the period specified, the COUNTY may, at its discretion, notify the vendor, in writing, that the CONTRACTOR is subject to contractual default provisions if the corrections are not completed to the satisfaction of the County within (20) calendar days of receipt of the notice. If the CONTRACTOR fails to correct the work within the period specified in the notice, the COUNTY shall place the CONTRACTOR in default, obtain the services of another vendor to correct the deficiencies, and charge the CONTRACTOR for these costs, either through a deduction from the final payment owed to the CONTRACTOR or through invoicing. If the CONTRACTOR fails to honor this invoice or credit memo, the COUNTY may terminate this Agreement for default.

**5.16 Warranty.** The CONTRACTOR agrees to provide the warranty described in Exhibit A and in the proposal submitted by CONTRACTOR to this solicitation (RFP#19-0707). This warranty will be most favorable commercial warranty the CONTRACTOR gives to any customer for comparable quantities of products and/or services and the rights and remedies provided herein are in addition to said warranty and do not limit any right afforded to the COUNTY by any other provision. CONTRACTOR hereby acknowledges and agrees that all materials, except where recycled content is specifically requested, supplied by the CONTRACTOR shall be new, warranted for their merchantability, and fit for a particular purpose. Warranty repairs shall include pick-up and delivery of the vehicles at no additional cost to the COUNTY.

**5.17 Public Records:**

- A. All electronic files, audio and video recordings, and all papers pertaining to any activity performed by the contractor for or on behalf of the COUNTY will be the property of the COUNTY and will be turned over to the COUNTY upon request. In accordance with Chapter 119, Florida Statutes, each file and all papers pertaining to any activities performed for or on behalf of the COUNTY are public records available for inspection by any person even if the file or paper resides in the CONTRACTOR office or facility. The CONTRACTOR shall maintain the files and papers for not less than three (3) complete calendar years after the Service has been completed or terminated, or in accordance with any grant requirements, whichever is longer. Prior to the close out of the contract, the CONTRACTOR shall appoint a records custodian to handle any records request and provide the custodian's name and telephone numbers to the COUNTY.
- B. Pursuant to Section 119.0701, Florida Statutes, CONTRACTOR shall comply with the Florida Public Records' laws, and shall:
1. Keep and maintain public records required by the COUNTY to perform the services identified herein.
  2. Upon request from the COUNTY's custodian of public records, provide the COUNTY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for by law.
  3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the CONTRACTOR does not transfer the records to the COUNTY.
  4. Upon completion of the contract, transfer, at no cost, to the COUNTY all public records in possession of the CONTRACTOR or keep and maintain public records required by the COUNTY to perform the service. If CONTRACTOR transfers all public records to the COUNTY upon completion of the contract, CONTRACTOR shall destroy any duplicate public records that are exempt, or confidential and exempt, from public records disclosure requirements. If CONTRACTOR keeps and maintains public records upon completion of the contract, CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the COUNTY, upon request from the COUNTY's custodian of public records, in a format that is compatible with the information technology systems of the COUNTY.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT LAKE COUNTY PROCUREMENT, 315 WEST MAIN STREET, P.O. BOX 7800, TAVARES, FL 32778 OR AT 352-343-9424 OR VIA EMAIL AT [purchasing@lakecountyfl.gov](mailto:purchasing@lakecountyfl.gov).**



Failure to comply with this subsection shall be deemed a breach of the contract and enforceable as set forth in Section 119.0701, Florida Statutes.

#### **Article 6. General Conditions**

**6.1** This Agreement is made under, and in all respects shall be interpreted, construed, and governed by and in accordance with, the laws of the State of Florida. Venue for any legal action resulting from this Agreement shall lie in Lake County, Florida.

**6.2** Neither party may assign any rights or obligations under this Agreement to any other party unless specific written permission from the other party is obtained.

**6.3** The captions utilized in this Agreement are for the purposes of identification only and do not control or affect the meaning or construction of any of the provisions hereof.

**6.4** This Agreement shall be binding upon and shall inure to the benefit of each of the parties and of their respective successors and permitted assigns.

**6.5** This Agreement may not be amended, released, discharged, rescinded or abandoned, except by a written instrument duly executed by each of the parties hereto.

**6.6** The failure of any party hereto at any time to enforce any of the provisions of this Agreement will in no way constitute or be construed as a waiver of such provision or of any other provision hereof, nor in any way affect the validity of, or the right thereafter to enforce, each and every provision of this Agreement.

**6.7** During the term of this Agreement the CONTRACTOR assures the COUNTY that it is in compliance with Title VII of the 1964 Civil Rights Act, as amended, and the Florida Civil Rights Act of 1992, in that the CONTRACTOR does not on the grounds of race, color, national origin, religion, sex, age, disability or marital status, discrimination in any form or manner against the CONTRACTOR employees or applicants for employment. The CONTRACTOR understands and agrees that this Agreement is conditioned upon the veracity of this statement of assurance.

**6.8** The CONTRACTOR shall at all times comply with all Federal, State and local laws, rules and regulations.

**6.9** Any individual, corporation, or other entity that attempts to meet its contractual obligations with the COUNTY through fraud, misrepresentation or material misstatement, may be debarred for up to five (5) years. The COUNTY as a further sanction may terminate or cancel any other contracts with such individual, corporation, or entity. Such individual or entity shall be responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

**6.10** With the consent of the CONTRACTOR, other agencies may make purchases in accordance with the contract. Any such purchases shall be governed by the same terms and conditions as stated herein with the exception of the change in agency name. In addition, although this Agreement is specific to a COUNTY Department, it is agreed and understood that any COUNTY department may avail itself of this Agreement and purchase any and all items specified herein at the contract price(s) established herein. A contract modification shall be issued by the COUNTY identifying the requirements of the additional COUNTY departments.



**6.11** The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

**6.12** This Agreement is intended by the parties hereto to be the final expression of their Agreement, and it constitutes the full and entire understanding between the parties with respect to the subject hereof, notwithstanding any representations, statements, or agreements to the contrary heretofore made. Any items not covered under this contract will need to be added via written addendum, and pricing negotiated based on final specifications.

**6.13** Wherever provision is made in this Agreement for the giving, service or delivery of any notice, statement or other instrument, such notice shall be in writing and shall be deemed to have been duly given, served and delivered, if delivered by hand or mailed by United States registered or certified mail, addressed as follows:

If to CONTRACTOR:

Ten-8 Fire Equipment, Inc.  
2904 59<sup>th</sup> Ave Drive East  
Bradenton, Florida 34203

cc: Ten-8 Fire Equipment, Inc.  
141 Maritime Drive  
Sanford, Florida 32771

If to COUNTY:

Lake County Manager  
P.O. Box 7800  
Tavares, Florida 32778-7800

cc: County Attorney  
P.O. Box 7800  
Tavares, Florida 32778

Each party hereto may change its mailing address by giving to the other party hereto, by hand delivery, United States registered or certified mail notice of election to change such address.

**6.14** This Agreement is intended by the parties hereto to be the final expression of their Agreement, and it constitutes the full and entire understanding between the parties with respect to the subject hereof, notwithstanding any representations, statements, or agreements to the contrary heretofore made.

**6.15** This Agreement contains the following Exhibits:

Exhibit A      Scope of Services  
Exhibit B      Pricing

*{Remainder of page intentionally left blank}*

Agreement between Lake County and Ten-8 Fire Equipment, Inc. Fire Apparatus; RFP 19-0707

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature: COUNTY through its Board of County Commissioners, signing by and through its Chairman, and by CONTRACTOR through its duly authorized representative.

**CONTRACTOR**

TEN-8 FIRE EQUIPMENT, INC.

By:   
Stacey Abraham, Vice President/Secretary

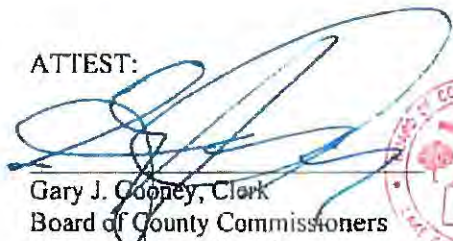
License # VF/1001939/1; MV/100391/1; MV/1000178/1

This 23 day of August, 2019.

**COUNTY**

LAKE COUNTY, FLORIDA, through its  
BOARD OF COUNTY COMMISSIONERS

ATTEST:


  
Gary J. Cooney, Clerk  
Board of County Commissioners  
of Lake County, Florida



  
Leslie Campione, Chairman

This 24<sup>th</sup> day of September, 2019.

Approved as to form and legality:

  
Melanie Marsh, County Attorney

### Exhibit A – Scope of Services

Pursuant to the terms and conditions of this Agreement, the Contractor agrees to provide to the County (1) an initial purchase of the fire apparatus specified within this Agreement and (2) an indefinite ability for future purchases of various hereto specified and unspecified fire apparatus.

Items that may be purchased by the County from the Contractor under this Agreement include:

- 4-Door 2500 Gallon E-Tanker
- 75' Aerial Ladder Truck
- Tanker Pumper
- Special Operations Custom Pumper
- Commercial Pumper
- 100' Aerial Platform

The Contractor agrees to provide fire apparatus to the County at the pricing and specifications provided by the Contractor in the proposal to solicitation (RFP #19-0707), which is considered incorporated herein by this reference.

### CONTRACT ACCESS REMITTANCE

A twenty-five hundred dollar (\$2,500.00) contract access remittance shall be provided to Lake County for other public entities and/or special fire districts that access this Agreement. A quarterly report will be provided by Contractor showing entities that have accessed the contract, along with their respective anticipated delivery dates. Lake County invoice reductions would be based solely on apparatus deliveries that were completed and had been paid for by the other entity or district. Upon termination of this Agreement, any unpaid access fees would be settled by cash remittance (check) once the units had been delivered.

### GENERAL

The Contractor agrees to furnish and deliver to the County a complete fire apparatus (hereafter "apparatus") equipped as specified herein (unless otherwise agreed by the County in the acceptance of the proposal by the Contractor in RFP Number 19-0707). These specifications cover specific requirements as to the type of construction and tests the apparatus must conform, together with certain details as to finish, material preferences, equipment and appliances with which the successful bidder shall conform.

Apparatus furnished under this contract shall be built for the US market.

The design of the apparatus shall embody the latest approved automotive design practices. The workmanship shall be of the highest quality in its respective field. Construction shall be heavy duty and ample safety factors must be provided to carry loads as specified. The construction method employed shall allow ready removal of any component for service or repair.

The apparatus shall conform to the National Fire Protection Association Standard for Automotive Fire Apparatus, in its most recent edition, unless otherwise specified in this document. Only the specified firefighting support equipment listed in these specifications shall be provided.

The apparatus shall further conform to all Federal Motor Vehicles Safety Standards.

The Contractor has provided satisfactory evidence in its bid response, of which the County has relied on in entering this Agreement, of their ability to design, engineer and construct the apparatus specified and shall state the location of the factory producing the apparatus. They must also substantiate they are able to render prompt and proper service and to furnish replacement parts for the apparatus.

An all-aluminum body per specifications is required. The body shall be extruded construction design. Formed plate construction is not acceptable.

Aluminum bodies mounted on steel sub-frames are not acceptable. To eliminate mixture of dissimilar metal, only aluminum sub-frames shall be considered.

All aerial devices shall have certified Type I aerial testing. Custom cabs shall be certified through a third part crash test program.

The County requires that a representative of the Contractor attend a Pre-Construction Conference to finalize technical specifications for each type model to be purchased. The County Fire Chief will confer with the Contractor to schedule a date for each conference. A final pre-production drawing of the apparatus will be prepared by the Contractor and be approved by the County prior to construction commencing. This drawing shall become part of the total contract and it shall show, but not limited to, such items as the chassis being utilized; lights; horns; sirens; compartment location and dimensions; etc. Print is to be a visual interpretation of the apparatus to be built. One copy of the final drawing shall be left with the Lake County Office of Public Safety and one copy shall be given to the Office of Procurement Services for record retention.

The Contractor shall supply upon request by the County original manufacturer part numbers crossover for parts which are not manufactured by the equipment manufacturer after the award of contract and prior to delivery of equipment.

On line parts ordering systems are preferred. Demonstrations and a recommended parts inventory list may be required.

Documentation provided at the time of delivery shall also include an apparatus safety video, in DVD format. This video shall address key safety considerations for personnel to follow when they are driving, operating, and maintaining the apparatus. Safety procedures for the following shall be included: vehicle pre-trip inspection, chassis operation, pump operation, and maintenance.

The pump shall be tested, approved and certified by an independent third-party testing agency at the manufacturer's expense.

The County shall not be held liable for costs associated with change orders for which they are not properly notified.

The awarded contractor will notify the County, in writing, of any changes on any apparatus ordered. All change orders shall be approved by the County Fire Chief prior to work being performed.

Written change order requests shall include:

1. Changes to be made (i.e.; chassis and/or chassis components; equipment and/or equipment components
2. Any additional time associated with changes
3. Any additional costs associated with changes

The County reserves the right to make minor changes to the awarded bid apparatus prior to ordering.



### INSPECTION PRIOR TO ACCEPTANCE

If and in the event an apparatus is ordered by the County from the Contractor, it is in the interests of the County to visit the site of manufacturing prior to delivery and acceptance of the apparatus to the County. The Contractor has/will factor the costs of transportation for up to three (3) County employees, in accordance with County policy, to travel to the Contractor's manufacturing facilities where the apparatus is then located. This includes a total of two (2) nights minimum per trip if said facility is out of the State of Florida or more than two hundred fifty (250) miles from Tavares, Florida. The County will coordinate with the Contractor at least three weeks prior to a scheduled visit.

The County site visit will include:

1. A preconstruction meeting required to completely review the specifications and the drawings prior to the apparatus assembly/construction assembly.
2. Final inspection/performance test. The apparatus shall be 100% complete and ready for delivery. The County shall perform a final inspection and full performance test of the apparatus and all integral systems. The Contractor shall provide technical information and authorized representatives to allow for a complete and thorough conformance meeting inspection. All third party certifications shall be available for review at this meeting.
3. Additional trip(s) may be required if the apparatus fails to be ready and in compliance at the expense of the Contractor, with no additional costs to the County.
4. A road test will be conducted with the apparatus full loaded and a continuous run of ten (10) or more miles will be made under all driving conditions, during which time the apparatus shall show no loss of power or overheating. The transmission drive shaft or shafts, and rear axles shall run quietly and be free from abnormal vibration or noise throughout the operating range of the apparatus.

Vehicle shall adhere to the following parameters:

1. The front to rear weight distribution of the full loaded vehicle (as defined by applicable NFPA guidelines) shall be within the limits set by the chassis manufacturer. The front axle load shall not be less than the minimum axle loads specified by the chassis manufacturer, under full load and all other loading conditions.
2. The apparatus shall be capable of accelerating to thirty-five (35) mph from a standing start within twenty-five (25) seconds on a level concrete highway without exceeding the maximum governed rpm of the engine.
3. The service brakes shall be capable for stopping the fully loaded vehicle in thirty-five (35) feet at twenty (20) mph on level concrete highway.
4. The apparatus, fully loaded, shall be capable of obtaining a speed of 60 mph on a level concrete highway with the engine not exceeding its governed rpm.

In the event the apparatus fails to meet the test requirements of these specifications on the first trial, second trials may be conducted at the request of the contractor and the approval of the County within thirty (30) days of the date of the first trials. Such trials shall be final and conclusive and failure to comply with these requirements shall be cause for rejection. Failure to comply with changes as the County may consider necessary to conform to any clause of the specifications with thirty (30) days after notice is given to the contractor of such changes shall also be cause for rejection of the apparatus. Permission to keep or store the apparatus in any building owned or occupied by the County or its use by the County during the above specified period with the permission of the awarded contractor shall not constitute acceptance.

### **VEHICLE DOCUMENTS**

The awarded contractor will be required to deliver all necessary documentation required for licensing the furnished apparatus to Lake County Fleet Management Division, 20423 Independence Boulevard, Groveland, FL, 34736.

Vehicles shall be titled:  
Board of County Commissioners  
Lake County, Florida  
PO Box 7800  
315 W Main St  
Tavares, Florida 32778-7800

Bid prices shall include the cost of vehicle titles. Titling procedures shall be in accordance with the rules and regulation of the Department of Highway Safety and Motor Vehicles which require the contractor to obtain title for the purchaser.

Units shall be delivered with each of the following documents completed:

1. Statement of origin
2. Warrant certificates (including rust proofing warranty)
3. Copy of pre-delivery service report
4. Copy of manufacturers invoice to dealer, prices may be deleted
5. Application for certification of title and/or vehicle registration
6. Check for title
7. Temporary tag and 20-day extension tag
8. Any additional documentation that may be required at no additional costs

### **FACTORY DELAYS**

Factory scheduling delays shall be reported to the County in writing. Delays should be addressed to:

Amy Munday, Contracting Officer II  
Lake County BCC  
Office of Procurement Services  
315 W. Main Street, Room 416  
PO BOX 7800  
Tavares, FL 32778-7800

### **MAINTENANCE AGREEMENT**

A maintenance agreement will be available to the County after the expiration of the apparatus warranty period. The Contractor will submit a copy of the proposed maintenance agreement to the County

### **PARTS AND SERVICE**

Contractor agrees to furnish to the County a statement identifying where parts and service for the apparatus offered are available to the County.

### **PATENTS AND ROYALTIES**

*A. The Contractor, without exception, shall indemnify and hold harmless the County, its employees and officers from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or un-patented invention, process or article provided by the Contractor. The Contractor will have no liability when such claim is solely and exclusively due to the combination, operation, or use of any article supplied under the contract with equipment or data not supplied by the Contractor or is based solely and exclusively upon the County's alteration of the article. The Contractor*

will provide prompt written notification of a claim of copyright or patent infringement.

*B. Further, if such a claim is made or is pending, Contractor may, at its option and expense, procure for the County the right to continue use of, replace or modify the article to render it non-infringing. (If none of the alternatives are reasonably available, the County agrees to return the article on request to the vendor and receive full reimbursement of all monies paid to the vendor). If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid proposal prices include all royalties and costs arising from the use of such design, device or materials in any way involved in the work.*

*C. The Contractor will defend, at its own expense, any action brought against the County to the extent that it is based on a claim that the article supplied by the vendor under the contract infringes a patent, industrial design, or any other similar right, and the Contractor will pay any costs and damages finally awarded against the County in any such action, where they are attributable to any such claim, but such defense and payments are conditional on the following:*

- the Contractor will be notified promptly in writing by the County of any notice of such claim received by the County, and*
- the Contractor will have the sole control of the defense of any action or such claims, and all negotiations for its settlement or compromise.*

#### **EQUAL PRODUCT CAN BE CONSIDERED**

If a product or service requested by this solicitation has been identified in the specifications by a brand name and has not been notated as a "No Substitute" item, such identification is intended to be descriptive and not restrictive and, is to indicate the quality and characteristics of product or service that will be acceptable. Vendors offering an alternate product will be considered for award if such product is clearly identified in the proposal and is determined by the County to fully meet the salient characteristic requirements listed in the specifications. An alternate product will not be considered for any item notated "No Substitute"

Unless the Contractor clearly indicates in its bid or proposal that it is proposing an alternate product, the proposal will be considered as offering the same brand name referenced in the specifications.

If the Contractor proposes to furnish an alternate product or service, the brand name of the product or service to be furnished must be clearly identified. The evaluation of the proposal and the determination as to acceptability of the alternate product or service will be the responsibility of the County and will be based upon information furnished by the vendor. The County will not be responsible for locating or securing any information which is not included in the proposal. To ensure that sufficient information is available, the Contractor shall furnish as part of the proposal all descriptive material necessary for the County to determine whether the product offered meets the salient characteristics required by the specifications.

#### **COOPERATIVE PURCHASES**

The Contractor must agree to allow any Political Subdivisions of the State of Florida, and/or any other State, County, and Local agencies, Special and/or Volunteer Fire Districts to purchase apparatus at the bid pricing under the same conditions, processes and contract periods. Each ordering agency shall be responsible for their paperwork and billed separately. Lake County shall not be responsible for any costs, damages, etc. incurred by any other entity should they enter into any resultant contracts derived from this bid request.

The Contractor shall submit in writing entities requesting to utilize contract quarterly.

### **TRAINING MANUALS TO BE PROVIDED**

The Contractor shall supply the county with a minimum of three (3) comprehensive training manuals which describe the appropriate use of the equipment purchased by the County. The manuals will be supplied prior to, or upon, delivery of the equipment. Final payment will be withheld until such time as these manuals are received by the County.

### **REPAIRS AND PARTS MANUALS TO BE PROVIDED**

The Contractor shall supply the County with a minimum of three (3) comprehensive repair and parts manuals which identify the component parts, and which describe the appropriate process for repairing the equipment purchased by the County. The manuals must be supplied prior to, or upon, delivery of the equipment. Final payment will be withheld until such time as these manuals are received by the County.

### **SERVICE FACILITIES SHALL BE AVAILABLE FROM RELIABLE SOURCES IN CENTRAL FLORIDA**

While this solicitation is for the acquisition of equipment, offers will only be accepted from vendors which can certify that service facilities will be available from reliable sources in Central Florida (defined as Lake, Osceola, Orange, Seminole, Volusia, Marion, Polk, and Sumter counties) for parts and repairs. The Contractor has certified through a written statement that the Contractor has its own facility within the stated area for servicing the equipment or certify through a written agreement with an alternate source, that this alternate source will be available for servicing the equipment that will be provided by the Contractor.

The County reserves the right to perform an inspection of these service facilities during the offer evaluation period, and any time during the term of the contract. The acceptability of the size, location, level of security, and overall functionality of the service facility shall be determined by the County in consideration of the contract requirements. The County's best interests shall prevail in this regard, and the decision of the County shall be final.

### **TRADE-IN ALLOWANCES**

It is hereby understood that if the County wishes to trade in existing equipment in exchange for the new equipment specified in this solicitation, a trade-in allowance may be quoted by the Contractor and applied to the purchase cost of any apparatus ordered by issuance of a purchase order. Apparatus being used for trade in may be inspected by contacting Chief John Dickerson at 352.343.9458 for an appointment. The trade-in equipment shall be removed from the County premises at no cost to the County.

### **WARRANTY**

This Agreement was entered based upon the agreement between the County and the Contractor, that Contractor would provide the County a warranty and service support as provided in the Contractor's proposal (RFP#19-0707). The warranty supplied by the Contractor shall remain in force for the full period identified by the Contractor, regardless of whether the Contractor is under contract with the County at the time of defect. Any payment by the County on behalf of the goods or services received from the vendor does not constitute a waiver of these warranty provisions. A copy of warranty will be provided to the County upon request.



**Exhibit B – Pricing**

<i>Ten-8 Fire Equipment, Inc.</i>		
<b>ATTACH ANY EXTENDED WARRANTIES OFFERED AND THE YEARLY COSTS AFTER ALL THE INITIAL WARRANTIES EXPIRE (NOTED IN WARRANTY SECTION IN THE SPECIAL TERMS AND CONDITIONS)</b>		
<i>The County reserves the right to audit invoices from manufacturer's suppliers to verify accuracy of percentages listed below.</i>		
<b>Item #</b>	<b>Item Description</b>	<b>UNIT COST</b>
1	<b>4-DOOR 2500 GALLON E-TANKER</b>	<b>\$400,673.00</b>
State set percent above bidders cost for the following:		
<b>Item #</b>	<b>Item Description</b>	<b>PERCENTAGE</b>
2	Apparatus	4%
3	Equipment Options	12%
4	Apparatus Accessories	10%
State percentage discount from identified price list(s) of the following:		
5	Cab/Chassis Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>
	Date of Price List	<b>Web-Based, Current</b>
6	Body Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>
	Date of Price List	<b>Web-Based, Current</b>
<b>Bidder has included a complete description of apparatus construction?</b>		<b>YES</b>
<b>Nearest factory-authorized parts and service facility:</b>		
<i>Ten-8 Fire Equipment, Inc. 141                      Maritime Drive Sanford, FL 32771                      866-328-5081</i>		
<b>Miles from facility to Groveland, FL (34736):</b>		<b>47 Miles</b>
<b>Name/Phone/Cell Numbers of contact person:</b>		
<i>Floyd Hicks, Service Manager                      Office: 321-257-5112                      Cell: 407-955-1592</i>		

Item #	Item Description	UNIT COST
1	75' AERIAL LADDER TRUCK	\$784,309.00
State set percent above bidders cost for the following:		
Item #	Item Description	PERCENTAGE
2	Apparatus	1%
3	Equipment Options	12%
4	Apparatus Accessories	5%
State percentage discount from identified price list(s) of the following		
5	Cab/Chassis Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>
	Date of Price List	Web-Based, Current
6	Body Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>
	Date of Price List	Web-Based, Current
Bidder has included a complete description of apparatus construction?		YES
Nearest factory-authorized parts and service facility:		
<i>Ten-8 Fire Equipment, Inc. 141  Maritime Drive Sanford, FL 32771  866-328-5081</i>		
Miles from facility to Groveland, FL (34736):		47 Miles
Name/Phone/Cell Numbers of contact person:		
<i>Floyd Hicks, Service Manager  Office: 321-257-5112  Cell: 407-955-1592</i>		
Item #	Item Description	UNIT COST
1	TANKER PUMPER	\$392,728.00
State set percent above bidders cost for the following:		
Item #	Item Description	PERCENTAGE
2	Apparatus	4%
3	Equipment Options	12%
4	Apparatus Accessories	10%
State percentage discount from identified price list(s) of the following		
5	Cab/Chassis Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>



	Date of Price List	Web-Based, Current
6	Body Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>
	Date of Price List	Web-Based, Current
<b>Bidder has included a complete description of apparatus construction?</b>		YES
<b>Nearest factory-authorized parts and service facility:</b>		
<i>Ten-8 Fire Equipment, Inc. 141 Maritime Drive Sanford, FL 32771 866-328-5081</i>		
<b>Miles from facility to Groveland, FL (34736):</b>		47 Miles
<b>Name/Phone/Cell Numbers of contact person:</b>		
<i>Floyd Hicks, Service Manager Office: 321-257-5112 Cell: 407-955-1592</i>		
<b>Item #</b>	<b>Item Description</b>	<b>UNIT COST</b>
1	<b>SPECIAL OPERATIONS CUSTOM PUMPER</b>	\$635,599.00
State set percent above bidders cost for the following:		
<b>Item #</b>	<b>Item Description</b>	<b>PERCENTAGE</b>
2	Apparatus	4%
3	Equipment Options	12%
4	Apparatus Accessories	9%
State percentage discount from identified price list(s) of the following		
5	Cab/Chassis Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>
	Date of Price List	Web-Based, Current
6	Body Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>
	Date of Price List	Web-Based, Current
<b>Bidder has included a complete description of apparatus construction?</b>		YES
<b>Nearest factory-authorized parts and service facility:</b>		
<i>Ten-8 Fire Equipment, Inc. 141 Maritime Drive Sanford, FL 32771 866-328-5081</i>		
<b>Miles from facility to Groveland, FL (34736):</b>		47 Miles

<b>Name/Phone/Cell Numbers of contact person:</b>		
<i>Floyd Hicks, Service Manager Office: 321-257-5112 Cell: 407-955-1592</i>		
<b>Item #</b>	<b>Item Description</b>	<b>UNIT COST</b>
1	COMMERCIAL PUMPER	\$331,702.00
State set percent above bidders cost for the following:		
<b>Item #</b>	<b>Item Description</b>	<b>PERCENTAGE</b>
2	Apparatus	4%
3	Equipment Options	12%
4	Apparatus Accessories	8%
State percentage discount from identified price list(s) of the following		
5	Cab/Chassis Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>
	Date of Price List	Web-Based, Current
6	Body Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>
	Date of Price List	Web-Based, Current
<b>Bidder has included a complete description of apparatus construction?</b>		<b>YES</b>
<b>Nearest factory-authorized parts and service facility:</b>		
<i>Ten-8 Fire Equipment, Inc. 141 Maritime Drive Sanford, FL 32771 866-328-5081</i>		
<b>Miles from facility to Groveland, FL (34736):</b>		<b>47 Miles</b>
<b>Name/Phone/Cell Numbers of contact person:</b>		
<i>Floyd Hicks, Service Manager Office: 321-257-5112 Cell: 407-955-1592</i>		
<b>Item #</b>	<b>Item Description</b>	<b>UNIT COST</b>
1	100' AERIAL PLATFORM	\$1,256,113.00
State set percent above bidders cost for the following:		
<b>Item #</b>	<b>Item Description</b>	<b>PERCENTAGE</b>



2	Apparatus	1%
3	Equipment Options	12%
4	Apparatus Accessories	5%
State percentage discount from identified price list(s) of the following:		
5	Cab/Chassis Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>
	Date of Price List	Web-Based, Current
6	Body Parts	10%
	Price List	<a href="http://www.pierceparts.com">www.pierceparts.com</a>
	Date of Price List	Web-Based, Current
Bidder has included a complete description of apparatus construction?		YES
Nearest factory-authorized parts and service facility:		
<i>Ten-8 Fire Equipment, Inc. 141  Maritime Drive Sanford, FL 32771  866-328-5081</i>		
Miles from facility to Groveland, FL (34736):		47
Name/Phone/Cell Numbers of contact person:		
<i>Floyd Hicks, Service Manager  Office: 321-257-5112  Cell: 407-955-1592</i>		
The County reserves the right to negotiate with the Contractor for additional services/items similar in nature are not known at time of bid closing.		
Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for any direct purchasing. Contractor will be responsible for payment of taxes on all materials purchased by the Contractor for incorporation into the project.		
This is an indefinite quantity contract with no guarantee services will be required. The County does not guarantee a dollar amount to be expended on this Agreement.		

POUP NUMBER . . : 00965      REPLACEMENT TOWER ENGINE  
 POUP USER . . : POSEYS      Posey, Shanna - Executive

TRANS NO	TRANS DATE	DOCUMENT	ACCOUNT NUMBER	DESCRIPTION 1	PROJECT	BUDGET AMOUNT	ORIG(Y/N)
DESCRIPTION 2		TYPE					
000100	12/14/2020	BA 03-106	360-0000-381.60-00	REPLACEMENT TOWER ENGINE		19,214.00	
RES# 2917 / CCM# 20-241							
000200	12/14/2020	BA 03-106	001-0000-389.98-00	REPLACEMENT TOWER ENGINE		19,214.00	
RES# 2917 / CCM# 20-241							
000300	12/14/2020	BA 03-106	360-3001-522.64-00	REPLACEMENT TOWER ENGINE		19,214.00	
RES# 2917 / CCM# 20-241							
000400	12/14/2020	BA 03-106	001-7979-581.91-28	REPLACEMENT TOWER ENGINE		19,214.00	
RES# 2917 / CCM# 20-241							

TOTALS:

	AMOUNT CALCULATED	AMOUNT ENTERED	DIFFERENCE
COUNT:	4	4	
AMOUNT:	76,856.00	76,856.00	