

**Members of the public may address the City Council on any item shown on the agenda or matter of the Council's authority after completion of "Request to Address the Council Form" available in the lobby of the Council Chambers or in the City Clerk's office. This form must be completed 15 minutes prior to the scheduled meeting time. Pursuant to Section 54957.5 of the California Government Code, Any writings (Except for those writings which are exempt from disclosure) which are distributed to all or a majority of the members of the City Council are available for public inspection in the lobby of the City Council Chambers and in the office of the City Clerk during regular business hours.**

**COMPTON CITY COUNCIL  
AGENDA  
03/12/2024**

**5:30 PM**

**CITY COUNCIL CHAMBERS  
205 S. WILLOWBROOK AVE  
COMPTON, CA 90220**

**OPENING**

**MOMENT OF SILENCE**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**COMMENDATORY RESOLUTIONS/PRESENTATIONS**

1. PRESENTATION: COMPTON FIRE DEPARTMENT - COMMUNITY EMERGENCY RESPONSE TEAM (CERT TRAINING) Councilwoman Duhart
2. POWERPOINT PRESENTATION: SISTER CITY - SEYCHELLES - (Councilmember Andre Spicer)

**PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS**

**REGULAR AGENDA**

**REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES AND CITY COUNCIL**

3. APPOINTMENT(S) OF OFFICERS, COUNCIL MEMBERS,  
BOARDS/COMMISSIONS AND COMMITTEES

EMERGENCY STANDBY COUNCIL MEMBERS (CMC SECTION  
2-4.11) - Mayor and City Council

**NEW BUSINESS**

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE GENERAL SERVICES DEPARTMENT 2023-2024 FISCAL YEAR BUDGET TO APPROPRIATE \$28,950.00 FROM THE INSURANCE RECOVERY FUND AND ISSUE A PURCHASE ORDER TO CEVAC FACILITIES SERVICES FOR THE EMERGENCY REPLACEMENT OF TWO (2) SEWER PUMPS LOCATED AT COMPTON CITY HALL (\$28,950.00)
5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON SETTING THE SALARY RANGE FOR THE SECURITY SERVICES SUPERVISOR CLASSIFICATION
6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO L.N. CURTIS & SONS FOR THE PURCHASE OF FIREFIGHTING EQUIPMENT AND RESCUE TOOLS WITH RELATED SUPPLIES AND ACCESSORIES TO FURNISH THE FOUR (4) NEW FIRE ENGINES AND ONE (1) LADDER TRUCK FOR THE CITY OF COMPTON FIRE DEPARTMENT (\$499,461.94)

**COUNCIL COMMENTS**

**ADJOURNMENT**

*NEXT REGULAR MEETING: 3/19/2024 5:30PM*

*Visit our website at <http://www.comptoncity.org>*

**March 6, 2024**

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS**

**FROM: NEBRASKA JONES  
GENERAL SERVICES DIRECTOR**

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE GENERAL SERVICES DEPARTMENT 2023-2024 FISCAL YEAR BUDGET TO APPROPRIATE \$28,950.00 FROM THE INSURANCE RECOVERY FUND AND ISSUE A PURCHASE ORDER TO CEVAC FACILITIES SERVICES FOR THE EMERGENCY REPLACEMENT OF TWO (2) SEWER PUMPS LOCATED AT COMPTON CITY HALL (\$28,950.00)**

### **SUMMARY**

Adoption of the attached resolution will amend the General Services 2023-2024 Fiscal Year Budget and authorize the City Manager to establish a purchase order to Cevac Facilities Services in the amount of **Twenty-Eight Thousand Nine Hundred Fifty Dollars and Zero Cents (\$28,950.00)** for the replacement of two (2) sewer pumps located at Compton City Hall.

### **BACKGROUND**

The City of Compton owns certain real property located at 205 South Willowbrook Avenue, known as Compton City Hall. City staff examined the sewer pumps located in the mechanical room on the basement floor and determined that the sewer pumps were malfunctioning due to improper disposal of hygiene products. Prioritizing the replacement of the sewer pumps is essential for the effective management of wastewater, ensuring the smooth operation of the restrooms.

Staff obtained quotes from Cevac Facilities Services, Mr. Rooter Plumbing, and Rescue Rooter to replace the two (2) existing sewer pumps.

The following vendors provided quotes for repairs:

| <b><u>CONTRACTOR</u></b>  | <b><u>AMOUNT</u></b> |
|---------------------------|----------------------|
| Cevac Facilities Services | \$28,950.00          |
| Mr. Rooter Plumbing       | \$35,260.56          |
| Rescue Rooter             | \$56,300.00          |

## **STATEMENT OF THE ISSUE**

The sewer pumps are crucial in maintaining the functionality and efficiency of city infrastructure. They are vital components of wastewater management systems, facilitating the smooth transportation of sewage from lower to higher elevations and ensuring the proper functioning of municipal sewage systems.

On December 20, 2024, staff inspected the sewer pumps on the basement floor at Compton City Hall and determined that the pumps were malfunctioning. Replacing the sewer pumps is critical and should commence as soon as possible to prevent backups and overflows. Without proper pump functionality, sewage may accumulate, leading to blockage, spills, and potential environmental hazards. The maintenance team has temporarily shut down the men's and women's restrooms in the basement to reduce the potential overflow risks. A properly functioning sewer pump is required to reduce public health and safety risks. Effective wastewater removal prevents the spread of diseases, safeguarding the well-being of Compton City Hall personnel and visitors.

Staff reviewed quotes and has determined that Cevac Facilities Services is the most responsible vendor for this project and requests that this item be approved by an emergency measure for the preservation of public, health, safety, and welfare.

***Compton City Charter Section 1409 states, contracts likewise may be let without advertising for bids, if such work shall be deemed by the City Council to be of urgent necessity for the preservation of life, health or property, and shall be authorized by motion passed by at least four affirmative votes and containing a declaration of the facts constitution such urgency.***

## **ALTERNATIVE**

No other alternative is offered at this time.

## **FISCAL IMPACT**

Insurance recovery funds were provided by Lexington Insurance Company in the amount of \$655,254.52 for claim 2660846043US and were deposited into the insurance recovery account number 1001-000-000-3751 on January 16, 2024. Staff has identified that repairs for certain projects through the insurance restitution have been completed, and/or other funds have been selected for those projects, therefore, creating an opportunity to redirect funding to City facilities with a critical need to reduce property damage and health and safety risks.

Upon approval of this resolution City Council will authorize the department to amend the budget appropriation as follows:

**Increase in Revenue Appropriation:**

| <u>Account No.</u> | <u>Description</u>             | <u>Amount</u> |
|--------------------|--------------------------------|---------------|
| 1001-000-000-3751  | Insurance Recovery             | \$28,950.00   |
| 1004-000-000-3920  | Contributions From Other Funds | \$28,950.00   |

**Increase in Expenditure Appropriation:**

| <u>Account No.</u> | <u>Description</u>           | <u>Amount</u> |
|--------------------|------------------------------|---------------|
| 1004-600-000-4300  | Capital Outlay               | \$28,950.00   |
| 1001-610-000-4290  | Contributions To Other Funds | \$28,950.00   |

Funds in the amount not to exceed **Twenty-Eight Thousand Nine Hundred Fifty Dollars and Zero Cents (\$28,950.00)** for this expenditure will be available in the FY 2023-2024 Budget in Account No. 1004-600-000-4300 upon Mayor and City Council approval of the attached resolution.

**RECOMMENDATION**

Staff recommends that the City Council adopt the attached Resolution.

**WILLIE A. HOPKINS**  
**CITY MANAGER**

Attachment: Proposed Resolution

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE GENERAL SERVICES DEPARTMENT 2023-2024 FISCAL YEAR BUDGET TO APPROPRIATE \$28,950.00 FROM THE INSURANCE RECOVERY FUND AND ISSUE A PURCHASE ORDER TO CEVAC FACILITIES SERVICES FOR THE EMERGENCY REPLACEMENT OF TWO (2) SEWER PUMPS LOCATED AT COMPTON CITY HALL (\$28,950.00)

**WHEREAS**, the City of Compton owns certain real property located at 205 South Willowbrook Avenue, known as Compton City Hall, and is responsible for maintaining the City’s administrative buildings, parks, fire stations, service yards, and leased properties; and

**WHEREAS**, on December 20, 2024, staff inspected the sewer pumps located on the basement floor and determined that the pumps were malfunctioning due to improper disposal of hygiene products; and

**WHEREAS**, replacing the sewer pumps is critical and should commence as soon as possible to prevent backups and overflows; without proper pump functionality, sewage may accumulate, leading to blockage, spills, and potential environmental hazards; and

**WHEREAS**, the City of Compton Risk Management Division received restitution for claim number 2660846043US in the amount of \$655,254.52, which was deposited into the City of Compton Insurance Recover Account No. 1001-000-000-3751 on January 16, 2024, and

**WHEREAS**, staff has identified that repairs for certain projects through the insurance reimbursement claim have been completed, and/or other funds have been selected for those projects, therefore, creating an opportunity to redirect funding to City facilities with a critical need to reduce property damage and health and safety risks, and

**WHEREAS**, the General Services Department solicited bids for two (2) sewer pumps, and the following quotes were received from Cevac Facilities Services, Mr. Rooter Plumbing, and Rescue Rooter; and

| <b><u>CONTRACTOR</u></b>  | <b><u>AMOUNT</u></b> |
|---------------------------|----------------------|
| Cevac Facilities Services | \$28,950.00          |
| Mr. Rooter Plumbing       | \$35,260.56          |
| Rescue Rooter             | \$56,300.00          |

**WHEREAS**, staff has reviewed the quotes and has determined Cevac Facilities Services is the most responsible vendor for this project and requests that this item be approved by an emergency measure; and

**WHEREAS**, the General Services Department is requesting to amend the 2023-2024 Fiscal Year budget to appropriate and to transfer funds from the Insurance Recovery Account No. 1001-000-000-3751 to the General Services Department Capital Outlay Account No. 1004-600-000-4300; and

**WHEREAS**, upon approval of this resolution, expenditures for this project will be allocated in Account No. 1004-600-0000-4300 in the amount not to exceed Twenty-Eight Thousand Nine Hundred Fifty Dollars and Zero Cents (\$28,950.00); and

**WHEREAS**, per the Compton City Charter Section 1409, this item may be approved by an emergency measure immediately necessary for the preservation of the public, health, safety, and welfare; and

*Compton City Charter Section 1409 states, contracts likewise may be let without advertising for bids, if such work shall be deemed by the City Council to be of urgent necessity for the preservation of life, health or property, and shall be authorized by motion passed by at least four affirmative votes and containing a declaration of the facts constitution such urgency.*

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES  
HEREBY RESOLVE AS FOLLOWS:

**Section 1.** That the City Council will authorize the General Services department to amend the budget appropriation as follows:

**Increase in Revenue Appropriation:**

| <u>Account No.</u> | <u>Description</u>             | <u>Amount</u> |
|--------------------|--------------------------------|---------------|
| 1001-000-000-3751  | Insurance Recovery             | \$28,950.00   |
| 1004-000-000-3920  | Contributions From Other Funds | \$28,950.00   |

**Increase in Expenditure Appropriation:**

| <u>Account No.</u> | <u>Description</u>           | <u>Amount</u> |
|--------------------|------------------------------|---------------|
| 1004-600-000-4300  | Capital Outlay               | \$28,950.00   |
| 1001-610-000-4290  | Contributions To Other Funds | \$28,950.00   |

**Section 2.** That the City Manager is hereby authorized to establish a purchase to Cevac Facilities Services in the amount not to exceed Twenty-Eight Thousand Nine Hundred Fifty Dollars and Zero Cents (\$28,950.00) from account number 1004-600-000-4300.

**Section 3.** That a copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk, and the General Services Department.

**Section 4.** That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
**MAYOR OF THE CITY OF COMPTON**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK OF THE CITY OF COMPTON**

STATE OF CALIFORNIA            )  
COUNTY OF LOS ANGELES    )       ss  
CITY OF COMPTON                )

I, Vernell McDaniel, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

That said Resolution was adopted by the following vote, to wit:

**AYES:**           **COUNCILMEMBERS-**  
**NOES:**          **COUNCILMEMBERS-**  
**ABSTAIN:**      **COUNCILMEMBERS-**  
**ABSENT:**       **COUNCILMEMBERS-**

\_\_\_\_\_  
**CITY CLERK OF THE CITY OF COMPTON**

# QUOTE

January 31, 2023

Luis Paredes  
CEVAC Facilities Services  
5424 W 120th St  
Hawthorne, CA 90250  
CSLB #1053786



**Cevac Facilities Services**

Attn: Mr. Roberto Rodriguez  
City of Compton  
205 S. Willowbrook  
Compton, CA 90220

*CEVAC strives to line out every item that was initially discussed onsite or shown on plans. If there is a line item missing from the proposal please let us know, prior to approval, and we will rectify the proposal. Upon approval, the proposal becomes the agreed-upon scope, and the price and work is then set. If an item was discussed, but is not written in the approved proposal, it will require a change order.*

|    | Scope of Work                                                                                                                                                                                                                                          | Price    |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 01 | <b>Sewer Pump Replacement</b> <ul style="list-style-type: none"><li>• Replace two existing sewer pumps.</li><li>• Install includes pipe and water float.</li><li>• Connect sewer pump wiring to electrical panel.</li></ul> Labor & materials included | \$28,950 |

**Total Est. Price** \$28,950

## Payment & Completion Schedule

**Startup payment will be 40% due on first day job begins**

Progress payments aligning with project progress

10% of the total contract price will be held for last payment, which will be due upon project completion per contract.

6:16

5G



Trash

## Mr. Rooter Estimate



Mr. Rooter Plumbing

562-427-7752



Mr. Rooter Plumbing  
2650 E. 70th St.  
Long Beach, CA 90805  
Phone: 562-427-7752  
Contact: Scott  
Email: service@mrrooterib.com



**Customer Address**  
City Of Compton  
205 South Willowbrook Avenue  
Compton, CA 90220

Quote #: 100599  
Date: Dec 20, 2023

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Total              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>B145 Plumbing Inspection</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>\$0.00</b>      |
| Plumbing Inspection to assess existing sump pit and pumps. Due to current set-up one pump was over worked and has failed. The second pump now requires manual operation. Recommend replacing both pumps due to age and condition. Control panel testing requires both pumps to be operational.                                                                                                                                                                                                                                                                                                                                                                                                               |                    |
| <b>Commercial Sump Pump System (Includes 2 pumps)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>\$27,882.54</b> |
| Install commercial maceration pump to remove waste from existing sewer pit. Includes removal of existing pumps, replacement of up to 12' of cast iron pipe, 3' of 3" DWV copper pipe up to check valve. Includes existing pit maintenance, removal of all foreign debris, and cycle testing of pump system. 3 year manufacturers warranty on sump pumps. 10 year warranty on new pipe installed, 1 year warranty on labor. No warranty to be provided on existing control panel. Does not include new control panel if required, new sump pump lids or pit, or concrete footings, flooring, or other construction debris to be found interfering with proposed repair. Does not include permits if required. |                    |
| <b>J610 3" Check valve (flanged)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>\$4,512.08</b>  |
| Replace inline flanged commercial check valve. Includes removal of existing check valve, new gasket seal, and flow test to verify operation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |
| <b>Annual Sump Pump Service</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>\$2,865.94</b>  |
| Includes extraction of standing waste water within pit, chemical treatment to walls, floor and surrounding piping, and cycle operation of pumps. Includes testing control board for faults to prevent failures and video inspection of drains to verify condition.                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>\$35,260.56</b> |





SUBMITTED TO: City of Compton

ADDRESS: 205 S. Willowbrook Dr.

CARE OF: Mr. Nebraska Jones

CITY: Compton

DATE:  
2/14/2024

ATTENTION: Mr. Richard Payton and Mr.  
Nebraska Jones

TECHNICIAN: Joe/Antonio

JOB No.  
82361

***Rescue Rooter/Greenstar is honored to provide a proposal to do the following:***

Proposal to install the (2) 3hp submersible sewer pumps. This model is an upgrade. Install new cooper piping. Install new floats switches. The panels will be checked to accommodate the new larger pumps. All hard wiring is included. We will consult with Richard or Nebraska if the scope changes.

The scope includes labor for one Tech and one Helper, parts and materials, parts disposal, and clean up.

\*If the panels need to be upgraded to accommodate the new pumps, it will be an additional **\$5,350**

\*We will notify Richard or Nebraska Jones ASAP, as to the repair or cost for unforeseen problems.

\*One Year Warranty on Parts and Labor.

\* Bid assumes, original plumbing has proper grade, allowing ARSs repairs to be done and function properly, not responsible for repairs or drainage problems not covered in this bid or outside the scope of this work, upstream or downstream of our repairs made, also excludes chasing of failed or brittle pipe, unforeseen conditions, including but not limited to, footings, concrete more than 4" thick, rebar, abnormal soils conditions, underground unknown utilities, irrigation, landscaping repairs, delays and acts of god outside our controls. Additional charges will apply to correct any of the above uncovered conditions. License # Rescue Rooter 765155, License # Proserv 798615

***Thank you for entrusting Proserv to serve your plumbing needs.***

We propose hereby to furnish material and labor, complete in accordance with the above specifications, for the sum of **Fifty Six thousand three hundred dollars. \$56,300**

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and hereby accepted.  
Proserv Plumbing & Drain, Inc. is authorized to do the work as specified.

Authorized Signature:

Date of Acceptance:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control. Property owner to carry all necessary related insurance. Our technicians are fully covered by workmen's compensation insurance.

**740 N. Hariton St Orange, Ca 92868 Phone (714) 771-7486 Fax (714) 546-4006**

№ 196872

DESCRIPTION Insurance Reimbursement for Water Damage 1-8-2023

Receipt No: 04663026  
01/16/2024 11:58 AM  
Operator: nrivera Batch: 00116  
Station: TR3002053  
\$ 67.00  
\*\*\*\*\*PAID\*\*\*\*\*

SIGNATURE  
General Services Department

**CONTROLLER - GOLD**

City Of Compton  
Treasurer's Office  
205 S. Willowbrook Ave.  
Compton, California 90220

Transaction: 04663031  
Module: CR Batch: 00116-01-2024  
Operator: nriviera Station: TR3002055  
Date: 01/16/2024 Time: 11:58 AM

NEW CHARGES

1001-00-0000-3751  
096872 LEXINGTON IN  
SURANCE 655,254.52

Customer Name:  
Customer Number: 0000000

-----  
TOTAL: 655,254.52  
-----

PAYMENTS

Check: 655,254.52  
Cash: 0.00  
Other:  
Check 655,254.52  
Change: 0.00

\*\* Thank You for Your Payment \*\*

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
COMPTON SETTING THE SALARY RANGE FOR THE  
SECURITY SERVICES SUPERVISOR CLASSIFICATION**

**WHEREAS**, adoption of this resolution will set the salary range for the Security Services Supervisor classification; and

**WHEREAS**, on March 28, 2023, the City Council adopted Resolution No. 25,811, which amended the Community Improvement Services Department budget; and

**WHEREAS**, this classification exercises responsibility for Parking Control and Security Officers; and

**WHEREAS**, even though the classification (Security Services Supervisor) was added to the Community Improvement Department budget and the salary was named, the resolution did not specify the salary range that is needed as part of the City's Salary Schedule; and

**WHEREAS**, all positions in the City's Classification Plan must be listed with the following information:

- Classification Name
- Salary Range
- Salary Amount (Step A to Step E)

**WHEREAS**, there were two (2) promotional candidates that applied, tested and were placed on the Eligible List for Security Services Supervisor; and

**WHEREAS**, to date, a personnel action form has not been processed to place them at their proper rate of pay; and

**WHEREAS**, in order for this error to be corrected, it is necessary to set the salary range for Security Services Supervisor as follows:

- Security Services Supervisor
- Salary Range 139
- Salary Amount \$60,792.00 – \$71,292.00

**WHEREAS**, there is no financial impact noted, as the position is included in the 2023-2024 Fiscal Year budget at the correct rate of pay.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF  
COMPTON DOES HEREBY RESOLVE AS FOLLOWS:**

**Section 1.** That the Salary Range for Security Services Supervisor is set at range 139.

**Section 2.** That the Salary Range for Security Services Supervisor be noted in the City's Salary Schedule.

**Section 4.** That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Controller, City Attorney, Human Resources, and the City Clerk.

**Section 5.** That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
**MAYOR OF THE CITY OF COMPTON**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK OF THE CITY OF COMPTON**

**STATE OF CALIFORNIA  
COUNTY OF LOS ANGELES  
CITY OF COMPTON: ss**

I, Vernell McDaniel, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the mayor and attested by the City Clerk at a regular meeting thereof, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

That said Resolution was adopted by the following vote, to wit:

**AYES: COUNCIL MEMBERS-  
NOES: COUNCIL MEMBERS-  
ABSTAIN: COUNCIL MEMBERS-  
ABSENT: COUNCIL MEMBERS-**

\_\_\_\_\_  
**CITY CLERK OF THE CITY OF COMPTON**

**March 12, 2024**

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS**  
**FROM: HUMAN RESOURCES DEPARTMENT**  
**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON SETTING THE SALARY RANGE FOR THE SECURITY SERVICES SUPERVISOR CLASSIFICATION.**

**SUMMARY**

Adoption of this resolution will set the salary range for the Security Services Supervisor classification.

**BACKGROUND**

On March 28, 2023, the City Council adopted Resolution No. 25,811, which amended the Community Improvement Services Department budget to add the Security Services Supervisor classification. This classification exercises responsibility for Parking Control and Security Officers. Additionally, the position performs a variety of general supervisory functions supporting the department; training, coordinating and scheduling the work of Parking and Security Officers, and maintains effective coordination of security and parking operations.

Even though the classification (Security Services Supervisor) was added to the Community Improvement Department budget and the salary was named, Resolution 25,811 did not specify the salary range that is needed as part of the City's Salary Schedule.

**STATEMENT OF ISSUE**

All positions in the City's Classification Plan must be listed with the following information:

- Classification Name
- Salary Range
- Salary Amount (Step A to Step E)

There were two (2) promotional candidates that applied, tested and were placed on the Eligible List for Security Services Supervisor. To date, a personnel action form has not been processed to place them at their proper rate of pay. In order for this error to be corrected, it is necessary to set the salary range for Security Services Supervisor as follows:

- Security Services Supervisor
- Salary Range 139
- Salary Amount \$60,792.00 – \$71,292.00

**FINANCIAL IMPACT**

There is no financial impact noted. The position is included in the 2023-2024 fiscal year budget at the correct salary rate.

**RECOMMENDATION**

It is recommended that the City Council adopt the attached Resolution authorizing the City Manager to set the salary range for Security Services Supervisor at range 139.

**DONALD J. GRADY**  
**HUMAN RESOURCES DIRECTOR**

RESOLUTION NO. 25,811

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE COMMUNITY IMPROVEMENT SERVICES DEPARTMENT 2022-2023 FISCAL YEAR BUDGET TO DELETE TWO (2) ADMINISTRATIVE SPECIALIST POSITIONS AND ONE (1) SECURITY SERVICES COORDINATOR POSITION AND ADD TWO (2) SECURITY SERVICES SUPERVISOR POSITIONS

WHEREAS, on June 30, 2022, the City Council adopted Resolution No. 25,694 adopting the City of Compton's Fiscal Year 2022-2023 budget; and

WHEREAS, due to the current staffing needs, the Community Improvement Services Department has determined that staffing two (2) Security Services Supervisor positions would better meet the demands of the department; and

WHEREAS, the Security Services Supervisor position is a working supervisor which exercises supervisory responsibility for Parking Control and Security Officers. Additionally, the position performs a variety of general supervisory functions supporting the department, training, coordinating and scheduling the work of Parking and Security Officers; maintains effective coordination of security and parking operations; performs a full range of Security and Parking Control Officer duties; prepares clear and comprehensive written reports; provides information to Security and Parking Control Officers on policies and procedures, and performs other related duties; and

WHEREAS, the Community Improvement Services Director has assessed the organizational needs of the department and determined that there is a need for staffing adjustments to the Community Improvement Services Department's budget; and

WHEREAS, the Community Improvement Services Director requests that two (2) Administrative Specialist and one (1) Security Services Coordinator position be deleted, and two (2) Security Services Supervisor positions be added to the Community Improvement Services Department's FY 2022-2023 budget; and

WHEREAS, the fiscal impact is as follows:

|                     | <u>Position (Step E)</u>      | <u>Salary</u>   |
|---------------------|-------------------------------|-----------------|
| Delete:             | Administrative Specialist     | \$50,328        |
|                     | Administrative Specialist     | \$50,328        |
|                     | Security Services Coordinator | \$71,292        |
| Add:                | Security Services Supervisor  | \$71,292        |
|                     | Security Services Supervisor  | <u>\$71,292</u> |
| Net Salary Savings: |                               | <u>\$29,364</u> |

WHEREAS, the fiscal impact will be a total salary savings of \$29,364 in the Community Improvement Services Department's 2022-2023 Fiscal Year's budget; and

WHEREAS, the funding for the two (2) Security Services Supervisor positions is available in Account No. 1001-670-000-4101; and

WHEREAS, in order for the Community Improvement Services Director to amend the Community Improvement Services Department 2022-2023 Fiscal Year's budget to delete two (2) Administrative Specialist positions and one (1) Security Services Coordinator position, and add two (2) Security Services Supervisor positions, City Council's authorization is necessary.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

**SECTION 1.** That the Community Improvement Services Department 2022-2023 Fiscal Year budget shall be amended to add two (2) Security Services Supervisor positions and delete two (2) Administrative Specialist positions and one (1) Security Services Coordinator position.

Resolution No. 25,811

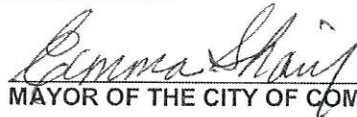
Page 2

**SECTION 2.** That funds will be available in the Community Improvement Services Department's 2022-2023 Fiscal Year budget in Account No. 1001-670-000-4101 to fund the (2) Security Services Supervisor positions.

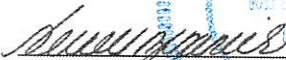
**SECTION 3.** That copies of this resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, City Attorney, Community Improvement Services Department and Human Resources Department.

**SECTION 4.** That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this 28th day of MARCH, 2023.

  
MAYOR OF THE CITY OF COMPTON

ATTEST:

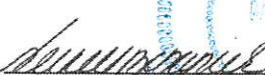
  
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA  
COUNTY OF LOS ANGELES  
CITY OF COMPTON: ss

I, Vernell McDaniel, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk, at a regular meeting thereof, held on the 28th day of MARCH, 2023.

That said Resolution was adopted by the following vote, to wit:

AYES: COUNCIL MEMBERS- DUHART, SPICER, BOWERS, DARDEN, SHARIF  
NOES: COUNCIL MEMBERS- NONE  
ABSTAIN: COUNCIL MEMBERS- NONE  
ABSENT: COUNCIL MEMBERS- NONE

  
CITY CLERK OF THE CITY OF COMPTON

**March 12, 2024**

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS**

**FROM: CITY OF COMPTON FIRE CHIEF**

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO L. N. CURTIS & SONS FOR THE PURCHASE OF FIREFIGHTING EQUIPMENT AND RESCUE TOOLS WITH RELATED SUPPLIES AND ACCESSORIES TO FURNISH THE FOUR (4) NEW FIRE ENGINES AND ONE (1) LADDER TRUCK FOR THE CITY OF COMPTON FIRE DEPARTMENT (\$499,461.94)**

### **SUMMARY**

Adoption of this resolution authorizes the City Manager to issue a purchase order in the amount of Four Hundred Ninety-Nine Thousand Four Hundred Sixty-One Dollars and Ninety-Four Cents (\$499,461.94) with L.N. Curtis & Sons to purchase firefighting equipment and rescue tools with related supplies and accessories to furnish the four (4) Fire Engines and one (1) Ladder Truck that were recently purchased.

### **BACKGROUND**

The majority of the City's Fire Engines along with the equipment currently in use are over fourteen (14) years old or older and due to the high volume of emergency responses, the costs of repair to an aging fleet are continuing to increase.

Four (4) Fire Engines and One (1) Ladder Truck were purchased in fiscal year 2022-2023 budget and are due to arrive in March of 2024. These vehicles need to be equipped with the necessary firefighting equipment & rescue tools with related supplies and accessories needed to perform the day-to-day operations.

### **STATEMENT OF ISSUE**

Sourcewell (a State of Minnesota local government agency and service cooperative that offers cooperative procurement solutions to its members) was relied upon to facilitate the RFP process; and RFP (#040220) was published on February 13, 2020 for "Firefighting Equipment and Rescue Tools with Related Supplies and Accessories" and the list of all awarded proposals were made publicly available on the Sourcewell Procurement Portal on April 2, 2020.

Proposals were received from the following:

|                                             |                                    |
|---------------------------------------------|------------------------------------|
| CET Fire Pumps MFG                          | Laszlo Corporation                 |
| GearGrid, LLC                               | Morooka, USA, LLC                  |
| Guillevin International Co.                 | Motion Industries, Inc.            |
| Harrington, Inc.                            | Municipal Emergency Services, Inc. |
| Height Works, Ltd                           | North American Fire Hose           |
| Heracles Protection, LLC                    | Sea-Western, Inc.                  |
| Holmatro                                    | Target Solutions Learning, LLC.    |
| Husqvarna Professional Products, Inc.       | TNT Recue Systems, Inc.            |
| Kipper Tool Company                         | W.W. Grainger, Inc.                |
| L.N. Curtis & Sons                          | Whelen Engineering Company, Inc.   |
| International Automated Systems, Inc. (IAS) |                                    |

Evaluation began at the proposal opening by determining the responsiveness of each proposal. After reviewing the submitted proposals, recommendations from the Proposal Evaluation Committee are presented to the Chief Procurement Officer of Sourcewell for final review and possible award, the Compton Fire Department has the option whether to accept or deny their recommendations.

The Sourcewell Proposal Review Committee recommends award of Sourcewell Contract #040220 to:

|                                      |            |
|--------------------------------------|------------|
| C.E.T. Fire Pumps Mfg. LTD           | 040220-CET |
| Husqvarna Professional Products, Inc | 040220-WWG |
| Kipper Tool Company                  | 040220-KPP |
| L.N. Curtis & Sons                   | 040220-LNC |
| Municipal Emergency Services, Inc.   | 040220-MES |
| Whelen Engineering Company, Inc.     | 040220-WHL |
| W.W. Grainger, Inc.                  | 040220-WWG |

Based on the information given in regard to product quality and responsiveness it is recommended that, the City purchase firefighting equipment and rescue tools with related supplies and accessories from L.N. Curtis & Sons for an amount not to exceed Four Hundred Ninety-Nine Thousand Four Hundred Sixty-One Dollars and Ninety-Four Cents (\$499,461.94)

City Council approval is needed because the expenditure exceeds \$25,000.00.

### **FISCAL IMPACT**

The Fire Department request that a Purchase Order be issued to L.N. Curtis & Sons in the amount of Four Hundred Ninety-Nine Thousand Four Hundred Sixty-One Dollars and Ninety-Four Cents (\$499,461.94)

The funds for this expenditure, is available in the Department's 2023-2024 Fiscal Year budget in Account Number 1004-690-000-4240.

### **RECOMMENDATION**

Staff recommends that Council adopt the attached resolution.

**RONERICK SIMPSON  
FIRE CHIEF**

### **APPROVED FOR FORWARDING:**

**WILLIE A. HOPKINS, JR.  
CITY MANAGER**

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON  
AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER  
TO L.N. CURTIS & SONS FOR THE PURCHASE OF FIREFIGHTING  
EQUIPMENT AND RESCUE TOOLS WITH RELATED SUPPLIES AND  
ACCESSORIES TO FURNISH THE FOUR (4) NEW FIRE ENGINES AND  
ONE (1) LADDER TRUCK FOR THE CITY OF COMPTON FIRE  
DEPARTMENT (\$499,461.94)**

**WHEREAS**, The Compton Fire Department (CFD) responds to over 12,000 incidents each year, including fires, vehicle accidents, medical and other emergencies; and

**WHEREAS**, the Fire Department's ("Department") apparatuses are essential for safe and efficient emergency response and operation; and

**WHEREAS**, the Departments fire apparatuses along with the equipment currently in use are over fourteen (14) years old and due to the high volume of emergency responses, it is expected that the overall repair costs will continue to increase; and

**WHEREAS**, four (4) new fire engines and one (1) ladder truck were purchased in fiscal year 2022-2023 budget and are due to arrive in March of 2024; and

**WHEREAS**, these new fire apparatuses now need to be equipped with firefighting equipment and rescue tools with related supplies and accessories; and

**WHEREAS**, Sourcewell (a State of Minnesota local government agency and service cooperative that offers cooperative procurement solutions to its members) was relied upon to facilitate the RFP process; and RFP (#040220) was published on February 13, 2020 for "Firefighting Equipment and Rescue Tools with Related Supplies and Accessories"; and

**WHEREAS**, the list of all awarded proposals was made publicly available on the Sourcewell Procurement Portal on March 26, 2022; and

Proposals awarded, were to the following:

|                                      |            |
|--------------------------------------|------------|
| C.E.T. Fire Pumps Mfg. LTD           | 040220-CET |
| Husqvarna Professional Products, Inc | 040220-WWG |
| Kipper Tool Company                  | 040220-KPP |
| L.N. Curtis & Sons                   | 040220-LNC |
| Municipal Emergency Services, Inc.   | 040220-MES |
| Whelen Engineering Company, Inc.     | 040220-WHL |
| W.W. Grainger, Inc.                  | 040220-WWG |

**WHEREAS**, although multiple vendors were awarded a contract by Sourcewell, it has been determined by staff that L.N. Curtis & Sons meet the Departments needs to furnish all the new apparatus recently purchased by the Department; and

**WHEREAS**, L.N. Curtis & Sons is a stocking distributor of firefighting equipment in the Western US and utilizes many HUB suppliers to assist in meeting the purchasing goals of the Department; and

**WHEREAS**, funding for this expenditure have been budgeted in the Fire Department's 2023-2024 Fiscal Year Budget in Account Number 1004-690-000-4240.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES  
HEREBY RESOLVE AS FOLLOWS:**

**SECTION 1.** That the bid/proposal of L.N. Curtis & Sons of Four Hundred Ninety-Nine Thousand Four Hundred Sixty-One Dollars and Ninety-Four Cents (\$499,461.94) is hereby accepted.

**SECTION 2.** That the City Manager is hereby authorized to issue a purchase order to L.N. Curtis & Sons in the amount of Four Hundred Ninety-Nine Thousand Four Hundred Sixty-One Dollars and Ninety-Four Cents (\$499,461.94) from Account Number 1004-690-000-4240.

**SECTION 3.** That the funds for this expenditure, in the amount of (\$499,461.94) will be available in the Department's 2023-2024 Fiscal Year budget in Account Number 1004-690-000-4240.

**SECTION 4.** That a copy of this Resolution shall be forwarded to the offices of the City Manager, City Attorney, City Clerk, City Controller's Office and the Fire Department.

**SECTION 5.** That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
**MAYOR OF THE CITY OF COMPTON**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK OF THE CITY OF COMPTON**

STATE OF CALIFORNIA  
COUNTY OF LOS ANGELES  
CITY OF COMPTON: ss

I, Vernell McDaniel, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested to by the City Clerk, at a regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

That said Resolution was adopted by the following vote, to wit:

**AYES:            COUNCIL MEMBERS-**  
**NOES:           COUNCIL MEMBERS-**  
**ABSTAIN:       COUNCIL MEMBERS-**  
**ABSENT:        COUNCIL MEMBERS-**

\_\_\_\_\_  
**CITY CLERK OF THE CITY OF COMPTON**

## Proposal Opening Record

Date of opening: April 2, 2020

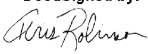
Sourcewell posted Request for Proposal #040220, for the procurement of Firefighting Equipment and Rescue Tools with Related Supplies and Accessories, on the Sourcewell Procurement Portal [[portal.sourcewell-mn.gov](https://portal.sourcewell-mn.gov)] on Thursday, February 13, 2020, and the solicitation remained in an open status within the portal until April 2, 2020, at 4:30 pm CT. The RFP required that all proposals be submitted through the Sourcewell Procurement Portal no later than 4:30 pm CT on April 2, 2020, the date and time specified in the Solicitation Schedule.

The undersigned certify that all responses received on Request for Proposal #040220 were submitted through the Sourcewell Procurement Portal, and that each Proposer's response material was digitally sealed upon submission and remained inaccessible until the due date and time specified in the Solicitation Schedule.

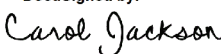
Responses were received from the following:

CET Fire Pumps MFG – received 4/02/20 at 1:21:23 PM  
GearGrid, LLC – received 4/02/20 at 12:20:53 PM  
Guillevin International Co. – received 4/02/20 at 10:12:45 AM  
Harrington, Inc. – received 4/02/20 at 11:46:58 AM  
Height Works, Ltd. – received 4/02/20 at 4:16:16 PM  
Heracles Protection, LLC – received 4/02/20 at 9:28:46 AM  
Holmatro – received 3/31/20 at 9:38:26 AM  
Husqvarna Professional Products, Inc. – received 4/02/20 at 1:25:26 PM  
International Automated Systems, Inc. (IAS) – received 4/02/20 at 3:39:09 PM  
KIPPER TOOL COMPANY – received 4/02/20 at 4:27:35 PM  
L.N. Curtis & Sons – received 4/02/20 at 10:02:19 AM  
Laszlo Corporation – received 3/24/20 at 4:36:16 PM  
Morooka USA, LLC – received 4/01/20 at 1:48:59 PM  
Motion Industries, Inc. – received 4/02/20 at 2:28:40 PM  
Municipal Emergency Services, Inc. – received 3/31/20 at 1:31:19 PM  
NORTH AMERICAN FIRE HOSE – received 3/19/20 at 7:00:00 PM  
Sea-Western, Inc. – received 4/02/20 at 10:37:24 AM  
TargetSolutions Learning, LLC – received 4/02/20 at 1:58:46 PM  
TNT RESCUE SYSTEMS, INC. – received 4/02/20 at 10:11:28 AM  
W W Grainger, Inc. – received 3/31/20 at 12:33:22 PM  
Whelen Engineering Company, Inc. – received 3/31/20 at 12:27:59 PM

The Proposals were opened electronically, and a list of all Proposers was made publicly available in the Sourcewell Procurement Portal, on April 2, 2020, at 4:35:00 PM CT. All responsive proposals were then submitted for review by the Sourcewell Evaluation Committee.

DocuSigned by:  
  
74344AB8E2344E7...

Chris Robinson, CPSM, Procurement Manager

DocuSigned by:  
  
6EE63AEDED5F46E...

Carol Jackson, Procurement Analyst



**RFP #040220**  
**REQUEST FOR PROPOSALS**  
**for**  
**Firefighting Equipment and Rescue Tools with Related Supplies and Accessories**

**Proposal Due Date: April 2, 2020, 4:30 p.m., Central Time**

Sourcewell, a State of Minnesota local government agency and service cooperative, is requesting proposals for Firefighting Equipment and Rescue Tools with Related Supplies and Accessories to result in a contracting solution for use by its members. Sourcewell members include thousands of governmental, higher education, K-12 education, not-for-profit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [<https://proportal.sourcewell-mn.gov>]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than April 2, 2020, at 4:30 p.m. Central Time, and late proposals will not be considered.

**Solicitation Schedule**

|                                 |                                                                                         |
|---------------------------------|-----------------------------------------------------------------------------------------|
| Public Notice of RFP Published: | February 13, 2020                                                                       |
| Pre-proposal Conference:        | March 4, 2020, 10:00 a.m., Central Time                                                 |
| Question Submission Deadline:   | March 25, 2020, 4:30 p.m., Central Time                                                 |
| <b>Proposal Due Date:</b>       | <b>April 2, 2020, 4:30 p.m., Central Time</b><br>Late responses will not be considered. |
| Opening:                        | April 2, 2020, 6:30 p.m., Central Time **                                               |

\*\* SEE RFP SUB-SECTION V. G. "OPENING"

## **I. ABOUT SOURCEWELL AND MEMBERS**

### **A. SOURCEWELL**

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process for the benefit of its 50,000+ members across the United States and Canada. Sourcewell's solicitation process complies with Minnesota law and policies, and results in cooperative contracting solutions from which Sourcewell's members procure equipment, products, and services.

Cooperative contracting provides members and vendors increased administrative efficiencies and the power of combined purchasing volume that result in overall cost savings. At times, Sourcewell also partners with other purchasing cooperatives to combine the purchasing volume of their membership into a single solicitation and contract expanding the reach of contracted vendors' potential pool of end users.

Sourcewell uses a website-based platform, the Sourcewell Procurement Portal, through which all proposals to this RFP must be submitted.

### **B. MEMBERS AND USE OF RESULTING CONTRACTS**

Membership in Sourcewell is open to government and non-profit entities across the United States and Canada; such as municipal, state/province, K-12 and higher education, tribal government, and other public entities. Access to contracted equipment, products, or services by Members is typically through a purchase order issued directly to the applicable vendor. A Member may request additional terms or conditions related to a purchase. Use of Sourcewell contracts is voluntary and Members retain the right to obtain similar equipment, products, or services from other sources.

To meet Members' needs, public notice of this RFP has been broadly published, including notification to each state-level procurement departments for possible re-posting. As required by certain states, an Appendix of Members is included in this RFP and can be found in the Sourcewell Procurement Portal. Proof of publication will be available at the conclusion of the solicitation process.

*For Canadian entities:* This RFP is intended to include municipalities and publicly-funded academic institutions, school boards, health authorities, and social services (MASH sectors); including members of the Rural Municipalities of Alberta (RMA), and their represented Associations: Saskatchewan Association of Rural Municipalities (SARM), Saskatchewan Urban Municipalities Association (SUMA), and Association of Manitoba Municipalities (AMM).

## **II. EQUIPMENT, PRODUCTS, AND SERVICES**

### **A. SOLUTIONS-BASED SOLICITATION**

This RFP and contract award process is a solutions-based solicitation; meaning that Sourcewell is seeking equipment, products, or services that meet the general requirements of the scope of this RFP and that are commonly desired or are required by law or industry standards.

### **B. REQUESTED EQUIPMENT, PRODUCTS, OR SERVICES**

It is expected that Proposers offer a wide array of equipment, products, or services at lower prices and with better value than what they would ordinarily offer to a single government entity, a school district, or a regional cooperative.

1. Sourcewell is seeking proposals for Firefighting Equipment and Rescue Tools with Related Supplies and Accessories, to include:
  - a. Equipment, tools, supplies, and accessories used for all types of fire and rescue service, including structural firefighting, wildland firefighting, technical rescue, aircraft rescue, HazMat, and EMS, including, but not limited to:
    - i. Firefighting water flow equipment including hoses, adaptors, monitors, nozzles, valves, racks, rollers, and wrenches;
    - ii. Fire pumps including skid units, portable pumps, compressed air foam systems (CAFS);
    - iii. Firefighting suppression, retardant, and extinguishing agents including foam, dry chemicals, concentrates, and gels;
    - iv. Firefighting attack and rescue tools including ventilation systems, forcible entry tools, thermal imaging equipment, saws, axes, and Halligan bars;
    - v. Extrication tools including sledges, rams, cutters, spreaders, drills, lifting bags, cushions, combo tools, and rapid stabilization struts;
    - vi. Technical, vertical, trench, and confined space rescue equipment including cribbing, rope, webbing, pulleys and descenders, and rescue bags;
    - vii. Ladders including ground, extension, attic, folding, and, roof;

- viii. Hazardous material equipment including gas detection and monitoring equipment, HazMat suits, decontamination equipment, and staging kits;
  - ix. Wildland firefighting equipment and tools, and wildland firefighting upfits for vehicles, ATV/UTVs, or equipment;
  - x. Basic emergency medical supplies including respirators, gloves, wraps, dressings, kits, and emergency blankets ; and,
  - xi. Related tools and accessories including bags, goggles, straps, flashlights, decals, and badges.
- b. Services related to the equipment described in subsections 1. a. i. – xi. above, including training, testing, maintenance or repair, installation, and warranty programs. However, this solicitation should NOT be construed to include “service-only” solutions. Proposers may include related services to the extent that these solutions are complementary to the purchase of the equipment and products being proposed.
2. The primary focus of this solicitation is on Firefighting Equipment and Rescue Tools with Related Supplies and Accessories. This solicitation should NOT be construed to include:
- a. Advanced life support equipment.
3. This solicitation does not include those equipment, products, or services covered under categories included in contracts currently maintained by Sourcewell:
- a. Health & Safety, Medical, Surgical, and First Aid Related Equipment, Supplies, Accessories, and Services (RFP #061417);
  - b. Ambulance and Emergency Medical Transport Vehicles, with Related Equipment, Accessories, and Supplies (RFP #022118);
  - c. Firefighting Apparatus, with Related Equipment, Accessories, and Supplies (RFP #022818); and
  - d. Firefighting Personal Protective Equipment, Apparel, and Accessories, with Related Cleaning and Maintenance Equipment (RFP #032620)

Proposers may include related equipment, accessories, and services to the extent that these solutions are complementary to the equipment, products, or service(s) being proposed.

Generally, the solutions for Sourcewell Members are turn-key solutions, providing a combination of equipment, products and services, delivery, and installation to a properly operating status. However, equipment or products only solutions may be appropriate for situations where Sourcewell Members possess the ability, either in-house or through local

third-party contractors, to properly install and bring to operation those equipment/products being proposed.

Sourcewell prefers vendors that provide a sole source of responsibility for the products and services provided under a resulting contract. If Proposer requires the use of dealers, resellers, or subcontractors to provide the products or services, the Proposal should address how the products or services will be provided to Members and describe the network of dealers, resellers, and/or subcontractors that will be available to serve Sourcewell Members under a resulting contract.

Sourcewell desires the broadest possible selection of products/equipment and services being proposed over the largest possible geographic area and to the largest possible cross-section of Sourcewell current and potential Members.

#### C. REQUIREMENTS

It is expected that Proposers have knowledge of all applicable industry standards, laws, and regulations and possess an ability to market and distribute the equipment, products, or services to Members.

1. Safety Requirements. All items proposed must comply with current applicable safety or regulatory standards or codes.
2. Deviation from Industry Standard. Deviations from industry standards must be identified with an explanation of how the equipment, products, and services will provide equivalent function, coverage, performance, and/or related services.
3. New Equipment and Products. Proposed equipment and products must be for new, current model; however, Proposer may offer certain close-out equipment or products if it is specifically noted in the Pricing proposal.
4. Delivered and operational. Unless clearly noted in the Proposal, equipment and products must be delivered to the Member as operational.
5. Warranty. All equipment, products, supplies, and services must be covered by a warranty that is the industry standard or better.

#### D. ANTICIPATED CONTRACT TERM

Sourcewell anticipates that the term of any resulting contract(s) will be four (4) years. An extension may be offered based on the best interests of Sourcewell and its members.

#### E. ESTIMATED CONTRACT VALUE AND USAGE

Based on past volume of similar contracts, the estimated annual value of all transactions from contracts resulting from this RFP are anticipated to be USD \$15 Million; therefore, proposers

are expected to propose volume pricing. Sourcewell anticipates considerable activity under the contract(s) awarded from this RFP; however, sales and sales volume from any resulting contract are not guaranteed.

#### F. MARKETING PLAN

Proposer's sales force will be the primary source of communication with Members. The Proposer's Marketing Plan should demonstrate Proposer's ability to deploy a sales force or dealer network to Members, as well as Proposer's sales and service capabilities. It is expected that Proposer will promote and market any contract award.

#### G. ADDITIONAL CONSIDERATIONS

1. Contracts will be awarded to Proposers able to best meet the need of Members. Proposers should submit their complete line of equipment, products, or services that are applicable to the scope of this RFP.
2. Proposers should include all relevant information in its proposal. Sourcewell cannot consider information that is not provided in the Proposal. Sourcewell reserves the right to verify Proposer's information and may request clarification from a Proposer, including samples of the proposed equipment or products.
3. Depending upon the responses received in a given category, Sourcewell may need to organize responses into subcategories in order to provide the broadest coverage of the requested equipment, products, or services to Members. Awards may be based on a subcategory.
4. A Proposer's documented negative past performance with Sourcewell or its Members occurring under a previously awarded Sourcewell contract may be considered in the evaluation of a proposal.

### III. PRICING

#### A. REQUIREMENTS

All proposed pricing must be:

1. Either Line-Item Pricing or Percentage Discount from Catalog Pricing, or a combination of these:
  - a. **Line-item Pricing** is pricing based on each individual product or services. Each line must indicate the Vendor's published "List Price," as well as the "Contract Price."
  - b. **Percentage Discount from Catalog or Category** is based on a percentage discount from a catalog or list price, defined as a published Manufacturer's Suggested Retail Price (MSRP) for the products or services. Individualized percentage discounts can be applied to any number of defined product groupings. Proposers will be responsible

for providing and maintaining current published MSRP with Sourcewell, and this pricing must be included in its proposal and provided throughout the term of any Contract resulting from this RFP.

2. The Proposer's ceiling price (Ceiling price means that the proposed pricing will be considered as the highest price for which equipment, products, or services may be billed to a Member). However, it is permissible for vendors to sell at a price that is lower than the contracted price;
3. Stated in U.S., and Canadian dollars for Proposers intending to sell in Canada (as applicable); and
4. Clearly understood, complete, and fully describe the total cost of acquisition (e.g., the cost of the proposed equipment, products, and services delivered and operational for its intended purpose in the Member's location).

Proposers should clearly identify any costs that are NOT included in the proposed product or service pricing. This may include items such as installation, set up, mandatory training, or initial inspection. Include identification of any parties that impose such costs and their relationship to the Proposer. Additionally, Proposers should clearly describe any unique distribution and/or delivery methods or options offered in the Proposal.

#### **B. ADMINISTRATIVE FEES**

Proposers are expected to pay to Sourcewell an administrative fee in exchange for Sourcewell facilitating the resulting contracts. The administrative fee is normally calculated as a percentage of the total sales to Members for all contracted equipment, products, or services made during a calendar quarter, and is typically one percent (1%) to two percent (2%). In some categories, a flat fee may be an acceptable alternative.

### **IV. CONTRACT**

Proposers awarded a contract will be required to execute a contract with Sourcewell. Only those modifications the Proposer indicates in its proposal will be available for discussion. Much of the language in the Contract reflects Minnesota legal requirements and cannot be altered. Numerous and/or onerous exceptions that contradict Minnesota law may result in a proposal being disqualified from further review and evaluation.

To request a modification to the Contract terms, conditions, or specifications, a Proposer must complete and submit an Exceptions to Terms, Conditions, or Specifications Form, with all requested modifications, through the Sourcewell Procurement Portal at the time of submitting the Proposer's response.

### **V. RFP PROCESS**

#### A. PRE-PROPOSAL CONFERENCE

Sourcewell will hold an optional, non-mandatory pre-proposal conference via webcast on the date and time noted on page one of this RFP and on the Sourcewell Procurement Portal. The purpose of this conference is to allow potential Proposers to ask questions regarding this RFP and Sourcewell's competitive contracting process. Information about the webcast will be sent to all entities that requested a copy of this RFP through the Sourcewell Procurement Portal. Pre-proposal conference attendance is optional.

#### B. QUESTIONS REGARDING THIS RFP AND ORAL COMMUNICATION

Questions regarding this RFP must be submitted through the Sourcewell Procurement Portal. The deadline for submission of questions is found in the Solicitation Schedule and on the Sourcewell Procurement Portal. Answers to questions will be issued through an addendum to this RFP. Repetitive questions will be summarized into a single answer and identifying information will be removed from the submitted questions.

All questions, whether specific to a Proposer or generally related to the RFP, must be submitted using this process. Do not contact individual Sourcewell staff to ask questions or request information as this may disqualify the Proposer from responding to this RFP. Sourcewell will not respond to questions submitted after the deadline.

#### C. ADDENDA

Sourcewell may modify this RFP at any time prior to the proposal due date by issuing an addendum. Addenda issued by Sourcewell become a part of the RFP and will be delivered to potential Proposers through the Sourcewell Procurement Portal. Sourcewell accepts no liability in connection with the delivery of any addenda.

Before a proposal will be accepted through the Sourcewell Procurement Portal, all addenda, if any, must be acknowledged by the Proposer by checking the box for each addendum. It is the responsibility of the Proposer to check for any addenda that may have been issued up to the time for solicitation closing.

If an addendum is issued after a Proposer submitted its proposal, the Sourcewell Procurement Portal will WITHDRAW the submission and change the Proposer's proposal status to INCOMPLETE. The Proposer can view this status change in the "MY BIDS" section of the Sourcewell Procurement Portal Vendor Account. The Proposer is solely responsible to:

- i) make any required adjustments to its proposal;
- ii) acknowledge the addenda; and
- iii) Ensure the re-submitted proposal is RECEIVED through the Sourcewell Procurement Portal no later than the closing time and date shown in the Solicitation Schedule.

#### D. PROPOSAL SUBMISSION

Proposer's complete proposal must be submitted through the Sourcewell Procurement Portal no later than the date and time specified in the Solicitation Schedule. Any other form of proposal submission, whether electronic, paper, or otherwise, will not be considered by Sourcewell. **Only complete proposals that are timely submitted through the Sourcewell Procurement Portal will be considered. Late proposals will not be considered.** It is the Proposer's sole responsibility to ensure that the proposal is received on time.

All proposals must be received through the Sourcewell Procurement Portal no later than the Proposal Due Date and time noted in the Solicitation Schedule above. It is recommended that Proposers allow sufficient time to upload the proposal and to resolve any issues that may arise. The closing time and date is determined by the Sourcewell Procurement Portal web clock.

In the event of problems with the Sourcewell Procurement Portal, follow the instructions for technical support posted in the portal. It may take up to twenty-four (24) hours to respond to certain issues.

Upon successful submission of a proposal, the Portal will automatically generate a confirmation email to the Proposer. If the Proposer does not receive a confirmation email, contact Sourcewell's support provider at [support@bidsandtenders.ca](mailto:support@bidsandtenders.ca).

To ensure receipt of the latest information and updates via email regarding this solicitation, or if the Proposer has obtained this solicitation document from a third party, the onus is on the Proposer to create a Sourcewell Procurement Portal Vendor Account and register for this solicitation opportunity.

All proposals must be acknowledged digitally by an authorized representative of the Proposer attesting that the information contained in the proposal is true and accurate. By submitting a proposal, Proposer warrants that the information provided is true, correct, and reliable for purposes of evaluation for potential contract award. The submission of inaccurate, misleading, or false information is grounds for disqualification from a contract award and may subject the Proposer to remedies available by law.

#### E. GENERAL PROPOSAL REQUIREMENTS

Proposals must be:

- In substantial compliance with the requirements of this RFP or it will be considered nonresponsive and be rejected.
- Complete. A proposal will be rejected if it is conditional or incomplete.

- Submitted in English.
- Valid and irrevocable for ninety (90) days following the Proposal Due Date.

Any and all costs incurred in responding to this RFP will be borne by the Proposer.

#### F. PROPOSAL WITHDRAWAL

Prior to the proposal deadline, a Proposer may withdraw its proposal.

#### G. OPENING

The Opening of Proposals will be conducted electronically through the Sourcewell Procurement Portal. A list of all Proposers will be made publicly available in the Sourcewell Procurement Portal after the Proposal Due Date, but no later than the Opening time listed in the Solicitation Schedule.

To view the list of Proposers, verify that the Sourcewell Procurement Portal opportunities list search is set to “All” or “Closed.” The solicitation status will automatically change to “Closed” after the Proposal Due Date and Time.

### **VI. EVALUATION AND AWARD**

#### A. EVALUATION

It is the intent of Sourcewell to award one or more contracts to responsive and responsible Proposer(s) offering the best overall quality, selection of equipment, products, and services, and price that meet the commonly requested specifications of Sourcewell and its Members. The award(s) will be limited to the number of offerors that Sourcewell determines is necessary to meet the needs of Sourcewell members. Factors to be considered in determining the number of contracts to be awarded in any category may include the following:

- The number of and geographic location of:
  - Proposers necessary to offer a comprehensive selection of equipment, products, or services for Members’ use.
  - A Proposer’s sales and service network to assure availability of product supply and coverage to meet Members’ anticipated needs.
- Total evaluation scores.
- The attributes of Proposers, and their equipment, products, or services, to assist Members achieve environmental and social requirements, preferences, and goals. Information submitted as part of a proposal should be as specific as possible when responding to the RFP. Do not assume Sourcewell’s knowledge about a specific vendor or product.

## B. AWARD(S)

Award(s) will be made to the Proposer(s) whose proposal conforms to all conditions and requirements of the RFP, and consistent with the award criteria defined in this RFP.

Sourcwell may request written clarification of a proposal at any time during the evaluation process.

Proposal evaluation will be based on the following scoring criteria and the Sourcwell Evaluator Scoring Guide (available in the Sourcwell Procurement Portal):

|                                                               |             |
|---------------------------------------------------------------|-------------|
| Conformance to RFP Requirements                               | 50          |
| Financial Viability and Marketplace Success                   | 75          |
| Ability to Sell and Deliver Service                           | 100         |
| Marketing Plan                                                | 50          |
| Value Added Attributes                                        | 75          |
| Warranty                                                      | 50          |
| Depth and Breadth of Offered Equipment, Products, or Services | 200         |
| Pricing                                                       | 400         |
| <b>TOTAL POINTS</b>                                           | <b>1000</b> |

## C. PROTESTS OF AWARDS

Any protest made under this RFP by a Proposer must be in writing, addressed to Sourcwell's Executive Director, and delivered to the Sourcwell office located at 202 12th Street NE, P.O. Box 219, Staples, MN 56479. The protest must be received no later than ten (10) calendar days' following Sourcwell's notice of contract award(s) or non-award and must be time stamped by Sourcwell no later than 4:30 p.m., Central Time.

A protest must include the following items:

- The name, address, and telephone number of the protester;
- The original signature of the protester or its representative;
- Identification of the solicitation by RFP number;
- A precise statement of the relevant facts;
- Identification of the issues to be resolved;
- Identification of the legal or factual basis;
- Any additional supporting documentation; and
- Protest bond in the amount of \$20,000.

Protests that do not address these elements will not be reviewed.

#### D. RIGHTS RESERVED

This RFP does not commit Sourcewell to award any contract and a proposal may be rejected if it is nonresponsive, conditional, incomplete, conflicting, or misleading. Proposals that contain false statements or do not support an attribute or condition stated by the Proposer may be rejected.

Sourcewell reserves the right to:

- Modify or cancel this RFP at any time;
- Reject any and all proposals received;
- Reject proposals that do not comply with the provisions of this RFP;
- Select, for contracts or for discussion, a proposal other than that with the lowest cost;
- Waive or modify any informalities, irregularities, or inconsistencies in the proposals received;
- Discuss any aspect of the proposal with any Proposer and negotiate with more than one Proposer;
- Award a contract if only one responsive proposal is received if it is in the best interest of Members; and
- Award a contract to one or more Proposers if it is in the best interest of Members.

#### E. DISPOSITION OF PROPOSALS

All materials submitted in response to this RFP will become property of Sourcewell and will become public record in accordance with Minnesota Statutes Section 13.591, after negotiations are complete. Sourcewell determines that negotiations are complete upon execution of the resulting contract. If the Proposer submits information in response to this RFP that it believes to be trade secret materials, as defined by the Minnesota Government Data Practices Act, Minnesota Statutes Section 13.37, the Proposer must:

- Clearly mark all trade secret materials in its proposal at the time the proposal is submitted;
- Include a statement with its proposal justifying the trade secret designation for each item; and
- Defend any action seeking release of the materials it believes to be trade secret, and indemnify and hold harmless Sourcewell, its agents and employees, from any judgments or damages awarded against Sourcewell in favor of the party requesting the materials, and any and all costs connected with that defense. This indemnification survives Sourcewell's award of a contract. In submitting a proposal to this RFP, the Proposer agrees that this indemnification survives as long as the trade secret materials are in possession of Sourcewell.

Sourcewell will not consider the prices submitted by the Proposer to be proprietary or trade secret materials. Financial information provided by a Proposer is not considered trade secret under the statutory definition.



2/19/2020

Addendum No. 1

Solicitation Number: RFP 040220

Solicitation Name: Firefighting Equipment and Rescue Tools with Related Supplies and Accessories

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

---

**Question 1:**

We offer a fire preventative and suppression product. Does this technology qualify for this RFP?

**Answer 1:**

Each prospective proposer must determine in its own discretion whether it is able to offer the equipment, products, and services falling within Sourcewell's requested equipment, products, and services as described in RFP Article II., Section B (Requested Equipment, Products and Services), and meeting Sourcewell Member needs as described in RFP Article I, Section B (Members and Use of Resulting Contracts). However, only those products within the scope of the RFP will be included in any contract awarded by Sourcewell as a result of this solicitation. Proposals are evaluated based on the criteria stated in the RFP.

**Question 2:**

Can we submit videos to demonstrate the capabilities of our products?

**Answer 2:**

It is left to the discretion of each proposer to determine the method it deems best suited to submit its relevant information in a timely fashion through the Sourcewell Procurement Portal. Proposer's complete proposal must be submitted through the Sourcewell Procurement Portal no later than the date and time specified in the Solicitation Schedule (RFP Section V. D.), and all relevant information should be included

in the proposal (RFP Section II., G.).

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End of Addendum

Acknowledgement of this Addendum to RFP 040220 posted to the Sourcewell Procurement Portal on 2/19/2020, is required at the time of proposal submittal.



3/4/2020

Addendum No. 2

Solicitation Number: RFP 040220

Solicitation Name: Firefighting Equipment and Rescue Tools with Related Supplies and Accessories

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

---

**Question 1:**

If awarded a Sourcewell contract, will we then need to secure a separate agreement to use the contract in each State?

**Answer 1:**

Sourcewell-awarded contracts do not require a separate agreement or contract in (or with) each State or Province. Refer to Sourcewell Contract Template Section 5 – Membership, Contract Access, and Member Requirements, and Section 6 – Member Ordering and Purchase Orders, for additional detail. A Member and Vendor may negotiate additional terms and conditions, as necessary, on a case-by-case basis as described in Sourcewell Contract Template Section 6. B. – Additional Terms and Conditions.

**Question 2:**

Most states have their own terms and conditions, reporting and administration fees, does a Sourcewell contract eliminate these steps?

**Answer 2:**

Refer to Answer 1 above.

**Question 3:**

If we are required to pay individual states admin fees, are we allowed to adjust their discount to cover the added costs?

**Answer 3:**

Refer to RFP Section III. B. – Administrative Fees, for directions on proposing an administrative fee. No additional administrative fee is contemplated over and above the Sourcewell administrative fee.

**Question 3:**

We are a privately held company, and some of the information you are requesting we will not be able to supply. Will you still consider our offer?

**Answer 3:**

It is left to the discretion of each proposer to determine the documentation necessary to best demonstrate their ability to serve Sourcewell members and satisfy all requirements included in the RFP and the Sourcewell Procurement Portal questionnaire tables.

**Question 4:**

Do you have a list of Sourcewell members so we can complete section 4?

**Answer 4:**

Sourcewell maintains a link to the member list on the “Sourcewell for Vendors” page of the Sourcewell website [<https://www.sourcewell-mn.gov/sourcewell-for-vendors>]. The list is updated approximately weekly.

A link to the “Sourcewell for Vendors” page of the Sourcewell website is also found in the “Resource Materials” section of the Sourcewell Procurement Portal “Bids Homepage.”

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End of Addendum

Acknowledgement of this Addendum to RFP 040220 posted to the Sourcewell Procurement Portal on 3/4/2020, is required at the time of proposal submittal.



3/19/2020

Addendum No. 3

Solicitation Number: RFP 040220

Solicitation Name: Firefighting Equipment and Rescue Tools with Related Supplies and Accessories

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

---

**Question 1:**

Will you consider granting a due date extension due to the COVID-19 pandemic?

**Answer 1:**

Sourcewell is monitoring the circumstances presented by the COVID-19 pandemic. Based on the remaining time allowed, and the availability of the Sourcewell Procurement Portal for 24/7 remote access with the ability of multiple account contacts to collaborate, an extension to the due date is not anticipated at this time.

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End of Addendum

Acknowledgement of this Addendum to RFP 040220 posted to the Sourcewell Procurement Portal on 3/19/2020, is required at the time of proposal submittal.



**COMMENT AND REVIEW**  
to the  
**REQUEST FOR PROPOSAL (RFP) 040220**  
Entitled

**Firefighting Equipment and Rescue Tools with Related Supplies and Accessories**

The following advertisement was placed February 13, 2020 in Utah's *The Salt Lake Tribune*, in USA Today, in South Carolina's *The State*, and on the Sourcewell website [www.sourcewell-mn.gov](http://www.sourcewell-mn.gov), Sourcewell Procurement Portal <https://proportal.sourcewell-mn.gov>, Biddingo, Merx, The New York State Contract Reporter [www.nyscr.ny.gov](http://www.nyscr.ny.gov), PublicPurchase.com, and February 14, 2020 in Oregon's *Daily Journal of Commerce*:

*Sourcewell, a State of Minnesota local government agency and service cooperative, is requesting proposals for Firefighting Equipment and Rescue Tools with Related Supplies and Accessories to result in a contracting solution for use by its members. Sourcewell members include thousands of governmental, higher education, K-12 education, not-for-profit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [<https://proportal.sourcewell-mn.gov>]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than April 2, 2020, at 4:30 p.m. Central Time, and late proposals will not be considered.*

The solicitation process was conducted through the Sourcewell Procurement Portal. The following parties expressed interest in the solicitation by registering for this opportunity within the portal:

|                                              |                                      |
|----------------------------------------------|--------------------------------------|
| 72 HOUR, LLC                                 | Laszlo Corporation                   |
| A&M INDUSTRIAL, INC.                         | Limited Enterprise, Inc.             |
| Bayne Development Group, LLC                 | Morooka USA, LLC                     |
| BidPrime, Inc.                               | Motion Industries, Inc.              |
| Bisonte Industrial USA, LLC                  | MSA Safety Sales, LLC                |
| Bitars Services, Inc.                        | Municipal Emergency Services, Inc.   |
| BTO, INC.                                    | NORTH AMERICAN FIRE HOSE             |
| BULLDOG HOSE COMPANY, LLC                    | NORTH RIDGE FIRE EQUIPMENT           |
| CET Fire Pumps MFG.                          | Optimal Leasing, LLC                 |
| CIB International, Corp.                     | Public Safety Equipment Company, LLC |
| Danko Emergency Equipment                    | Sea-Western, Inc.                    |
| Ed M. Feld Equipment Co., Inc. DBA Feld Fire | Tactical Fire Equipment              |

|                                             |                                                  |
|---------------------------------------------|--------------------------------------------------|
| Evacusled, Inc.                             | TargetSolutions Learning, LLC                    |
| Fouts Brothers, Inc.                        | Task Force Tips, LLC                             |
| GearGrid, LLC                               | TechnicalRescue.com, Inc.                        |
| Guillevin International Co.                 | Tempest Technology Corp (A Leader Group Company) |
| Hard-Line                                   | THE STEVENS COMPANY, LTD                         |
| Harrington, Inc.                            | The Tools Man, Inc.                              |
| Height Works, Ltd.                          | TNT RESCUE SYSTEMS, INC.                         |
| Heracles Protection, LLC                    | Under Pressure, Inc.                             |
| Holmatro                                    | US Fire Equipment, LLC                           |
| Husqvarna Professional Products, Inc.       | W W Grainger, Inc.                               |
| International Automated Systems, Inc. (IAS) | W.S. Darley & Co.                                |
| KIPPER TOOL COMPANY                         | WFR                                              |
| L.N. Curtis & Sons                          | Whelen Engineering Company, Inc.                 |

All Proposals remained sealed within the Sourcewell Procurement Portal until the scheduled due date and time. Proposals were electronically opened, and the list of all Proposers was made publicly available on the Sourcewell Procurement Portal, on April 2, 2020 at 4:35 pm CT. Proposals were received from the following:

CET Fire Pumps MFG  
 GearGrid, LLC  
 Guillevin International Co.  
 Harrington, Inc.  
 Height Works, Ltd.  
 Heracles Protection, LLC  
 Holmatro  
 Husqvarna Professional Products, Inc.  
 International Automated Systems, Inc. (IAS)  
 KIPPER TOOL COMPANY  
 L.N. Curtis & Sons  
 Laszlo Corporation  
 Morooka USA, LLC  
 Motion Industries, Inc.  
 Municipal Emergency Services, Inc.  
 NORTH AMERICAN FIRE HOSE  
 Sea-Western, Inc.  
 TargetSolutions Learning, LLC  
 TNT RESCUE SYSTEMS, INC.  
 W.W. Grainger, Inc.  
 Whelen Engineering Company, Inc.

Proposals were reviewed by the Proposal Evaluation Committee:

Greg Grunig, Sourcewell Procurement Lead Analyst  
Chris Robinson, CPSM, Sourcewell Procurement Manager  
Carol Jackson, Sourcewell Procurement Analyst  
Craig West, Sourcewell Procurement Analyst

**The findings of the Proposal Evaluation Committee are summarized as follows:**

The Proposal Evaluation Committee applied the Sourcewell RFP evaluation criteria and determined that the products and services offered in the proposal response from TargetSolutions Learning, LLC, and Morooka USA, LLC, fall outside of the Requested Equipment, Products, or Services of the RFP. All other proposals were found to be responsive and were evaluated.

C.E.T. Fire Pumps Manufacturing LTD offers a complete line of portable fire pumps with over 20 standard models to choose from including gas and diesel engines, skid mounted, trailer mounted and floating models. They have been providing sales and service in the United States and Canada for over 100 years and deliver personalized service to Sourcewell members. C.E.T. Fire Pumps offers a significant discount off list price.

Husqvarna Professional Products manufactures a full portfolio of equipment and accessories designed for wildland firefighting and forestry tree care, including chainsaws, brushcutters, string trimmers, axes, and accessories. Husqvarna has over 5,000 dealers located in the United States and Canada certified to serve Sourcewell members. They offer a solid discount from list pricing.

Kipper Tool Company is a woman-owned small business with significant past governmental contract experience. Kipper Tool has a comprehensive offering of firefighting and rescue tools. They offer pricing at a substantially discounted rate, with freight included on non-custom orders.

L.N. Curtis & Sons is a stocking distributor of firefighting equipment in the Western US. In addition to equipment sales, they offer solutions such as Curtis Force Protection, Curtis Blue Line, Firefighters Bookstore, and ECMS for service, training, and PPE care and maintenance services. Curtis utilizes many HUB suppliers to assist in meeting member purchasing goals. Curtis offers a solid discount to Sourcewell members, and purchases are supported by manufacturer warranties and available extended warranties..

Municipal Emergency Services is a national full-line first responder and public safety distributor in the United States carrying the products of over 2,000 manufacturers. MES product support includes SCBA annual test service, maintenance and training. They offer competitive pricing, with significant discounts from MSRP, and pass along manufacturer warranties on the equipment purchased.

Whelen Engineering brings a deep product offering in emergency lighting. They offer sales and service to Sourcewell members through a broad distributor network. Whelen Engineering offers solid discounts off List/MSRP pricing..

W.W. Grainger, Inc. dba Grainger North America, provides an extensive product selection, locally available inventory, prompt delivery, and ordering simplicity. They provide products and services to Sourcewell members through a network of 280 branches and 17 distribution centers. Grainger North

America offers competitive discounted pricing, including freight, and manufacturer warranties covering all products and equipment parts.

For these reasons, the Sourcewell Proposal Review Committee recommends award of Sourcewell Contract #040220 to:

|                                       |            |
|---------------------------------------|------------|
| C.E.T. Fire Pumps Mfg, Ltd.           | 040220-CET |
| Husqvarna Professional Products, Inc. | 040220-WWG |
| Kipper Tool Company                   | 040220-KPP |
| L.N. Curtis & Sons                    | 040220-LNC |
| Municipal Emergency Services, Inc.    | 040220-MES |
| Whelen Engineering Company, Inc.      | 040220-WHL |
| W.W. Grainger, Inc.                   | 040220-WWG |

The preceding recommendations were approved on April 29, 2020.

DocuSigned by:

*Greg Grunig*

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Greg Grunig, Sourcewell Procurement Lead Analyst

DocuSigned by:

*Chris Robinson*

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Chris Robinson, CPSM, Sourcewell Procurement Manager

DocuSigned by:

*Carol Jackson*

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Carol Jackson, Sourcewell Procurement Analyst III

DocuSigned by:

*Craig West*

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Craig West, Sourcewell Procurement Analyst II

#### STATEMENT OF COMPLIANCE

As Chief Procurement Officer for Sourcewell, I have reviewed the recommendation of the Evaluation Committee and the accompanying support materials documenting the process followed for **RFP #040220 for Firefighting Equipment and Rescue Tools with Related Supplies and Accessories.**

The committee accepted, deemed responsive, evaluated, and recommended proposals for award. Under authority granted to the Chief Procurement Officer in Sourcewell's bylaws, the recommendations set forth above are approved.

I hereby certify:

1. Sourcewell is a government agency, created and authorized by Minnesota law to provide cooperative procurement contracts.
2. The procurement process and resulting contracts have been awarded in compliance with the laws of the State of Minnesota (Minnesota Statutes Chapter 471 and Minnesota Statutes Section 123A.21), and in conformity to Sourcewell's Procurement Policy.

DocuSigned by:

*Jeremy Schwartz*

C0FD2A139D06489...

Jeremy Schwartz, CSSBB, CPPC  
Chief Procurement Officer

Ph: 323-780-0254  
TF: 866-557-0254  
Fax: 714-522-5001  
[lasales@lncurtis.com](mailto:lasales@lncurtis.com)  
UEI#: DDL5ADSWN7U7

# CURTIS

TOOLS FOR HEROES

Pacific South Division  
15523 Carmenita Road  
Santa Fe Springs, CA 90670  
[www.LNCurtis.com](http://www.LNCurtis.com)  
Quotation No. 285919

## Quotation

|                                                                             |                                                                           |                                                                                                        |                                                                                                  |                        |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------|
| <b>CUSTOMER:</b>                                                            | <b>SHIP TO:</b>                                                           | <b>QUOTATION NO.</b>                                                                                   | <b>ISSUED DATE</b>                                                                               | <b>EXPIRATION DATE</b> |
| Compton City Fire Department<br>201 South Acacia Avenue<br>Compton CA 90221 | Compton City Fire Department<br>201 S Acacia Ave<br>Compton CA 90220-3102 | 285919                                                                                                 | 01/04/2024                                                                                       | 02/03/2024             |
|                                                                             |                                                                           | <b>SALESPERSON</b>                                                                                     | <b>CUSTOMER SERVICE REP</b>                                                                      |                        |
|                                                                             |                                                                           | Charles Turansky<br><a href="mailto:cturansky@lncurtis.com">cturansky@lncurtis.com</a><br>818-398-6818 | John Cassani<br><a href="mailto:jcassani@lncurtis.com">jcassani@lncurtis.com</a><br>510-268-3305 |                        |

|                                        |                         |                     |              |                    |
|----------------------------------------|-------------------------|---------------------|--------------|--------------------|
| <b>REQUISITION NO.</b>                 | <b>REQUESTING PARTY</b> | <b>CUSTOMER NO.</b> | <b>TERMS</b> | <b>OFFER CLASS</b> |
| Equip for New Rigs<br>42523 Revision 1 | Jason Velez             | C32555              | Net 30       | SW-FFE             |

|               |                   |                         |
|---------------|-------------------|-------------------------|
| <b>F.O.B.</b> | <b>SHIP VIA</b>   | <b>DELIVERY REQ. BY</b> |
| FTSP          | Standard Shipping |                         |

### NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

**Safety Warning Notice:** Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

\*\* Contract Pricing Per the L.N. Curtis Cooperative Purchasing Contract #Sourcewell 040220 (Firefighting Equipment & Rescue Tools) and/or NPPGov PS20015 (Firefighting Equipment)

| LN | QTY | UNIT | PART NUMBER | DESCRIPTION                              | PL  | UNIT PRICE | TOTAL PRICE |
|----|-----|------|-------------|------------------------------------------|-----|------------|-------------|
| 1  | 18  | EA   | 36561 NUPLA | RH6Da 6' Roof Vent Hook With Alum D-Grip | SFR | \$116.50   | \$2,097.00  |

MSRP \$196.93

Ph: 323-780-0254  
 TF: 866-557-0254  
 Fax: 714-522-5001  
[lasales@lncurtis.com](mailto:lasales@lncurtis.com)  
 UEI#: DDL5ADSWN7U7

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 Quotation No. 285919

| LN | QTY | UNIT | PART NUMBER                | DESCRIPTION                                                                                                                                                                                                                                    | PL  | UNIT PRICE | TOTAL PRICE |
|----|-----|------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| 2  | 4   | EA   | 1142 200 0148<br>STIHL     | MS462 R C-M 20" Rescue Chain Saw,<br>Includes:<br>* 3003 000 9421 20" Bar<br>* 0000 792 9176 Scabbard<br>* 3944 005 0072 Chain<br>* Stihl and Curtis recommend that only<br>genuine Stihl products and accessories<br>be used on Stihl product | OM  | \$1,595.00 | \$6,380.00  |
| 3  | 2   | EA   | 967635601 HUSQ             | 14" K970 III Rescue Cut-Off Saw<br><br>Mfg List \$2215.00                                                                                                                                                                                      | OM  | \$1,988.00 | \$3,976.00  |
| 4  | 7   | EA   | 542777184 HUSQ             | 14" X 1" FR3 Diamond Blade<br><br>Mfg List \$303.00                                                                                                                                                                                            | OM  | \$170.00   | \$1,190.00  |
| 5  | 4   | EA   | V18-BL-12-AC-SP<br>SUP VAC | 18" Variable Speed Positive Pressure<br>Ventilation Fan With 2Ea. 12 Ah<br>Milwaukee Batteries, 2-Ac Chargers,<br>Shore Power<br><br>Mfg List \$7250.00                                                                                        | OM  | \$6,525.00 | \$26,100.00 |
| 6  | 1   | EA   | 910-1121 TMPST             | DD-18-B-5.5 18" Direct Drive Blower<br>With 5.5HP Briggs & Stratton Engine<br><br>Mfg List \$2,455.00                                                                                                                                          | SFR | \$1,995.00 | \$1,995.00  |

Ph: 323-780-0254  
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 UEI#: DDL5ADSWN7U7

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 15523 Carmenita Road  
 Santa Fe Springs, CA 90670  
[www.LNCurtis.com](http://www.LNCurtis.com)  
 Quotation No. 285919

| LN | QTY | UNIT | PART NUMBER        | DESCRIPTION                                      | PL  | UNIT PRICE  | TOTAL PRICE |
|----|-----|------|--------------------|--------------------------------------------------|-----|-------------|-------------|
| 7  | 5   | EA   | DC66ODG GOS        | 12C 6'X6' 12oz Canv OD Green Debris Carrier      | OM  | \$115.12    | \$575.60    |
|    |     |      |                    | Mfg List \$135.00                                |     |             |             |
| 8  | 1   | EA   | 12DHR318ODG GOS    | 3'X18' O.D. Green #12 Army Duck Hall Runner      | OM  | \$76.19     | \$76.19     |
|    |     |      |                    | Mfg List \$89.64                                 |     |             |             |
| 9  | 4   | EA   | 12DSC1214ODG GOS   | 12'X14' O.D. Green #12 Army Duck Salvage Cover   | OM  | \$237.05    | \$948.20    |
|    |     |      |                    | Mfg List \$278.88                                |     |             |             |
| 10 | 2   | EA   | 12DSC1618ODG GOS   | 16'X18' O.D. Green #12 Army Duck Salvage Cover   | OM  | \$406.37    | \$812.74    |
|    |     |      |                    | Mfg List \$478.08                                |     |             |             |
| 11 | 1   | EA   | 271655000-1C HURST | SP 555 E3 Connect Spreader - TOOL ONLY + CAPTIUM | SFR | \$13,246.20 | \$13,246.20 |
|    |     |      |                    | Mfg List \$14,718.00                             |     |             |             |

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| LN | QTY | UNIT | PART NUMBER              | DESCRIPTION                                                                       | PL  | UNIT PRICE  | TOTAL PRICE |
|----|-----|------|--------------------------|-----------------------------------------------------------------------------------|-----|-------------|-------------|
| 12 | 1   | EA   | 272689000-1C<br>HURST    | S 789 E3 Connect Cutter - Tool Only +<br>Captium                                  | SFR | \$11,973.60 | \$11,973.60 |
|    |     |      |                          | Mfg List \$13,304.00                                                              |     |             |             |
| 13 | 1   | EA   | 274686000-1C<br>HURST    | R 522 E3 Connect Ram - TOOL ONLY +<br>CAPTIUM                                     | SFR | \$9,181.80  | \$9,181.80  |
|    |     |      |                          | Mfg List \$10,202.00                                                              |     |             |             |
| 14 | 6   | EA   | 90-53-15 HURST           | EXWT/E3 Watertight 9Ah Battery                                                    | SFR | \$809.10    | \$4,854.60  |
|    |     |      |                          | Mfg List \$899.00                                                                 |     |             |             |
| 15 | 3   | EA   | 90-53-37 HURST           | EWXT/E3 110-240V Charger                                                          | SFR | \$522.00    | \$1,566.00  |
|    |     |      |                          | Mfg List \$580.00                                                                 |     |             |             |
| 16 | 5   | EA   | 495-2821-22<br>MILWAUKEE | M18 Fuel Sawzall Cordless<br>Reciprocating Saw, 18 V, Kit With 2<br>Battery Packs | OM  | \$545.00    | \$2,725.00  |
|    |     |      |                          | Mfg List \$791.00                                                                 |     |             |             |

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|----|-----|------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| 17 | 10  | EA   | MILWAUKEE<br>CUSTOM | As Below:<br><br>Part #48-11-1850<br>Mfg: Milwaukee<br>Description:<br>M18™ REDLITHIUM™ XC Extended<br>Capacity Battery Pack, 18 V, 5.0 Ah<br><br>Mfg List \$273.00 | OM  | \$208.00   | \$2,080.00  |
| 18 | 1   | EA   | HR-2 FIRE<br>HOOKS  | HYDRA-RAM II Hydraulic Forcible Entry<br>Tool with 6" Maximum Thrust Opening.<br>Includes Carrying Case and Mallet.<br><br>Mfg List \$2640.00                       | SFR | \$2,508.00 | \$2,508.00  |
| 19 | 5   | EA   | 32PW-6 FIRE AXE     | 32" 6# Polished Pickhead Firefighter Axe<br>with Wood Handle<br><br>Mfg List \$256.75                                                                               | OM  | \$256.75   | \$1,283.75  |

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|----|-----|------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| 20 | 1   | ST   | AUTO-X-A-CBCT<br>TUR | Dura Crib Auto X Crib Tool Kit A With<br>Carrying Bag & Crib Toters Consisting<br>Of:<br>* 6ea - 24-18 Crib 2X4X18" Pyramid<br>Crib<br>* 2ea - 2/4-12 2X4X12" Wedge<br>* 9ea - 44PI-18 Hybrid Crib 4X4X18"<br>* 2ea - 4/4-20 4X4X20" Wedge<br>* 1ea - 3W 3X8.5" Long Wedge<br>* 1ea - 6W 6X8.5" Long Wedge<br>* 1ea - 1B 1X9" Sq Turtle Lock Block<br>* 1ea - 2B 2X9" Sq Turtle Lock Block<br>* 1ea - 3B 3X9" Sq Turtle Lock Block<br>* 2ea - Sc-1 Standard Step Chock<br>* 1ea - Wc-2 Pair Of Wheel Chocks<br>* 1ea - Ctp1818-1.5 18X18X1.5" Mod<br>Pad with Level<br>* 1ea - CB Carrying Bag<br>* 1ea. - CT Crib Toter<br><br>Mfg List \$1,528.37 | SFR | \$1,451.95 | \$1,451.95  |
| 21 | 8   | EA   | 14837 RH             | Triple Wrench Holder with (1) 107 Single<br>Head Spanner Wrench and (2) 101<br>Universal Spanner Wrenches<br><br>Mfg List \$233.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SFR | \$167.25   | \$1,338.00  |
| 22 | 5   | EA   | 2074118 IRWIN        | 18" Cast Aluminum Pipewrench<br><br>Mfg List \$98.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | OM  | \$69.00    | \$345.00    |
| 23 | 5   | EA   | 440YL RBFAB          | Yellow Hydrant Tool Bag, with Yellow<br>Stripe<br><br>Mfg List \$47.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | OM  | \$39.00    | \$195.00    |

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|----|-----|------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| 24 | 1   | EA   | 22-890300G2150<br>PARA | Master Control Kit G2, Consisting of:<br>* 1 - 22-890150G2L 150 PSI View Parts<br>G2 Label<br>* 1 - 22-890324 150 PSI Master Control<br>Kit G2 Insert<br>* 1 - 22-890337 Pelican 1610 Case<br>* 1 - 22-890900G3-150 Dual Deadman<br>Bag Controller G3<br>* 1 - 22-895401G3 Pressure Regulator<br>* 4 - 22-890490-150 Inline Relief Valve<br>* 2 - 22-890682 1/4" NPT F Paratech<br>Nipple<br>* 4 - 22-890686 Paratech Nipple for ALB<br>3/8-24 LH Thread<br>* 1 - 22-890731 Paratech Nipple and<br>Locking Tire Chuck<br>* 1 - 22-890732 Shutoff Adapter Nipple<br>X Industrial Nipple with Valve<br>* 2 - 22-890736 'Y' with 2 Couplings and<br>1 Nipple<br>* 1 - 22-890749 Shutoff Adapter Nipple<br>with Twist Lock<br>* 1 - 22-890513 Black 3/8" X 16' Air<br>Hose<br>* 1 - 22-890514 Blue 3/8" X 16' Air Hose<br>* 1 - 22-890515 Yellow 3/8" X 16' Air<br>Hose<br>* 1 - 22-890516 Red 3/8" X 16' Air Hose<br>* 1 - 22-890517 Green 3/8" X 16' Air<br>Hose<br><br>Mfg List \$4335.00 | SFR | \$4,118.25 | \$4,118.25  |
| 25 | 1   | EA   | 22-888120G2<br>PARA    | KPI3 3.5 Ton Maxiforce Air Lifting Bag<br><br>Mfg List \$637.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SFR | \$605.15   | \$605.15    |
| 26 | 2   | EA   | 22-888160G2<br>PARA    | KPI22 25.6 Ton Maxiforce Air Lifting Bag<br><br>Mfg List \$1448.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SFR | \$1,413.60 | \$2,827.20  |

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|----|-----|------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| 27 | 2   | EA   | 22-888165G2<br>PARA  | KPI28 34 Ton Maxiforce Air Lifting Bag                                                                                                                                                                                                                                                              | SFR | \$1,507.65 | \$3,015.30  |
|    |     |      |                      | Mfg List \$1587.00                                                                                                                                                                                                                                                                                  |     |            |             |
| 28 | 1   | EA   | CTC6002<br>RESCUE 42 | TeleCrib Truck Kit, Consisting of:<br>2 - Long Struts<br>2 - Short Struts<br>4 - Ratchet Straps<br>1 - Screw Jack Head<br>1 - A-Frame Head<br>1 - Spike Foot<br>1 - Hook Cluster<br>1 - Cinch Ring<br>1 - Spare Strut Pin<br>1 - Spare Base Pin<br>1 - Large Accessory Bag<br>1 - Instructional DVD | SFR | \$6,299.00 | \$6,299.00  |
|    |     |      |                      | Mfg List \$6299.00                                                                                                                                                                                                                                                                                  |     |            |             |
| 29 | 5   | EA   | 22-000626 PARA       | PRT Rambar Kit                                                                                                                                                                                                                                                                                      | SFR | \$805.60   | \$4,028.00  |
|    |     |      |                      | Mfg List \$848.00                                                                                                                                                                                                                                                                                   |     |            |             |
| 30 | 5   | EA   | 1171600 AMES         | 36" Gooseneck Wrecking Bar                                                                                                                                                                                                                                                                          | OM  | \$15.62    | \$78.10     |
|    |     |      |                      | Mfg List \$18.38                                                                                                                                                                                                                                                                                    |     |            |             |
| 31 | 5   | EA   | PB-30 FIRE<br>HOOKS  | 30" Pro-Bar without Ring                                                                                                                                                                                                                                                                            | SFR | \$284.05   | \$1,420.25  |
|    |     |      |                      | Mfg List \$299.00                                                                                                                                                                                                                                                                                   |     |            |             |

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|----|-----|------|----------------------|----------------------------------------------------------------------------------------------|-----|------------|-------------|
| 32 | 5   | EA   | 32FW-8 FIRE AXE      | 32" 8# Polished Flathead Firefighter Axe with Wood Handle                                    | OM  | \$270.25   | \$1,351.25  |
|    |     |      |                      | Mfg List \$270.25                                                                            |     |            |             |
| 33 | 5   | EA   | ISS82 FIRE HOOKS     | Irons Strap                                                                                  | SFR | \$51.30    | \$256.50    |
|    |     |      |                      | Mfg List \$54.00                                                                             |     |            |             |
| 34 | 1   | EA   | 9-01311-28FK PROSSER | 1 HP Submersible Pump, 1-Phase 115V, with S.S. Strainer                                      | OM  | \$4,380.00 | \$4,380.00  |
| 35 | 6   | EA   | TXSBUNDLE BULRD      | Yellow TXS Thermal Imager XS Dual Charger Bundle with Two Batteries, One Retractable Lanyard | SFR | \$3,429.02 | \$20,574.12 |
|    |     |      |                      | Mfg List \$3499                                                                              |     |            |             |
| 36 | 9   | EA   | 46000 STRMLIT        | Red Portable Scene Light II with 120V AC/12V DC Charge Cords                                 | SFR | \$627.99   | \$5,651.91  |
|    |     |      |                      | Mfg List \$1,162.93                                                                          |     |            |             |
| 37 | 10  | EA   | HH1                  | 11" Hay Hook, #52131                                                                         | OM  | \$13.00    | \$130.00    |
|    |     |      |                      | Mfg List \$14.73                                                                             |     |            |             |

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|----|-----|------|---------------------|---------------------------------------------------------------------|-----|------------|-------------|
| 38 | 5   | EA   | 0390MCX HKP         | Hc Bolt Cutter 36"                                                  | SFR | \$440.23   | \$2,201.15  |
|    |     |      |                     | Mfg List \$550.29                                                   |     |            |             |
| 39 | 5   | EA   | 0190MCX HKP         | Hard Mtl Cutter 24"                                                 | SFR | \$312.83   | \$1,564.15  |
|    |     |      |                     | Mfg List \$391.04                                                   |     |            |             |
| 40 | 5   | EA   | EKS12 FIRE<br>HOOKS | Elevator Key Set                                                    | SFR | \$226.86   | \$1,134.30  |
|    |     |      |                     | Mfg List \$238.80                                                   |     |            |             |
| 41 | 5   | EA   | PR1000FG<br>COUNCIL | 10# Sledge Hammer with Fiberglass<br>Handle                         | SFR | \$52.95    | \$264.75    |
|    |     |      |                     | Mfg List \$70.60                                                    |     |            |             |
| 42 | 5   | EA   | UE-125-NF TFT       | 1.5NHF X 1.5NHM 125GPM In-Line<br>Foam Eductor with 36" Pickup Hose | SFR | \$900.09   | \$4,500.45  |
|    |     |      |                     | Mfg List \$1185.00                                                  |     |            |             |
| 43 | 12  | EA   | HI24FBC HISCO       | 24" Floor Push Broom with 60"<br>Fiberglass Handle                  | SFR | \$63.63    | \$763.56    |
|    |     |      |                     | Mfg List \$81.97                                                    |     |            |             |

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|----|-----|------|------------------------------|---------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| 44 | 6   | EA   | 72016 NUPLA                  | RP2LE #2 Round Point Shovel W/48" Handle                                                                | SLE | \$47.54    | \$285.24    |
|    |     |      |                              | Mfg List \$63.69                                                                                        |     |            |             |
| 45 | 6   | EA   | 69148 NUPLA                  | SP2L #2 Square Point Shovel With 48" Handle                                                             | SFR | \$46.07    | \$276.42    |
|    |     |      |                              | Mfg List \$61.42                                                                                        |     |            |             |
| 46 | 5   | EA   | POLLARD<br>COMPANY<br>CUSTOM | As Below:                                                                                               | OM  | \$55.00    | \$275.00    |
|    |     |      |                              | Part #3602531<br>Mfg: Reed<br>Description;<br>REED 24 in. Tee Handle Meter Key with<br>Slotted Pentagon |     |            |             |
| 47 | 5   | EA   | P545 POLLARD                 | 6' Gate Valve Key With T Handle                                                                         | OM  | \$114.43   | \$572.15    |
|    |     |      |                              | Mfg List \$144.63                                                                                       |     |            |             |
| 48 | 10  | EA   | 10301 JUSTRITE               | 1-Gallon Red Type 1 Safety Can                                                                          | OM  | \$61.27    | \$612.70    |
|    |     |      |                              | Mfg List \$64.49                                                                                        |     |            |             |
| 49 | 5   | EA   | 240 AMEREX                   | 2.5Gal 2A Water Fire Extinguisher                                                                       | SFR | \$210.16   | \$1,050.80  |
|    |     |      |                              | Mfg List \$280.21                                                                                       |     |            |             |

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|----|-----|------|--------------------------|------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| 50 | 9   | EA   | 45670 STRMLIT            | Yellow 72" Extendable Portable Scene Light with 120V AC/12V DC Charge Cords                                            | SFR | \$779.14   | \$7,012.26  |
|    |     |      |                          | Mfg List \$1442.85                                                                                                     |     |            |             |
| 51 | 112 | EA   | PT175X50YEN NAFH         | 1.75"X50' Coupled 1.5NH Yellow PT800 Poly-Tuff DJ Hose                                                                 | SFR | \$185.00   | \$20,720.00 |
|    |     |      |                          | Mfg List \$311.00                                                                                                      |     |            |             |
| 52 | 80  | EA   | PT25X50REN NAFH          | 2.5X50' Coupled 2.5NH Red PT800 Poly-Tuff DJ Hose                                                                      | SFR | \$258.00   | \$20,640.00 |
|    |     |      |                          | Mfg List \$436.00                                                                                                      |     |            |             |
| 53 | 80  | EA   | PF4X50Y4EN NAFH          | 4X50' Coupled 4NH Yellow Poly-Flow 600 DJ Hose                                                                         | SFR | \$590.00   | \$47,200.00 |
|    |     |      |                          | Mfg List \$1002.50                                                                                                     |     |            |             |
| 54 | 8   | EA   | POLY TUFF 600 LDH CUSTOM | PT600 NAFH Custom Poly Tuff 600 LDH DJ Hose As Below::                                                                 | SFR | \$365.00   | \$2,920.00  |
|    |     |      |                          | Part # PT4X15Y40N<br>Mfg: NAFH<br>Description;<br>4"x15' Coupled 4"NH, Yellow, Poly Tuff 600 hose<br>Mfg List \$572.50 |     |            |             |

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|----|-----|------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| 55 | 8   | EA   | PT NAFH<br>CUSTOM | Poly-Tuff 800 DJ Hose, As Below;<br><br>Part # PT25X15YEN<br>Mfg: NAFH<br>Description:<br>2.5"x15' Coupled 2.5"NH, Yellow, Poly<br>Tuff 800 Double Jacket Fire Hose<br><br>Mfg List \$203.20 | SFR | \$150.00   | \$1,200.00  |
| 56 | 5   | EA   | H60 HEBERT        | 6" Hose Clamp<br><br>Mfg List \$631.67                                                                                                                                                       | OM  | \$568.50   | \$2,842.50  |
| 57 | 5   | EA   | H2TO TFT          | 2.5NH Handline 95-300GPM Nozzle Tip<br><br>Mfg List \$1507.00                                                                                                                                | SFR | \$1,100.11 | \$5,500.55  |
| 58 | 5   | EA   | J140JP TFT        | 2.5NHF X 2.5NHM Ball Valve Shutoff<br>with Grip<br><br>Mfg List \$875.00                                                                                                                     | SFR | \$638.75   | \$3,193.75  |
| 59 | 32  | EA   | HMDTO TFT         | 1.5NH 70-200GPM Mid-Force Nozzle<br>Tip<br><br>Mfg List \$1,331.00                                                                                                                           | SFR | \$971.63   | \$31,092.16 |
| 60 | 32  | EA   | H-VOI TFT         | 1.5NHF X 1.5NHM Detent Shutoff Valve<br>with Pistol Grip<br><br>Mfg List \$582.00                                                                                                            | SFR | \$424.86   | \$13,595.52 |

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|----|-----|------|------------------|---------------------------------------------------------|-----|------------|-------------|
| 61 | 5   | EA   | HS100 TRUE NORTH | Hi-Rise Hose Strap                                      | OM  | \$93.46    | \$467.30    |
|    |     |      |                  | Mfr List \$109.95                                       |     |            |             |
| 62 | 9   | EA   | BBGH TFT         | 1NH Ultimatic Nozzle with Grip<br>10-125GPM             | SFR | \$940.97   | \$8,468.73  |
|    |     |      |                  | Mfg List \$1289.00                                      |     |            |             |
| 63 | 5   | EA   | FSS8 TFT         | 1.5NH X 7/8" Orifice Straight Tip                       | SFR | \$134.32   | \$671.60    |
|    |     |      |                  | Mfg List \$184.00                                       |     |            |             |
| 64 | 5   | EA   | FJMXHM TFT       | MX Foamjet, Mid-Range                                   | SFR | \$429.24   | \$2,146.20  |
|    |     |      |                  | Mfg List \$588.00                                       |     |            |             |
| 65 | 15  | EA   | AYNJNF TFT       | 2.5NHF X 2-1.5NHM Gated Wye Valve                       | SFR | \$470.12   | \$7,051.80  |
|    |     |      |                  | Mfg List \$644.00                                       |     |            |             |
| 66 | 10  | EA   | AA6NJ-NJ TFT     | 2.5NHM X 2.5NHM Double Male Rocker<br>Lug Rigid Adapter | SFR | \$50.37    | \$503.70    |
|    |     |      |                  | Mfg List \$69.00                                        |     |            |             |

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| LN | QTY | UNIT | PART NUMBER   | DESCRIPTION                                                | PL  | UNIT PRICE | TOTAL PRICE |
|----|-----|------|---------------|------------------------------------------------------------|-----|------------|-------------|
| 67 | 10  | EA   | AA7NJ-NJ TFT  | 2.5NHF X 2.5NHF Double Swivel<br>Female Rocker Lug Adapter | SFR | \$89.79    | \$897.90    |
|    |     |      |               | Mfg List \$123.00                                          |     |            |             |
| 68 | 10  | EA   | AA6NF-NF TFT  | 1.5NHM X 1.5NHM Double Male Rocker<br>Lug Rigid Adapter    | SFR | \$45.99    | \$459.90    |
|    |     |      |               | Mfg List \$63.00                                           |     |            |             |
| 69 | 10  | EA   | AA7NF-NF TFT  | 1.5NHF X 1.5NHF Double Swivel<br>Female Rocker Lug Adapter | SFR | \$81.03    | \$810.30    |
|    |     |      |               | Mfg List \$111.00                                          |     |            |             |
| 70 | 10  | EA   | AA5NJ-NF TFT  | 2.5NHF X 1.5NHM Rigid Female Rocker<br>Lug to Male Adapter | SFR | \$56.21    | \$562.10    |
|    |     |      |               | Mfg List \$77.00                                           |     |            |             |
| 71 | 10  | EA   | H-A TFT       | 2.5NHF X 1.5NHM Hose Adapter                               | SFR | \$147.46   | \$1,474.60  |
|    |     |      |               | Mfg List \$202.00                                          |     |            |             |
| 72 | 10  | EA   | AA5ND-GHT TFT | 1NHF X .75GHTM Rigid Female Rocker<br>Lug to Male Adapter  | SFR | \$44.53    | \$445.30    |
|    |     |      |               | Mfg List \$61.00                                           |     |            |             |

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| LN | QTY | UNIT | PART NUMBER        | DESCRIPTION                                                                                                                                                                                                                                                                                           | PL  | UNIT PRICE | TOTAL PRICE |
|----|-----|------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| 73 | 5   | EA   | 13120 NUPLA        | RM2 2Lb. Classic Nuplaglas Rubber Mallet<br><br>Mfg List \$40.02                                                                                                                                                                                                                                      | SFR | \$30.02    | \$150.10    |
| 74 | 10  | EA   | PHW DIXON          | Plated Iron 5-Hole Pentagon Hydrant and Spanner Wrench<br><br>Mfg List \$38.57                                                                                                                                                                                                                        | OM  | \$26.00    | \$260.00    |
| 75 | 4   | EA   | XXBC-32 TFT CUSTOM | BlitzTAC Compact Portable Monitor Package As Below:<br><br>Part #XXBC-32-NH1<br>BLITZTAC COMBO PKG - 2.5"NH<br>MONITOR/BRACKET/MAX-FORCE<br>Mfg List \$5748.00                                                                                                                                        | SFR | \$4,196.00 | \$16,784.00 |
| 76 | 5   | EA   | 32955DLX STECK     | Bigeasy "Glo" Lockout Tools Deluxe Kit, Includes:<br>* Bigeasy "Glo" Tool<br>* Bigeasy Non-Marring Wedge - 32920<br>* Bigeasy Paint Protector - 32924<br>* Suregrip Lock Knob Lifter - 32930<br>* Bigeasy Easy Wedge (Inflatable) - 32922<br>* Bigeasy Carrying Case - 32935<br><br>Mfg List \$117.00 | OM  | \$117.00   | \$585.00    |
| 77 | 4   | EA   | 70H ROGUE HOE      | 7" Wide Hoe T With 40" Wood Handle Sharpened On 3-Sides.<br><br>Mfg List \$64.95                                                                                                                                                                                                                      | OM  | \$64.95    | \$259.80    |

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|----|-----|------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| 78 | 5   | EA   | R-TOOL KIT FIRE<br>HOOKS | R-Tool Kit with Tool Case Tool Keys and<br>Shove Knife                                                                          | SFR | \$210.90   | \$1,054.50  |
|    |     |      |                          | Mfg List \$222.00                                                                                                               |     |            |             |
| 79 | 5   | EA   | 1161400 TRUE<br>TEMPER   | 1" x 48" Pinch Point Steel Crowbar                                                                                              | OM  | \$44.22    | \$221.10    |
|    |     |      |                          | Mfg List \$52.02                                                                                                                |     |            |             |
| 80 | 1   | EA   | EU1000T1AG<br>HONDA      | 663510 1000W 120V Portable Generator<br>with Co-Minder Automatic Shutoff                                                        | OM  | \$1,099.00 | \$1,099.00  |
|    |     |      |                          | Mfg List \$949.00                                                                                                               |     |            |             |
| 81 | 8   | EA   | 59JM38 TOUGH<br>GUY      | 36" Floor Squeegee, Curved, Neoprene,<br>with Wood Handle                                                                       | OM  | \$99.95    | \$799.60    |
|    |     |      |                          | MFG List \$111.90                                                                                                               |     |            |             |
| 82 | 5   | EA   | AMES CUSTOM              | As Below:                                                                                                                       |     | \$83.00    | \$415.00    |
|    |     |      |                          | Part #53121<br>Mfg: Ames True Temper<br>Description:<br>#12 WESTERN PATTERN STEEL<br>SCOOP WITH WOOD HANDLE AND<br>STEEL D-GRIP |     |            |             |

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| LN | QTY | UNIT | PART NUMBER | DESCRIPTION                                                                      | PL  | UNIT PRICE | TOTAL PRICE |
|----|-----|------|-------------|----------------------------------------------------------------------------------|-----|------------|-------------|
| 83 | 5   | EA   | 202394 CMC  | Medium Black Ranger Quick Release<br>Rescue Harness<br>* Fits Waist Sizes 32-42" | SFR | \$269.10   | \$1,345.50  |
|    |     |      |             | Mfg List \$299.00                                                                |     |            |             |
| 84 | 5   | EA   | 202395 CMC  | Large Black Ranger Quick Release<br>Rescue Harness<br>* Fits Waist Sizes 42-48"  | SFR | \$269.10   | \$1,345.50  |
|    |     |      |             | Mfg List \$299.00                                                                |     |            |             |
| 85 | 2   | EA   | 202124 CMC  | Medium Red/Black Atom Rescue<br>Harness                                          | SFR | \$458.10   | \$916.20    |
|    |     |      |             | Mfg List \$509.00                                                                |     |            |             |
| 86 | 2   | EA   | 202125 CMC  | Large Red/ Black Atom Rescue Harness                                             | SFR | \$458.10   | \$916.20    |
|    |     |      |             | Mfg List \$509.00                                                                |     |            |             |
| 87 | 2   | EA   | 202405 CMC  | Proseries Lifesaver Victim Harness                                               | SFR | \$269.10   | \$538.20    |
|    |     |      |             | Mfg List \$299.00                                                                |     |            |             |
| 88 | 5   | EA   | 440541 CMC  | Rescue Truck Cache with Hide-Away<br>Straps                                      | SFR | \$274.50   | \$1,372.50  |
|    |     |      |             | Mfg List \$305.00                                                                |     |            |             |

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|----|-----|------|-------------|-------------------------------|-----|------------|-------------|
| 89 | 2   | EA   | 441102 CMC  | Navy Blue Rigtech Pack        | SFR | \$230.40   | \$460.80    |
|    |     |      |             | Mfg List \$256.00             |     |            |             |
| 90 | 4   | EA   | 441103 CMC  | Red Rigtech Pack              | SFR | \$230.40   | \$921.60    |
|    |     |      |             | Mfg List \$256.00             |     |            |             |
| 91 | 6   | EA   | 335011 CMC  | 11mm Clutch                   | SFR | \$674.10   | \$4,044.60  |
|    |     |      |             | Mfg List \$749.00             |     |            |             |
| 92 | 1   | EA   | 300391 CMC  | Pulley Kootenay Ultra, Orange | SFR | \$253.80   | \$253.80    |
|    |     |      |             | Mfg List \$282.00             |     |            |             |
| 93 | 6   | EA   | 300610 CMC  | Red Aluminum Anchor Plate     | SFR | \$71.10    | \$426.60    |
|    |     |      |             | Mfg List \$79.00              |     |            |             |
| 94 | 6   | EA   | 300721 CMC  | Sand/Slate Rescue Swivel      | SFR | \$77.40    | \$464.40    |
|    |     |      |             | Mfg List \$86.00              |     |            |             |

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|-----|-----|------|-------------|--------------------------------------------------------------------------|-----|------------|-------------|
| 95  | 6   | EA   | 300435 CMC  | 1.1" PMP Swivabiner Pulley                                               | SFR | \$112.50   | \$675.00    |
|     |     |      |             | Mfg List \$125.00                                                        |     |            |             |
| 96  | 6   | EA   | 300439 CMC  | Pulley, Proswivel Swivabiner 1.1", PMP, Double                           | SFR | \$139.50   | \$837.00    |
|     |     |      |             | Mfg List \$155.00                                                        |     |            |             |
| 97  | 12  | EA   | 300096 CMC  | DNA Auto-Lock Steel Carabiner, NFPA                                      | SFR | \$36.90    | \$442.80    |
|     |     |      |             | Mfg List \$49.00                                                         |     |            |             |
| 98  | 40  | EA   | 300153 CMC  | Red, Protech Auto Lock Carabiner with keeper. NFPA Rating Technical Use. | SFR | \$32.40    | \$1,296.00  |
|     |     |      |             | Mfg List \$36.00                                                         |     |            |             |
| 99  | 16  | EA   | 368100 CMC  | Red Kong Tango Carabiner                                                 | SFR | \$28.80    | \$460.80    |
|     |     |      |             | Mfg List \$32.00                                                         |     |            |             |
| 100 | 75  | EA   | 300221 CMC  | Proseries Brite Aluminum Screw-Lock D Carabiner                          | SFR | \$44.10    | \$3,307.50  |
|     |     |      |             | Mfg List \$49.00                                                         |     |            |             |

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|-----|-----|------|-------------|----------------------------------|-----|------------|-------------|
| 101 | 6   | EA   | 341103 CMC  | Red Ascender                     | SFR | \$92.70    | \$556.20    |
|     |     |      |             | Mfg List \$103.00                |     |            |             |
| 102 | 6   | EA   | 294019 CMC  | XLarge Edge Pad                  | SFR | \$65.70    | \$394.20    |
|     |     |      |             | Mfg List \$73.00                 |     |            |             |
| 103 | 6   | EA   | 294042 CMC  | 16X6" Ultra Pro 2 Edge Protector | SFR | \$94.50    | \$567.00    |
|     |     |      |             | Mfg List \$105.00                |     |            |             |
| 104 | 6   | EA   | 294034 CMC  | Large Black Anchor Strap Sleeve  | SFR | \$43.20    | \$259.20    |
|     |     |      |             | Mfg List \$48.00                 |     |            |             |
| 105 | 6   | EA   | 201064 CMC  | Strap Fastlink Anchor, Large     | SFR | \$125.10   | \$750.60    |
|     |     |      |             | Mfg List \$139.00                |     |            |             |
| 106 | 25  | EA   | 293086 CMC  | Prusik Sewn Loop, Gre 8Mm, Long  | SFR | \$18.90    | \$472.50    |
|     |     |      |             | Mfg List \$21.00                 |     |            |             |

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|-----|-----|------|-------------|---------------------------------------------------------------|-----|------------|-------------|
| 107 | 25  | EA   | 293083 CMC  | Prusik Sewn Loop, Red 8Mm, Short                              | SFR | \$18.90    | \$472.50    |
|     |     |      |             | .<br>Mfg List \$21.00<br>.                                    |     |            |             |
| 108 | 90  | FT   | 200106 CMC  | 1" Green Tubular Webbing, Ft                                  | SFR | \$0.48     | \$43.20     |
|     |     |      |             | .<br>Qty 18 - 5 foot lengths<br>.<br>Mfg List \$0.53/ft<br>.  |     |            |             |
| 109 | 216 | FT   | 200107 CMC  | 1" Yellow Tubular Webbing                                     | SFR | \$0.48     | \$103.68    |
|     |     |      |             | .<br>Qty 18 - 12 foot lengths<br>.<br>Mfg List \$0.53/ft<br>. |     |            |             |
| 110 | 270 | FT   | 200102 CMC  | 1" Blue Tubular Webbing                                       | SFR | \$0.48     | \$129.60    |
|     |     |      |             | .<br>Qty 18 - 15 foot lengths<br>.<br>Mfg List \$0.53/ft<br>. |     |            |             |
| 111 | 360 | FT   | 200101 CMC  | 1" Orange Tubular Webbing                                     | SFR | \$0.48     | \$172.80    |
|     |     |      |             | .<br>Qty 18 - 20 foot lengths<br>.<br>Mfg List \$0.53/ft<br>. |     |            |             |

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| LN  | QTY | UNIT | PART NUMBER | DESCRIPTION                                                    | PL  | UNIT PRICE | TOTAL PRICE |
|-----|-----|------|-------------|----------------------------------------------------------------|-----|------------|-------------|
| 112 | 6   | EA   | 430103 CMC  | Red #1 Rope Bag.<br>* Capacity = 50 - 120' 1/2" Rope           | SFR | \$57.60    | \$345.60    |
|     |     |      |             | Mfg List \$64.00                                               |     |            |             |
| 113 | 4   | EA   | 430202 CMC  | Blue #2 Rope Bag<br>* Capacity = 150 - 200' 1/2" Rope          | SFR | \$81.90    | \$327.60    |
|     |     |      |             | Mfg List \$91.00                                               |     |            |             |
| 114 | 2   | EA   | 430301 CMC  | Orange #3 Rope Bag<br>* Capacity = 250 - 300' 1/2" Rope        | SFR | \$86.40    | \$172.80    |
|     |     |      |             | Mfg List \$96.00                                               |     |            |             |
| 115 | 16  | EA   | 433150 CMC  | Medium Orange Pack Cloth Throwline<br>Bag - No Rope            | SFR | \$29.70    | \$475.20    |
|     |     |      |             | Mfg List \$33.00                                               |     |            |             |
| 116 | 600 | FT   | 283133 CMC  | Red G11 G-Rated 11mm Lifeline Rope<br>* General Use NFPA Rated | SFR | \$1.13     | \$678.00    |
|     |     |      |             | Qty 6 - 100' Lengths                                           |     |            |             |
|     |     |      |             | Mfg List \$1.25/ft                                             |     |            |             |

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| LN  | QTY   | UNIT | PART NUMBER | DESCRIPTION                                                                                                         | PL  | UNIT PRICE | TOTAL PRICE |
|-----|-------|------|-------------|---------------------------------------------------------------------------------------------------------------------|-----|------------|-------------|
| 117 | 800   | FT   | 283132 CMC  | Blue G11 G-Rated 11mm Lifeline Rope<br>* General Use NFPA Rated<br><br>Qty 4 - 200' Lengths<br>Mfg List \$1.25/ft   | SFR | \$1.13     | \$904.00    |
| 118 | 600   | FT   | 283131 CMC  | Orange G11 G-Rated 11mm Lifeline Rope<br>* General Use NFPA Rated<br><br>Qty 2 - 300' Lengths<br>Mfg List \$1.25/ft | SFR | \$1.13     | \$678.00    |
| 119 | 1,200 | FT   | 292005 CMC  | 5.8mm ProSeries Reflective RIT Line Ft<br><br>Qty 16 -75 foot lengths<br>Mfg List \$1.55/ft                         | SFR | \$1.40     | \$1,680.00  |
| 120 | 2     | EA   | 301010 CMC  | 28" Rescue Bypass Lanyard- Aluminum Snap Hook<br><br>Mfg List \$215.00                                              | SFR | \$193.50   | \$387.00    |
| 121 | 2     | EA   | 201107 CMC  | Fastlink Pick-Off Strap<br><br>Mfg List \$179.00                                                                    | SFR | \$161.10   | \$322.20    |

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|-----|-----|------|---------------|--------------------------------------------------------------------------|-----|------------|-------------|
| 122 | 6   | EA   | 500104 CMC    | System Aztek ProSeries                                                   | SFR | \$440.10   | \$2,640.60  |
|     |     |      |               | Mfg List \$489.00                                                        |     |            |             |
| 123 | 10  | EA   | AX7HNP-NX TFT | 4NHF X 6NHF Ball Intake Valve                                            | SFR | \$2,460.83 | \$24,608.30 |
|     |     |      |               | Mfg List \$3,371.00                                                      |     |            |             |
| 124 | 5   | EA   | UFCW ZICO     | Foam Pail Wrench                                                         | OM  | \$23.72    | \$118.60    |
|     |     |      |               | Mfg List \$27.90                                                         |     |            |             |
| 125 | 1   | EA   | 726112 CMC    | Tapered Traverse Titan TI Stretcher with<br>Stratload Attachment Points. | SFR | \$2,294.10 | \$2,294.10  |
|     |     |      |               | Mfg List \$2,549.00                                                      |     |            |             |
| 126 | 1   | EA   | 202122 CMC    | Small Red/Black Atom Rescue Harness                                      | SFR | \$458.10   | \$458.10    |
|     |     |      |               | Mfg List \$509.00                                                        |     |            |             |
| 127 | 1   | EA   | 432401 CMC    | Orange Stretcher Pack                                                    | SFR | \$87.30    | \$87.30     |
|     |     |      |               | Mfg List \$97.00                                                         |     |            |             |

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|-----|-----|------|---------------|-------------------------------------------|-----|------------|-------------|
| 128 | 4   | EA   | 201102 CMC    | Adjustable Litter Strap                   | SFR | \$53.10    | \$212.40    |
|     |     |      |               | Mfg List \$59.00                          |     |            |             |
| 129 | 1   | EA   | 724121 CMC    | Proseries Stretcher Harness               | SFR | \$300.60   | \$300.60    |
|     |     |      |               | Mfg List \$334.00                         |     |            |             |
| 130 | 1   | EA   | 724151 CMC    | Patient Tie-In System One-Piece Stretcher | SFR | \$291.60   | \$291.60    |
|     |     |      |               | Mfg List \$324.00                         |     |            |             |
| 131 | 1   | EA   | 724153 CMC    | Patient Tie-In System Pelvis Harness      | SFR | \$280.80   | \$280.80    |
|     |     |      |               | Mfg List \$312.00                         |     |            |             |
| 132 | 6   | EA   | QM-CSM-L ZICO | Large Chain Saw Mount                     | OM  | \$197.50   | \$1,185.00  |
|     |     |      |               | Mfg List \$263.15                         |     |            |             |
| 133 | 6   | EA   | QM-CSM-S ZICO | Small Chain Saw Mount                     | OM  | \$184.00   | \$1,104.00  |
|     |     |      |               | Mfg List \$245.30                         |     |            |             |

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|-----|-----|------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------|-------------|
| 134 | 5   | EA   | K5012-B PERF<br>ADV          | Black Pickhead Axe Hanger/Pocket Kit<br><br>Mfg List \$142.95                                                                                                                             | OM | \$135.80   | \$679.00    |
| 135 | 1   | EA   | PLASTIX PLUS<br>CUSTOM       | As Below;<br><br>Part #PP-HED-SP555-EWXT<br>Mfg: Plastix Plus<br>Description:<br>Horizontal Bracket for Hurst eDraulics<br>SP555 E3 and EWXT Submersible<br>spreader<br>Mfg List \$295.00 | OM | \$245.00   | \$245.00    |
| 136 | 1   | EA   | PLASTIX PLUS<br>CUSTOM       | As Below;<br><br>Part #PP-HED-S789-EWXT<br>Mfg: Plastix Plus<br>Description:<br>Horizontal Bracket for Hurst eDraulics<br>S789 E3 and EWXT Submersible cutter<br>Mfg List \$265.00        | OM | \$220.00   | \$220.00    |
| 137 | 1   | EA   | PP-HED-R522-<br>EWXT PLASTIX | Horizontal/Flat/Vertical Bracket For Hurst<br>eDraulics R522 EWXT Ram<br><br>Mfg List \$265.00                                                                                            | OM | \$221.00   | \$221.00    |
| 138 | 10  | EA   | 1070-B PERF ADV              | Jumbo Lok, with Black Strap<br><br>Mfg List \$66.95                                                                                                                                       | OM | \$63.60    | \$636.00    |

Ph: 323-780-0254  
 TF: 866-557-0254  
 Fax: 714-522-5001  
[lasales@lncurtis.com](mailto:lasales@lncurtis.com)  
 UEI#: DDL5ADSWN7U7

# CURTIS

TOOLS FOR HEROES

Pacific South Division  
 15523 Carmenita Road  
 Santa Fe Springs, CA 90670  
[www.LNCurtis.com](http://www.LNCurtis.com)  
 Quotation No. 285919

| LN  | QTY | UNIT | PART NUMBER         | DESCRIPTION                                                   | PL | UNIT PRICE | TOTAL PRICE |
|-----|-----|------|---------------------|---------------------------------------------------------------|----|------------|-------------|
| 139 | 5   | EA   | K5003-B PERF<br>ADV | Black Ironslok Kit<br><br>Mfg List \$273.95<br>..             | OM | \$260.25   | \$1,301.25  |
| 140 | 8   | EA   | QM-SLB-2 ZICO       | Stackable Scene Light Bracket<br><br>Mfg List \$169.90<br>.   | OM | \$127.43   | \$1,019.44  |
| 141 | 10  | PR   | 1101 PERF ADV       | Small Mini Lok Bracket, 3/8", Pr<br><br>Mfg List \$13.95<br>. | OM | \$13.25    | \$132.50    |
| 142 | 10  | PR   | 1102 PERF ADV       | Large Mini Lok Bracket, 3/4", Pr<br><br>Mfg List \$15.95<br>. | OM | \$15.15    | \$151.50    |
| 143 | 5   | EA   | BCB ZICO            | Bolt Cutter Bracket<br><br>Mfg List \$139.45<br>.             | OM | \$104.59   | \$522.95    |
| 144 | 5   | EA   | BCB-L ZICO          | Bolt Cutter Bracket-Large<br><br>Mfg List \$158.25<br>.       | OM | \$118.69   | \$593.45    |

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|-----|-----|------|------------------------|-------------------------------------------------------------------|-----|------------|-------------|
| 145 | 5   | EA   | K5010-12-B PERF<br>ADV | 10# & 12# Sledge Hanger / Pocket<br>Mounting Kit with Black Strap | OM  | \$86.40    | \$432.00    |
|     |     |      |                        | Mfg List \$90.95                                                  |     |            |             |
| 146 | 10  | EA   | QMRGC9 ZICO            | Round Gas Can Mt. 9" Dia.                                         | OM  | \$126.53   | \$1,265.30  |
|     |     |      |                        | Mfg List \$168.70                                                 |     |            |             |
| 147 | 9   | EA   | QM-SLB-1 ZICO          | Portable Scene Light Bracket                                      | OM  | \$112.29   | \$1,010.61  |
|     |     |      |                        | Mfg List \$132.10                                                 |     |            |             |
| 148 | 5   | EA   | HRBM HEBERT            | Running board mount                                               | OM  | \$58.43    | \$292.15    |
|     |     |      |                        | Mfg List \$64.92                                                  |     |            |             |
| 149 | 5   | EA   | CHR55Z01C SO<br>PARK   | Chrome Zinc Crowbar Holder Set-<br>Raised                         | OM  | \$49.05    | \$245.25    |
|     |     |      |                        | Mfg List \$65.40                                                  |     |            |             |
| 150 | 6   | EA   | RH-6 FIRE<br>HOOKS     | 6' Steel New York Roof Hook with<br>Standard Chisel End           | SFR | \$148.20   | \$889.20    |
|     |     |      |                        | Mfg List \$156.00                                                 |     |            |             |

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| LN  | QTY | UNIT | PART NUMBER    | DESCRIPTION                                            | PL  | UNIT PRICE | TOTAL PRICE |
|-----|-----|------|----------------|--------------------------------------------------------|-----|------------|-------------|
| 151 | 20  | EA   | NPM ZICO       | Neoprene Post Mount                                    | OM  | \$56.33    | \$1,126.60  |
|     |     |      |                | Mfg List \$75.10                                       |     |            |             |
| 152 | 20  | EA   | CM1.5 ZICO     | Quic Mount 1.5"                                        | OM  | \$26.78    | \$535.60    |
|     |     |      |                | Mfg List \$35.70                                       |     |            |             |
| 153 | 20  | EA   | CM2.5 ZICO     | Quic Mount 2.5"                                        | OM  | \$39.15    | \$783.00    |
|     |     |      |                | Mfg List \$52.20                                       |     |            |             |
| 154 | 10  | EA   | CM3.0/4.0 ZICO | Cplg Mount                                             | OM  | \$100.88   | \$1,008.80  |
|     |     |      |                | Mfg List \$134.50                                      |     |            |             |
| 155 | 20  | EA   | SG-VM-1 ZICO   | 3/4" To 1-3/4" Sure-Grip Tool Mount                    | OM  | \$29.51    | \$590.20    |
|     |     |      |                | Mfg List \$39.35                                       |     |            |             |
| 156 | 5   | EA   | AA7NP-NP TFT   | 4NHF X 4NHF Double Swivel Female<br>Rocker Lug Adapter | SFR | \$269.37   | \$1,346.85  |
|     |     |      |                | Mfg List \$369.00                                      |     |            |             |

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| LN  | QTY | UNIT | PART NUMBER      | DESCRIPTION                                                                            | PL  | UNIT PRICE | TOTAL PRICE |
|-----|-----|------|------------------|----------------------------------------------------------------------------------------|-----|------------|-------------|
| 157 | 10  | EA   | AA6NP-NP TFT     | 4NHM X 4NHM Double Male Rocker Lug Rigid Adapter                                       | SFR | \$191.26   | \$1,912.60  |
|     |     |      |                  | Mfg List \$252.00                                                                      |     |            |             |
| 158 | 10  | EA   | KOCHEK<br>CUSTOM | As Below:                                                                              |     | \$36.00    | \$360.00    |
|     |     |      |                  | Part #MM1501-H51<br>Mfg KocheK<br>Description:<br>1.5 NH M MOUNTING PLATE NAT/<br>GREY |     |            |             |
| 159 | 10  | EA   | KOCHEK<br>CUSTOM | As Below:                                                                              |     | \$39.00    | \$390.00    |
|     |     |      |                  | Part #MM2501-H51<br>Mfg KocheK<br>Description:<br>2.5 NH M MOUNTING PLATE NAT/<br>GREY |     |            |             |
| 160 | 12  | EA   | VSA110 TFT       | 4Oz Aerosol Breakfree Lubricant                                                        | SFR | \$20.00    | \$240.00    |
|     |     |      |                  | (VSA-110-KIT)                                                                          |     |            |             |
| 161 | 1   | EA   | 3540N25N         | 35 4NH FRL X 2.5NH FRL Double Female Swivel Adapter                                    | SFR | \$210.75   | \$210.75    |

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| LN  | QTY | UNIT | PART NUMBER  | DESCRIPTION | PL  | UNIT PRICE | TOTAL PRICE |
|-----|-----|------|--------------|-------------|-----|------------|-------------|
| 162 | 1   | EA   | NUPLA CUSTOM | As Below:   | SFR | \$38.03    | \$38.03     |

Part #28045 Nupla  
Description:  
4lb Hand Drilling, 10" Classic handle, SG  
grip

\*\* Contract Pricing Per the L.N. Curtis Cooperative Purchasing Contract #Sourcewell 040220 (Firefighting Equipment & Rescue Tools), and/or  
NPPGov PS20015 (Firefighting Equipment)

Small Business  
CAGE Code: 5E720  
SIC Code: 5099  
Federal Tax ID: 94-1214350  
UEI #DDL SADS WN7U7

This pricing remains firm until 02/03/2024. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

|                     |              |
|---------------------|--------------|
| Subtotal            | \$448,536.91 |
| Estimated Tax Total | \$45,975.03  |
| Transportation      | \$4,950.00   |
| Total               | \$499,461.94 |

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