

**AMENDMENT TO AGREEMENT
CITY OF LINCOLN
ANNUAL SUPPLY OF FIRE EQUIPMENT AND SUPPLIES
BID NO: 13-207
FIRST RENEWAL**

This Amendment is hereby entered into by and between **Danko Emergency Equipment, P.O. Box 218, 109 Ash Street, Snyder, NE 68664** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **August 27, 2013**, under E. O. No. **086397**, (the "Agreement"), for the **Annual Supply of Fire Equipment and Supplies, Bid No. 13-207**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is **August 1, 2013 through July 31, 2014**, with the option to renew for three (3) additional **one (1) year terms** upon written mutual consent of both parties; and

WHEREAS, the parties wish to renew the agreement with a price increase, per attachment A, for an additional one (1) year term beginning **August 1, 2014 through July 31, 2015**; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed **\$17,000.00** without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The parties wish to renew the agreement with a price increase, per attachment A, for an additional one (1) year term beginning **August 1, 2014 through July 31, 2015**
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed **\$17,000.00** without prior approval by the City of Lincoln.
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Official City Use Only

Dated this <u>29</u> day
of <u>August</u> 2014
 <hr style="border: 0; border-top: 1px solid black;"/> Fire Chief

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	DANKO EMERGENCY EQUIPMENT
By: (Please Sign)	Bruce Kreikemeier
By: (Please Print)	Bruce Kreikemeier
Title: (Please Print)	SALES MANAGER
Company Address: (Please Print)	Po Box 218, 109 ASH STREET
Company Phone & Fax: (Please Print))	402-568-2200
E-Mail Address: (Please Print)	sales@danko.net
Date: (Please Print)	8/26/14
Contact Person For: "Orders or Service" (Please Print)	MARK MEYER
Phone Number: (Please Print)	402-380-5911

CONTRACT DOCUMENTS

**CITY OF LINCOLN
NEBRASKA**

**ANNUAL SUPPLY
OF
FIRE EQUIPMENT AND SUPPLIES**

BID NO. 13-207

**Danko Emergency Equipment
P.O. Box 218
109 Ash Street
Snyder, NE 68664**

**CITY OF LINCOLN
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2013, by and between **Danko Emergency Equipment, PO Box 218, 109 Ash Street, Snyder, NE 68664**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called "City".

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing Annual Supply of Fire Equipment and Supplies, Bid 13-207 and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the City has agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal.

2. The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

The City will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The City shall order on an as needed basis for the duration of the contract. The total cost of products or services for City departments shall not exceed \$33,137.00 during the contract term without approval.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The City may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the City will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a one (1) year term beginning **August 1, 2013 through July 31, 2014**, with the option to renew for three (3) additional one (1) year terms.
8. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Agreement
 2. Accepted Proposal/Supplier Response
 3. Specifications
 4. Special Provisions
 5. Insurance Requirements
 6. Instructions to Bidders
 7. Notice to Bidders
 8. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

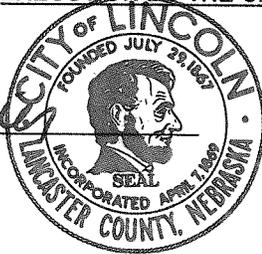
The Contractor and the City hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Teresa J. Meser
City Clerk



CITY OF LINCOLN, NEBRASKA

[Signature]
Mayor

086397

Approved by Executive No. _____

dated Aug. 27, 2013

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Christina Johnson (SEAL)
Secretary

Nanko Emergency Equipment
Name of Corporation
302 East 4th St. Snyder, NE 68604
(Address)

By: *Christina Johnson*
Duly Authorized Official
Controller
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing\City & County	Address
Email	smulder@lincoln.ne.gov		440 S. 8th St.	
Phone	(402) 441-7410		Lincoln, NE 68508	Contact
Fax	(402) 441-6513	Contact	Sharon Mulder, Asst. Purchasing Agent	
Bid Number	13-207			Department
Title	Annual Supply of Fire Equipment and Supplies	Department		Building
Bid Type	Bid	Building		Floor/Room
Issue Date	06/14/2013	Floor/Room		Telephone
Close Date	6/28/2013 12:00:00 PM CT	Telephone	1 (402) 441-7428	Fax
Need by Date		Fax	1 (402) 441-6513	Email
		Email	smulder@lincoln.ne.gov	

Supplier Information

Company DANKO EMERGENCY EQUIPMENT
 Address P.O. BOX 218
 109 ASH STREET
 SNYDER, NE 68664
 Contact
 Department
 Building
 Floor/Room
 Telephone 1 (402) 568-2200
 Fax 1 (402) 568-2212
 Email
 Submitted 6/25/2013 3:55:21 PM CT
 Total \$6,601.00

Signature _____

Supplier Notes _____

Bid Notes _____

Bid Activities _____

Bid Messages _____

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
3	Specifications	I acknowledge reading and understanding the specifications.	Yes
4	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
5	Contact	Name of person submitting this bid:	Mark Meyer
6	Renewal is an Option	Contract Extension Renewal is an option.	Yes
7	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. (a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	Net 30 Days
8	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
9	Fire related items	List your discount for other fire maintenance related items not listed in the bid.	n/a
10	Primary Location	What is the primary location which will service this account?	302 East 4 Snyder, Neb 68664
11	Customer service/order clerk	Is an inside customer service/order clerk available during the normal City business hours (8:00 a.m. to 4:30 p.m.) to expedite orders, answer questions and resolve problems? Please state contact name, contact phone number and years with the company.	866-568-2200 Dan Tucker 19 years
12	Company Representative	Is a company representative available 24 hrs./day, seven days/week to fill emergency orders?	No
13	Fax Orders	Do you accept fax orders? If so, what is the fax number.	1-402-568-2212
14	Electronic Orders	Do you provide electronic ordering capability?	Yes
15	Order Amount	Indicate minimum order amount, if any.	25.00
16	Return Policy	State your return policy.	10 day return Policy
17	Re-stocking charge	Is there a restocking charge? If yes, what is its cost?	20% Restocking fee
18	Credits/Pick-ups	How are credits and pick-ups handled for returned items?	credit your account
19	Computer Software	Is computer software and accessories necessary to connect the Fire Department to your on-line ordering program? If yes, indicate the cost to the City.	No
20	Electronic Signature	Please check here for your electronic signature.	Yes

Line Items

#	Qty	UOM	Description	Response
1	1	Each	"4", 5" Universal Spanner Wrench	\$17.00

Manufacturer: Kocheck or equivalent Manufacturer #: KS3

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	List the Manufacturer of the item you are bidding.	Kocheck
2	Model Number	List the Model number of the item you are bidding.	KS3

2	1	Each	2" x 27" Double J Ratchet Straps w/Chain Ext. with assmenble break strength of 10,000 lbs., breaking strength of 12,000 lbs. and work load 3,333 lbs.	\$20.00
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Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	List the Manufacturer of the item you are bidding.	US Cargo
2	Model Number	List the Model Number of the item you are bidding.	5027FH-Y

3	1	Each	Adjustable Hydrant Wrench DBL Head Spanner	\$33.00
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Manufacturer: Kocheck or Equivalent Manufacturer #: K05

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer & Model Number	List the Manufacturer and Model Number of item you are bidding.	Kocheck K05

4	1	Each	1.5" Plain Tip	\$87.00
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Manufacturer: AKRON Manufacturer #: 1417

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	AKRON 1417

Alt 1 1 Each Alt Spec: C&S SUPPLY ST BR 7/8 tip 50.00

Alt Manufacturer: C&S SUPPLY Alt Manufacturer #: STBR 7/8

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	C&S SUPPLY ST BR 7/8

5 1 Each AKRON style 2125 ShutOff, 2.5" swivel inlet (F) Lincoln Thread x 1.5" M NH \$430.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	AKRON style 2125

Alt 1 1 Each Alt Spec: Task Force Tips J140F 317.00

Alt Manufacturer: Task Force Tips Alt Manufacturer #: J140F

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	Task Force Tips J140F

6 1 Each AKRON Brass Style #LG-35 Line Gauge, 2.5" F x M" \$240.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	AKRON 35

7 1 Each AKRON 631 60 Degree Angle Elbow, 2.5" F x 2.5 M " \$227.00

Manufacturer: AKRON Manufacturer #: 631

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	AKRON 631

8 1 Each CAP PLASTIC THD PROTECTOR 3" ID X 1" DEEP \$4.00

Manufacturer: AKRON or Equivalent Manufacturer #: 706256

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	AKRON 706256

9 1 Each AXE Flat Head, 6#, Fiberglass, 36" Rubber Grip \$40.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	FLAMEFIGHTER FHAFR6LB

10 1 Each AXE Handle Bracket, Side Mount, Zin w/Gasket \$19.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	SOUTH PARK ZSMA-5201C

11 1 Each AXE Pick Head, Fiberglass, 36" Rubber Grip \$45.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	FLAMEFIGHTER PHAFR6LB

12 1 Each 27W Halogen Snap-In Bulb \$19.00

Manufacturer: Whelen or Equivalent Manufacturer #: 01-0441987-03

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	Whelen 01-0441987-03

13 1 Each Cluster Hook Assembly w/ D-Ring \$20.00

Manufacturer: US Cargo or equivalent Manufacturer #: CH 18/DR

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	US Cargo CH 18/DR

14 1 Each Strobe Tube Bulb Replacement Twist Lock S30TL \$54.00

Manufacturer: Whelen or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	Whelen S30TL

15 1 Each 7300.5 Linear Strobe Tube No Bid

Manufacturer: Whelen or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
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1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	
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16 1 Each 100W High Output Speaker \$134.00

Manufacturer: FEDERAL or Equivalent Manufacturer #: AS124

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
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1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	FEDERAL AS124
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17 1 Each Kit, Vector/ViewPoint 175 FPM Rotator \$103.00

Manufacturer: FEDERAL SIGNAL or Equivalent Manufacturer #: V-FASTK

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
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1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	FEDERAL SIGNAL V-FASTK
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18 1 Each Kit, Vector/ViewPoint, 95 FPM Rotator \$103.00

Manufacturer: FEDERAL SIGNAL or Equivalent Manufacturer #: V-ROTK

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
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1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	FEDERAL SIGNAL V-ROTK
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19 1 Each Pushbutton SW.3Pole,9term \$94.00

Manufacturer: FEDERAL Manufacturer #: Z122351A

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	FEDERAL Z122351A

20 1 Each MTR & Gear 9V Fast \$42.00

Manufacturer: FEDERAL Manufacturer #: Z8559A055A-01

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	FEDERAL Z8559A055A-01

21 1 Each Grille Mount \$25.00

Manufacturer: FEDERAL or Equivalent Manufacturer #: Z8567102A

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	FEDERAL Z8567102A

22 1 Each GS5 Refl/Tube FireRay Perimeter Light, Strobe, Recess mount Replacement Kit \$93.00

Manufacturer: FEDERAL SIGNAL or Equivalent Manufacturer #: Z8575189A

Item Notes:

Supplier Notes:

23 1 Each Fire Beater w/60" wooden handle, black powder coated steel head \$40.00

Manufacturer: Akron or Equivalent Manufacturer #: FB-15

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	Akron FB-15

24 1 Each Fire Hooks 30" \$236.00

Manufacturer: Pro-Bar or equivalent Manufacturer #: PB-30

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	Pro-Bar PB-30

25 1 Each FlameFighter Pike Pole, 6' \$52.00

Manufacturer #: PP6D

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	FlameFighter PP6D

26 1 Each FlameFighter Pike Pole, 8' \$49.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	FlameFighter PP08

27 1 Each Scenigt, Focus, 750W 120V, Portable \$399.00

Manufacturer: FRC or Equivalent Manufacturer #: FCA700-S75

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	FRC FCA700-S75

28 1 Each GOLIGHT 3000 Stryker Wireless Handheld Remote-White \$279.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	GOLIGHT 3000

29 1 Each Tactical Holligan Tool 42" \$240.00

Manufacturer: PARATECH or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	ZICO SQB-420C

30 1 Each Hydrant Tool Bag constructed of 14 oz. vinyl fits up to 5" hose \$53.00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	R AND B 439YL

31 1 Each Hose Hook \$90.00

Manufacturer: NICOL or Equivalent

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	NICOL HOSE 1

32 1 Each Adust-A-Mount Kit \$55.00

Manufacturer: PAC or Equivalent Manufacturer #: K5006

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	PAC K5006

33 1 Each Super Adjust-A-Mount \$68.00

Manufacturer: PAC or Equivalent Manufacturer #: K5050

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	PAC K5050

34 1 Each Adapter, 1.5" F NH x 2.5" M \$20.00

Manufacturer: Redhear Manufacturer #: BR 37

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	Redhead 37

35 1 Each Door Switch \$83.00

Manufacturer: ROM or Equivalent Manufacturer #: R0078

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	ROM R0078

36 1 Each Ventilation Fan 20", Gas, PPV Honda 6.5HP Engine 3350 RPM, 18,580 cfm \$2,220.00

Manufacturer: SUPER VAC or Equivalent Manufacturer #: 720G4-H

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	SUPER VAC 720G4-H

37 1 Each 4.5" Gauge, Panel Mounted (1/4" MNPT), Range 0-600, White Dial \$80.00

Manufacturer: THUMLING or Equivalent Manufacturer #: 1583954

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	THUMLING 1583954

38 1 Each Strobe, 3" x 4" Rectangular Lamp \$89.00

Manufacturer: TOMAR or Equivalent Manufacturer #: RECT-34SWP

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	TOMAR RECT-34SWP

39 1 Each Check Valve \$44.00

Manufacturer: WATEROUS or Equivalent Manufacturer #: V2231

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	WATEROUS V2231

40 1 Each Bezel Kit, Chrome, V46 Series \$30.00

Manufacturer: WELDON or Equivalent Manufacturer #: 0B80-2337-00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	WELDON 0B80-2337-00

41 1 Each Bezel Kit, Chrome, V26 Series \$18.00

Manufacturer: WELDON or Equivalent Manufacturer #: 0B80-2495-00

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	WELDON 0B80-2495-00

42 1 Each 2x6 Diamondback, RED/BLUE Vertical Split, Colored Optics \$117.00

Manufacturer: WELDON or Equivalent Manufacturer #: V26W-C1VRB

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	WELDON V26W-C1VRB

43 1 Each 2x6 Diamondback LED Warning Lamp Head, Red/Blue Vertical Split, Clear Optics, Clear Lens \$117.00

Manufacturer: WELDON Manufacturer #: V26W-COVRB

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	WELDON V26W-COVRB

44 1 Each 4x6 Diamondback LED Warning Lamp Head, Red/Blue Vertical Split, Clear Optics, Clear Lens \$158.00

Manufacturer: WELDON or Equivalent Manufacturer #: V46W-COVRB

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	WELDON V46W-COVRB

45 1 Each Lamp Holder Stop/Tail \$37.00

Manufacturer: WHELEN or Equivalent Manufacturer #: 01-0461391-00E

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	WHELEN 01-0461391-00E

46 1 Each Strobe Tube \$125.00

Manufacturer: WHELEN or Equivalent Manufacturer #: 7ELTube

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	WHELEN 7ELTube

47 1 Each 27 Watt Snap-In Bulb 12 v 2 pin in Plastic Holder Clear T3 1/2 Halogen \$19.00

Manufacturer: WHELEN or Equivalent Manufacturer #: H27SN12

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	WHELEN H27SN12

48 1 Each 35W Halogen Lamp Dual Filament Horizontal 12 vdc \$34.00

Manufacturer: WHELEN or Equivalent Manufacturer #: H35DSN12

Item Notes:

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer and Model Number	List the Manufacturer and Model Number of item you are bidding.	WHELEN H35DSN12

Response Total: \$6,601.00
