



Agenda Item Cover Sheet

Agenda Item N^o. A-36

Meeting Date 8/17/2022

☒ Consent Section

☐ Regular Section

☐ Public Hearing

Subject: Award a two (2) year contract to the only responding bidder for ongoing and as needed cleaning, testing, and maintenance of bunker gear and accessories (23494) for the Fire Rescue Department at a total cost of \$367,827.50.			
Department Name: Procurement Services			
Contact Person: Scott Stromer		Contact Phone: 301-7095	
Sign-Off Approvals:			
Tom Fesler	8/5/2022	Scott Stromer	8/4/2022
Assistant County Administrator	Date	Department Director	Date
Kevin Brickey	8/4/2022	Sacha Brown-Taylor	8/4/2022
Management and Budget – Approved as to Financial Impact Accuracy	Date	County Attorney – Approved as to Legal Sufficiency	Date
N/A	N/A		
Deputy or Chief County Administrator	Date		

Staff's Recommended Board Motion:

Award a two (2) year contract to the only responding bidder, Fire-Dex GW, LLC, for ongoing and as-needed cleaning, testing, and maintenance of fire fighter protective bunker gear and accessories (23494) for the Fire Rescue Department (FRD) at a total cost of \$367,827.50. The regular cleaning and maintenance of bunker gear prolongs the useful life of the gear, while providing first responders with clean and well performing gear for the safe execution of rescue and firefighting operations. In this case, there were no Certified Disadvantaged Minority/Disadvantaged Women Business Enterprise (DM/DWBE) firms and no Registered Small Business Enterprise (SBE) firms for the specified services; therefore, no participation goal or set-aside was established for this procurement. Funding for this procurement is available in the requesting department's approved budget, and purchase orders will only be issued against approved budgets.

Financial Impact Statement:

Funding for this procurement is available in the requesting department's approved budget and purchase orders will only be issued against approved budgets.

Background:

The recommended award amount is approximately 28% (\$80,449.12) higher than the requesting department's original estimate, which is due primarily to higher than anticipated inflation. The services awarded as a result of this contract will be administered in accordance with manufacturer requirements and the most current versions of National Fire Protection Association (NFPA) 1851 and 1971. The requesting department determined the recommended pricing to be fair and reasonable when compared to current contract pricing and given the current market conditions. The resulting contract will be made available to the Hillsborough County Governmental Purchasing Council.

DELEGATIONS TO DIRECTOR OF PROCUREMENT:

[N] Unilateral Change Orders up to \$25,000 for additions within the scope of the contract

[N] Unilateral Extensions

[N] Unilateral Renewals

[N] Additional Purchase Option(s)
List Attachments: Department Recommendation, Economic Development Compliance Memorandum, Single Bid Analysis Letter, Bid Summary



Hillsborough County Florida

PROCUREMENT SERVICES

PO Box 1110, Tampa, FL 33601-1110
(813) 272-5790 | Fax: (813) 272-6290

DATE: July 19, 2022

TO: Matt Shrader, Project Manager, Fire Rescue Department

FROM: Brett Bangert, Chief Procurement Analyst

SUBJECT: Recommendation for Award for RFQ No. 23494,
Maintenance and Repair Services for Firefighting Bunker Gear
/Estimate \$287,378.38

BOARD OF COUNTY COMMISSIONERS

Harry Cohen

Ken Hagan

Pat Kemp

Gwendolyn "Gwen" Myers

Kimberly Overman

Mariella Smith

Stacy R. White

COUNTY ADMINISTRATOR

Bonnie M. Wise

COUNTY ATTORNEY

Christine M. Beck

COUNTY INTERNAL AUDITOR

Peggy Caskey

CHIEF FINANCIAL ADMINISTRATOR

Tom Fesler

Response Due Date to Procurement: July 26, 2022

1. Bidder Name/Price: Fire-Dex GW, LLC/\$367,827.50
2. Reference checks are satisfactory: ☒ YES ☐ NO (If no, provide an explanation)
3. Recommend award as responsive/responsible bidder: ☒ YES ☐ NO (If no, provide an explanation)
4. Request Next Bidder? ☐ YES ☒ NO

5. Provide a statement that addresses the reason(s) for your recommendation or rejection.

The low bid as submitted by Fire-Dex GW, LLC contains no deviations from the specification requirements. Therefore, HCFR recommends bid award to Fire-Dex GW, LLC as the sole responsive and responsible bidder.

6. If recommending award, provide a justification for the +/- 3% variance of the award amount comparison to estimate (abstract). (Delete if not needed)

The department's estimate was based upon an 8.5% increase from current pricing that reflects the current inflation rate.

7. Provide a description of what is being procured that you would like communicated to the approver(s) (e.g. County Administrator or Board of County Commissioners).

The service procured will provide for the cleaning and maintenance of firefighting bunker gear.

8. Provide a description of the expected outcome of this procurement that you would like communicated to the approver(s) (e.g. County Administrator or Board of County Commissioners).

This service will ensure department issued bunker gear will be clean and in proper working order.

9. Funding: ☒ Operating ☐ Grant: Grant Title ☐ Capital Project No(s): Click or tap here to enter text.

Fiscal Approved By:

Date: 7/20/2022

Recommendation Approved By:

Date: 7/20/2022

Department Director

Enclosure



Hillsborough
County Florida

MINORITY & SMALL BUSINESS ENTERPRISES

PO Box 1110, Tampa, FL 33601-1110
(813) 272-7232 | Fax: (813) 276-2638

DATE: July 19, 2022

TO: Brett Bangert, Procurement Services

FROM: *Gwen Sevaetasi*
Gwen Sevaetasi, Minority & Small Business
Enterprises, Special Projects Coordinator

SUBJECT: RFQ 23494: Maintenance and Repair Services for Firefighting Bunker Gear

**BOARD OF COUNTY
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Peggy Caskey

ASSISTANT COUNTY ADMINISTRATOR

Ron Barton

The Minority & Small Business Enterprises has reviewed the subject bid submitted by Fire-Dex GW, LLC. The bid was reviewed to assess its compliance with the Hillsborough County Affirmative Action/Equal Employment Opportunity Standards which conform to Executive Order 11246 as amended which includes Revised Order No. 4.

Employment matrix submitted by Fire-Dex GW, LLC. indicates that it has a permanent workforce which consists of 168 employee(s). Pursuant to Hillsborough County's Affirmative Action Requirements, Fire-Dex GW, LLC. has furnished a copy of its Affirmative Action/Equal Opportunity Policy Statement. Based on the submitted documents we determined that Fire-Dex GW, LLC. are in material compliance with Hillsborough County requirements.

The Minority & Small Business Enterprises finds that the bid submitted by Fire-Dex GW, LLC. meets the requirements.



Hillsborough County Florida

PROCUREMENT SERVICES

PO Box 1110, Tampa, FL 33601-1110
(813) 272-5790 | Fax: (813) 272-6290

DATE: July 19, 2022

TO: Procurement Contract File

FROM: Brett Bangert, Chief Procurement Analyst

SUBJECT: Invitation to Bid No. 23494, Maintenance and Repair Services for Firefighting Bunker Gear

In accordance with Hillsborough County Procurement Policy Section 3-102(6), a single bid analysis has been completed. This is a two (2)-year term contract for the Fire Rescue Department to provide ongoing and as needed cleaning, testing, and maintenance of bunker gear and accessories.

Invitation to Bid No. 23494 was posted on the County's iSupplier website on June 22, 2022, for 22 days and the bid closed on July 14, 2022. Two (2) iSupplier category codes were used to generate a supplier list of 370 potential vendors (Oracle 219, DemandStar 151). The commodity codes used were 954.05 – (Laundry and Linen Service) and 936.32 – (Fire Fighting Equipment Maintenance and Repair). The Economic Development Office advised they had no MBE or SBE firms that provide these services. There were 12 suppliers who downloaded the bid in Oracle. The solicitation (Invitation to Bid No. 23494) had no amendments. The specifications were clear, understandable, and listed functional requirements and needs of the Fire Rescue Department.

After the close date, several vendors were surveyed and provided the following reasons why bids were not submitted. Fire Tec1, Inc., responded, "we don't meet the requirements in the specifications, we can't do the work and we won't be submitting a bid." MBGC, LLC, and Done Right Fire Gear Repair, Inc., both responded, "our company and all of its business was acquired by Fire-Dex GW, LLC so we won't be submitting a bid under our old company name."

There was limited competition due to the specialized skills required to provide cleaning, testing, and maintenance of bunker gear and accessories in accordance with the National Fire Protection Association (NFPA) 1951, Standard for the Selection, Care, and Maintenance of Protective Ensembles for Structural and Proximity Firefighting. The bid submitted by Fire-Dex GW, LLC, conforms with the requirements of the contract terms. The Fire Rescue Department determined pricing is fair and reasonable based on the fact the rate is similar to current contract pricing.

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CHIEF FINANCIAL ADMINISTRATOR

Tom Fesler

Based on the above information, the procurement procedures were followed. To support the critical needs of the Fire Rescue Department, I recommend the County awards the contract to Fire-Dex GW, LLC.

RECOMMENDED FOR APPROVAL

DATE

Daria M. Dixon

July 19, 2022

Daria M. Dixon

Procurement Operations Coordinator

APPROVED

DATE



July 19, 2022

Scott Stromer

Director

Posted
July 20, 2022

Notice of Intent to Award - Invitation to Bid 23494, Maintenance and Repair Services for Firefighting Bunker Gear

RFQ 23494 Close Date 7/14/2022 14:00 RFQ Currency USD	Quotes Received 1 Active Quotes 1 Shortlisted Quotes 1	Invited Suppliers 217 Intent to Participate 2 Responded 1
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Header

		FIRE DEX GW LLC Quote 241354
Supplier Site		
Contact		DOBRO, JACKIE
Quote Status		Active
Shortlist Status		Included
Quote Total		367,827.50
Total Award Amount		367,827.50
Time of Quote		7/12/2022 17:45
Quote Valid Until		
Supplier's Quote Number		
Note to Buyer		
Attachments		Yes
Title	Target Value	FIRE DEX GW LLC Quote 241354
Requirements		
Notes		
Notice: Pursuant to Hillsborough County Ordinance 13-24, Protest Process and Procedures and Cone of Silence the bidder(s) identified are being recommended for contract award. Interested parties with a grievance pertaining to this procurement shall provide the County written notice no later than five (5) business days from the date the County posts this notice of intent to award. See following link for specific ordinance details: http://hcflgov.net/library/hillsborough/media-center/documents/Procurement%20Services/Procurement%20Manual/AppendixCC		

Affirmation		
Name of person submitting the Bid.		Brian Marengo
Title of person submitting the Bid.		Director of Business Development
I represent that I am at least eighteen (18) years of age.		Yes
I represent that the printing of my name and the submittal of a Bid is intended to authenticate this writing and to have the same force and effect as my manual signature.		Yes
I represent that I am either authorized to bind the Bidder, or that I am submitting the Bid on behalf of and at the direction of the Bidder's representative authorized to contractually bind the Bidder.		Yes
I represent that the Bidder and/or its applicable representative(s) has reviewed the information contained in this Bid and that the information submitted is accurate.		Yes
<p>At this present time, we understand all requirements and state that as a serious Bidder we will comply with all the stipulations included in this Solicitation Document.</p> <p>The above-named Bidder affirms and declares:</p> <ol style="list-style-type: none"> 1. That the Bidder is of lawful age and that no other person, firm or corporation has any interest in this Bid or in the Contract proposed to be entered into. 2. That this Bid is made without any understanding, agreement, or connection with any other person, firm or corporation making a Bid for the same purpose, and is, in all respects, fair and without collusion or fraud. 3. That the Bidder is not in arrears to Hillsborough County upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligation to Hillsborough County. 4. That no officer or employee or person whose salary is payable, in whole or in part, from the County Treasury is, shall be or become interested, directly or indirectly, surety or otherwise in this Bid; in the performance of this Contract; in the supplies, materials, equipment, and Services and/or Work to which they relate; or in any portion of the profits thereof. 5. That the Bidder has carefully examined the site where the Services and/or Work are to be performed and that, from the Bidder's own investigations, the Bidder is satisfied with the nature and location of the Project and/or Work to be performed; the character, quality and quantity of materials; the kind and extent of the equipment and other facilities needed for the performance of the Services and/or Work; the general and local conditions, all difficulties to be encountered; and all other items which may in any way affect the performance of the Services and/or Work. 6. That the Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original Solicitation Document may result in rejection of the Bidder's Bid. 		Yes

<p>7. Bidder acknowledges and understands that Section 287.135, Florida Statutes, prohibits agencies and governmental entities from contracting with a company for goods and/or services that are One Million Dollars (\$1,000,000) or more, if such company is (i) engaged in business operations in Cuba or Syria, (ii) on the Scrutinized Companies that Boycott Israel List (created pursuant to Florida Statutes, Section 215.4725), (iii) on the Scrutinized Companies with Activities in Sudan List (created pursuant to Florida Statutes, Section 215.473), or (iv) on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List (created pursuant to Florida Statutes, Section 215.473). Bidder hereby certifies that Bidder (i) is not engaged in business operations in Cuba or Syria, (ii) is not on the Scrutinized Companies that Boycott Israel List, (iii) is not on the Scrutinized Companies with Activities in Sudan List, and (iv) is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Bidder acknowledges and understands that pursuant to Florida Statutes, Section 287.135, the submission of a false certification may subject Bidder to civil penalties, attorneys' fees and/or costs.</p>		
<p>In addition to the Bidder's affirmations set forth herein, Bidder affirms and declares that Bidder is in compliance with Florida Statutes, Section 448.095 which, in part, requires all Contractors and its Subcontractors to register with and use the United States Department of Homeland Security's E-Verify system for all newly hired employees, and requires Contractors to obtain affidavits from its Subcontractors stating that the Subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Bidder acknowledges and understands that pursuant to Florida Statutes Section 448.095, the County is required to terminate the Contract if it has a good faith belief that the Contractor knowingly violated Florida Statutes Section 448.09(1); whereupon, the Contractor will not be eligible for award of a public contract for at least one year from the date of such termination.</p>		<p>Yes</p>

General Requirements		
<p>Deviation(s): Any representation of deviation(s) may cause this Bid to be rejected by Hillsborough County. The following represents every deviation (itemized by number) to the foregoing Invitation to Bid upon which this Bid is based.</p>		
<p>In the event an Agreement is executed upon the award of this Invitation to Bid to the Bidder, the County will provide Successful Bidder with a copy of the executed Agreement, if applicable. The County prefers to provide the document via electronic mail (e-mail). However, if Bidder wishes to receive an original hard copy of the executed Agreement, it can be mailed. Indicate the delivery method desired.</p>		<p>Send electronic version</p>
<p>Bidder will accept payment from the County by direct deposit through the ACH electronic payment solution. Note: If Bidder is already enrolled in the County's ACH solution for an existing contract/award, the Bidder will automatically receive payment using their enrolled solution in the event the Bidder is the Successful Bidder.</p>		<p>Yes</p>
<p>Pursuant to the SPECIAL TERMS AND CONDITIONS that allows the Contract to be available to all government agencies, departments, and municipalities, does the Bidder agree to make the contract and bid prices submitted available to all government agencies, departments, and municipalities? The Bidder's choice to make the contract available (or not) will NOT be considered in the award of the Bid.</p>		<p>Yes</p>

Notice of Intent to Award - Invitation to Bid 23494, Maintenance and Repair Services for
 Firefighting Bunker Gear

RFQ 23494	Quotes Received 1	Invited Suppliers 217
Close Date 7/14/2022 14:00	Active Quotes 1	Intent to Participate 2
RFQ Currency USD	Shortlisted Quotes 1	Responded 1

Lines

Number of Awarded Lines	112	Total Current Value		Total Savings Amount	
Number of Awarded Suppliers	1	Total Award Amount	367,827.50	Total Savings Percent	

1 Laundry and Cleaning Services

1.1 Cleaning Coat and Pant Set

Line Type	Quantity	Unit	Each	Quantity Agreed	15
Item, Rev / Job		Start Price		Award Amount	0.15
Category	954.05	Current Price		Savings Amount	
				Savings Percent	

	Target Value	FIRE DEX GW LLC Quote 241354
Supplier Site		
Quote Status		Active
Shortlist Status		Included
Quote Price		0.01
Unit Price Savings		
Unit Price Savings Percent		
Minimum Release Amount		
Award		Yes
Quantity Agreed	15	15
Award Amount		0.15
Award/Reject Reason		
Note to Buyer		
Attachments		No

1.2 Cleaning Coat

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	954.05	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		31.61	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	2000	2000	
Award Amount		63,220.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	2000
Award Amount	63,220.00
Savings Amount	
Savings Percent	

1.3 Cleaning Pant

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	954.05	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		31.61	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	2000	2000	
Award Amount		63,220.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	2000
Award Amount	63,220.00
Savings Amount	
Savings Percent	

1.4 Cleaning Nomex Hood

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	954.05	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		3.05	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	1000	1000	
Award Amount		3,050.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	1000
Award Amount	3,050.00
Savings Amount	
Savings Percent	

1.5 Biohazard Decontamination Coat and Pant Set

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	954.05	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		5.45	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	100	100	
Award Amount		545.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	100
Award Amount	545.00
Savings Amount	
Savings Percent	

1.6 Heavy Soil Removal Coat and Pant Set

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	954.05	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		10.9	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	50	50	
Award Amount		545.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	50
Award Amount	545.00
Savings Amount	
Savings Percent	

1.7 Cleaning/Decontamination Helmet

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	954.05	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		20.98	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	300	300	
Award Amount		6,294.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	300
Award Amount	6,294.00
Savings Amount	
Savings Percent	

1.8 Cleaning/Decontamination Boots

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	954.05	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		23.44	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	300	300	
Award Amount		7,032.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	300
Award Amount	7,032.00
Savings Amount	
Savings Percent	

1.9 Polish Boots

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	954.05	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	300	300	
Award Amount		3.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	300
Award Amount	3.00
Savings Amount	
Savings Percent	

2 Repair/Inspection

2.1 Advanced Coat Inspection Sutter Test Moisture Barrier Coat

Line Type **Quantity**

Item, Rev / Job

Category **936.32**

Unit **Each**

Start Price

Current Price

Quantity Agreed	1000
Award Amount	10.00
Savings Amount	
Savings Percent	

	Target Value	FIRE DEX GW LLC Quote 241354
Supplier Site		
Quote Status		Active
Shortlist Status		Included
Quote Price		0.01
Unit Price Savings		
Unit Price Savings Percent		
Minimum Release Amount		
Award		Yes
Quantity Agreed	1000	1000
Award Amount		10.00
Award/Reject Reason		
Note to Buyer		
Attachments		No

2.2 Advanced Coat Inspection Sutter Test Moisture Barrier Pant

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	1000	1000	
Award Amount		10.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	1000
Award Amount	10.00
Savings Amount	
Savings Percent	

2.3 Advanced Pant Inspection Light Test Thermal Barrier Coat

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	1000	1000	
Award Amount		10.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	1000
Award Amount	10.00
Savings Amount	
Savings Percent	

2.4 Advanced Pant Inspection Light Test Thermal Barrier Pant

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	1000	1000	
Award Amount		10.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	1000
Award Amount	10.00
Savings Amount	
Savings Percent	

2.5 Replace Storm Coat Shell Flap-Hook

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.6 Replace Take-Up Coat Shell Buckle

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		2.18	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	20	20	
Award Amount		43.60	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	20
Award Amount	43.60
Savings Amount	
Savings Percent	

2.7 Replace Throat Coat Shell Closure Hook or Loop

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.8 Replace Name Coat Shell Patch-Blank attached with Hook & Loop

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.9 Replace Name Coat Shell Patch -Blank Sewn On

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.10 Replace Reflective Coat Shell Letter on Name Patch

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		4.63	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	500	500	
Award Amount		2,315.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	500
Award Amount	2,315.00
Savings Amount	
Savings Percent	

2.11 Replace Reflective Coat Shell Letter on Shell

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		4.63	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	40	40	
Award Amount		185.20	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	40
Award Amount	185.20
Savings Amount	
Savings Percent	

2.12 Replace Reflective Coat Shell Trim-One Band Coat on Coat (Pleated Back and Standard)

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		37.06	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	300	300	
Award Amount		11,118.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	300
Award Amount	11,118.00
Savings Amount	
Savings Percent	

2.13 Replace Reflective Coat Shell Trim- Vertical Band

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		2.18	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		32.70	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	32.70
Savings Amount	
Savings Percent	

2.14 Heat Seal all Seams Coat Liner

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.15 Replace Hook or Coat Liner Loop on Collar

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.16 Replace Fly-Hook Pant Shell

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		26.71	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	100	100	
Award Amount		2,671.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	100
Award Amount	2,671.00
Savings Amount	
Savings Percent	

2.17 Replace Pocket Pant Shell

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.18 Replace Reflective Pant Shell Trim-One Band on Leg

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		35.43	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	500	500	
Award Amount		17,715.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	500
Award Amount	17,715.00
Savings Amount	
Savings Percent	

2.19 Replace Reflective Pant Shell Trim-Vertical Band

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		2.18	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		32.70	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	32.70
Savings Amount	
Savings Percent	

2.20 Replace Zipper Pant Shell

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.21 Replace Misc. Hole Coat/Pants Tear Large

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		1.96	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	500	500	
Award Amount		980.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	500
Award Amount	980.00
Savings Amount	
Savings Percent	

2.22 Replace Misc. Hook Coat/Pants/Loop up to 12"

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		16.9	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	500	500	
Award Amount		8,450.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	500
Award Amount	8,450.00
Savings Amount	
Savings Percent	

2.23 Replace Misc. Hook Coat/Pants/Loop up to 2x2

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		9.81	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	2500	2500	
Award Amount		24,525.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	2500
Award Amount	24,525.00
Savings Amount	
Savings Percent	

2.24 Replace Small Coat/Pants Hardware (rivets, snaps, grommet) EACH

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		3.54	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	1000	1000	
Award Amount		3,540.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	1000
Award Amount	3,540.00
Savings Amount	
Savings Percent	

2.25 Heat Seal Coat/Pant per 12"

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		11.45	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	200	200	
Award Amount		2,290.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	200
Award Amount	2,290.00
Savings Amount	
Savings Percent	

2.26 Velcro Hem Coat

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.27 Velcro Name Panel

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		27.25	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		408.75	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	408.75
Savings Amount	
Savings Percent	

2.28 Removal of Existing Items From Gear

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		1.91	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	200	200	
Award Amount		382.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	200
Award Amount	382.00
Savings Amount	
Savings Percent	

2.29 Replace Knee Pant Shell Pad Fly-Hook

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.30 Replace Misc Hole Coat/Pants/Tear Large to 3x3

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		19.62	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	4000	4000	
Award Amount		78,480.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	4000
Award Amount	78,480.00
Savings Amount	
Savings Percent	

2.31 Replace Name Coat Shell Patch -Blank attached w/Hook & Loop

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.32 Replace Suspender Pant Shell Button

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.33 Remove/Replace Helmet Stickers

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		1.64	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		24.60	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	24.60
Savings Amount	
Savings Percent	

2.34 Repair Collar Coat Shell

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.35 Repair Flashlight Coat Shell Strap with Velcro

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.36 Replace Hanging Coat Shell Hook

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.37 Install Rescue Coat Shell Harness

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.38 Replace Coat Shell Mic/Toolbar

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		6.54	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		98.10	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	98.10
Savings Amount	
Savings Percent	

2.39 Repair Shoulder Coat Shell Pad Sewed In

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.40 Replace Storm Coat Shell Flap Loop

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		26.43	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	100	100	
Award Amount		2,643.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	100
Award Amount	2,643.00
Savings Amount	
Savings Percent	

2.41 Replace Storm Coat Shell Flap Zipper

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		30.52	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		457.80	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	457.80
Savings Amount	
Savings Percent	

2.42 Replace Take-Up Coat Shell Strap

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		6.54	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		98.10	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	98.10
Savings Amount	
Savings Percent	

2.43 Replace Pocket Coat Shell Bellows (Full)

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.44 Replace Pocket Coat Shell Bellows (Semi)

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.45 Replace Pocket Coat Shell Handwarmer

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.46 Replace Coat Shell Ratio

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.47 Replace Entire Coat Sleeve Shell

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.48 Replace Cuff Coat Shell

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.49 Replace Cuff Coat Shell with Hook, Loop and Snap

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.50 Replace Elbow Coat Shell Pad- 2 Piece with Seam

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.51 Replace Elbow Pad Coat Shell External

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.52 Replace Elbows Coat Shell Pad Sewn In

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.53 Replace Waterwell Coat Shell Only

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.54 Replace Waterwell Coat Shell with Wristlet

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.55 Replace Wristlet Coat Shell Only

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		22.89	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		343.35	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	343.35
Savings Amount	
Savings Percent	

2.56 Refl Trim- Remove Coat Shell & Replace Hardware

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.57 Refl Trim- Remove Coat Shell and Replace Pocket

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.58 Attach Refl Coat Shell Patch

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.59 Replace Refl Coat Shell Trim-Over Pocket

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		26.98	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	100	100	
Award Amount		2,698.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	100
Award Amount	2,698.00
Savings Amount	
Savings Percent	

2.60 Replace Refl Coat Shell Trim- Over Storm Flap

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		18.53	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		277.95	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	277.95
Savings Amount	
Savings Percent	

2.61 Replace Zipper Coat Liner

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		23.98	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		359.70	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	359.70
Savings Amount	
Savings Percent	

2.62 Heat Seal Waterwell Coat Liner in Sleeve

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.63 Replace Hook or Coat Liner on Cuff

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.64 Replace Waterwell Coat Liner Only

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.65 Replace Waterwell Coat Liner with Wristlet

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.66 Replace Wristlet Coat Liner Only

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		22.89	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		343.35	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	343.35
Savings Amount	
Savings Percent	

2.67 Fly D Ring Pant Shell

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		2.18	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		32.70	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	32.70
Savings Amount	
Savings Percent	

2.68 Replace Wristlet Pant Shell Only

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.69 Replace Fly Zipper Pant Shell

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		30.52	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		457.80	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	457.80
Savings Amount	
Savings Percent	

2.70 Replace Take-up Pant Shell Strap

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		5.45	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		81.75	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	81.75
Savings Amount	
Savings Percent	

2.71 Attached Boot Panel Pant Shell Access Panel

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.72 Replace Cuff Pant Shell

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.73 Replace Knee Pant Pad Padded

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.74 Replace Pant Shell Pad Sewn In

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		43.6	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		654.00	
Award/Reject Reason		55	
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	654.00
Savings Amount	
Savings Percent	

2.75 Replace Pant Shell Steam Channel-Make Complete

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.76 Replace Pocket Flat Coat/Pants Only

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.77 Replace Pocket Coat/Pants Neoprene Liner Only

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.78 Replace Pocket Coat/Pants Reinforcement

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.79 Replace Snap Coat/Pants with Liner Attachment Strap in Sleeve/Leg

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.80 Replace Binding Coat/Pants per 12"

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.81 Microphone Tabs in Collar

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.82 Misc Sewing per 15 Minutes

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		26.16	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	1500	1500	
Award Amount		39,240.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	1500
Award Amount	39,240.00
Savings Amount	
Savings Percent	

2.83 Emergency Service for Mass Decontamination

Line Type	Quantity	Unit	Daily
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		0.15	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	0.15
Savings Amount	
Savings Percent	

2.84 Cleaning Bunker Gear Bag

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		5.45	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	25	25	
Award Amount		136.25	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	25
Award Amount	136.25
Savings Amount	
Savings Percent	

2.85 Restitching Bunker Gear Bag

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		4.36	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	75	75	
Award Amount		327.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	75
Award Amount	327.00
Savings Amount	
Savings Percent	

2.86 Zipper Replacement Bunker Gear Bag

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		20.71	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		310.65	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	310.65
Savings Amount	
Savings Percent	

2.87 Small Patch on Bunker Gear Bag

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		7.09	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		106.35	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	106.35
Savings Amount	
Savings Percent	

2.88 Radio Button on Pant

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		13.08	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		196.20	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	196.20
Savings Amount	
Savings Percent	

2.89 Condemn - Beyond Economic Repair

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	100	100	
Award Amount		1.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	100
Award Amount	1.00
Savings Amount	
Savings Percent	

2.90 Condemn - Over 10 Years

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	100	100	
Award Amount		1.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	100
Award Amount	1.00
Savings Amount	
Savings Percent	

2.91 Condemn Coat

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	100	100	
Award Amount		1.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	100
Award Amount	1.00
Savings Amount	
Savings Percent	

2.92 Condemn Pant

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		0.01	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	100	100	
Award Amount		1.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	100
Award Amount	1.00
Savings Amount	
Savings Percent	

2.93 Decrease Waist Up to 4"

Line Type **Quantity**

Item, Rev / Job

Category **936.32**

Unit **Each**

Start Price

Current Price

Quantity Agreed	25
Award Amount	2,357.25
Savings Amount	
Savings Percent	

	Target Value	FIRE DEX GW LLC Quote 241354
Supplier Site		
Quote Status		Active
Shortlist Status		Included
Quote Price		94.29
Unit Price Savings		
Unit Price Savings Percent		
Minimum Release Amount		
Award		Yes
Quantity Agreed	25	25
Award Amount		2,357.25
Award/Reject Reason		
Note to Buyer		
Attachments		No

2.94 Flare Coat 2"-4"

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		237.08	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	25	25	
Award Amount		5,927.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	25
Award Amount	5,927.00
Savings Amount	
Savings Percent	

2.95 Lengthem Inseam Up to 2"

Line Type **Quantity**
Item, Rev / Job
Category **936.32**

Unit **Each**
Start Price
Current Price

Quantity Agreed	25
Award Amount	3,338.25
Savings Amount	
Savings Percent	

	Target Value	FIRE DEX GW LLC Quote 241354
Supplier Site		
Quote Status		Active
Shortlist Status		Included
Quote Price		133.53
Unit Price Savings		
Unit Price Savings Percent		
Minimum Release Amount		
Award		Yes
Quantity Agreed	25	25
Award Amount		3,338.25
Award/Reject Reason		
Note to Buyer		
Attachments		No

2.96 Restitch Seam/Coat

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		5.72	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		85.80	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	85.80
Savings Amount	
Savings Percent	

2.97 Shorten Sleeve Up to 2"

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		152.06	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		2,280.90	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	2,280.90
Savings Amount	
Savings Percent	

2.98 Tape Pin Hole In MB Up Per 3"/Coat

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		2.86	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	200	200	
Award Amount		572.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	200
Award Amount	572.00
Savings Amount	
Savings Percent	

2.99 Tape Pin Hole In MB Up Per 3"/Pants

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		2.86	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	2000	2000	
Award Amount		5,720.00	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	2000
Award Amount	5,720.00
Savings Amount	
Savings Percent	

2.100 Tape Pin Hole In MB Up Per 6"/Coat

Line Type **Quantity**
Item, Rev / Job
Category **936.32**

Unit **Each**
Start Price
Current Price

Quantity Agreed	25
Award Amount	143.25
Savings Amount	
Savings Percent	

	Target Value	FIRE DEX GW LLC Quote 241354
Supplier Site		
Quote Status		Active
Shortlist Status		Included
Quote Price		5.73
Unit Price Savings		
Unit Price Savings Percent		
Minimum Release Amount		
Award		Yes
Quantity Agreed	25	25
Award Amount		143.25
Award/Reject Reason		
Note to Buyer		
Attachments		No

2.101 Trapezoid Reflective Stickers

Line Type	Quantity	Unit	Each
Item, Rev / Job		Start Price	
Category	936.32	Current Price	
	Target Value	FIRE DEX GW LLC Quote 241354	
Supplier Site			
Quote Status		Active	
Shortlist Status		Included	
Quote Price		1.64	
Unit Price Savings			
Unit Price Savings Percent			
Minimum Release Amount			
Award		Yes	
Quantity Agreed	15	15	
Award Amount		24.60	
Award/Reject Reason			
Note to Buyer			
Attachments		No	

Quantity Agreed	15
Award Amount	24.60
Savings Amount	
Savings Percent	

2.102 Small Patch MB/Coat

Line Type **Quantity**
Item, Rev / Job
Category **936.32**

Unit **Each**
Start Price
Current Price

Quantity Agreed	25
Award Amount	681.25
Savings Amount	
Savings Percent	

	Target Value	FIRE DEX GW LLC Quote 241354
Supplier Site		
Quote Status		Active
Shortlist Status		Included
Quote Price		27.25
Unit Price Savings		
Unit Price Savings Percent		
Minimum Release Amount		
Award		Yes
Quantity Agreed	25	25
Award Amount		681.25
Award/Reject Reason		
Note to Buyer		
Attachments		No

2.103 Small Patch MB/Pant

Line Type **Quantity**
Item, Rev / Job
Category **936.32**

Unit **Each**
Start Price
Current Price

Quantity Agreed	25
Award Amount	681.25
Savings Amount	
Savings Percent	

	Target Value	FIRE DEX GW LLC Quote 241354
Supplier Site		
Quote Status		Active
Shortlist Status		Included
Quote Price		27.25
Unit Price Savings		
Unit Price Savings Percent		
Minimum Release Amount		
Award		Yes
Quantity Agreed	25	25
Award Amount		681.25
Award/Reject Reason		
Note to Buyer		
Attachments		No

Invitation to Bid 23494:241354

Title **Maintenance and Repair Services for Firefighting Bunker Gear**
 Close Date **14-JUL-2022 14:00:00** Open Date **22-JUN-2022 07:39:41**
 Time Zone **Eastern Time**
 Response Status **Active**

Your response has been submitted to:

Company	HILLSBOROUGH COUNTY BOARD OF COUNTY COMMISSIONERS
Buyer	Bangert, Brett
Location	BOCCOU
	601 E Kennedy Blvd
	Tampa, FL
	United States
Phone	813-301-7088
Fax	
Email	BangertB@hillsboroughcounty.org

Your information is:

Your Company Name	FIRE DEX GW LLC
Your Company Site	
Address	780 S PROGRESS DR
	MEDINA, OH 44256
	United States
Contact Details	DOBRO, JACKIE

Table of Contents

1 Header Information.....	6
1.1 General Information.....	6
1.2 Terms.....	6
1.3 Requirements.....	6
1.4 Attachments.....	8
1.4.1 Buyer Attachments.....	8
1.4.2 Supplier Attachments.....	8
2 Price Schedule.....	10
2.1 Line Information.....	10
2.2 Line Details.....	14
2.2.1 Line 1.1.....	14
2.2.2 Line 1.2.....	14
2.2.3 Line 1.3.....	14
2.2.4 Line 1.4.....	14
2.2.5 Line 1.5.....	14
2.2.6 Line 1.6.....	15
2.2.7 Line 1.7.....	15
2.2.8 Line 1.8.....	15
2.2.9 Line 1.9.....	15
2.2.10 Line 2.1.....	15
2.2.11 Line 2.2.....	16
2.2.12 Line 2.3.....	16
2.2.13 Line 2.4.....	16
2.2.14 Line 2.5.....	16
2.2.15 Line 2.6.....	16
2.2.16 Line 2.7.....	16
2.2.17 Line 2.8.....	17
2.2.18 Line 2.9.....	17
2.2.19 Line 2.10.....	17
2.2.20 Line 2.11.....	17

2.2.21 Line 2.12.....	17
2.2.22 Line 2.13.....	17
2.2.23 Line 2.14.....	18
2.2.24 Line 2.15.....	18
2.2.25 Line 2.16.....	18
2.2.26 Line 2.17.....	18
2.2.27 Line 2.18.....	18
2.2.28 Line 2.19.....	18
2.2.29 Line 2.20.....	19
2.2.30 Line 2.21.....	19
2.2.31 Line 2.22.....	19
2.2.32 Line 2.23.....	19
2.2.33 Line 2.24.....	19
2.2.34 Line 2.25.....	19
2.2.35 Line 2.26.....	20
2.2.36 Line 2.27.....	20
2.2.37 Line 2.28.....	20
2.2.38 Line 2.29.....	20
2.2.39 Line 2.30.....	20
2.2.40 Line 2.31.....	20
2.2.41 Line 2.32.....	21
2.2.42 Line 2.33.....	21
2.2.43 Line 2.34.....	21
2.2.44 Line 2.35.....	21
2.2.45 Line 2.36.....	21
2.2.46 Line 2.37.....	21
2.2.47 Line 2.38.....	22
2.2.48 Line 2.39.....	22
2.2.49 Line 2.40.....	22
2.2.50 Line 2.41.....	22
2.2.51 Line 2.42.....	22

2.2.52 Line 2.43.....	22
2.2.53 Line 2.44.....	23
2.2.54 Line 2.45.....	23
2.2.55 Line 2.46.....	23
2.2.56 Line 2.47.....	23
2.2.57 Line 2.48.....	23
2.2.58 Line 2.49.....	23
2.2.59 Line 2.50.....	24
2.2.60 Line 2.51.....	24
2.2.61 Line 2.52.....	24
2.2.62 Line 2.53.....	24
2.2.63 Line 2.54.....	24
2.2.64 Line 2.55.....	24
2.2.65 Line 2.56.....	25
2.2.66 Line 2.57.....	25
2.2.67 Line 2.58.....	25
2.2.68 Line 2.59.....	25
2.2.69 Line 2.60.....	25
2.2.70 Line 2.61.....	25
2.2.71 Line 2.62.....	26
2.2.72 Line 2.63.....	26
2.2.73 Line 2.64.....	26
2.2.74 Line 2.65.....	26
2.2.75 Line 2.66.....	26
2.2.76 Line 2.67.....	26
2.2.77 Line 2.68.....	27
2.2.78 Line 2.69.....	27
2.2.79 Line 2.70.....	27
2.2.80 Line 2.71.....	27
2.2.81 Line 2.72.....	27
2.2.82 Line 2.73.....	27

2.2.83 Line 2.74.....	28
2.2.84 Line 2.75.....	28
2.2.85 Line 2.76.....	28
2.2.86 Line 2.77.....	28
2.2.87 Line 2.78.....	28
2.2.88 Line 2.79.....	28
2.2.89 Line 2.80.....	29
2.2.90 Line 2.81.....	29
2.2.91 Line 2.82.....	29
2.2.92 Line 2.83.....	29
2.2.93 Line 2.84.....	29
2.2.94 Line 2.85.....	29
2.2.95 Line 2.86.....	30
2.2.96 Line 2.87.....	30
2.2.97 Line 2.88.....	30
2.2.98 Line 2.89.....	30
2.2.99 Line 2.90.....	30
2.2.100 Line 2.91.....	30
2.2.101 Line 2.92.....	31
2.2.102 Line 2.93.....	31
2.2.103 Line 2.94.....	31
2.2.104 Line 2.95.....	31
2.2.105 Line 2.96.....	31
2.2.106 Line 2.97.....	31
2.2.107 Line 2.98.....	32
2.2.108 Line 2.99.....	32
2.2.109 Line 2.100.....	32
2.2.110 Line 2.101.....	32
2.2.111 Line 2.102.....	32
2.2.112 Line 2.103.....	32

1 Header Information

1.1 General Information

Title	Maintenance and Repair Services for Firefighting Bunker Gear		
Open Date	22-JUN-2022 07:39:41		
Close Date	14-JUL-2022 14:00:00		
Time Zone	Eastern Time	Buyer	Bangert, Brett
Quote Style	Sealed	Email	BangertB@hillsboroughcounty.org
Event	Invitation to Bid	Outcome	Blanket Purchase Agreement

1.2 Terms

Effective Start Date	Not Specified	Effective End Date	Not Specified
Ship-To Address	Multiple	Bill-To Address	CCC-County Finance-AP (Global)
	Multiple		PO BOX 1110
	Tampa, FL 33601		Tampa, FL 33601-1110
	United States		United States
Payment Terms	NET 30 DAYS	Carrier	Best Way
FOB	FOB - Destination	Freight Terms	Freight Included
Currency	USD (US Dollar)	Price Precision	Any
Response Valid Until		Reference Number	
Total Agreement Amount (USD)	Not Specified	Minimum Release Amount (USD)	Not Specified

1.3 Requirements

Affirmation
Name of person submitting the Bid. <i>Your response value:</i> Brian Marenco
Title of person submitting the Bid. <i>Your response value:</i> Director of Business Development
I represent that I am at least eighteen (18) years of age. Acceptable Values Yes <i>Your response value:</i> Yes
I represent that the printing of my name and the submittal of a Bid is intended to authenticate this writing and to have the same force and effect as my manual signature. Acceptable Values Yes <i>Your response value:</i> Yes
I represent that I am either authorized to bind the Bidder, or that I am submitting the Bid on behalf of and at the direction of the Bidder's representative authorized to contractually bind the Bidder. Acceptable Values Yes <i>Your response value:</i>

Affirmation
Yes
I represent that the Bidder and/or its applicable representative(s) has reviewed the information contained in this Bid and that the information submitted is accurate.
Acceptable Values
Yes
Your response value:
Yes
At this present time, we understand all requirements and state that as a serious Bidder we will comply with all the stipulations included in this Solicitation Document. The above-named Bidder affirms and declares: That the Bidder is of lawful age and that no other person, firm or corporation has any interest in this Bid or in the Contract proposed to be entered into. That this Bid is made without any understanding, agreement, or connection with any other person, firm or corporation making a Bid for the same purpose, and is, in all respects, fair and without collusion or fraud. That the Bidder is not in arrears to Hillsborough County upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligation to Hillsborough County. That no officer or employee or person whose salary is payable, in whole or in part, from the County Treasury is, shall be or become interested, directly or indirectly, surety or otherwise in this Bid; in the performance of this Contract; in the supplies, materials, equipment, and Services and/or Work to which they relate; or in any portion of the profits thereof. That the Bidder has carefully examined the site where the Services and/or Work are to be performed and that, from the Bidder's own investigations, the Bidder is satisfied with the nature and location of the Project and/or Work to be performed; the character, quality and quantity of materials; the kind and extent of the equipment and other facilities needed for the performance of the Services and/or Work; the general and local conditions, all difficulties to be encountered; and all other items which may in any way affect the performance of the Services and/or Work. That the Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original Solicitation Document may result in rejection of the Bidder's Bid. Bidder acknowledges and understands that Section 287.135, Florida Statutes, prohibits agencies and governmental entities from contracting with a company for goods and/or services that are One Million Dollars (\$1,000,000) or more, if such company is (i) engaged in business operations in Cuba or Syria, (ii) on the Scrutinized Companies that Boycott Israel List (created pursuant to Florida Statutes, Section 215.4725), (iii) on the Scrutinized Companies with Activities in Sudan List (created pursuant to Florida Statutes, Section 215.473), or (iv) on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List (created pursuant to Florida Statutes, Section 215.473). Bidder hereby certifies that Bidder (i) is not engaged in business operations in Cuba or Syria, (ii) is not on the Scrutinized Companies that Boycott Israel List, (iii) is not on the Scrutinized Companies with Activities in Sudan List, and (iv) is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Bidder acknowledges and understands that pursuant to Florida Statutes, Section 287.135, the submission of a false certification may subject Bidder to civil penalties, attorneys' fees and/or costs.
Acceptable Values
Yes
Your response value:
Yes
In addition to the Bidder's affirmations set forth herein, Bidder affirms and declares that Bidder is in compliance with Florida Statutes, Section 448.095 which, in part, requires all Contractors and its Subcontractors to register with and use the United States Department of Homeland Security's E-Verify system for all newly hired employees, and requires Contractors to obtain affidavits from its Subcontractors stating that the Subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Bidder acknowledges and understands that pursuant to Florida Statutes Section 448.095, the County is required to terminate the Contract if it has a good faith belief that the Contractor knowingly violated Florida Statutes Section 448.09(1); whereupon, the Contractor will not be eligible for award of a public contract for at least one year from the date of such termination.
Acceptable Values
Yes
Your response value:
Yes
General Requirements
Deviation(s): Any representation of deviation(s) may cause this Bid to be rejected by Hillsborough County. The following represents every deviation (itemized by number) to the foregoing Invitation to Bid upon which this Bid is based.

General Requirements
<p>Type Optional</p> <p>.....</p> <p><i>Your response value:</i></p> <p>In the event an Agreement is executed upon the award of this Invitation to Bid to the Bidder, the County will provide Successful Bidder with a copy of the executed Agreement, if applicable. The County prefers to provide the document via electronic mail (e-mail). However, if Bidder wishes to receive an original hard copy of the executed Agreement, it can be mailed. Indicate the delivery method desired.</p> <p>.....</p> <p>Acceptable Values</p> <p style="padding-left: 20px;">Send electronic version</p> <p style="padding-left: 20px;">Send hard copy via U.S. Mail</p> <p>.....</p> <p><i>Your response value:</i></p> <p>Send electronic version</p> <p>Bidder will accept payment from the County by direct deposit through the ACH electronic payment solution. Note: If Bidder is already enrolled in the County's ACHsolution for an existing contract/award, the Bidder will automatically receive payment using their enrolled solution in the event the Bidder is the Successful Bidder.</p> <p>.....</p> <p>Acceptable Values</p> <p style="padding-left: 20px;">Yes</p> <p style="padding-left: 20px;">No</p> <p>.....</p> <p><i>Your response value:</i></p> <p>Yes</p> <p>Pursuant to the SPECIAL TERMS AND CONDITIONS that allows the Contract to be available to all government agencies, departments, and municipalities, does the Bidder agree to make the contract and bid prices submitted available to all government agencies, departments, and municipalities? The Bidder's choice to make the contract available (or not) will NOT be considered in the award of the Bid.</p> <p>.....</p> <p>Acceptable Values</p> <p style="padding-left: 20px;">Yes</p> <p style="padding-left: 20px;">No</p> <p>.....</p> <p><i>Your response value:</i></p> <p>Yes</p>

1.4 Attachments

1.4.1 Buyer Attachments

Name	Data Type	Description
Substitute W-9.pdf	File	Complete upon County's request.
Drug Free Workplace Form.doc	File	Submit with Offer. (optional)
Responsibility Survey.pdf	File	Complete upon County's request.
AA-EEO Documents Fillable (Template)	File	Complete upon County's request.

1.4.2 Supplier Attachments

Name	Data Type	Description
Cover Letter	File	
Requirements Response	File	
MarencoResume	File	
Taylor Burke Gilman Resume	File	
Attachment B 3rd Party Verification	File	
Attachment C Honeywell State of FL Warranty NFPA 1851 2014 Certificate	File	

Name	Data Type	Description
Attachment D 3rd Party Verification	File	
Attachment E 3rd Party Verification	File	
Attachment M Personnel Detail Report	File	
Attachment N Bunker Gear Serial Number Report	File	
Attachment Q Cleaning Analysis Report	File	
Attachment R Issue Inventory Report	File	
Attachment S Maintenance Summary Report	File	
Attachment T Tag Detail Report	File	
Attachment U Inventory Report	File	
AA-EEO Document	File	
Drug Free Workplace	File	
EMR Report	File	
Responsibility Survey	File	
Substitute W-9	File	

2 Price Schedule**2.1 Line Information**Display Rank As **No indicator displayed**Ranking **Price Only**Cost Factors **None**Response Total (USD) **367,827.50**

Line	Item, Rev / Job	Target Quantity	Unit	Response Price	Amount	Bid Minimum Release Amount
1 Laundry and Cleaning Services				No Response		
1.1 Cleaning Coat and Pant Set		15	Each	0.01	0.15	
1.2 Cleaning Coat		2,000	Each	31.61	63,220.00	
1.3 Cleaning Pant		2,000	Each	31.61	63,220.00	
1.4 Cleaning Nomex Hood		1,000	Each	3.05	3,050.00	
1.5 Biohazard Decontamination Coat and Pant Set		100	Each	5.45	545.00	
1.6 Heavy Soil Removal Coat and Pant Set		50	Each	10.9	545.00	
1.7 Cleaning/Decontamination Helmet		300	Each	20.98	6,294.00	
1.8 Cleaning/Decontamination Boots		300	Each	23.44	7,032.00	
1.9 Polish Boots		300	Each	0.01	3.00	
2 Repair/Inspection				No Response		
2.1 Advanced Coat Inspection Sutter Test Moisture Barrier Coat		1,000	Each	0.01	10.00	
2.2 Advanced Coat Inspection Sutter Test Moisture Barrier Pant		1,000	Each	0.01	10.00	
2.3 Advanced Pant Inspection Light Test Thermal Barrier Coat		1,000	Each	0.01	10.00	
2.4 Advanced Pant Inspection Light Test Thermal Barrier Pant		1,000	Each	0.01	10.00	
2.5 Replace Storm Coat Shell Flap-Hook		15	Each	0.01	0.15	
2.6 Replace Take-Up Coat Shell Buckle		20	Each	2.18	43.60	
2.7 Replace Throat Coat Shell Closure Hook or Loop		15	Each	0.01	0.15	
2.8 Replace Name Coat Shell Patch-Blank attached with Hook & Loop		15	Each	0.01	0.15	
2.9 Replace Name Coat Shell Patch -Blank Sewn On		15	Each	0.01	0.15	
2.10 Replace Reflective Coat Shell Letter on Name Patch		500	Each	4.63	2,315.00	
2.11 Replace Reflective Coat Shell Letter on Shell		40	Each	4.63	185.20	
2.12 Replace Reflective Coat Shell Trim-One Band Coat on		300	Each	37.06	11,118.00	

Line	Item, Rev / Job	Target Quantity	Unit	Response Price	Amount	Bid Minimum Release Amount
Coat (Pleated Back and Standard)						
2.13 Replace Reflective Coat Shell Trim- Vertical Band		15	Each	2.18	32.70	
2.14 Heat Seal all Seams Coat Liner		15	Each	0.01	0.15	
2.15 Replace Hook or Coat Liner Loop on Collar		15	Each	0.01	0.15	
2.16 Replace Fly-Hook Pant Shell		100	Each	26.71	2,671.00	
2.17 Replace Pocket Pant Shell		15	Each	0.01	0.15	
2.18 Replace Reflective Pant Shell Trim-One Band on Leg		500	Each	35.43	17,715.00	
2.19 Replace Reflective Pant Shell Trim-Vertical Band		15	Each	2.18	32.70	
2.20 Replace Zipper Pant Shell		15	Each	0.01	0.15	
2.21 Replace Misc. Hole Coat/Pants Tear Large		500	Each	1.96	980.00	
2.22 Replace Misc. Hook Coat/Pants/Loop up to 12"		500	Each	16.9	8,450.00	
2.23 Replace Misc. Hook Coat/Pants/Loop up to 2x2		2,500	Each	9.81	24,525.00	
2.24 Replace Small Coat/Pants Hardware (rivets, snaps, grommet) EACH		1,000	Each	3.54	3,540.00	
2.25 Heat Seal Coat/Pant per 12"		200	Each	11.45	2,290.00	
2.26 Velcro Hem Coat		15	Each	0.01	0.15	
2.27 Velcro Name Panel		15	Each	27.25	408.75	
2.28 Removal of Existing Items From Gear		200	Each	1.91	382.00	
2.29 Replace Knee Pant Shell Pad Fly-Hook		15	Each	0.01	0.15	
2.30 Replace Misc Hole Coat/Pants/Tear Large to 3x3		4,000	Each	19.62	78,480.00	
2.31 Replace Name Coat Shell Patch -Blank attached w/Hook & Loop		15	Each	0.01	0.15	
2.32 Replace Suspender Pant Shell Button		15	Each	0.01	0.15	
2.33 Remove/Replace Helmet Stickers		15	Each	1.64	24.60	
2.34 Repair Collar Coat Shell		15	Each	0.01	0.15	
2.35 Repair Flashlight Coat Shell Strap with Velcro		15	Each	0.01	0.15	
2.36 Replace Hanging Coat Shell Hook		15	Each	0.01	0.15	
2.37 Install Rescue Coat Shell Harness		15	Each	0.01	0.15	
2.38 Replace Coat Shell Mic/Toolbar		15	Each	6.54	98.10	
2.39 Repair Shoulder Coat Shell Pad Sewed In		15	Each	0.01	0.15	
2.40 Replace Storm Coat Shell Flap Loop		100	Each	26.43	2,643.00	

Line	Item, Rev / Job	Target Quantity	Unit	Response Price	Amount	Bid Minimum Release Amount
2.41 Replace Storm Coat Shell Flap Zipper		15	Each	30.52	457.80	
2.42 Replace Take-Up Coat Shell Strap		15	Each	6.54	98.10	
2.43 Replace Pocket Coat Shell Bellows (Full)		15	Each	0.01	0.15	
2.44 Replace Pocket Coat Shell Bellows (Semi)		15	Each	0.01	0.15	
2.45 Replace Pocket Coat Shell Handwarmer		15	Each	0.01	0.15	
2.46 Replace Coat Shell Ratio		15	Each	0.01	0.15	
2.47 Replace Entire Coat Sleeve Shell		15	Each	0.01	0.15	
2.48 Replace Cuff Coat Shell		15	Each	0.01	0.15	
2.49 Replace Cuff Coat Shell with Hook, Loop and Snap		15	Each	0.01	0.15	
2.50 Replace Elbow Coat Shell Pad- 2 Piece with Seam		15	Each	0.01	0.15	
2.51 Replace Elbow Pad Coat Shell External		15	Each	0.01	0.15	
2.52 Replace Elbows Coat Shell Pad Sewn In		15	Each	0.01	0.15	
2.53 Replace Waterwell Coat Shell Only		15	Each	0.01	0.15	
2.54 Replace Waterwell Coat Shell with Wristlet		15	Each	0.01	0.15	
2.55 Replace Wristlet Coat Shell Only		15	Each	22.89	343.35	
2.56 Refl Trim- Remove Coat Shell & Replace Hardware		15	Each	0.01	0.15	
2.57 Refl Trim- Remove Coat Shell and Replace Pocket		15	Each	0.01	0.15	
2.58 Attach Refl Coat Shell Patch		15	Each	0.01	0.15	
2.59 Replace Refl Coat Shell Trim-Over Pocket		100	Each	26.98	2,698.00	
2.60 Replace Refl Coat Shell Trim- Over Storm Flap		15	Each	18.53	277.95	
2.61 Replace Zipper Coat Liner		15	Each	23.98	359.70	
2.62 Heat Seal Waterwell Coat Liner in Sleeve		15	Each	0.01	0.15	
2.63 Replace Hook or Coat Liner on Cuff		15	Each	0.01	0.15	
2.64 Replace Waterwell Coat Liner Only		15	Each	0.01	0.15	
2.65 Replace Waterwell Coat Liner with Wristlet		15	Each	0.01	0.15	
2.66 Replace Wristlet Coat Liner Only		15	Each	22.89	343.35	
2.67 Fly D Ring Pant Shell		15	Each	2.18	32.70	
2.68 Replace Wristlet Pant Shell Only		15	Each	0.01	0.15	
2.69 Replace Fly Zipper Pant Shell		15	Each	30.52	457.80	
2.70 Replace Take-up Pant		15	Each	5.45	81.75	

Line	Item, Rev / Job	Target Quantity	Unit	Response Price	Amount	Bid Minimum Release Amount
Shell Strap						
2.71 Attached Boot Panel Pant Shell Access Panel		15	Each	0.01	0.15	
2.72 Replace Cuff Pant Shell		15	Each	0.01	0.15	
2.73 Replace Knee Pant Pad Padded		15	Each	0.01	0.15	
2.74 Replace Pant Shell Pad Sewn In		15	Each	43.6	654.00	
2.75 Replace Pant Shell Steam Channel-Make Complete		15	Each	0.01	0.15	
2.76 Replace Pocket Flat Coat/Pants Only		15	Each	0.01	0.15	
2.77 Replace Pocket Coat/Pants Neoprene Liner Only		15	Each	0.01	0.15	
2.78 Replace Pocket Coat/Pants Reinforcement		15	Each	0.01	0.15	
2.79 Replace Snap Coat/Pants with Liner Attachment Strap in Sleeve/Leg		15	Each	0.01	0.15	
2.80 Replace Binding Coat/Pants per 12"		15	Each	0.01	0.15	
2.81 Microphone Tabs in Collar		15	Each	0.01	0.15	
2.82 Misc Sewing per 15 Minutes		1,500	Each	26.16	39,240.00	
2.83 Emergency Service for Mass Decontamination		15	Daily	0.01	0.15	
2.84 Cleaning Bunker Gear Bag		25	Each	5.45	136.25	
2.85 Restitching Bunker Gear Bag		75	Each	4.36	327.00	
2.86 Zipper Replacement Bunker Gear Bag		15	Each	20.71	310.65	
2.87 Small Patch on Bunker Gear Bag		15	Each	7.09	106.35	
2.88 Radio Button on Pant		15	Each	13.08	196.20	
2.89 Condemn - Beyond Economic Repair		100	Each	0.01	1.00	
2.90 Condemn - Over 10 Years		100	Each	0.01	1.00	
2.91 Condemn Coat		100	Each	0.01	1.00	
2.92 Condemn Pant		100	Each	0.01	1.00	
2.93 Decrease Waist Up to 4"		25	Each	94.29	2,357.25	
2.94 Flare Coat 2"-4"		25	Each	237.08	5,927.00	
2.95 Lengthen Inseam Up to 2"		25	Each	133.53	3,338.25	
2.96 Restitch Seam/Coat		15	Each	5.72	85.80	
2.97 Shorten Sleeve Up to 2"		15	Each	152.06	2,280.90	
2.98 Tape Pin Hole In MB Up Per 3"/Coat		200	Each	2.86	572.00	
2.99 Tape Pin Hole In MB Up Per 3"/Pants		2,000	Each	2.86	5,720.00	
2.100 Tape Pin Hole In MB Up Per 6"/Coat		25	Each	5.73	143.25	
2.101 Trapezoid Reflective		15	Each	1.64	24.60	

Line	Item, Rev / Job	Target Quantity	Unit	Response Price	Amount	Bid Minimum Release Amount
Stickers						
2.102 Small Patch MB/Coat		25	Each	27.25	681.25	
2.103 Small Patch MB/Pant		25	Each	27.25	681.25	

2.2 Line Details

2.2.1 Line 1.1 Cleaning Coat and Pant Set

Group **Laundry and Cleaning Services**
Category **954.05**
Shopping Category **Not Specified**
Minimum Release Amount (USD) **Not Specified**
Estimated Total Amount (USD) **Not Specified**

2.2.2 Line 1.2 Cleaning Coat

Group **Laundry and Cleaning Services**
Category **954.05**
Shopping Category **Not Specified**
Minimum Release Amount (USD) **Not Specified**
Estimated Total Amount (USD) **Not Specified**

2.2.3 Line 1.3 Cleaning Pant

Group **Laundry and Cleaning Services**
Category **954.05**
Shopping Category **Not Specified**
Minimum Release Amount (USD) **Not Specified**
Estimated Total Amount (USD) **Not Specified**

2.2.4 Line 1.4 Cleaning Nomex Hood

Group **Laundry and Cleaning Services**
Category **954.05**
Shopping Category **Not Specified**
Minimum Release Amount (USD) **Not Specified**
Estimated Total Amount (USD) **Not Specified**

2.2.5 Line 1.5 Biohazard Decontamination Coat and Pant Set

Group **Laundry and Cleaning Services**
Category **954.05**
Shopping Category **Not Specified**
Minimum Release Amount (USD) **Not Specified**
Estimated Total Amount (USD) **Not Specified**

2.2.6 Line 1.6 Heavy Soil Removal Coat and Pant Set

Group **Laundry and Cleaning Services**
 Category **954.05**
 Shopping Category **Not Specified**
 Minimum Release Amount (USD) **Not Specified**
 Estimated Total Amount (USD) **Not Specified**

2.2.7 Line 1.7 Cleaning/Decontamination Helmet

Group **Laundry and Cleaning Services**
 Category **954.05**
 Shopping Category **Not Specified**
 Minimum Release Amount (USD) **Not Specified**
 Estimated Total Amount (USD) **Not Specified**

2.2.8 Line 1.8 Cleaning/Decontamination Boots

Group **Laundry and Cleaning Services**
 Category **954.05**
 Shopping Category **Not Specified**
 Minimum Release Amount (USD) **Not Specified**
 Estimated Total Amount (USD) **Not Specified**

2.2.9 Line 1.9 Polish Boots

Group **Laundry and Cleaning Services**
 Category **954.05**
 Shopping Category **Not Specified**
 Minimum Release Amount (USD) **Not Specified**
 Estimated Total Amount (USD) **Not Specified**

2.2.10 Line 2.1 Advanced Coat Inspection Sutter Test Moisture Barrier Coat

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release Amount (USD) **Not Specified**
 Estimated Total Amount (USD) **Not Specified**

2.2.11 Line 2.2 Advanced Coat Inspection Sutter Test Moisture Barrier Pant

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.12 Line 2.3 Advanced Pant Inspection Light Test Thermal Barrier Coat

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.13 Line 2.4 Advanced Pant Inspection Light Test Thermal Barrier Pant

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.14 Line 2.5 Replace Storm Coat Shell Flap-Hook

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.15 Line 2.6 Replace Take-Up Coat Shell Buckle

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.16 Line 2.7 Replace Throat Coat Shell Closure Hook or Loop

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.17 Line 2.8 Replace Name Coat Shell Patch-Blank attached with Hook & Loop

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.18 Line 2.9 Replace Name Coat Shell Patch -Blank Sewn On

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.19 Line 2.10 Replace Reflective Coat Shell Letter on Name Patch

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.20 Line 2.11 Replace Reflective Coat Shell Letter on Shell

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.21 Line 2.12 Replace Reflective Coat Shell Trim-One Band Coat on Coat (Pleated Back and Standard)

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.22 Line 2.13 Replace Reflective Coat Shell Trim- Vertical Band

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.23 Line 2.14 Heat Seal all Seams Coat Liner

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.24 Line 2.15 Replace Hook or Coat Liner Loop on Collar

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.25 Line 2.16 Replace Fly-Hook Pant Shell

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.26 Line 2.17 Replace Pocket Pant Shell

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.27 Line 2.18 Replace Reflective Pant Shell Trim-One Band on Leg

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.28 Line 2.19 Replace Reflective Pant Shell Trim-Vertical Band

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.29 Line 2.20 Replace Zipper Pant Shell

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.30 Line 2.21 Replace Misc. Hole Coat/Pants Tear Large

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.31 Line 2.22 Replace Misc. Hook Coat/Pants/Loop up to 12"

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.32 Line 2.23 Replace Misc. Hook Coat/Pants/Loop up to 2x2

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.33 Line 2.24 Replace Small Coat/Pants Hardware (rivets, snaps, grommet) EACH

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.34 Line 2.25 Heat Seal Coat/Pant per 12"

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.35 Line 2.26 Velcro Hem Coat

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.36 Line 2.27 Velcro Name Panel

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.37 Line 2.28 Removal of Existing Items From Gear

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.38 Line 2.29 Replace Knee Pant Shell Pad Fly-Hook

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.39 Line 2.30 Replace Misc Hole Coat/Pants/Tear Large to 3x3

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.40 Line 2.31 Replace Name Coat Shell Patch -Blank attached w/Hook & Loop

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.41 Line 2.32 Replace Suspender Pant Shell Button

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.42 Line 2.33 Remove/Replace Helmet Stickers

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.43 Line 2.34 Repair Collar Coat Shell

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.44 Line 2.35 Repair Flashlight Coat Shell Strap with Velcro

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.45 Line 2.36 Replace Hanging Coat Shell Hook

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.46 Line 2.37 Install Rescue Coat Shell Harness

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.47 Line 2.38 Replace Coat Shell Mic/Toolbar

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.48 Line 2.39 Repair Shoulder Coat Shell Pad Sewed In

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.49 Line 2.40 Replace Storm Coat Shell Flap Loop

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.50 Line 2.41 Replace Storm Coat Shell Flap Zipper

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.51 Line 2.42 Replace Take-Up Coat Shell Strap

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.52 Line 2.43 Replace Pocket Coat Shell Bellows (Full)

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.53 Line 2.44 Replace Pocket Coat Shell Bellowa (Semi)

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.54 Line 2.45 Replace Pocket Coat Shell Handwarmer

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.55 Line 2.46 Replace Coat Shell Ratio

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.56 Line 2.47 Replace Entire Coat Sleeve Shell

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.57 Line 2.48 Replace Cuff Coat Shell

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.58 Line 2.49 Replace Cuff Coat Shell with Hook, Loop and Snap

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.59 Line 2.50 Replace Elbow Coat Shell Pad- 2 Piece with Seam

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.60 Line 2.51 Replace Elbow Pad Coat Shell External

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.61 Line 2.52 Replace Elbows Coat Shell Pad Sewn In

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.62 Line 2.53 Replace Waterwell Coat Shell Only

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.63 Line 2.54 Replace Waterwell Coat Shell with Wristlet

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.64 Line 2.55 Replace Wristlet Coat Shell Only

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.65 Line 2.56 Refl Trim- Remove Coat Shell & Replace Hardware

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.66 Line 2.57 Refl Trim- Remove Coat Shell and Replace Pocket

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.67 Line 2.58 Attach Refl Coat Shell Patch

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.68 Line 2.59 Replace Refl Coat Shell Trim-Over Pocket

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.69 Line 2.60 Replace Refl Coat Shell Trim- Over Storm Flap

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.70 Line 2.61 Replace Zipper Coat Liner

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.71 Line 2.62 Heat Seal Waterwell Coat Liner in Sleeve

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.72 Line 2.63 Replace Hook or Coat Liner on Cuff

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.73 Line 2.64 Replace Waterwell Coat Liner Only

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.74 Line 2.65 Replace Waterwell Coat Liner with Wristlet

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.75 Line 2.66 Replace Wristlet Coat Liner Only

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.76 Line 2.67 Fly D Ring Pant Shell

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.77 Line 2.68 Replace Wristlet Pant Shell Only

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.78 Line 2.69 Replace Fly Zipper Pant Shell

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.79 Line 2.70 Replace Take-up Pant Shell Strap

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.80 Line 2.71 Attached Boot Panel Pant Shell Access Panel

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.81 Line 2.72 Replace Cuff Pant Shell

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.82 Line 2.73 Replace Knee Pant Pad Padded

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.83 Line 2.74 Replace Pant Shell Pad Sewn In

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.84 Line 2.75 Replace Pant Shell Steam Channel-Make Complete

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.85 Line 2.76 Replace Pocket Flat Coat/Pants Only

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.86 Line 2.77 Replace Pocket Coat/Pants Neoprene Liner Only

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.87 Line 2.78 Replace Pocket Coat/Pants Reinforcement

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.88 Line 2.79 Replace Snap Coat/Pants with Liner Attachment Strap in Sleeve/Leg

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.89 Line 2.80 Replace Binding Coat/Pants per 12"

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.90 Line 2.81 Microphone Tabs in Collar

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.91 Line 2.82 Misc Sewing per 15 Minutes

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.92 Line 2.83 Emergency Service for Mass Decontamination

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.93 Line 2.84 Cleaning Bunker Gear Bag

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.94 Line 2.85 Restitching Bunker Gear Bag

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.95 Line 2.86 Zipper Replacement Bunker Gear Bag

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.96 Line 2.87 Small Patch on Bunker Gear Bag

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.97 Line 2.88 Radio Button on Pant

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.98 Line 2.89 Condemn - Beyond Economic Repair

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.99 Line 2.90 Condemn - Over 10 Years

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.100 Line 2.91 Condemn Coat

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.101 Line 2.92 Condemn Pant

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.102 Line 2.93 Decrease Waist Up to 4"

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.103 Line 2.94 Flare Coat 2"-4"

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.104 Line 2.95 Lengthen Inseam Up to 2"

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.105 Line 2.96 Restitch Seam/Coat

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.106 Line 2.97 Shorten Sleeve Up to 2"

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.107 Line 2.98 Tape Pin Hole In MB Up Per 3"/Coat

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.108 Line 2.99 Tape Pin Hole In MB Up Per 3"/Pants

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.109 Line 2.100 Tape Pin Hole In MB Up Per 6"/Coat

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.110 Line 2.101 Trapezoid Reflective Stickers

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.111 Line 2.102 Small Patch MB/Coat

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

2.2.112 Line 2.103 Small Patch MB/Pant

Group **Repair/Inspection**
 Category **936.32**
 Shopping Category **Not Specified**
 Minimum Release **Not Specified**
 Amount (USD)
 Estimated Total **Not Specified**
 Amount (USD)

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....	36
1. Specifications	36
1.1. Scope *	36
1.2. Minimum Qualifications *	36
1.3. Minimum Requirements *	37
1.4. Preparation for Delivery *	49
2. Special Terms and Conditions	50
2.1. Basis for Award (County's Best Interest)	50
2.2. Optional Provision for Other Agencies	50
2.3. Purchase Order/Contract	50
2.4. Term Contract Clauses	50
2.4.1. Contract Period for Term Contract *	50
2.4.2. Estimated Quantities	50
2.4.3. Hillsborough County Governmental Purchasing Council: Reference Laws of Florida 69-1112 and 69-1119	51
2.4.4. Ordering	51
2.4.5. Termination for Convenience	52
3. Definitions	52
3.1. Definitions	52
3.2. Agreement	52
3.3. Amendment(s), Addendum, or Addenda	52
3.4. Bid(s), or Bidder's Bid	52
3.5. Bidder	52
3.6. Blanket Purchase Agreement (BPA)	52
3.7. Board of County Commissioners	53
3.8. Bond	53
3.9. Business Day(s)	53
3.10. Change Order	53
3.11. Close Date	53
3.12. Contract or Contract Documents	53
3.13. Contract Price	53
3.14. Contract Purchase Agreement (CPA)	53
3.15. Contract Time or Contract Period	54
3.16. Contractor	54
3.17. County	54
3.18. County Administrator	54
3.19. Day(s)	54
3.20. Designee	54
3.21. Earnest Money Deposit (EMD)	54
3.22. Electronic Bidding System	54
3.23. Invitation To Bid	55
3.24. Minimum Specifications	55
3.25. Modification Agreement	55

3.26. Notice	55
3.27. Notice of Award	55
3.28. Notice to Proceed	55
3.29. Offer(s)	55
3.30. Offeror	55
3.31. Project	56
3.32. Project Manager	56
3.33. Proposal(s)	56
3.34. Proposer	56
3.35. Purchase Order	56
3.36. Quote(s)	56
3.37. Service(s)	56
3.38. Site(s)	56
3.39. Solicitation Document	57
3.40. Specifications	57
3.41. Subcontractor	57
3.42. Successful Bidder/Proposer	57
3.43. Surety	57
3.44. Unilateral Change Order	57
3.45. Work	57
4. Instructions	58
4.1. Bid Submissions	58
4.2. Affirmative Action Business Enterprise Policy	58
4.3. Award of Contract and Rejection of Bids	58
4.4. Bid Documents	59
4.5. Bid/Proposal/Quote Pricing	59
4.6. Bid/Proposal/Quote Results	59
4.7. Bidder/Proposer Request for Interpretation of Solicitation Document	59
4.8. Bidder/Proposer Responsible for Examining/Investigating Work Site(s)	60
4.9. Procurement Policy and Procedures and Hillsborough County Ordinance - Protest Process and Procedures	60
4.10. Bidder's/Proposer's Understanding of the Solicitation Document	60
4.11. Brand Names, Etc.	60
4.12. Cancellation of Solicitation Document	61
4.13. Compliance With Occupational Safety And Health Act (O.S.H.A.)	61
4.14. Condition of Goods, Shipping Costs, and Claims Against Carrier	61
4.15. Cone of Silence	61
4.16. Deviations	61
4.17. Drug Free Workplace Program	62
4.18. Electronic Payment Solution	62
4.19. Equipment Demonstration	62
4.20. Execution of Written Agreement	62
4.21. Facilities Inspection	62
4.22. Hillsborough County Business Tax	63
4.23. Inspection of Samples	63
4.24. Licensing	63
4.25. Modification and/or Withdrawal of Offer Prior to Close Date	63
4.26. No Assignment of Offers	63
4.27. Obtaining Clarification and/or Additional Information	64

4.28. Public Entity Crimes Statement	64
4.29. Requested Information and Descriptive Literature	64
4.30. Responsibility Survey	64
4.31. Submittal Deadline	64
4.32. Taxes	64
4.33. Time Period Offer is Valid	65
4.34. Unbalanced Offers and/or Excessive Line Item Prices	65
5. General Terms and Conditions	65
5.1. Applicable Law	65
5.2. Changes in the Work/Change Orders/Modifications	65
5.3. Contractor Must Use E-Verify, Must Have Legally Authorized Workforce & Utilize IMAGE Best Practices	65
5.4. Contractor Use of Hillsborough County For Marketing Prohibited	68
5.5. Contractor's Responsibilities	68
5.6. County as Intended Beneficiary of Subcontracts	68
5.7. Emergencies	68
5.8. Failure to Perform	69
5.9. Fiscal Non-Funding/Availability of Funding	69
5.10. Force Majeure	69
5.11. Hand Sanitizer Ordinance	69
5.12. Equal Employment Opportunity; Non-Discrimination Clause	69
5.13. Indemnification	74
5.14. Injury and/or Damage Claims	74
5.15. Interpretation and Intent of Contract Documents	74
5.16. Laws and Regulations	75
5.17. Legally Required Statement and Provisions Regarding Access to Records for Services Contracts	75
5.18. Maintenance of Records/Public Records Law	76
5.19. No Assignment of Contract	76
5.20. Non-Exclusive Contract	76
5.21. Notices to Contractor	76
5.22. Notices to the County	76
5.23. Payment and Completion	77
5.24. Payment to Contractor by Electronic Payment Solution	77
5.25. Payment to Subcontractors	77
5.26. Performance Standards and Product Quality	78
5.27. Project Manager's Status	78
5.28. Severability	78
5.29. Solid Waste Collection and Disposal	78
5.30. Starting The Work	78
5.31. Statement of Assurance	78
5.32. Suspension of Work	79
5.33. Termination for Contractor Engaging in Business Operations in Cuba or Syria and Termination for Contractor Being on the Scrutinized Companies Lists Set Forth in Florida Statutes, Section 287.135	79

Terms and Conditions

1. Specifications

1.1. Scope *

Hillsborough County Fire Rescue (HCFR) seeks to establish a two (2)-year Contract with a qualified Contractor for the cleaning, testing, and maintenance of Morning Pride and Lion bunker gear and accessories in accordance with manufacturer requirements and the most current versions of National Fire Protection Association (NFPA) 1851 and 1971. HCFR owns approximately 1300 sets of bunker gear which require cleaning and maintenance in accordance with original manufacturer specifications.

1.2. Minimum Qualifications *

1.2.1. The Bidder or principal thereof shall demonstrate recent experience in providing substantially similar services. The "Responsibility Survey" should be used by the Bidder to provide such information. If the Bidder uses its own form, the information provided must be substantially similar as requested in the Responsibility Survey.

1.2.2. To be eligible for award and throughout the term of this resulting contract, upon County's request, the Bidder or principal thereof shall provide evidence as to their status as a Third Party verified Independent Service Provider (ISP) regarding the NFPA 1851 compliance of the vendor's Personal Protective Equipment (PPE) cleaning and repairing processes to include the following:

1.2.2.1. Major A seams

1.2.2.2. Major B seams to the moisture barrier

1.2.2.3. Major B seams to the thermal liner and tear strength (to repaired stress areas)

1.2.3. To be eligible for award and throughout the term of this resulting contract, Bidder and Contractor's facility shall be a factory trained Honeywell warranty facility for the State of Florida to the current edition of the NFPA 1851. Bidder shall provide certificate upon County's request.

1.2.4. To be eligible for award and throughout the term of this resulting contract, Contractor and Contractor's facility shall be authorized by the manufacturer as an Original Equipment Manufacturer (OEM) for the repair, testing, and cleaning center for Lion, Nomex, Morning Pride, and be Electrical Testing Laboratories (ETL) certified to repair Crosstech moisture barriers. Bidder shall provide certificate upon County's request.

1.2.5. To be eligible for award and throughout the term of this resulting contract, the Bidder or principal thereof shall own alternative sites to send gear for cleaning and/or repair. Alternative sites shall have their own independent NFPA 1851 verification certificates. Bidder shall provide certificate upon County's request.

1.2.6. To be eligible for award and throughout the term of this resulting contract, the Bidder or principal thereof shall own a minimum of two-hundred and fifty (250) sets of coats and pants loaner gear. Loaner gear shall be less than ten (10) years of age and certified in accordance with the most current edition of NFPA 1971. Loaner gear shall be provided at no cost to the County.

1.2.7. To be eligible for award and throughout the term of this resulting contract, Contractor and Contractor's facility shall be authorized as an Independent Service Provider to the current edition of the National Fire Protection Association (NFPA) 1851 for advanced cleaning, inspection, and repair of Personal Protective Equipment. Bidder shall provide a copy of the 3rd Party Verification Certificate from either Underwriters Laboratory or Intertek upon County's request.

1.2.8. Prior to the bid award, the County reserves the right to require any Bidder to submit additional documentation and other evidence attesting to the Bidder's responsibility and capabilities to perform the services described in these specifications.

1.2.9. Documentation shall be provided within five (5) business days of notification to the Contractor by the County.

1.3. Minimum Requirements *

1.3.1. Contractor shall provide all labor, equipment, and materials required to clean and dry HCFR bunker gear ensembles and accessories to include but not limited to coat and pant shells, liners, moisture, thermal barriers, Nomex hoods, helmets, gloves, and boots.

1.3.2. Specialized cleaning shall be required to decontaminate gear exposed to blood borne pathogens, chemicals, and other substances. All cleaning shall be in accordance with manufacturer requirements and the most current version of National Fire Protection Association (NFPA) 1851 and 1971.

1.3.3. Contractor cleaning shall be accomplished utilizing manufacturer approved detergents for use with Nomex, Polybenzimidazole fiber (PBI), and Crosstech materials as to not void fabric's fire-retardant capability. Shells and liners shall be separated prior to cleaning and drying and then reattached prior to bagging and delivery.

1.3.4. Contractor shall provide all labor, equipment, and materials required to repair (both warranty and non-warranty) HCFR bunker gear ensembles to include coat and pant shells, liners, and moisture, thermal barriers in accordance with manufacturer requirements and the most current version of NFPA 1851 and 1971. All labor prices shall include the removal and installation of all existing items, to include but not limited to grommets, rivets, and snaps, and the opening of seams. All repairs not covered by a line item repair description as referenced in this bid shall be addressed through the labor rate line item. The County reserves the right to add or delete specific repairs as necessary.

1.3.5. Contractor shall be responsible for all costs incurred for warranty repairs.

1.3.6. Contractor shall provide all labor, equipment, and materials required to Hydrostatic Water Pressure test and Light test HCFR bunker gear ensembles to include moisture and thermal barriers in accordance with manufacturer requirements and the most current version of NFPA 1851 and 1971.

1.3.7. Hydrostatic Water Pressure test shall be performed each time an advanced inspection occurs, at a minimum one (1) time manually.

1.3.8. Contractor shall possess the capability to process, clean, and return deliver a maximum of fifty (50) sets of bunker gear per each week.

1.3.9. Contractor shall be required to pick-up and deliver bunker gear once each week from and to 9440 E. Columbus Drive, Tampa, FL 33619. To lessen the impact to daily operations, the Contractor shall develop a schedule in collaboration with HCFR Project Manager. The County shall not pay for mileage or fees associated with pick-up and delivery.

1.3.10. The barcode on shell shall match barcode on liner to prevent mismatched garments.

1.3.11. Contractor shall return all coats and pants in a Ultra-Violet (UV) light resistant, dark colored sealed, labeled and barcoded bag denoting the fire fighter's name (if assigned to an individual) and exact measurements of the garments contained within. The cost associated with bagging items shall be included in the cost of cleaning.

1.3.12. Contractor shall reinsert harnesses into bunker pants after cleaning prior to returning to HCFR.

1.3.13. Contractor shall notify County Project Manager or designee when gear repair(s) exceeds fifty (50) percent of the gear replacement costs or gear that exceeds eight (8) years of age that exceeds ten (10) percent of the replacement cost.

1.3.14. Contractor shall be responsible for the loss or damage to HCFR gear while in their possession. Should any gear be lost while in their possession, the Contractor shall replace or pay to the County the prorated value based upon condition and age of the gear.

1.3.15. At the time of bid opening and throughout the term of the resulting contract, bidders shall possess the capacity and capability to provide mass decontamination twenty-four (24) hour emergency services with a seventy-two (72) hour turnaround time upon notification by HCFR. Contractor shall be required to pick-up a minimum of thirty (30) sets per day from the County.

1.3.16. Contractor shall meet cleaning criteria as outlined in the NFPA 1851 Standards.

1.3.16.1. Water temperature shall not exceed 40 degrees Celsius (105 degrees Fahrenheit) for machine washing.

1.3.16.2. Washing machines with the capability of drum rotations per minute (RPM) adjustment shall be adjusted so the g force does not exceed 100 g for all elements.

1.3.16.3. The Contractor shall use a detergent made specifically for bunker gear that has been independently tested by a qualified third party for compliance with NFPA 1851-2014 edition.

1.3.16.4. In general, mild domestic laundry detergents can be used, if applied with the instructions provided for the laundry in terms of the amount of detergent added for the wash water volume used in the suds (detergent addition step) for the specific washing machine or washer extractor. A single detergent can be viable for washing both the shell and liners for structural firefighting protective garments; however, some suppliers might offer specialty detergents that have been formulated for either heavier duty cleaning of outer shells or gentler cleaning of linings. In addition, spot treatment agents are usually required for removal of specific heavy soiling and some common fire ground contaminants.

1.3.16.5. The selection of the detergent should include a consideration of several factors in addition to the pH range. Foremost among these is the demonstration by the supplier that the detergent is safe to use with fire fighter protective clothing. This demonstration consists of the following two parts: (1) the effectiveness of the detergent in removing soils and other contaminants as indicated in this section; (2) the impact of the detergent through multiple washings in the protective element.

1.3.16.6. A mild detergent with the pH range of no less than 6.0 pH and not greater than 10.5 pH as indicated in the product Material Safety Data Sheets (MSDS) or original product container shall be used.

1.3.16.7. Disinfectant, Sanitizing: As part of the process of neutralizing and removing harmful contaminants, especially any bacteria, spore and known blood-borne pathogen contaminants, the gear shall be treated with a hospital grade Environment Protection Agency (EPA) registered fabric sanitizer that has been proven to kill at least 99.99 percent of germs and bacteria in the rinse cycle. Contractor shall provide written proof validation of all disinfecting and sanitizing claims along with bid submittal or upon County's request. Bidder shall provide specification sheet and EPA registration number of sanitizing agent upon bid submission or upon County's request.

1.3.17. Due to the nature of the service described in these specifications, timeliness and quality of service is critical. A documented pattern of tardiness and/or complaints relating to service quality may result in termination of the resulting contract and/or procurement of service from another Contractor.

Reporting System

1.3.18. The Contractor shall utilize a fully hosted solution for all NFPA record-keeping in which multiple users can access simultaneously. This fully hosted solution shall be accessible on Hillsborough County Windows desktops.

1.3.19. Shortcuts for all desired reports shall be created by the Contractor.

1.3.20. The fully hosted solution shall have the capability to create customized reporting within one (1) business day upon request by the County at no additional charge to the County.

1.3.21. The fully hosted solution shall have the ability to upload HCFR's existing roster to include any inventory changes.

1.3.22. All of Hillsborough County's data will remain Hillsborough County's data and will be transmitted and stored exclusively in the United States.

Reporting

1.3.23. Participation Report

1.3.23.1. Battalion

1.3.23.2. Station

1.3.23.3. Unit

1.3.23.4. Shift

1.3.23.5. Level

1.3.23.6. Name

1.3.23.7. Employee Number

1.3.23.8. Serial Number

1.3.23.9. Equipment and Garment

1.3.23.10. Last Cleaning

1.3.24. Price Detail Report

1.3.24.1. Tag Number

1.3.24.2. Name

1.3.24.3. Station

1.3.24.4. Identification (ID)

1.3.24.5. Date Manufactured

1.3.24.6. Serial Number

1.3.24.7. Description

1.3.24.8. Maintenance Code Description

1.3.24.9. Quantity

1.3.24.10. Unit Price

1.3.24.11. Extended Price

1.3.24.12. Cleaning, Inspection, and Repair Total

1.3.25. Work Order Report

1.3.25.1. Code

1.3.25.2. Description

1.3.25.3. Total

1.3.25.4. Unit Price

1.3.25.5. Extended Price

1.3.26. Personnel Detail Report

1.3.26.1. Return History

1.3.26.2. Open Maintenance

1.3.26.3. Current Inventory

1.3.26.4. Maintenance History

1.3.27. Bunker Gear Serial Number Report

1.3.27.1. Inventory Type

1.3.27.2. Date

1.3.27.3. Order Number

1.3.27.4. Tag Number

1.3.27.5. Description of Work

1.3.27.6. Quantity

1.3.27.7. Maintenance Cost Limit

1.3.27.8. Manufacturer Date

1.3.27.9. Equipment Name

1.3.27.10. Waist

1.3.27.11. Inseam

1.3.27.12. PPE Type

1.3.27.13. Description of PPE

1.3.28. Individual Inventory Roster Report

1.3.28.1. Inventory Type

1.3.28.2. Employee Name

1.3.28.3. Employee Badge

1.3.28.4. Active

1.3.28.5. Inactive

1.3.28.6. Loaner

1.3.28.7. Training

1.3.28.7.1. Serial Number of PPE

1.3.28.7.2. Description of PPE

1.3.28.7.2.1. Measurement of PPE

1.3.28.7.2.2. Brand of PPE

1.3.28.8. Additional Information/Notes

1.3.28.9. Issue Date of PPE

1.3.28.10. Total Cost of PPE

1.3.29. Cleaning and Care Participation Report

1.3.29.1. Sort by Date Range

1.3.29.2. Battalion

1.3.29.3. Station Number

1.3.29.4. Work Shift

1.3.29.5. Level of Completion

1.3.29.5.1. Degree of Participation

1.3.29.6. Employee Name

1.3.29.7. Employee Badge Number

1.3.29.8. Bunker Gear Serial Number

1.3.29.9. Type of Personal Protection Equipment (PPE)

1.3.29.10. Date of Last Cleaning

1.3.30. PPE Cleaning Analysis Report

1.3.30.1. Serial Number of PPE

1.3.30.2. Description of Work Performed

1.3.30.3. Manufacturer of PPE

1.3.30.4. Employee Information

1.3.30.5. Cleaning History of PPE

1.3.31. Issue Inventory Report

1.3.31.1. Employee Badge Number

1.3.31.2. Issued From Field

1.3.31.3. Issued To Field

1.3.31.4. Serial Number of PPE

1.3.31.5. Reason Code

1.3.31.6. Date

1.3.31.7. Notes

1.3.31.8. All gear assigned field contains:

1.3.31.8.1. Inventory

1.3.31.8.2. Serial Number of PPE

1.3.31.8.3. Description of PPE

1.3.31.8.4. Size of PPE

1.3.31.8.5. Manufacturer Date of PPE

1.3.31.8.6. Issue Date of PPE

1.3.31.8.7. Unit Date

1.3.31.8.8. Quantity Issued

1.3.31.8.9. Capability to print receipt of assigned gear for them to sign.

1.3.32. Maintenance Summary Report

1.3.32.1. Work Order Number

1.3.32.2. Date of Service

1.3.32.3. Employee Initials

1.3.32.4. Service Code

1.3.32.5. Description of Service Performed

1.3.32.6. Quantity

1.3.32.7. Unit Price

1.3.32.8. Extended Price

1.3.32.9. Work Order Total

1.3.32.10. Timeframe

1.3.32.10.1. Quarterly

1.3.32.10.2. Annually

1.3.33. Maintenance Work Order Tag Detail Report

1.3.33.1. Work Order Number

1.3.33.2. Date of Service

1.3.33.3. Employee Initials

1.3.33.4. Tag Number

1.3.33.5. Employee Name

1.3.33.6. Station Number

1.3.33.7. Description of Service Requested

1.3.33.8. Serial Number of PPE

1.3.33.9. Description of PPE

1.3.33.10. Quantity

1.3.33.11. Maintenance Code

1.3.33.12. Description of Service

1.3.33.13. Location

1.3.34. Inventory Report

- 1.3.34.1. Serial Number of PPE
- 1.3.34.2. Product Type
- 1.3.34.3. Date of Manufacturer
- 1.3.34.4. Chest Measurement
- 1.3.34.5. Back Measurement
- 1.3.34.6. Waist Measurement
- 1.3.34.7. Inseam Measurement
- 1.3.34.8. Sleeve Measurement
- 1.3.34.9. Front Length Measurement
- 1.3.34.10. Boot Size
- 1.3.34.11. Helmet Size
- 1.3.34.12. Comments/Notes
- 1.3.34.13. Date Received
- 1.3.34.14. Stock Status
- 1.3.34.15. Glove Size
- 1.3.34.16. Vendor
- 1.3.34.17. Serialized or Item Number
- 1.3.34.18. Status
 - 1.3.34.18.1. On shelf

1.3.34.18.2. Active

1.3.34.18.3. Inactive

1.3.34.18.4. Loaner

1.3.34.18.5. Training

1.3.34.18.6. Purchase

1.3.34.18.7. Maintenance Cost Life

1.3.34.18.8. Depreciation Value

Warranty

1.3.35. Contractor shall guarantee new parts and labor for the length of the OEM's part warranty from the date of sale to the County. The Contractor shall reference and indicate warranty information on its invoice to the County. Failure by the Contractor of any part within this time period due to improper workmanship or materials shall be replaced at no additional charge to the County. All parts shall meet or exceed the OEM specifications.

Quality

1.3.36. The County shall be sole judge of quality of workmanship, materials, and services. All materials purchased and delivered under the resulting contract shall be of Original Equipment Manufacturer (OEM) (not damaged and/or factory seconds.) Any damaged or non-OEM materials upon receipt shall be exchanged within twenty-four (24) hours' notice to the Contractor at no additional charge to the County.

Contract Pricing

1.3.37. Bid prices shall remain fixed for the entire term of the resulting contract.

1.3.38. Bid prices shall include all warranties and shipping costs.

1.3.39. Bidders are cautioned to provide the exact item as listed unless directed otherwise on the bid pricing pages. Any proposed substitution(s) shall result in rejection of the Bidder's offering.

1.3.40. Bidders are cautioned to provide pricing for the unit of measure (UOM) as stated on the bid pricing pages.

Price extensions are to reflect the estimated quantity times (x) the price per unit as specified. Quantities listed are for a two (2) year estimate.

Tracking and Reporting Services

1.3.41. Within thirty (30) days of receipt of a Standard Purchase Order, the Contractor shall develop and maintain an electronic inventory and document management database to track all garments that have been cleaned, repaired, and condemned. Database shall be fully searchable by the County on any data field listed below to generate reports.

1.3.42. Contractor shall barcode all garments and liners (if not currently tagged) to track each garment to include the following:

1.3.42.1. Firefighters name

1.3.42.2. Manufacturer identification number or serial number

1.3.42.3. Garment size (both coat and pant)

1.3.42.4. Garment measurements (both coat and pant)

1.3.42.5. Date of all inspections

1.3.42.6. Finding at time of each inspection

1.3.42.7. Date of all cleanings

1.3.42.8. Date of all testing

1.3.42.9. Date and description of all repairs by garment serial number/barcode

1.3.42.10. Date of set retirement

1.3.42.11. Contractor shall provide a monthly report as required by the County Project Manager detailing the number of garments cleaned, tested and repaired.

1.4. Preparation for Delivery *

1.4.1. Delivery of the goods and/or performance of the Services and/or Work must be no later than **30** Days after Contractor's receipt of a Purchase Order from the County. The Contractor shall be solely responsible for all freight

charges. Offers that propose delivery timelines that do not fall within the aforementioned delivery time frame will be subject to rejection.

1.4.2. Delivery shall be Free On Board (FOB) destination for all orders.

1.4.3. Contractor shall work with County to arrange delivery a schedule during business hours, from Monday through Friday, 8 am to 4 pm, excluding County recognized holidays.

1.4.4. Deliveries shall be made to 9440 East Columbus Drive, Tampa, Florida 33619.

2. Special Terms and Conditions

2.1. Basis for Award (County's Best Interest)

Award will be made to the lowest, responsive and responsible Bidder meeting Specifications. If this Solicitation Document contains more than one line item, the County reserves the right to award by line item, by group/section, or by overall total net Bid price, whichever is determined to be in the County's best interest.

2.2. Optional Provision for Other Agencies

Unless otherwise stipulated by the Bidder/Proposer in its Offer, the Bidder/Proposer agrees to make available to all government agencies, departments, and municipalities the Offer prices submitted in accordance with the terms and conditions of this Solicitation Document, should any governmental entity desire to buy under the Contract resulting from this Solicitation Document.

2.3. Purchase Order/Contract

By submitting an Offer, the Bidder/Proposer declares that it understands and agrees that Bidder's/Proposer's Offer in addition to the Specifications, the Instructions, the General Terms and Conditions, the Special Terms and Conditions, the Insurance and Bond requirements, any Amendment(s) issued and all applicable attachments to this Solicitation Document shall become a valid contract between the County and the Contractor upon approval of the contract award by the Board of County Commissioners (if applicable), upon approval of the contract award by the County Administrator (if applicable), or upon the County's issuance of a Contract Purchase Agreement, Blanket Purchase Agreement, or Purchase Order, whichever occurs sooner.

2.4. Term Contract Clauses

2.4.1. Contract Period for Term Contract *

The Contract resulting from this Solicitation Document will be in effect for a **two (2)**-year period (ending on the last day of the final month) from the effective date of the Contract as established by the County's Blanket Purchase Agreement (BPA) or Contract Purchase Agreement (CPA).

2.4.2. Estimated Quantities

Quantities given represent the best estimate for use and shall be the basis for award. However, these quantities are not intended to represent actual requirements, which are not known at this time and may vary during the Contract Period. The County does not guarantee a minimum total purchase. Furthermore, the requirements of the County may exceed best estimates and the Successful Bidder/Proposer shall provide such requirements to the extent they are reasonable.

2.4.3. Hillsborough County Governmental Purchasing Council: Reference Laws of Florida 69-1112 and 69-1119

All Offers received by the County in response to this Solicitation Document shall be considered as Offers to members of the Hillsborough County Governmental Purchasing Council. Members, at their discretion, may utilize the Contract that results from this Solicitation Document. Members may purchase the goods, Services and/or Work under the same terms and conditions as the Contract between the Contractor and the County. Members will issue their own purchase orders, issue payments and coordinate the service locations with the Contractor, as applicable. The Hillsborough County Governmental Purchasing Council consists of the following agencies:

Children's Board of Hillsborough County
City of Plant City
City of Tampa
City of Tampa Housing Authority
City of Temple Terrace
Clerk of the Circuit Court
Expressway Authority
Hillsborough Area Regional Transit Authority
Hillsborough County Aviation Authority
Hillsborough County Board of County Commissioners
Hillsborough Community College
Hillsborough County School Board
Hillsborough County Sheriff
Property Appraiser
State Attorney's Office
Supervisor of Elections
Tampa Palms Community Development District
Tampa Port Authority
Tampa Sports Authority
Tax Collector

2.4.4. Ordering

The County shall issue a Blanket Purchase Agreement (BPA) or Contract Purchase Agreement (CPA) to cover any goods, Services and/or Work to be furnished under this Contract. The County user departments will then issue Standard Purchase Orders against the BPA/CPA on an as-needed basis. The Successful Bidder/Proposer shall

deliver the applicable goods, Services and/or Work only upon receipt of a Standard Purchase Order. No goods, Services and/or Work are to be provided until a Standard Purchase Order is issued. However, any Standard Purchase Order issued PRIOR to the end of the Contract Period shall be completed, invoiced and paid after the expiration of the Contract. Orders shall be issued only during the Contract Period. The County reserves the right to modify the delivery location(s) identified throughout the Contract Period.

2.4.5. Termination for Convenience

In the event the County elects to terminate the Contract, the County shall provide the Contractor with notice of termination in writing by electronic and/or certified mail. The County shall pay the Contractor for any accepted goods, Services and/or Work provided by the Contractor to the County prior to the Contractor's receipt of said termination notice.

3. Definitions

3.1. Definitions

The following words and expressions (or pronouns) shall, wherever they appear in this Solicitation Document and the Contract Documents, be construed as follows unless a different meaning is clear from the context.

3.2. Agreement

"Agreement" shall mean the written agreement between the County and the Contractor covering the goods and/or Services to be provided and/or the Work to be performed pursuant to this Solicitation Document. The Agreement (if one is required for this particular Solicitation Document) will be attached to and made a part of the Contract Documents.

3.3. Amendment(s), Addendum, or Addenda

"Amendment(s)", "Addendum", or "Addenda" shall mean the additional information and/or requirements concerning this Solicitation Document that are issued by the County, in writing, prior to the Close Date.

3.4. Bid(s), or Bidder's Bid

"Bid(s)", "Bidder's Bid", "Proposal(s)", or "Quote(s)" shall mean the offer, bid, proposal, or quote of the Bidder/Proposer submitted on the prescribed forms setting forth the prices for the Work to be performed, along with all other documents submitted by the Bidder/Proposer in response to this Solicitation Document.

3.5. Bidder

"Bidder" or "Proposer" shall mean any person, partnership, corporation or other entity or organization submitting a Bid, Proposal, or Quote to provide the goods, Services and/or Work solicited by the County in this Solicitation Document.

3.6. Blanket Purchase Agreement (BPA)

"Blanket Purchase Agreement (BPA)" shall mean the County's written document to the Contractor stating the products/Services/Work to be provided, the pricing for said products/Services/ Work, the effective dates for the provision of said products/Services/Work, and any additional terms and conditions of the Contract, if applicable .

3.7. Board of County Commissioners

"Board of County Commissioners" shall mean the Board of County Commissioners of Hillsborough County, Florida.

3.8. Bond

"Bond" or "Earnest Money Deposit (EMD)" shall mean bid bond, performance bond, and/or payment bond and other instruments of security furnished by the Bidder/Proposer/Contractor and its Surety in accordance with this Solicitation Document and/or the Contract Documents.

3.9. Business Day(s)

"Business Day(s)" shall mean Monday through Friday excluding public holidays.

3.10. Change Order

"Change Order" shall mean a written order or alteration to a Contract or Purchase Order signed by the appropriate County and Contractor authority directing an addition, deletion, or revision in the provision of the goods and/or Services or an adjustment in the Contract Price and/or Contract Time.

3.11. Close Date

"Close Date" shall mean the date and time set for delivery to the County of all Offers submitted in response to this Solicitation Document.

3.12. Contract or Contract Documents

"Contract" or "Contract Documents" shall mean the Definitions, Instructions, General Terms and Conditions, Special Terms and Conditions, Insurance and Bond requirements, Specifications, Equal Employment Opportunity and Affirmative Action Requirements, all Amendment(s) issued, the Offer, the Agreement (if applicable), all the attached documents identified in this Solicitation Document, all supplementary drawings issued after award of the contract, all Change Orders, all Allowance Authorization Releases, and all provisions required by law to be a part of the Contract Documents, whether actually inserted therein or not.

3.13. Contract Price

"Contract Price" shall mean the total monies payable to the Contractor under the Contract Documents.

3.14. Contract Purchase Agreement (CPA)

"Contract Purchase Agreement (CPA)" shall mean the County's written document to the Contractor stating the products/Services/Work to be provided, the pricing for said products/Services/ Work, the effective dates for the provision of said products/Services/Work, and additional terms and conditions of the Contract, if applicable .

3.15. Contract Time or Contract Period

"Contract Time" or "Contract Period" shall mean the number of calendar Days stated in the Contract Documents for the completion of the Work and/or the provision of the goods and/or Services specified therein.

3.16. Contractor

"Contractor" shall mean the Successful Offeror, whether a corporation, partnership, individual or any combination thereof, and its, their or his/her successors, personal representatives, executors, administrators, and permitted assignees.

3.17. County

"County" shall mean the Board of County Commissioners, Hillsborough County, Florida, for whom the Contract is being performed.

3.18. County Administrator

"County Administrator" shall mean Hillsborough County's County Administrator, or a designee identified by the County Administrator to perform certain functions on behalf of the County Administrator.

3.19. Day(s)

"Day(s)" shall mean one calendar day.

3.20. Designee

"Designee" shall mean the person appointed by the Board of County Commissioners and/or the County Administrator to act on his/her behalf.

3.21. Earnest Money Deposit (EMD)

"Earnest Money Deposit (EMD)" or "Bond" shall mean bid bond, performance bond, and/or payment bond and other instruments of security furnished by the Bidder/Proposer and/or Contractor and its Surety in accordance with this Solicitation Document and/or the Contract Documents.

3.22. Electronic Bidding System

"Electronic Bidding System" shall mean Oracle iSupplier Portal.

3.23. Invitation To Bid

"Invitation to Bid" shall mean the Solicitation Document issued by the County for the goods, Services and/or Work specified herein; and shall include the Definitions, Instructions, General Terms and Conditions, Special Terms and Conditions, Insurance and Bond requirements, Specifications, Requirements, and all Amendment(s) issued.

3.24. Minimum Specifications

"Minimum Specifications" shall mean the portion of the Specifications that address the technical requirements of the Work to be performed under this Contract including materials, equipment, and workmanship.

3.25. Modification Agreement

"Modification Agreement(s)" shall mean the written order to the Contractor authorizing an addition, deletion, or revision in the goods, Services and/or Work to be provided under the Contract Documents or an adjustment in the Contract Price issued after the award of and/or execution of the Contract/Agreement. Such written order must be approved and/or executed by the applicable authorized representatives of the County in accordance with County policy. Modification Agreements that are required to be approved by the Board of County Commissioners pursuant to County policy must be executed by the Contractor and the Chair of the Board of County Commissioners.

3.26. Notice

"Notice" shall mean a written notice for the County and the Contractor as set forth in this Solicitation Document and/or the Contract Documents.

3.27. Notice of Award

"Notice of Award" shall mean the written notice given by the County to the Successful Bidder/Proposer that said Bidder/Proposer has been selected by the County to provide the goods/Services and/or perform the Work specified in this Solicitation Document.

3.28. Notice to Proceed

"Notice to Proceed" shall mean the written notice given by the County to the Successful Bidder/Proposer and/or Contractor of the date for the Work to start and/or for the date of the Successful Bidder/Proposer and/or Contractor to provide the goods and/or Services specified in the Contract Documents.

3.29. Offer(s)

"Offer(s)" or "Bid(s)" or "Proposal(s)" or "Quote(s)" shall mean the offer, bid, proposal, or quote of the Offeror submitted on the prescribed forms setting forth the prices for the Work to be performed, along with all other documents submitted by the Offeror in response to this Solicitation Document.

3.30. Offeror

"Offeror" shall mean any person, partnership, corporation or other entity or organization that has submitted an Offer, Bid, or Proposal to the County in response to a procurement solicitation issued by the County to provide equipment, supplies, materials, or Services.

3.31. Project

"Project" shall mean the entire action and/or improvement which is the subject of this Solicitation Document and/or the Contract Documents.

3.32. Project Manager

"Project Manager" shall mean the duly authorized representative of the Board of County Commissioners during the Contract Period.

3.33. Proposal(s)

"Proposal(s)" or "Bid(s)" or "Bidder's Bid(s)" or "Quote(s)" shall mean the offer, bid, proposal, or quote of the Bidder/Proposer submitted on the prescribed forms setting forth the prices for the Work to be performed, along with all other documents submitted by the Bidder/Proposer in response to this Solicitation Document.

3.34. Proposer

"Proposer" or "Bidder" shall mean any person, partnership, corporation or other entity or organization submitting a Bid, Proposal, or Quote to provide the goods, Services and/or Work solicited by the County in this Solicitation Document.

3.35. Purchase Order

"Purchase Order" shall mean the County's written document to the Contractor authorizing Work.

3.36. Quote(s)

"Quote(s)" or "Bid(s)" or "Bidder's Bid(s)" or "Proposal(s)" shall mean the offer, bid, proposal, or quote of the Bidder/Proposer submitted on the prescribed forms setting forth the prices for the Work to be performed, along with all other documents submitted by the Bidder/Proposer in response to this Solicitation Document.

3.37. Service(s)

"Service(s)" shall mean the activity/improvement and/or the means or methods necessary for implementation and prosecution of the Project and/or Work that is the subject of the Contract Documents.

3.38. Site(s)

"Site(s)" shall mean the area(s) upon or in which the Contractor's operations are carried on and such other areas

adjacent thereto as may be designated as such by the County.

3.39. Solicitation Document

"Solicitation Document" shall mean the solicitation issued by the County for the goods, Services and/or Work specified herein; and shall include the Definitions, Instructions, General Terms and Conditions, Special Terms and Conditions, Insurance and Bond requirements, Specifications, Requirements, and all Amendment(s) issued.

3.40. Specifications

"Specifications" shall mean the detailed information set forth in the "Specifications" section of this Solicitation Document describing and/or concerning the goods, Services and/or Work being solicited by the County via this Solicitation Document, including, but not limited to, any terms and conditions contained within the "Specifications" section, any Amendment(s) issued related to the "Specifications" section, and/or any drawings or maps relating to the "Specifications" section of this Solicitation Document.

3.41. Subcontractor

"Subcontractor" shall mean any person, firm or corporation other than employees of the Contractor who or which contracts with the Contractor to furnish, or actually furnishes labor, materials, and/or equipment for the Work and/or Project to be performed that is the subject of the Contract Documents.

3.42. Successful Bidder/Proposer

"Successful Bidder" or "Successful Proposer" shall mean the Contractor and vice versa, whether a corporation, partnership, individual or any combination thereof, and its, their or his/her successors, personal representatives, executors, administrators, and permitted assignees.

3.43. Surety

"Surety" shall mean any corporation that executes, as surety, the Bidder's/Proposer's Bid/Proposal bond, and/or any corporation that executed, as surety, the Contractor's Bid/Proposal, performance, and/or payment Bond.

3.44. Unilateral Change Order

"Unilateral Change Order" shall mean a written order or alteration to a Contract or Purchase Order signed by the appropriate County authority directing an addition, deletion, or revision in the provision of the goods and/or Services or an adjustment in the Contract Price and/or Contract Time that does not require concurrence of the Contractor.

3.45. Work

"Work" shall mean any and all obligations, duties and responsibilities necessary for the successful delivery of the goods and/or the successful completion of the Services, Project and/or tasks assigned to or undertaken by the Contractor pursuant to the Contract Documents, including, but not limited to, the furnishing of all labor, materials,

equipment and other incidentals contemplated by and/or related to the Contract Documents.

4. Instructions

4.1. Bid Submissions

- a) The County shall only accept Offers through its Electronic Bidding System.
- b) Offers delivered by non-electronic means, facsimile, electronic mail (e-mail) or electronic means other than through the County's Electronic Bidding System will not be considered.

4.2. Affirmative Action Business Enterprise Policy

(i) The County hereby notifies all Offerors that Minority Business Enterprises (MBE's), Disadvantaged Minority Business Enterprises (DMBE's), and Disadvantaged Women Business Enterprises (DWBE's) will be afforded an equal opportunity to participate in any award made by the County pursuant to this Solicitation Document and will not be subjected to discrimination on the basis of actual or perceived race, color, religion, sex, national origin, age, marital status, disability, sexual orientation, or gender identity or expression. The County prohibits any person/business involved in County contracting and procurement activities, to discriminate on the basis of actual or perceived race, color, religion, sex, national origin, age, marital status, disability, sexual orientation, or gender identity or expression.

(ii) A written Affirmative Action/Equal Employment Opportunity (AA/EEO) Policy or Program is required if the Offeror has fifteen (15) or more employees. If the Offeror has fewer than fifteen (15) employees, then a written Affirmative Action (AA) Policy Statement is required. A copy of Offeror's written AA/EEO Policy/Program or AA Policy Statement (as applicable) should be submitted to the County within five (5) Business Days of notification of low Bidder status by the County but **must** be submitted no later than fifteen (15) Business Days after notification of low Bidder status by the County.

(iii) Offeror is required to complete and submit the "Affirmative Action Plan Self-Analysis" Forms contained in the County's AA/EEO Packet (included in this solicitation) no later than fifteen (15) Business Days after notification of low Bidder status by the County.

4.3. Award of Contract and Rejection of Bids

- a) A Contract, if awarded, will be awarded to the lowest responsive and responsible Bidder in accordance with this Solicitation Document and applicable law.
- b) The County, in its sole discretion, may determine whether acceptance of the Bid/Quote is in the best interest of the County. Further, the County reserves the right to reject any and all Bids/Quotes and to waive any informality concerning a Bid/Quote whenever such rejection or waiver is in the best interest of the County and in conformance with Florida Law.

- c) The County also reserves the right to reject the Bid/Quote of any Bidder:
- i) determined to be non-responsible due to failure to perform properly or timely on a comparable contract; and
 - ii) who is not in a position to perform the contract.
- d) Bidder must have the capacity, knowledge, skill and general ability to fully perform. Bidder must also have the integrity, reliability and other applicable qualities that will ensure good faith performance. The County reserves the right to require Bidder to submit documentation and other evidence attesting to the Bidder's responsibility. The County may reject Bidder's Bid/Quote if, at the County's sole discretion, Bidder fails to submit documents and evidence of responsibility and/or the County has determined that the Bidder is not responsible.

4.4. Bid Documents

- a) The Definitions, Instructions, General Terms and Conditions, Special Terms and Conditions, Insurance and Bond requirements, Specifications, Requirements, any Amendment(s) issued, together with all the attached documents herein identified constitute the entire Solicitation Document, and must be the basis of all Offers.
- b) Bidder's/Proposer's Offer pricing, in addition to all Amendment(s) issued, and any other documentation required by this Solicitation Document that is submitted by the Bidder/Proposer in response to this procurement shall constitute the Offer. The Bidder/Proposer is only required to submit its Offer in addition to any Amendment(s) issued and any other documentation required by this Solicitation Document.
- c) The Definitions, Instructions, General Terms and Conditions, Special Terms and Conditions, Requirements, Insurance and Bond requirements, Specifications, Equal Employment Opportunity and Affirmative Action requirements, all Amendment(s) issued, the Bidder's/Proposer's Offer, the Agreement, if applicable, together with all other attached documents herein identified and all supplementary drawings issued after award of the Contract shall constitute the "Contract Documents" upon the award of this Solicitation Document.

4.5. Bid/Proposal/Quote Pricing

Pricing must be quoted only in the space(s) provided within this Solicitation Document; no other form(s) will be accepted. When applicable, all prices quoted are to be free-on-board (F.O.B.) to the job site or specified delivery location in Hillsborough County, Florida.

4.6. Bid/Proposal/Quote Results

Preliminary results are generally available within two (2) Business Days to Bidders/Proposers in the iSupplier System via Online Discussions.

4.7. Bidder/Proposer Request for Interpretation of Solicitation Document

No interpretation of the meaning of the Specifications contained in this Solicitation Document or other Contract Documents will be made to any Offeror orally. Every request for such interpretation must be in writing, addressed to the Director of Procurement Services. To be given consideration, such requests must be received at least ten (10) Days prior to the Close Date. Any and all such interpretations and any supplemental instructions will be in the form of a written Amendment which, if issued, will be communicated to all Offerors who have acknowledged participation within the electronic bidding system and opened the respective solicitation at least five (5) Business

Days prior to the Close Date. Failure of an Offeror to receive any such Amendment or interpretation shall not relieve said Offeror from an obligation under its Offer as submitted. All Amendment(s) so issued shall become part of the Contract Documents.

4.8. Bidder/Proposer Responsible for Examining/Investigating Work Site(s)

If applicable to this Solicitation Document, Bidder/Proposer is solely responsible for examining all Sites of the proposed Work and conducting any investigations necessary to inform itself of any difficulties that may be involved in the completion of the Work. Bidder's/Proposer's failure to conduct such examinations and investigations shall not:

- a) excuse the Successful Bidder's/Proposer's failure to complete the Work in accordance with the Specifications and requirements set forth in this Solicitation Document based on the Successful Bidder's/Proposer's ignorance of conditions or difficulties that may exist prior to the Close Date or of conditions or difficulties that may be encountered during the execution of the Work; and/or
- b) be a basis for any claims for additional compensation and/or for any extensions of time.

4.9. Procurement Policy and Procedures and Hillsborough County Ordinance - Protest Process and Procedures

Offeror is advised that by submitting an Offer, Offeror hereby agrees to comply with the County's Procurement Policy and Procedures, including, but not limited to, the County's policy and procedures regarding Bid protests and Hillsborough County Code of Ordinances and Laws, Part A, Chapter 2, Article VI, Division 3. The County's Procurement Policy and Procedures can be found on the County's website at:

www.hcflgov.net/en/businesses/doing-business-with-hillsborough/vendors/vendor-forms-and-documents

Offeror is further advised that pursuant to Hillsborough County Code of Ordinances and Laws, Part A, Chapter 2, Article VI, Division 3, Sec. 2-567(b)(i), any protest of the Specifications and/or terms and conditions contained within this Solicitation Document must be received by the County no later than five (5) Business Days before the Close Date/Bid Submittal Deadline set forth in this Solicitation Document.

4.10. Bidder's/Proposer's Understanding of the Solicitation Document

Bidder/Proposer is solely responsible for reading and completely understanding this Solicitation Document in its entirety.

4.11. Brand Names, Etc.

a) In instances where the Specifications make this subject applicable, any use therein of brand names, manufacturers' names, trade names, information and/or catalog numbers are used solely for the purpose of providing descriptions and for establishing acceptable quality levels. Such references are not intended to place restriction on the Bidders/Proposers (other than as to quality) and Bidders/Proposers may propose and describe upon the Bid/Proposal/Quote forms deviations that the Bidder/Proposer believes to be equal to or better than the requirements set forth in this Solicitation Document. The burden of proof that the Bidder's/Proposer's proposed brand is in fact equal lies with the Bidder/Proposer.

b) Bidders/Proposers must furnish all requested information in the spaces provided on the Bid Proposal. Additionally, where required pursuant to the provisions of this solicitation, Bidders must submit the following with

their Bid Proposal: catalog cuts, sketches, descriptive literature, and/or complete specifications relative to the items proposed and offered. References to previously submitted material concerned with previous Bid Proposals are not acceptable to County.

4.12. Cancellation of Solicitation Document

The County reserves the right to cancel, in whole, or in part, this Solicitation Document when deemed to be in the best interest of the County.

4.13. Compliance With Occupational Safety And Health Act (O.S.H.A.)

In instances where such is applicable due to the nature of a Solicitation Document, all material, equipment, etc., as proposed and offered by the Bidder/ Proposer must meet and conform to all O.S.H.A. requirements.

4.14. Condition of Goods, Shipping Costs, and Claims Against Carrier

Unless otherwise specified, all goods supplied will be new, not used or re-manufactured. Bid/Proposal/Quote prices shall include costs of delivery, shipping and handling. Any claims against the carrier will be the responsibility of the Contractor.

4.15. Cone of Silence

Pursuant to Hillsborough County Code of Ordinances and Laws, Part A, Chapter 2, Article VI, Division 3, there shall be a Cone of Silence for all procurement solicitations issued by the County that are at or over the County's formal bid limit in order to safeguard the integrity of the County's procurement and protest process. The Cone of Silence shall go into effect on the date a procurement solicitation is issued by the County and shall end on the date the Contract is awarded by the County or the date the procurement solicitation is canceled by the County. Unless otherwise provided for in Hillsborough County Code of Ordinances and Laws, Part A, Chapter 2, Article VI, Division 3, during the time period the Cone of Silence is in effect, no Offeror, interested party and/or their principals, officers, employees, attorneys or agents shall communicate with County employees, the Hearing Master assigned to hear the applicable protest appeal and/or members of the Board of County Commissioners, including their aides and employees regarding a procurement solicitation and/or its related protest. The Cone of Silence does not prohibit an Offeror from communicating with the Director of the County Department issuing the procurement solicitation, County staff listed as contacts in the procurement solicitation, or the attorney in the County Attorney's office that is directly responsible for the applicable procurement solicitation (this information can be obtained by contacting the County staff person listed as the contact in the applicable procurement solicitation). A violation of the Cone of Silence will result in the disqualification of the Offeror from consideration in the award of the procurement solicitation unless it is determined that the violation is unintentional and/or not material.

4.16. Deviations

Bidder's/Proposer's Offer must state all deviations to the exact requirements imposed upon the Bidder/Proposer. Such deviations must be stated upon the Bidder's/Proposer's Offer form; otherwise, the County may consider Bidder's/Proposer's Offer as being made in strict compliance with the requirements of this Solicitation Document. The County reserves the right to accept or reject any and all Offers, or separable portions thereof, and to waive any

minor irregularity, technicality, or omission if doing so will serve the County's best interest. Only Offers which conform in all material respects to this Solicitation Document will be accepted. The County may reject any Offer not submitted in the manner specified by this Solicitation Document.

4.17. Drug Free Workplace Program

Pursuant to Section 287.087, Florida Statutes, Bidders/Proposers may submit with their Offers a certificate certifying that they have implemented a drug free workplace program. If two or more Offers are equal in price, quality, and service, preference will be given in the award process to the Bidder/Proposer who has furnished such certification with its Offer. A copy of the Drug-Free Workplace Form is attached to this solicitation and is also available from the Procurement Services Department website at:

<http://www.hillsboroughcounty.org/procurement>

4.18. Electronic Payment Solution

Automated Clearing House (ACH). The County has an ACH payment solution where the Offeror may choose to be paid with direct deposit. If the Offeror requests to participate in the County's ACH electronic payment solution, the Offeror should indicate its acceptance in its Offer. If the Offeror has indicated that it will accept the County's ACH for payment, then the Offeror will be required to complete a Direct Deposit Authorization Form after the Contract has been awarded.

For more information on ACH, go to:

www.hcflgov.net/en/businesses/doing-business-with-hillsborough/vendors/vendor-forms-and-documents

4.19. Equipment Demonstration

Prior to the Award of this Solicitation Document, the County reserves the right to require a demonstration of equipment as proposed in Bidder's/Proposer's Offer. Each Bidder/Proposer shall be prepared to schedule a demonstration of the type of equipment proposed at a time and location mutually agreeable to the Bidder/Proposer and the County. The location should be within reasonable traveling distance from the County, and the County shall be responsible for the travel expenses of its County staff members attending such demonstration. Equipment demonstration may be of Bidder/Proposer-owned equipment or third-party-owned equipment. Failure on the Bidder's/Proposer's part to provide the equipment demonstration as described may result in the rejection of its Offer and/or suspension from consideration for award of bids, proposals, or contracts with the County for a period of up to twenty-four (24) months.

4.20. Execution of Written Agreement

Within ten (10) Days of the Notice of Award, the Successful Bidder/Proposer will be required to sign a written Agreement if one has been made a part of this Solicitation Document and identified as the "Agreement".

4.21. Facilities Inspection

Prior to the award of this Solicitation Document, the County reserves the right to inspect the Bidder's/Proposer's facility and place of business to determine that the Bidder/Proposer has a regular, bona fide established business that

is presently an on-going concern and is likely to continue as such, and is capable of providing the products and/or services, including any later warranty service, or replacement parts support as may be required.

4.22. Hillsborough County Business Tax

All Offerors are required to comply with Hillsborough County Code of Ordinances and Laws, Part A, Chapter 46, Article III, as may be amended in the future. Failure of an Offeror to comply with such regulation shall not be a basis to protest the County's award of the Contract; instead, any reported failure of an Offeror to comply with these regulations will be referred to the Hillsborough County Tax Collector.

4.23. Inspection of Samples

After the Bid Submittal Deadline/Close Date, the County reserves the right to review and inspect representative samples of the products/goods being proposed by the apparent lowest responsive Bidder/Proposer. Within ten (10) Business Days of receiving a request from the County, Bidder/Proposer shall provide the County with samples of each item requested for the purpose of the County conducting a quality test or comparison without cost to the County. At the County's option, this inspection may take place locally, at the Bidder's/Proposer's place of business or at a location selected by the County. The County will not be responsible for shipping or other expenses incurred by the Bidder/Proposer in the qualification of its products or company. The County makes no guarantee that samples will be returned; however, samples not destroyed in testing may be available for return upon request (at the Bidder's/Proposer's expense) after testing is completed and after award of the Contract. Failure to provide the samples described above may result in the rejection of Bidder's/Proposer's Offer and/or suspension of Bidder/Proposer from bidding/proposing on County procurements.

4.24. Licensing

Bidder/Proposer shall be properly licensed for the appropriate category of Work specified in this Solicitation Document. All Bidders/Proposers are requested to submit any required license(s) with their Offers. License(s) must be effective as of the Bid Submittal Deadline/Close Date and must be maintained throughout the Contract Period. Failure to be properly licensed as stated above will result in the rejection of the Offer as non-responsive.

4.25. Modification and/or Withdrawal of Offer Prior to Close Date

Prior to the Bid Submittal Deadline/Close Date, Offers may be withdrawn upon written request signed by the Bidder/Proposer and submitted and/or postmarked to the County prior to the Bid Submittal Deadline/Close Date. Withdrawn Offers will not be returned to the Bidder/Proposer. Except as specifically provided for herein, Bidders/Proposers may not modify their Offers after the specified Bid Submittal Deadline/Close Date. Negligence on the part of the Bidder/Proposer in preparing its Offer confers no right of withdrawal or modification of its Offer after such Offer has been opened by County staff at the specified time and place. Bidders/Proposers may not withdraw or modify their Offers after the Bid Submittal Deadline/Close Date.

4.26. No Assignment of Offers

Bidder/Proposer may not assign or otherwise transfer its Offer prior to or after the Bid Submittal Deadline/Close Date.

4.27. Obtaining Clarification and/or Additional Information

Bidders/Proposers are instructed not to contact County employees regarding this Solicitation Document with the exception of employees of the Procurement Services Department. Potential Bidders/Proposers requesting clarification or additional information should contact the Procurement Services Department at the address/telephone/fax numbers or e-mail address listed in this Solicitation Document.

4.28. Public Entity Crimes Statement

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit an offer, or reply on a contract to provide any goods or services to a public entity; may not submit an offer, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit offers, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list. Additionally, pursuant to County policy, a conviction of a public entity crime may cause the rejection of an Offer. The County may make inquiries regarding alleged convictions of public entity crimes. The unreasonable failure of a Bidder/Proposer to promptly supply information in connection with an inquiry may be grounds for rejection of an Offer.

4.29. Requested Information and Descriptive Literature

Bidder/Proposer must furnish all requested information in the spaces provided within this Solicitation Document. Additionally, where required, Bidders/Proposers must attach cuts, sketches, descriptive literature and/or complete specifications relating to the items proposed in the Bidder's/Proposer's Offer.

4.30. Responsibility Survey

The apparent low Offeror will be so notified by County staff and may be required, upon receiving such notice, to complete and return the Responsibility Survey form as identified within the attachments and provide all information and documentation requested therein within five (5) Business Days. If, after reviewing the Responsibility Survey and accompanying submissions, the County elects to reject the apparent low Offeror based on its responsibility evaluation, the County may perform the same responsibility evaluation, in succession, with each apparent next lowest Offeror until a contract is awarded to a suitable candidate or withdrawn.

4.31. Submittal Deadline

Offeror must submit its Offer prior to the time specified in the Close Date. Late Offers will not be accepted.

4.32. Taxes

State sales and Federal Excise taxes shall not be included in the Bidder's/Proposer's Offer, as Hillsborough County is tax exempt. The Director of Procurement Services will sign exemption certificates submitted by the Bidder/Proposer.

4.33. Time Period Offer is Valid

Offeror's Offer shall be in force for a period of not less than ninety (90) Days after the Close Date. Further, said Offer shall continue in force after said ninety (90) Day period, until thirty (30) Days following the date of receipt by County of written notice from the Offeror of its intent to withdraw its Offer, or until the date specified in said written notice as the expiration date of the Offer, whichever is later. The aforementioned time periods will remain in effect irrespective of whether an award has been made by the County. Notwithstanding the provisions of the preceding sentence, the Offeror may extend its Offer at any time prior to the scheduled expiration thereof.

4.34. Unbalanced Offers and/or Excessive Line Item Prices

The County reserves the right to reject any Offer in which unit prices, in the sole opinion of the County, are unbalanced. In addition, where the County has decided to award this Solicitation Document, it further reserves the right not to utilize a particular line item that, in the sole opinion of the County, is excessively priced, and reserves the right to obtain that item from another source.

5. General Terms and Conditions

5.1. Applicable Law

Unless otherwise specified, this Contract, including, but not limited to, the interpretation, bidding, award, execution and implementation thereof, shall be governed by the laws, rules, and regulations of the State of Florida.

5.2. Changes in the Work/Change Orders/Modifications

- a) All additions, deletions, or revisions to the Contract shall be valid and enforceable only when authorized by a written Change Order or Modification Agreement approved and/or executed by the applicable authorized representatives of the County in accordance with County policy. Modification Agreements that are required to be approved by the Board of County Commissioners pursuant to County policy must be executed by the Contractor and the Chair of the Board of County Commissioners. Only upon receipt of a Change Order or Modification Agreement shall the Contractor be authorized to proceed with the Work involved. All such Work shall be executed under the applicable terms and conditions contained in the Contract Documents.
- b) Additional Work performed by the Contractor without the authorization of a Change Order or Modification Agreement will not entitle the Contractor to an increase in the Contract Price or an extension of the Contract Time except in the case of an emergency as provided for herein. The effect of this paragraph shall remain paramount and shall prevail irrespective of any conflicting provisions contained in these Contract Documents.
- c) It is the Contractor's responsibility to notify its Surety of any changes affecting the general scope of the Work/Services or change of the Contract Price, and the amount of the applicable Bond(s) shall be adjusted accordingly.

5.3. Contractor Must Use E-Verify, Must Have Legally Authorized Workforce & Utilize IMAGE Best Practices

- a) **E-Verify**

i) Pursuant to Florida Statutes Section 448.095, the Contractor (and its Subcontractors) are required to utilize the United States Department of Homeland Security's (DHS) E-Verify system for all newly hired employees. The E-Verify system is an Internet-based system operated by DHS that allows participating employers to electronically verify the employment eligibility of newly hired employees. Accordingly, by submitting its Offer, the Contractor represents and warrants that it is registered with, and uses, the E-Verify system for all newly hired employees.

ii) Pursuant to Florida Statutes Section 448.095, the Contractor must obtain an affidavit from its Subcontractors stating that the Subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor is required to maintain a copy of such affidavit for the duration of the Contract Period and shall provide the County with a copy of such affidavit within three (3) Business Days of the County's request for said affidavit.

iii) Contractor is advised that pursuant to Florida Statutes Section 448.095, the County is required to terminate this Contract if it has a good faith belief that the Contractor knowingly violated Florida Statutes Section 448.09(1); whereupon, the Contractor will not be eligible for award of a public contract for at least one (1) year from the date of such termination.

iv) Contractor is advised that pursuant to Florida Statutes Section 448.095, if the County has a good faith belief that a Subcontractor knowingly violated Florida Statutes Section 448.095(2) (but that the Contractor has otherwise complied with said Florida Statute), that the County is required to promptly notify the Contractor of such violation and order the Contractor to immediately terminate its contract with the applicable Subcontractor.

b) Legally Authorized Workforce

i) Contractor is advised that the County has entered into an agreement (the IMAGE Agreement) with U.S. Immigration and Customs Enforcement (ICE) wherein the County will, in part, seek to promote the principles of ethical business conduct, prevent knowingly hiring unauthorized workers through self-governance, and encourage voluntary reporting of the discovery of unauthorized workers to ICE. Accordingly, by submitting its Offer, Contractor represents and warrants:

aa) that Contractor is in compliance with all applicable Federal, State and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States;

bb) that all of Contractor's employees are legally eligible to work in the United States; and

cc) that the Contractor has actively and affirmatively verified such eligibility utilizing the E-Verify system and/or the Federal Government's Employment Eligibility Verification Form (the Form I-9).

ii) A mere allegation of Contractor's intent to use and/or current use of unauthorized workers may not be a basis to delay the County's award of a Contract to the Contractor unless the County has a good faith belief that the Contractor knowingly violated Florida Statutes Section 448.09(1) or such allegation has been

determined to be factual by ICE prior to the date the Contract is scheduled to be awarded by the County.

iii) Good faith claims/beliefs of the Contractor's use of unauthorized workers must be reported to both of the following agencies: The County's Compliance Services hotline at (813) 272-6554; and ICE (Immigration and Customs Enforcement) at 1-866-DHS-2-ICE (1-866-347-2423).

c) IMAGE Best Practices

Contractor is required to incorporate the following IMAGE Best Practices into its business and, when practicable, incorporate verification requirements into its agreements with Subcontractors:

i) Use the Department of Homeland Security employment eligibility verification program (E-Verify) to verify the employment eligibility of all new hires.

ii) Use the Social Security Number Verification Service and make a good faith effort to correct and verify the names and Social Security numbers of the current workforce. Establish a written hiring and employment eligibility verification policy.

iii) Establish an internal compliance and training program related to the hiring and employment verification process, to include, but not be limited to, completion of Form I-9, how to detect fraudulent use of documents in the verification process, and how to use E-Verify and the Social Security Number Verification Service.

iv) Require the Form I-9 and E-Verify process to be conducted only by individuals who have received appropriate training and include a secondary review as part of each employee's verification to minimize the potential for a single individual to subvert the process.

v) Arrange for annual Form I-9 audits by an external auditing firm or a trained employee not otherwise involved in the Form I-9 process.

vi) Establish a procedure to report to ICE credible information of suspected criminal misconduct in the employment eligibility verification process.

vii) Establish a program to assess subcontractors' compliance with employment eligibility verification requirements. Encourage contractors to incorporate the IMAGE Best Practices contained in this paragraph and, when practicable, incorporate the verification requirements in Subcontractor agreements.

viii) Establish a protocol for responding to letters received from Federal and State government agencies indicating that there is a discrepancy between the agency's information and the information provided by the employer or employee; for example, "no match" letters received from the Social Security Administration.

ix) Establish a tip line mechanism (inbox, e-mail, etc.) for employees to report activity relating to the employment of unauthorized workers, and a protocol for responding to employee tips.

x) Establish and maintain appropriate policies, practices, and safeguards against use of the verification process for unlawful discrimination, and to ensure that U.S. citizens and authorized workers do not face discrimination with respect to hiring, firing, recruitment or referral for a fee because of citizenship status or national origin.

(xi) Maintain copies of any documents accepted as proof of identity and/or employment authorization for all new hires.

5.4. Contractor Use of Hillsborough County For Marketing Prohibited

The Contractor shall in no way use any statements, whether written or oral, made by the County's employees to market, sell, promote or highlight the Contractor and/or the Contractor's product(s) and/or service(s) unless authorized to do so, in writing, by the County Administrator or his/her designee. In addition, the Contractor shall not use subjective or perceived interpretations, even if factual, regarding the County's opinion of the Contractor's performance, product(s) and/or service(s) in any document, article, publication or press release designed to market, promote or highlight the Contractor and/or the Contractor's product(s) and/or service(s). This does not prevent the Contractor from including the County on its client lists and/or listing or using the County as a reference.

5.5. Contractor's Responsibilities

The Contractor will give all notices and comply with all laws, ordinances, rules and regulations applicable to the Work and/or Project. If the Contractor observes that the Specifications are at variance with such laws, ordinances, rules or regulations, then the Contractor will give the County prompt written notice thereof, and any necessary changes shall be adjusted by an appropriate Change Order, Unilateral Change Order or Modification Agreement to the Contract. If the Contractor performs any Work knowing that such Work is contrary to such laws, ordinances, rules and regulations and without giving such notice to the County, the Contractor will bear all costs arising therefrom; however, it shall not be the Contractor's primary responsibility to ensure that the Specifications are in accordance with such laws, ordinances, rules and regulations.

5.6. County as Intended Beneficiary of Subcontracts

The County shall be an intended substantial beneficiary of the written agreements between the Contractor and its subcontractors.

5.7. Emergencies

In emergencies affecting the safety of persons, the Work/Project or property at the site of such Work/Project or adjacent thereto, the Contractor, without special instruction or authorization from the County, is obligated to act at the Contractor's discretion to prevent threatened damage, injury or loss. The Contractor shall give the County prompt written notice of any significant changes in the Work/Project or deviations from the Contract Documents caused thereby, and a Change Order, Unilateral Change Order or Modification Agreement shall be issued covering the changes and deviations involved. If the Contractor believes that additional work done by it in an emergency which arose from causes beyond the Contractor's control entitles the Contractor to an increase in the Contract Price

or an extension of the Contract Time, the Contractor may make a claim for the same. Such increase in Contract Price and/or extension of the Contract Time will be included in the Change Order, Unilateral Change Order or Modification Agreement if such claim is approved by the County.

5.8. Failure to Perform

If, during the Contract Period, the Contractor should refuse or otherwise fail to perform any of its obligations under the Contract, the County reserves the right to:

- a) Obtain the goods, Services and/or Work from another contractor; and/or
- b) Terminate the Contract; and/or
- c) Suspend/debar the Contractor from bidding on County solicitation documents for a period of up to twenty-four (24) months; and/or
- d) Pursue any and all other remedies available to the County.

5.9. Fiscal Non-Funding/Availability of Funding

The award of this Solicitation Document is contingent upon the availability of funding. Furthermore, if funding during the Contract Period becomes unavailable, the County reserves the right to terminate the Contract after providing the Contractor no less than twenty-four (24) hours written notice, provided that, the County will pay the Contractor for any authorized goods and/or Services provided prior to the Contractor's receipt of said termination notice. The County shall be the final authority as to the availability of funds.

5.10. Force Majeure

The Contract Time may be extended in an amount equal to time lost due to delays beyond the control of the Contractor. Such delays shall include, but is not limited to, acts or neglect by the County or to fires, floods, labor disputes, epidemics, abnormal weather conditions or acts of God. In order to receive an extension of the Contract Time due to a force majeure event, the Contractor is required to make a claim of force majeure to the County and such claim must be approved by the County.

5.11. Hand Sanitizer Ordinance

Hand Sanitizer Ordinance; Hillsborough County, Florida - Code of Ordinances and Laws, Part A, Chapter 28, Article III. (This provision shall be applicable only if the Services and/or Work to be performed under this Contract will involve and/or require the use of portable restrooms.) Pursuant to Hillsborough County Ordinance; Hillsborough County, Florida - Code of Ordinances and Laws, Part A, Chapter 28, Article III (Hand Sanitizer Ordinance), as amended, every portable restroom in service in Hillsborough County which does not have a hand washing facility located within the portable restroom must have an operable hand sanitizer dispenser containing sanitation liquid affixed to the inside of the portable restroom or immediately adjacent to the portable restroom. The Contractor is solely responsible for ensuring that any and all portable restrooms owned or leased by the Contractor are in compliance with the ordinance.

5.12. Equal Employment Opportunity; Non-Discrimination Clause

During the performance of this Contract, the Contractor shall comply with the following:

(a) Hillsborough County

- (i) Hillsborough County Human Rights Ordinance, Hillsborough County Code of Ordinances and Laws, Part A, Chapter 30, Article II, as amended, prohibits discrimination on the basis of race, color, sex, age, religion, national origin, disability, marital status, sexual orientation, or gender identity or expression, in apprenticeships, training programs, employment, public accommodations, real estate transactions and practices, County contracting and procurement activities, and credit extension practices.
- (ii) Hillsborough County Home Rule Charter, Article IX, Section 9.11, as amended, provides that the County shall not deprive any person of any right because of race, sex, age, national origin, religion, disability or political affiliation. Printed in Hillsborough County Code of Ordinances and Laws, Part A.

(b) State of Florida

- (i) Florida Constitution, Preamble and Article I, section 2 protect citizens from being deprived of inalienable rights because of gender, race, religion, national origin, or physical disability.
- (ii) Florida Statutes section 112.042, requires nondiscrimination in employment by counties and municipalities, on the basis of race, color, national origin, sex, handicap, or religion.
- (iii) Florida Statutes section 112.043, prohibits age discrimination in employment.
- (iv) Florida Statutes section 413.08, provides for rights of an individual with a disability and prohibits discrimination against persons with disabilities in employment and housing accommodations.
- (v) Florida Statutes section 448.07, prohibits wage rate discrimination on the basis of sex.
- (vi) Florida Civil Rights Act of 1992, Florida Statutes sections 760.01 - 760.11, as amended.
- (vii) Florida Statutes section 509.092, prohibits refusing access to public lodging on the basis of race, creed, color, sex, physical disability, or national origin
- (viii) Florida Statutes section 725.07, prohibits discrimination on the basis of sex, marital status or race in loaning money, granting credit or providing equal pay for services performed.
- (ix) Florida Fair Housing Act, Florida Statutes sections 760.20 - 760.37.
- (x) Florida Statutes section 760.40, provides for the confidentiality of genetic testing and requires informed consent prior to such testing.
- (xi) Florida Statutes section 760.50, prohibits discrimination on the basis of AIDS, AIDS-related complex, and HIV.
- (xii) Florida Statutes section 760.51, provides for remedies and civil penalties for violations of civil rights.
- (xiii) Florida Statutes section 760.60, prohibits discriminatory practices of certain clubs.
- (xiv) Florida Statutes section 760.80, provides for minority representation on boards, commissions, council, and committees.

(c) Federal

- (i) Section I of the Fourteenth Amendment to the United States Constitution, U.S. Const. amend. XIV, section 1.
- (ii) Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d et seq.
- (iii) Title VII of the Civil Rights Act of 1964, 42 U.S.C. 2000e et seq., as amended by the Equal Employment Opportunity Acts of 1972 and 1975, the Civil Rights Act of 1991, P.L. 102-166, 105 Stat. 1071, and the Lilly Ledbetter Fair Pay Act of 2009, P.L. 111-2, 123 Stat. 5.
- (iv) Civil Rights Acts of 1866 and the Enforcement Act of 1870, 14 Stat. 27 and 16 Stat. 140, 42 U.S.C. section 1981.
- (v) Title VIII of the Civil Rights Act of 1968, Fair Housing Act, P.L. 90-284, 82 Stat. 73, 42 U.S.C. 3601 et seq.
- (vi) Civil Rights Restoration Act of 1987, P.L. 100-259, 102 Stat. 28.
- (vii) Civil Rights Act of 1991, P.L. 102-166, 105 Stat. 1071.
- (viii) Civil Rights Act of 1968, Fair Housing Act, P.L. 90-284, 82 Stat. 73, 42 U.S.C. 3601 et seq.
- (ix) Equal Opportunity Regulations, 41 CFR section 60-1.4, as amended.
- (x) Standards for a Merit System of Personnel Administration, 5 CFR section 900.601 et seq.
- (xi) Executive Order 11246, Equal Employment Opportunity, and its implementing regulations, 41 CFR Chapter 60.
- (xii) Rehabilitation Act of 1973, P.L. 93-112, 87 Stat. 355, as amended.
- (xiii) Executive Order 12250, Leadership and Coordination of Nondiscrimination Laws.
- (xiv) Age Discrimination in Employment Act of 1967, 29 U.S.C. section 621 et seq., P.L. 90-202, as amended.
- (xv) Age Discrimination Act of 1975, 42 U.S.C. section 6101 et seq., P.L. 94-135, 89 Stat. 728, as amended.
- (xvi) Older Americans Amendments of 1975, 42 U.S.C. section 3001 et seq., P.L. 94-135, 89 Stat. 713.
- (xvii) Americans with Disabilities Act of 1990, 42 U.S.C. section 12101 et seq., as amended by the ADA Amendments Act of 2008, P.L. 110-325, 122 Stat. 3554.
- (xviii) Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. section 4212, as amended.
- (xix) Section 14001 of Consolidated Omnibus Budget Reconciliation Act of 1985, as amended.
- (xx) State and Local Fiscal Assistance Act of 1972, as amended.
- (xxi) Office of Management and Budget Circular A-102, Grants and Cooperative Agreements with State and Local Governments, as amended.
- (xxii) Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance, 40 C.F.R. sections 5.100-5.605.
- (xxiii) Executive Order 13673, Fair Pay and Safe Workplaces.
- (d) If applicable, and required by 41 CFR 60-1.4 or other federal law or regulation, during the performance of this contract, the Contractor agrees as follows:
 - (i) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. 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, sexual orientation, gender identity, or

national origin. 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 forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(ii) The Contractor will in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(iii) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(iv) The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer advising the labor union or workers' representative of the Contractor's commitments under Section 202 of Executive Order 11246 of September 24, 1965, and this Section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(v) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(vi) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(vii) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this Contract or with any of such rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(viii) The Contractor will include the provisions of paragraphs (i) through (viii) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a Subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The above are not intended to be a complete list of all applicable local, state, or federal statutes, orders, rules or regulations, as they may be amended from time to time, or added to (newly promulgated) from time to time, during the term of resulting contracts.

5.13. Indemnification

a) General Liability Indemnification - with respect to any Work, Services and/or goods provided pursuant to this Contract, the Contractor shall be liable for the actions of its agents, employees, partners, or subcontractors and shall indemnify, defend, and hold harmless the County, and its officers, agents, and employees, from suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to personal injury and/or damage to real or personal tangible property alleged to be caused, in whole or in part, by Contractor, its agents, employees, partners, or subcontractors, provided, however, that the Contractor shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of the County.

b) Patent and Copyright Indemnification - with respect to any Work, Services and/or goods provided pursuant to this Contract, the Contractor shall indemnify, defend, and hold harmless the County from any suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to violation or infringement of trademark, copyright patent, trade secret or intellectual property right, provided, however, that the foregoing obligation shall not apply to a County's misuse or modification of Contractor's products or County's operation or use of Contractor's products in a manner not contemplated by the Contract. If any product is the subject of an infringement suit, or in the Contractor's opinion is likely to become the subject of such a suit, the Contractor may, at its sole expense, procure for the County the right to continue using the product or to modify it to become non-infringing. If the Contractor is not reasonably able to modify or otherwise secure for the County the right to continue using the product, the Contractor shall remove the product and refund the County the amounts paid in excess of a reasonable rental for past use. The County shall not be liable for any royalties.

c) The Contractor's obligations under the preceding two paragraphs with respect to any legal action are contingent upon the County giving the Contractor:

- i) written notice of any action or threatened action;
- ii) the opportunity to take over and settle or defend any such action at Contractor's sole expense; and
- iii) assistance in defending the action at Contractor's sole expense. The Contractor shall not be liable for any cost, expense, or compromise incurred or made by the County in any legal action without the Contractor's prior written consent, which shall not be unreasonably withheld.

5.14. Injury and/or Damage Claims

Should the County or the Contractor suffer injury or damage to its person or property because of any error, omission or act of the other or of any of its employees, agents or others for whose acts it is legally liable, claim should be made in writing to the other party within a reasonable time of the first observance of such injury or damage.

5.15. Interpretation and Intent of Contract Documents

The Contract Documents are complementary; what is called for by one Contract document is as binding as if called for by all of the Contract Documents. If the Contractor finds a conflict, error or discrepancy in the Contract Documents, the Contractor must bring it to the County's attention in writing before proceeding with the Work affected thereby. In resolving such conflicts, errors and discrepancies, the Contract Documents shall be given preference in the following order: 1) Agreement, 2) Amendment(s) (if applicable to this Solicitation Document), 3) Specifications, 4) Special Terms and Conditions, 5) General Terms and Conditions, and 6) Instructions. Any Work that may reasonably be inferred from the Specifications and/or drawings/maps as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work, materials or equipment described in words which, when applied, have a well-known technical or trade meaning shall be deemed to refer to such

recognized standards. In case of conflict, the more stringent requirements shall take precedence.

5.16. Laws and Regulations

The Contractor is hereby advised that all applicable Federal and State laws, municipal and County ordinances, and the rules and regulations of all authorities having jurisdiction over any part of the goods, Services and/or Work provided under this Contract shall be deemed to be a part of this Contract.

5.17. Legally Required Statement and Provisions Regarding Access to Records for Services Contracts

The Parties acknowledge and agree that the statement and provisions below are required by Florida Statute to be included in this contract for services. The inclusion of this statement and provisions below shall not be construed to imply that the Contractor/Service Provider has been delegated any governmental decision-making authority, governmental responsibility or governmental function or that the Contractor/Service Provider is acting on behalf of the County as provided under Section 119.011(2), Florida Statutes, or that the statement or provisions are otherwise applicable to the Contractor/Service Provider. As stated below, the Contractor/Service Provider may contact the County's Custodian of Public Records with questions regarding the application of the Public Records Law; however, the Contractor/Service Provider is advised to seek independent legal counsel as to its legal obligations. The County cannot provide the Contractor/Service Provider advice regarding its legal rights or obligations.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

- i) 813-272-5790,**
- ii) StromerS@HCFLGov.net,**
- iii) Procurement Services, 601 E. Kennedy Blvd., 25th Floor, Tampa, Florida 33602.**

If under this Contract, the Contractor is providing services and is acting on behalf of the County as provided under Section 119.011(2), Florida Statutes, the Contractor will comply with public records law, and agrees to:

- i) Keep and maintain public records required by the County to perform the services.
- ii) Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 Florida Statutes or as otherwise provided by law.
- iii) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Contract if the Contractor does not transfer the records to the County.
- iv) Upon completion of the Contract, transfer at no cost to the County, all public records in possession of the Contractor or keep and maintain public records required by the County to perform the service. If the Contractor transfers all public records to the County upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.

Failure of the Contractor to comply with Chapter 119, Florida Statutes, and/or the provisions set forth above, where applicable, shall be grounds for immediate unilateral termination of this Contract by the County.

5.18. Maintenance of Records/Public Records Law

a) In accordance with Chapter 119, Florida Statutes, and, except as may be provided by other applicable State and Federal laws, all Bidders/Proposers should be aware that this Solicitation Document and all Offers are in the public domain and are available for public inspection. Bidders/Proposers are requested, however, to identify specifically any information contained in their Offers which they consider confidential and/or proprietary, inclusive of trade secrets as defined in s. 812.081, Florida Statutes, and which they believe to be exempt from disclosure, citing specifically the applicable exempting law and including narrative explaining the applicable legal exemption as it relates specifically to Bidder's/Proposer's confidential and/or proprietary information.

b) All Offers received in response to this Solicitation Document will become the property of the County and will not be returned. In the event of an award, all documentation produced as part of the Contract will become the exclusive property of the County.

c) All materials that qualify for exemption from Chapter 119, Florida Statutes, or other applicable law must be submitted in an attachment or in a separate envelope, clearly identified as "EXEMPT FROM PUBLIC DISCLOSURE" with Bidder's/Proposer's name and the Solicitation Document number marked on the outside.

d) The County will not accept Offers when the entire Offer is labeled as exempt from public disclosure.

e) Be aware that the designation of an item as exempt from public disclosure by a Bidder/Proposer may be challenged in court by any person or entity. By designation of material in the Offer as exempt from public disclosure, Bidder/Proposer agrees to defend the County (and its employees, agents and elected and appointed officials) against all claims and actions (whether or not a lawsuit is commenced) related to Bidder's/Proposer's designation of material as exempt from public disclosure and to hold harmless the County (and its employees, agents and elected and appointed officials) from any award to a plaintiff for damages, costs and attorneys' fees, incurred by the County by reason of any claim or action related to Bidder's/Proposer's designation of material as exempt from public disclosure.

5.19. No Assignment of Contract

The Contractor may not make any assignment of the resulting Contract between the County and the Contractor, in whole or in part, without the prior written authorization of the County. Failure to obtain prior written authorization of the County will result in a delay of payment(s) at a minimum and may result in termination for breach of contract.

5.20. Non-Exclusive Contract

Award of this Contract shall impose no obligation on the County to utilize the Successful Bidder/Proposer for all Services and/or Work of this type, which may develop during the Contract Period. This is not an exclusive Contract. The County specifically reserves the right to concurrently contract with other companies for similar Services and/or Work if it deems such action to be in the County's best interest.

5.21. Notices to Contractor

Notices to the Contractor shall be served upon the Contractor by electronic mail (e-mail), facsimile, U.S. mail, hand delivery, courier delivery, or express mail delivery of said notice to the Contractor's residence, place of business and/or with the Contractor's designated agent.

5.22. Notices to the County

Contact information (County's Project Manager) will be provided to the Contractor with the initial Blanket Purchase Agreement (BPA), Contract Purchase Agreement (CPA), and/or Standard Purchase Order (SPO).

5.23. Payment and Completion

- a) The Project Manager, within fifteen (15) Days of receipt of each invoice will either approve or reject the invoice. If the Project Manager rejects the invoice, then the invoice will be returned to the Contractor and will state, in writing, the reason for rejecting the invoice. In the event the Contractor receives a rejected invoice, the Contractor may make the necessary corrections and resubmit the invoice to the Project Manager. Within thirty (30) Days of approval of an invoice for payment, the County will pay the Contractor the amount approved.
- b) The Project Manager's approval of any payment requested in an invoice shall constitute a representation by the Project Manager to the County that the conditions precedent to the Contractor being entitled to payment as set forth herein have been fulfilled.
- c) The Project Manager's approval of final payment shall constitute an additional representation by him/her to the County that the conditions precedent to the Contractor's being entitled to final payment as set forth herein have been satisfied.
- d) The Project Manager may refuse to approve, in whole, or in part, an invoice if, in his/her opinion, he/she is unable to make the representation to the County that all the conditions precedent to the Contractor being entitled to payment have been satisfied. The Project Manager may also refuse to approve any such payment, or, because of subsequently discovered evidence or the results of subsequent inspections or tests, nullify any previous approval of such payment, to such extent as may be necessary in his/her opinion to protect the County from loss because:
 - i) The Work is defective;
 - ii) Claims have been filed or there is reasonable evidence indicating the probable filing thereof; or
 - iii) The Contract Price has been reduced because of Change Order, Unilateral Change Order or Modification Agreement.
- e) As established by Florida Statute 218.74(2) payment for the purchase or lease of goods and services shall be made within forty-five (45) Days after the date a proper invoice is presented for payment to the County's Finance Department, Clerk of the Circuit Court, as Accountant to the Board of County Commissioners and as Chief Disbursement Officer.

5.24. Payment to Contractor by Electronic Payment Solution

ACH (Direct Deposit): If the Contractor is enrolled in the County's ACH electronic payment solution, all payments will be made using the direct deposit. The Contractor's bank account information will remain confidential to the extent provided by law and necessary to make direct deposit payments. Once the County has approved payment, an electronic remittance will be sent to the Contractor via e-mail.

5.25. Payment to Subcontractors

By submission of an invoice, the Contractor certifies that all subcontractors and suppliers have been paid for work and materials from previous progress payments received (less any retainage) by the Contractor prior to receipt of any further progress payments. During the Contract Period and upon completion of the Contract, the County may request documentation to certify payment to subcontractors and/or suppliers. This provision in no way creates any contractual relationship between any subcontractor and the County or any liability on the County for the Contractor's

failure to make timely payment to the subcontractors and/or suppliers.

5.26. Performance Standards and Product Quality

In the event the Specifications omit details concerning performance standards and/or product quality, the Contractor shall use only the best commercial practices and/or materials and workmanship of the highest quality when performing this Contract.

5.27. Project Manager's Status

a) County's Representatives: The Project Manager shall be the County's representative during the Contract Period. The duties, responsibilities and the limitations of authority of the Project Manager during the Contract Period are set forth in this section and shall not be extended without the written consent of the County's Board of County Commissioners or designee.

b) Rejecting Defective Work: The Project Manager will have the authority to disapprove or reject Work which is "defective" (which term is hereinafter used to describe Work that is unsatisfactory, faulty or defective and/or does not conform to the requirements of any inspection, test or approval). The Project Manager will also have the authority to require special inspection or testing of the Work.

5.28. Severability

In the event any section, sentence, clause or provision of this Contract is held to be invalid, illegal or unenforceable by a court having jurisdiction over the matter, the remainder of this Contract shall not be affected by such determination and shall remain in full force and effect.

5.29. Solid Waste Collection and Disposal

Solid Waste Collection and Disposal; Hillsborough County, Florida - Code of Ordinances and Laws, Part B, Public Utilities, Chapter 130, Article II. (This provision shall be applicable only if the Services and/or Work to be performed under this Contract will involve and/or require the Contractor to remove or dispose of solid waste.) Pursuant to Hillsborough County, Florida - Code of Ordinances and Laws, Part B, Public Utilities, Chapter 130, Article II (Solid Waste Collection and Disposal), as amended, all solid waste accumulated as a result of this Contract that the Contractor is required to remove and dispose of, and which the Contractor chooses not to self haul, shall be removed and disposed of by one of the three authorized Hillsborough County solid waste franchise collectors. For a list of the authorized franchise collectors, please contact the Public Works Department/Solid Waste Division at 813-272-5680. The use of any other company or entity for the collection and disposal of solid waste in the Hillsborough County solid waste service area may be a violation of Chapter 130, Hillsborough County, Florida Code of Ordinances and Laws, Part B, Public Utilities, as amended.

5.30. Starting The Work

The Contractor will start the Work and/or Project on the date determined by the County in its Purchase Order or Notice to Proceed.

5.31. Statement of Assurance

During the performance of this Contract, the Contractor herein assures the County, that said Contractor is in compliance with Title VII of the 1964 Civil Rights Act, as amended, and the Florida Human Rights Act of 1977 in that the Contractor does not on the grounds of race, color national origin, religion, sex, age, disability or marital status, discriminate in any form or manner against said Contractor's employees or applicants for employment. The Contractor understands and agrees that this Contract is conditioned upon the veracity of this Statement of Assurance. Furthermore, the Contractor herein assures the County that said Contractor will comply with Title VI of the Civil Rights Act of 1964 when federal grant(s) is/are involved. This Statement of Assurance shall include Vietnam-Era Veterans and Disabled Veterans within its protective range of applicability.

5.32. Suspension of Work

Upon seven (7) Days written notice to the Contractor, the County may, without cause and without prejudice to any other right or remedy, elect to abandon the Work and/or Project and terminate this Contract. In such case the Contractor shall be paid for all Work executed and/or goods delivered to and accepted by the County.

5.33. Termination for Contractor Engaging in Business Operations in Cuba or Syria and Termination for Contractor Being on the Scrutinized Companies Lists Set Forth in Florida Statutes, Section 287.135

Contractor is advised that Section 287.135, Florida Statutes, prohibits agencies and governmental entities from contracting with a company for goods and/or services of One Million Dollars (\$1,000,000) or more if such company (i) is engaged in business operations in Cuba or Syria, (ii) is on the Scrutinized Companies that Boycott Israel List (created pursuant to Florida Statutes, Section 215.4725), (iii) is on the Scrutinized Companies with Activities in Sudan List (created pursuant to Florida Statutes, Section 215.473), or (iv) is on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List (created pursuant to Florida Statutes, Section 215.473). The County reserves the right to terminate the Contract if the County discovers that the Contractor has submitted a false certification regarding the Contractor's business operations in Cuba or Syria and/or the Contractor's presence on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies with Activities in Sudan List, and/or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List (hereinafter referred to collectively as the "Scrutinized Companies Lists"). In addition, the County reserves the right to terminate the Contract if, prior to the award of the Contract or during the Contract Period, the Contractor engages in business operations in Cuba or Syria and/or the Contractor has been placed on one or more of the Scrutinized Companies Lists.