


Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS	 DENVER <small>THE MILE HIGH CITY</small>	Master Purchase Order No.	0628A0109		
City & County of Denver		Date:	November 21, 2011	Revision No.	01
Purchasing Division		Payment Terms	Net 30		
201 West Colfax Avenue, Dept. 304		Freight Terms	DESTINATION		
Denver, CO 80202		Ship Via	Ground		
United States		Buyer:	Jessica Skibo Sizemore		
Phone: 720-913-8100 Fax: 720-913-8101		Phone:	720.913.8110		

Vendor: 0000071095 Phone: 303-781-4521 Fax: 303-781-4573 E-Mail mblackburn@mesfire.com

Municipal Emergency Services, Inc.
 4081 S. Eliot Street
 Englewood, CO 80110
 Attn: Michael Blackburn

Ship To: Ordering Denver Fire Division

 Bill To: Denver Fire Department
 745 West Colfax
 Denver, CO 80204

1. Goods/Services:

Municipal Emergency Services, Inc, a Colorado Corporation, ("Vendor") shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A**, to the City and County of Denver, a Colorado municipal corporation (the "City"), all in accordance with the terms and conditions of this Master Purchase Order.

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document ("Order"), each of which will be deemed incorporated into this Agreement for purposes of such Order only.

3. Pricing:

The pricing/rates for the goods/services is contained on **Exhibit A** and shall be held firm for the term of this Master Purchase Order.

4. Term:

The term of this Master Purchase Order shall run from January 1, 2012 to and including December 31, 2012.

5. Extension or Renewal:

The City and County of Denver reserves the right to renew and extend the Master Purchase Order, upon mutual agreement between the City and County of Denver and the vendor for additional one (1) year periods but not to exceed two (2) additional years.

6. Non-Exclusive:

This Master Purchase Order is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.

7. Inspection and Acceptance:

City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense; or (3) reject and return the goods at Vendor's cost and/or reject the services at Vendor's expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Master Purchase Order. Vendor shall perform all services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services.

8. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor's name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

9. Risk of Loss:

Vendor shall bear the risk of loss, injury or destruction of goods prior to delivery to City. Loss, injury or destruction shall not release Vendor from any obligation hereunder.

10. Invoice:

Each invoice shall include: (i) the Master Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

11. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of **Five-Million Dollars (\$5,000,000.00)**. The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Contractor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

12. Amendments/Changes:

Only the Manager of General Services or his delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

13. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this Master Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

14. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Master Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Master Purchase Order. Notwithstanding anything contained in this Master Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, et seq.

15. Termination:

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

16. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

17. Venue, Choice of Law and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

18. Assignment/No Third Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master

Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third party beneficiaries

19. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

20. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, plead nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

21. Insurance:

Vendor shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A-"VIII or better. Each policy shall contain a valid provision stating "Should any of the above-described policies be canceled or non-renewed before the expiration date thereof, the issuing company shall send written notice to the Denver Risk Management, 201 West Colfax Avenue, Dept. 1105, Denver, Colorado 80202. Such written notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior." Additionally, Vendor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the address above by certified mail, return receipt requested. If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. Vendor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Vendor shall provide a copy of this Purchase Order to its insurance agent or broker. Vendor may not commence services or work relating to the Purchase Order prior to placement of coverage. Contractor certifies that the attached certificate of insurance attached to the Purchase Order documents, preferably an ACORD certificate, complies with all insurance requirements of this Purchase Order. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Purchase Order shall not act as a waiver of Vendor's breach of this Purchase Order or any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. Vendor's insurer shall name as Additional Insured to its Commercial General Liability and Business Auto Liability policies the City and County of Denver, its elected and appointed officials, employees and volunteers. Vendor's insurer shall waive subrogation rights against the City. All sub-contractors and sub-consultants (including independent contractors, suppliers or other entities providing goods/services required by this Purchase Order) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 for each bodily injury occurrence claim, \$100,000 for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain Commercial General Liability coverage with limits of \$1,000,000 for each occurrence, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations aggregate, and \$2,000,000 policy aggregate. Vendor shall maintain Business Auto Liability coverage with limits of \$1,000,000 combined single limit applicable to all owned, hired and non-hired vehicles used in performing services under this Purchase Order. For Commercial General Liability coverage, the policy must provide the following: (i) That this Purchase Order is an Insured Contract under the policy; (ii) Defense costs in excess of policy limits; (iii) A severability of interests, separation of insureds or cross liability provision; and (iv) A provision that coverage is non-contributory with other coverage or self-insurance provided by City. For claims-made coverage, the retroactive date must be on or before the first date when any goods or services were provided to City. Vendor must advise the City in the event any general aggregate or other aggregate limits are reduced below the required per occurrence limits. At their own expense, and where such general aggregate or other aggregate limits have been reduced below the required per occurrence limit, the Contractor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force.

22. Severability:

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

23. Survival:

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period. Bonds shall survive as long as any warranty period.

24. No Construction Against Drafting Party:

No provision of this Master Purchase Order shall be construed against the drafter.

25. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, software, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction.

26. Records and Audits:

Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.

27. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

28. No Discrimination in Employment:

Vendor shall not refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and Vendor shall insert the foregoing provision in any subcontracts hereunder.

29. Use, Possession or Sale of Alcohol or Drugs:

Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

30. Conflict of Interest:

No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

This Master Purchase Order is acknowledged and agreed to by:

Vendor Name: Municipal Emergency Services, Inc
(Company Name)

By: Michael Blackburn
(Authorized Signature)

Print Name: Michael Blackburn

Title: Denver Metro Sales Rep

Date: Nov. 21, 2011

City & County of Denver, Purchasing Division

By: Jessica Skibo Sizemore

Print Name: Jessica Skibo Sizemore

Title: Senior Buyer

Date: Nov. 29th, 2011

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EXHIBIT "A"

Vendor: Municipal Emergency Services, Inc. (MES)
Title: SCBA Equipment for Denver Fire Department
Master Purchase Order No.: SCBA_EQIPDFD0628A

It is recommended that you use your Master Purchase Order No. – 0628A0109, in all future correspondence, billing, invoicing or other communications.

SCOPE:

The purpose of this Master Purchase Order is to identify fixed and firm pricing/discounts for all SCOTT@s respiratory equipment related to the Self Contained Breathing Apparatuses (SCBA) and maintenance/repair services for the aforementioned equipment. Any equipment purchased shall be compatible with existing equipment. An additional purpose is to ensure the rapid availability of parts and service in the event of an emergency situation. Outside of such an emergency situation the City is encouraged to use other procurement means for large quantity orders.

ESTIMATED QUANTITIES:

No attempt has been made to establish an estimated figure as to the quantity of items shown herein as they may vary considerably due to conditions over which the City has no control. However, MES shall realize the Master Purchase Order is for DFD, a 900+/- member department, and also used by many other governmental jurisdictions throughout the Colorado Front Range.

ORDERING:

The Master Purchase Order (MPO) is established for the Denver Safety Divisions to order items as needed. MES shall realize a City department may order in a quantity of One (1) in the unit of measure indicated, and if no unit of measure is indicated, may be ordering in eches and shall NOT be bound to a case or minimum order quantity.

F.O.B. POINT:

All prices quoted must be quoted at a firm price F.O.B. Denver, Colorado, delivered to various locations around the City and County of Denver.

APPROVALS:

All equipment shall be NIOSH Approved and NFPA 1981 2007 Standard Approved. Such approval should be made available to requestor(s) from the various governmental entities upon request.

SHELF LIFE LABELING:

Manufacturer shall be responsible for labeling each individual cylinder to indicate "Manufactured Date" by month/year.

WARRANTY GUARANTEE:

MES shall be fully responsible for any and all warranty work. In addition, vendor shall have or establish a single, local source that will accomplish or coordinate any necessary warranty work. MES shall respond to requests for warranty assistance within twenty-four (24) hours.

Specify the vendor or dealership where warranty work will be done:

Vendor: MES Rocky Mountain Office

Address: 4081 S. Eliot St.

City, State, Zip: Englewood, CO 80110

Phone: 303-781-4521 Email: mblackburn@mesfire.com

TRAINING:

When new SCOTT® Air Paks are purchased, MES shall provide a complete training package to meet NFPA Standard 1852 to each ordering agency to include, but not limited to the following:

- Donning and Doffing
- Use and Operation
- Cleaning and Decontamination
- In-House Repair and Replacement of Components
- Inspection and Evaluation
- Warranty & Return
- Retirement

MES shall conduct comprehensive training on the SCOTT® air pack units. The factory trained Sales Person will conduct the standard Air Pack curriculum. A factory trained technician will also be present at the training to insure all technical aspects, including repair of the device and warranty procedure, may be discussed.

FIT TESTING:

Upon request, MES shall provide Fit Testing as outlined in NFPA 1852, 2008 Edition, as summarized below:

MES will provide Sales People that are qualified to conduct quantitative fit testing using a TSI Portaccount per the NFPA 1852, 2008 standard. MES shall have adequate number of fit test qualified, factory certified, mobile technicians that can also conduct NFPA 1852, 2008 fit tests. MES may, upon request of the end using agency, travel to each fire house and fit test the crew individually.

AFTER SALES SUPPORT:

MES shall provide after sale parts and warranty support to the end user(s) as follows:

MES shall provide two, Colorado based, SCOTT® Heath & Safety certified mobile technicians. Both shall be certified to service and warranty work on all models of SCOTT® SCBA equipment.

The facility shall stock parts available to repair AP50 and above air packs. Warranty and repair services will be performed at the customer site or at the vendor Colorado facility. MES will provide one point of contact for any requests or issues that need to be resolved. MES shall provide a system to communicate with end using entities and meet the time sensitive requirements existent with SCBA repairs. The local Service and Warranty coordinator will respond to all requests for warranty assistance within 24 hours.

MES will provide a complete understanding of the processes and procedures required to efficiently and effectively process warranty with the SCOTT® Health & Safety factory. MES will work with the local SCOTT® Health & Safety representation and factory technical support to make all warranty claims seamless to DFD and other potential end using entities.

MES shall have identified parts specific to all SCOTT® air packs including the AP50, NXG2 and newer models and maintain an adequate supply of parts to limit customer downtime and provide quick service turn around.

MES shall also be capable of pulling parts from the national SCOTT® parts inventory when necessary.

CERTIFICATION:

Upon request, MES shall be responsible for providing a class with Certification on the maintenance and repairing of the SCOTT® Model requested using agency or governmental entity.

MES shall conduct certification in association with the local SCOTT® Factory Training representative to the end using entity.

PRE-DELIVERY:

MES shall ensure each SCBA Pak is put into functional, on-line condition and that the daily function check is performed for each piece prior to delivery as follows:

Upon delivery at each designated location for the new air packs, MES sales reps, Technicians and SCOTT® Technicians will take responsibility for ensuring each pack meets the specified requirements. MES shall detail the below and make sure that all Air packs:

- Will be complete with a padded back frame.
- Will have an EZ-FLO + CBRN Regulator with Quick Disconnect.
- Will have the 2007 CBRN Pass device and associated electronic package.
- Will be thoroughly inspected by our certified SCOTT® Technicians.
- Will have batteries installed in the proper fashion.
- Will have a daily function check that includes installing a full SCOTT® Cylinder into the air pack, opening the cylinder valve insuring the vibralert engages, all electronics are in working order (Heads up display, PASS Device is activated) and the purge knob is operating properly. The daily function check will also include FULL PASS DEVICE activation to ensure all aspects of the safety device are functional. The cylinder will then be bled down to visually inspect each Heads Up Display light (Two green bars, single green bar, flashing yellow bar and flashing red bar)
- Will have batteries with an acceptable life range. A Battery Function Check will be performed to confirm.
- The cylinder will be bled off and the bottle disengaged to make it ready for service.

Prior to delivery, new SCBA Pak Units of equipment must be completely serviced in accordance with the manufacturer's specifications and NFPA 1981 Standard, 2007 Edition. Such service is to be documented and the documentation shall accompany the units delivered. The receiving department reserves the right to assess the selling dealer \$150.00 per unit if the necessary pre-delivery service is not performed.

EMERGENCY PURCHASES:

The City and County of Denver reserves the right to purchase from other sources those items which are required on an emergency basis and cannot be supplied immediately from stock by MES.

COOPERATIVE PURCHASING:

The City and County of Denver encourages and participates in cooperative purchasing endeavors undertaken by or on behalf of other governmental jurisdictions, pursuant to Denver Revised Municipal Code Sec. 20-64.5. To the extent other governmental jurisdictions are legally able to participate in cooperative purchasing endeavors, the City and County of Denver supports such cooperative activities. Further, it is a specific requirement of this Master Purchase Order that pricing offered herein to the City and County of Denver may be offered by MES to any other governmental jurisdiction purchasing the same products.

MES must deal directly with any governmental agency concerning the placement of purchase orders, freight charges for destinations outside of the Denver Metro area, contractual disputes, invoicing, and payment. The City and County of Denver shall not be liable for any costs, damages incurred by any other entity.

PRICING:

All prices and percentage discounts quoted shall be firm and fixed for entire contract period.

PROPOSAL ITEMS: All items listed below are SCOTT® Health and Safety NO SUBSTITUTION:

Item	Unit	Description	Item No.	Pricing
1	Each	Pak Alert SE-Assembly (60 second) on Air-packs, includes a three (3) year warranty on the electronics and ten (10) years on all other parts	#80517-02	805.00
2	Each	NXG2 Air Pak Back Frame Assembly	#200125-11	1,359.00
3	Each	NXG2 Air Pak Pads, either Left or Right	L #805896-11 or R #805896-21	89.00
4	Each	NXG2 Air Pak Shoulder Strap Assembly with alligator clips	#200097-02	113.00
5	Each	NXG2 Air Pak Waist Pad	#31000042-01	110.00
6	Each	NXG2 Waist Strap with Buckle	#805964-02	48.00
7	Each	NXG2 Air Pak Accessory Pouch for Buddy breathing Hose	#200170-04	590.00
8	Each	NXG2 Air Pak Buddy Breathing System	#200197-02	155.00
9	Each	NXG2 Air Pak Latch Assembly for Cylinder includes switch	#200059-02	355.00
10	Each	NXG2 Air Pak Electronic Piezo with Connector	#10012533	2.67
11	Each	NXG2 Air Pak LED Light Assembly	#805955-01	56.00
12	Each	NXG2 Air Pak Receptacle Assembly Connector	#200355-01	25.00
13	Each	NXG2 Air Pak Cylinder Tether	#31000500	4.00
14	Each	NXG2 Air Pak Cylinder Cap	#31000499	11.00
15	Each	AP 50: 30-minute Carbon cylinder with valve, to come with a ten (10) year warranty	#804721-01	703.00
16	Each	NXG2 30 minute Carbon cylinder with valve, with a ten (10) year warranty	#200128-01	703.00
17	Each	AP 50: 60-minute carbon cylinder and valve, 4500 psi, with a ten (10) year warranty	#804723-01	1,065.00

Item	Unit	Description	Item No.	Pricing
18	Each	NXG2 : 60 minute Carbon cylinder with valve, with a ten (10) year warranty	#200130-01	1,065.00
19	Each	AV-2000 Face Piece with a ten (10) year warranty	#804191-01 through -03	191.00
18	Each	AV-2000 Nose Cup (2007 standard)	#31001256	38.00
19	Each	AV-2000 Nose Cup Retaining Ring	#10008398	2.83
20	Each	AV-2000 Nose Cup Inhalation Check Valve	#10005603	2.00
21	Each	AV-2000 Mounting Kit for Hairnet	#26977-01	11.50
22	Each	AV-2000 Voice Duct	#10008400	5.50
23	Each	AV-2000 Voice Mitter Assembly	#804010-01	10.60
24	Each	AV-2000 Frame Assembly	#10008068	9.50
25	Each	AV-2000 Replacement Lens	#804018-01	55.00
26	Each	AV-2000 Seals Assembly, Non-Silicone, Comfort Seal	#10009779	34.00
27	Each	AV-2000 Face Piece Prescription Lens Mounting Assembly	#804442-01	43.00
28	Each	AV-3000 Face Piece with a ten (10) year warranty	#805773-71 through -73	198.00
29	Each	AV-3000 Nose Cup All Sizes	#10011011 through #10011013	30.00
30	Each	AV-3000 Nose Cup Retaining Ring	#10011015	4.50
31	Each	AV-3000 Hairnet to come in S/M and LG	# 805808-01 & #805808-02	127.00
32	Each	AV-3000 Voice Mitter	#803759-01	14.00
33	Each	AV-3000 Voice Mitter Duct, Left and Right	L #10011027 R #10011026	5.00
34	Each	AV-3000 Lower Frame Assembly	#1001125	10.00
35	Each	AV-3000 Upper Frame Assembly	#1001124	6.00
36	Each	AV-3000 Replacement Lens	#805345-01	92.00

Item	Unit	Description	Item No.	Pricing
37	Each	AV-3000 Seal Assembly Non Silicone, All Sizes	#805771-01 through -03	107.00
38	Each	AV-3000 Face Piece Prescription Lens Mounting Assembly	#805753-01	39.00
39	Each	EZ-Flo + Regulator Assembly QD, CBRN with HUD	#200077-10	1,012.00
40	Each	EZ Flo + Regulator Assembly, CBRN Rated with Photo Syncing Diod	#200077-30	1,083.00
41	Each	EZ-Flo Regulator Diaphragm	#803792-01	89.00
42	Each	EZ-Flo + Regulator Diaphragm	#200083-01	157.00
43	Each	Voice Amplifiers, with three (3) year warranty	#804564-01	371.00
44	Each	EPIC Voice Amplifiers, with a (3) year warranty	#200260-01	339.00
45	Each	Voice Amplifier Adaptor, old style	#805787-01	30.00
46	Each	Voice Amplifier Adaptor, new style	#200715-01	21.00
47	Each	AV-2000 Universal Voice Amplifier	#200716-01	25.00
48	Each	CBRN 40 CAP -1	#045135	40.00
49	Each	Face Piece Cartridge Adapter, an addition to the mask	#804057-01	33.00
50	Each	P100 Filter Cartridge Purple Canister	#804661-02	32.00
51	Pkg of 3	Ammonia Cartridges w/P100, Pkg of Three	#804991-02	52.00
52	Each	Organic Vapor Acid Gas w/P100 Cartridges	#804993-02	52.00
53	Each	RIT Pak II Assembly, 6' EBSS x 5' RIC Hose and Case	#200223-01	1,560.00
54	Each	RIT Pak Upgrade Kit for Rit Pak 1	#200240-02	757.00
55	Each	Tool Adapter for NXG2 Bottles	#200388-01	339.00
56	Each	2007 Pass Device Upgrade	#07UG4340222	1,658.00
57	Each	Twin Cartridge Probed Adapter Kit	#803930-01	60.00

Item	Unit	Description	Item No.	Pricing
58	Each	NXG7 Air Pak, SCBA, with spring clips, 4500 psgi, E-Z Flo+, Dual EBSS, with Pass Console (no case & no airline option)	AP3240203200202	4,298.00
59	Each	NXG7 Air Pak, SCBA, with spring clips, 4500 psgi, E-Z Flo+ w/QC, Dual EBSS, with Pass Console (no case/airline option)	AP3240204200202	4,485.00
60	Each	NXG7 Valve Assembly	#805783-01	310.00
61	Lot	Discount off of SCOTT® Health and Safety Equipment Core Items not listed herein	Core Items List Minus	-25.50%
62	Lot	Discount off of SCOTT® Health and Safety Repair and Replacement Parts for all items not listed herein	Repair & Replacement Items List Minus	-15.00%

Item No. 63: REPAIR and MAINTENANCE:

MES is to adhere to the firm pricing and hourly rates when required for the following services related to SCOTT®'s Respiratory equipment:

Hourly rate for repair/maintenance required by the City on the SCOTT®s respiratory equipment that is not covered by warranty. This price is to include all necessary preventative maintenance work done at the request of the City. This charge is only to be charged for work performed on a designated City site or when approved by the requesting department. Pricing for parts is to be separate from this pricing on invoices submitted to the City.

Net unit price per hour: \$ 60.00 per hour

Item No. 64: FIT TESTING:

Annual Fit testing of the face masks as outlined herein. This service is to be priced two ways. One an hourly rate in which MES is to state the minimum number of tests performed and the rate per hour. The second method priced per test performed. The City will determine at time of order, which is in its best interest.

64.a. Method 1:

Net unit price per hour: \$ 75.00 per hour

Estimated number of face pieces tested per hour: 4

64.b. Method 2:

Net unit price per fit test: \$ 25.00 per test

**FOR QUESTIONS CONTACT ASSOCIATE BUYER: JESSICA SIZEMORE, 720.913.8110 OR
Jessica.sizemore@denvergov.org**