

A G R E E M E N T

THIS AGREEMENT is made between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City”) and **FIRE-DEX GW, LLC**, a foreign limited liability company with its principal place of business located at 780 S. Progress Dr. Medina, Ohio, 44256 (“Contractor”), jointly “the Parties” and individually a “Party.”

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and the Contractor agree as follows:

The Parties agree as follows:

1. COORDINATION AND LIAISON: The Contractor shall fully coordinate all services under the Agreement with the Fire Chief of the Denver Fire Department or the Chief’s designee (the “**Chief**”) and the Department employee(s) assigned to manage the Work (the “**Department**”) and make every reasonable effort to fully coordinate the Work with any City agency or any person or firm under contract with the City to review any of the procedures used by it in doing the Work under this Agreement.

2. SERVICES TO BE PERFORMED:

A. As the Chief directs, the Contractor shall diligently undertake, perform, and complete the bunker gear cleaning and repair services and provide and/or install the goods and materials, all as set forth on **Exhibit A, the Scope of Work and Pricing**, to the City’s satisfaction, and in accordance with the rates and schedules set forth in Exhibit A (the “**Work**”).

B. The Contractor is ready, willing, and able to provide the services required by this Agreement.

C. The Contractor shall faithfully perform the services in accordance with the standards of care, skill, training, diligence, and judgment provided by highly competent individuals performing services of a similar nature to those described in the Agreement and in accordance with the terms of the Agreement.

3. TERM: The Agreement will commence on **January 1, 2024** and will expire on **January 31, 2029** (the “Term”). The term of this Agreement may be extended by the City under the same terms and conditions by a written amendment to this Agreement. Subject to the Chief’s prior written authorization, the Contractor shall complete any work in progress as of the expiration

date and the Term of the Agreement will extend until the work is completed or earlier terminated by the Chief.

4. COMPENSATION AND PAYMENT:

A. Maximum Contract Amount:

(1) Notwithstanding any other provision of the Agreement, the City's maximum payment obligation will not exceed **ONE MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,500,000.00)** (the "Maximum Contract Amount"). The City is not obligated to execute an Agreement or any amendments for any further services, including any services performed by Contractor beyond that specifically described in **Exhibit A**. Any services performed beyond those in **Exhibit A** are performed at Contractor's risk and without authorization under the Agreement.

(2) The City's payment obligation, whether direct or contingent, extends only to funds appropriated annually by the Denver City Council, paid into the Treasury of the City, and encumbered for the purpose of the Agreement. The City does not by this Agreement irrevocably pledge present cash reserves for payment or performance in future fiscal years. The Agreement does not and is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of the City.

B. Conditions of Payment: Requests for progress payments must be submitted by the Contractor to the Department fully documenting and itemizing the Work rendered and all equipment, supplies, materials, labor, and other authorized and actually incurred costs, all in accordance with **Exhibit A**. The request for payment shall affirmatively represent that: i) all of the specified Work has been fully performed and completed and any Deficiency Notice has been satisfied; ii) no claims, liens, or amounts owed to employees, suppliers, or materialmen are outstanding and all requirements and conditions of section 15 below have been fully complied with; iii) all rights, title and interests to the materials or improvements provided or installed as the result of this Work have transferred to the City; and iv) no interest or encumbrance of any kind associated with the Work will be asserted, has been acquired, or will be made by the Contractor or any other person or entity. If the request for payment does not contain these representations, the representations are hereby deemed to contain them. The request for payment must be approved by the Chief in writing in order to be eligible for compensation under this Agreement. Any payment

may be reduced by the costs of any repair or replacement of property as specified in sub-section 7.D below. All invoicing and payments are subject to the City's Prompt Payment Ordinance, §§ 20-107 through 20-118, D.R.M.C.

C. Amendment: The Contractor acknowledges that the City is not obligated to execute an amendment to this Agreement and that any work performed by Contractor beyond that specifically described or allowed under this Agreement or without a fully and properly executed amendment to this Agreement is performed at Contractor's risk and without authorization under this Agreement.

5. **NON-EXCLUSIVITY**: The Contractor acknowledges and agrees that this Agreement does not create an exclusive right to perform all Work regarding bunker gear cleaning and repair services. The City may enter agreements with other contractors to perform the same or similar services and reserves the right to select, at the discretion of the Department, the contractor which is the most cost-effective, best-suited, and/or most readily able to perform.

6. **SHIPPING**: All pricing for shipping of bunker gear is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor's name, the Contract Control Number on this Agreement, 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.

7. **METHODS OF WORK**:

A. Resources, Personnel, and Time Commitment: The Work shall be promptly commenced and actively prosecuted with the optimum complement of workers and equipment in order to complete the Work in an effective and expeditious manner. The Contractor shall furnish all labor, tools, supplies, equipment, materials and everything necessary for and required to perform and complete the Work. The Work shall be undertaken by workers skilled, proficient, and experienced in the trades required by this Agreement and shall be performed in an orderly and responsible manner. If the Department reasonably believes that the Work is not proceeding satisfactorily or timely because the Contractor has not utilized an adequate number of qualified and skilled personnel or workers or provided sufficient tools, supplies, equipment, or materials, then the Department may require the Contractor, at no additional cost to the City, to utilize

additional qualified and skilled personnel or workers or provide additional tools, supplies, equipment, or materials to perform the Work in a manner reasonably acceptable to the Department.

B. Permits and Licenses: Any tasks specified under this Agreement which require the employment of licensed or registered personnel shall be performed by licensed or registered personnel. The Contractor shall obtain, at its own expense, and maintain all permits or licenses, including any prescribed governmental authorizations or approvals, required for the performance of the Work and shall demonstrate, if requested, what actions the Contractor has taken to comply with the required permits, licenses, authorizations or approvals.

C. Safety: The Contractor is responsible for the health and safety of every person performing the Work and shall take all necessary and appropriate precautions and actions to protect such persons from injury, death or loss. The Contractor shall be responsible for being fully familiar with and complying with all applicable federal, state, and local laws, ordinances, rules and regulations, requirements and guidelines, including the Occupational Safety and Health Act and any regulations or directives adopted thereunder (“**Safety Laws**”). The Contractor shall promptly notify the Department in writing of any violations of said Safety Laws, along with copies of any injury reports, and any citations, orders, or warnings issued by governmental agencies in the enforcement of said Safety Laws.

D. Completion; Deficiency; Damages: The Contractor shall promptly notify the Department as to the completion of the specified Work so that inspection of the Work may be made by the Department. If the Work performed is determined by the Department to be defective, deficient or incomplete, the Contractor shall correct or complete the Work, at no additional cost to the City, within the timeframe specified in a Notice of Deficiency issued by the Department and shall promptly notify the Department upon correction or completion of the Work. Any bunker gear that is damaged or lost during the performance of the Work or during the Contractor’s custody of the bunker gear shall be repaired or replaced by the Contractor subject to the approval of the Chief, or, alternatively, the Chief may elect recover the costs of the repair or replacement from the Contractor.

8. STATUS OF CONTRACTOR: The Contractor is an independent contractor retained to perform professional or technical services for limited periods of time. Neither the

Contractor nor any of its employees are employees or Directors of the City under Chapter 18 of the Denver Revised Municipal Code, or for any purpose whatsoever.

9. TERMINATION:

A. The City has the right to terminate the Agreement with cause upon written notice effective immediately, and without cause upon thirty (30) days prior written notice to the Contractor. However, nothing gives the Contractor the right to perform services under the Agreement beyond the time when its services become unsatisfactory to the Chief.

B. Notwithstanding the preceding paragraph, the City may terminate the Agreement if the Contractor or any of its officers or employees are convicted, plead *nolo contendere*, enter into a formal agreement in which they admit guilt, enter a plea of guilty or otherwise admit culpability to criminal offenses of bribery, kick backs, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature in connection with Contractor's business. Termination for the reasons stated in this paragraph is effective upon receipt of notice.

C. Upon termination of the Agreement, with or without cause, the Contractor shall have no claim against the City by reason of, or arising out of, incidental or relating to termination, except for compensation for work duly requested and satisfactorily performed as described in the Agreement.

D. If the Agreement is terminated, the City is entitled to and will take possession of all materials, equipment, tools and facilities it owns that are in the Contractor's possession, custody, or control by whatever method the City deems expedient. The Contractor shall deliver all documents in any form that were prepared under the Agreement and all other items, materials and documents that have been paid for by the City to the City. These documents and materials are the property of the City. The Contractor shall mark all copies of work product that are incomplete at the time of termination "DRAFT-INCOMPLETE".

10. EXAMINATION OF RECORDS AND AUDITS: Any authorized agent of the City, including the City Auditor or his or her representative, has the right to access and the right to examine, copy and retain copies, at City's election in paper or electronic form, any pertinent books, documents, papers and records related to Contractor's performance pursuant to this Agreement, provision of any goods or services to the City, and any other transactions related to

this Agreement. Contractor shall cooperate with City representatives and City representatives shall be granted access to the foregoing documents and information during reasonable business hours and until the latter of three (3) years after the final payment under the Agreement or expiration of the applicable statute of limitations. When conducting an audit of this Agreement, the City Auditor shall be subject to government auditing standards issued by the United States Government Accountability Office by the Comptroller General of the United States, including with respect to disclosure of information acquired during the course of an audit. No examination of records and audit pursuant to this paragraph shall require Parties to make disclosures in violation of state or federal privacy laws. Parties shall at all times comply with D.R.M.C. 20-276.

11. WHEN RIGHTS AND REMEDIES NOT WAIVED: In no event will any payment or other action by the City constitute or be construed to be a waiver by the City of any breach of covenant or default that may then exist on the part of the Contractor. No payment, other action, or inaction by the City when any breach or default exists will impair or prejudice any right or remedy available to it with respect to any breach or default. No assent, expressed or implied, to any breach of any term of the Agreement constitutes a waiver of any other breach.

12. INSURANCE:

A. General Conditions: Contractor agrees to secure, at or before the time of execution of this Agreement, the following insurance covering all operations, goods or services provided pursuant to this Agreement. Contractor shall keep the required insurance coverage in force at all times during the term of the Agreement, including any extension thereof, and during any warranty period. The required insurance shall be underwritten by an insurer licensed or authorized to do business in Colorado and rated by A.M. Best Company as "A-VIII" or better. Each policy shall require notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said 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. If such written notice is unavailable from the insurer, Contractor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested

within three (3) business days of such notice by its insurer(s) and referencing the City's contract number. Contractor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Agreement are the minimum requirements, and these requirements do not lessen or limit the liability of the Contractor. The Contractor shall maintain, at its own expense, any additional kinds or amounts of insurance that it may deem necessary to cover its obligations and liabilities under this Agreement.

B. Proof of Insurance: Contractor may not commence services or work relating to this Agreement prior to placement of coverages required under this Agreement. Contractor certifies that the certificate of insurance attached as **Exhibit C**, preferably an ACORD form, complies with all insurance requirements of this Agreement. The City requests that the City's contract number be referenced on the certificate of insurance. 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 Agreement shall not act as a waiver of Contractor's breach of this Agreement or of 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.

C. Additional Insureds: For Commercial General Liability, Business Auto Liability and Excess Liability/Umbrella (if required), Contractor and subcontractor's insurer(s) shall include the City and County of Denver, its elected and appointed officials, employees and volunteers as additional insured.

D. Waiver of Subrogation: For all coverages required under this Agreement, Contractor's insurer shall waive subrogation rights against the City.

E. Subcontractors and Subconsultants: Contractor shall confirm and document that all subcontractors and subconsultants (including independent contractors, suppliers or other entities providing goods or services required by this Agreement) procure and maintain coverage as approved by the Contractor and appropriate to their respective primary business risks considering the nature and scope of services provided.

F. Workers' Compensation and Employer's Liability Insurance: Contractor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 per occurrence for each bodily injury

claim, \$100,000 per occurrence for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims.

G. Commercial General Liability: Contractor shall maintain a Commercial General Liability insurance policy with minimum limits of \$1,000,000 for each bodily injury and property damage occurrence, \$2,000,000 products and completed operations aggregate (if applicable), and \$2,000,000 policy aggregate.

H. Business Automobile Liability: Contractor shall maintain Automobile Liability with minimum limits of \$1,000,000 combined single limit applicable to all owned, hired and non-owned vehicles used in performing services under this Agreement.

13. DEFENSE AND INDEMNIFICATION:

A. Contractor hereby agrees to defend, indemnify, reimburse and hold harmless City, its appointed and elected officials, agents and employees for, from and against all liabilities, claims, judgments, suits or demands for damages to persons or property arising out of, resulting from, or relating to the work performed under this Agreement (“Claims”), unless such Claims have been specifically determined by the trier of fact to be the sole negligence or willful misconduct of the City. This indemnity shall be interpreted in the broadest possible manner to indemnify City for any acts or omissions of Contractor or its subcontractors either passive or active, irrespective of fault, including City’s concurrent negligence whether active or passive, except for the sole negligence or willful misconduct of City.

B. Contractor’s duty to defend and indemnify City shall arise at the time written notice of the Claim is first provided to City regardless of whether Claimant has filed suit on the Claim. Contractor’s duty to defend and indemnify City shall arise even if City is the only party sued by claimant and/or claimant alleges that City’s negligence or willful misconduct was the sole cause of claimant’s damages.

C. Contractor will defend any and all Claims which may be brought or threatened against City and will pay on behalf of City any expenses incurred by reason of such Claims including, but not limited to, court costs and attorney fees incurred in defending and investigating such Claims or seeking to enforce this indemnity obligation. Such payments on behalf of City shall be in addition to any other legal remedies available to City and shall not be considered City’s exclusive remedy.

D. Insurance coverage requirements specified in this Agreement shall in no way lessen or limit the liability of the Contractor under the terms of this indemnification obligation. The Contractor shall obtain, at its own expense, any additional insurance that it deems necessary for the City's protection.

E. This defense and indemnification obligation shall survive the expiration or termination of this Agreement.

14. COLORADO GOVERNMENTAL IMMUNITY ACT: In relation to the Agreement, the City is relying upon and has not waived the monetary limitations and all other rights, immunities and protection provided by the Colorado Governmental Act, C.R.S. § 24-10-101, *et seq.*

15. PERMITS, LICENSES, TAXES, CHARGES AND PENALTIES: The Contractor agrees to pay promptly all taxes, excises, license fees, and permit fees of whatever nature applicable to its operations or activities under this Agreement, and to take out and keep current all required licenses or permits (federal, state, or local) required for the conduct of its business hereunder, and further agrees not to permit any of said taxes, excises, or license or permit fees to become delinquent. The City is not liable for the payment of taxes, late charges or penalties of any nature, except for any additional amounts that the City may be required to pay under the City's prompt payment ordinance D.R.M.C. § 20-107, *et seq.* The Contractor shall promptly pay when due, all taxes, bills, debts and obligations it incurs performing the services under the Agreement and shall not allow any lien, mortgage, judgment or execution to be filed against City property.

16. ENVIRONMENTAL COMPLIANCE: The Contractor shall obtain all necessary federal, state, and local environmental permits and comply with all applicable federal, state, and local environmental permit requirements relating to the Work. The Contractor shall comply with all applicable federal, state, and local environmental guidelines, rules, regulations, statutes, laws, and orders (collectively, "**Environmental Requirements**"), including but not limited to Environmental Requirements regarding the storage, use, transportation, and disposal of Hazardous Materials and regarding releases or threatened releases of Hazardous Materials to the environment. The term "Hazardous Materials" shall mean asbestos, asbestos-containing materials, and asbestos-contaminated soils, special wastes, polychlorinated biphenyls (PCBs), any petroleum products,

natural gas, radioactive source material, pesticides, any hazardous waste as defined at 42 U.S.C. § 6903(5) of the Solid Waste Disposal Act, any hazardous substance as defined at 42 U.S.C. § 9601(14) of the Comprehensive Environmental Response, Compensation and Liability Act, chemical substance as defined at 15 U.S.C. § 2602(2) of the Toxic Substances Control Act, state statute counterparts to these federal statutes, any guidelines issued and rules or regulations promulgated pursuant to federal or state statutes, and any other applicable federal or state statute.

17. WARRANTIES; CORRECTION OF WORK; TITLE: The Contractor warrants and guarantees that all parts, materials, components, equipment, systems and other items incorporated into the Work (“**Items**”) shall be new, unless otherwise specified, and suitable for the purpose used, and shall be of good quality, free from faults and defects, and in keeping with common industry standards and that said Items shall be properly installed or incorporated into the Work in accordance with manufacturer’s specifications and standard practices for said Items, and all of this shall be in conformance with the specifications and requirements of this Agreement. The Contractor’s warranty shall be effective for a one-year period following the completion of the Work Project and shall be extended for one year following any repair, replacement or corrective action required under the warranty. The Contractor, when requested, shall furnish the Department with satisfactory evidence of the kind and quality of Items proposed to be incorporated into the Work. At any time while this Agreement is in effect or during the warranty period, the Contractor shall, at no cost to the City, promptly investigate, repair, replace, or otherwise correct any of its workmanship and/or Items in the Work which contain fault(s) or defect(s), whether such failure(s) are observed by the Department or the Contractor, and promptly repair, replace, otherwise correct any damage to any personal or real property owned by the City or another person resulting from said fault(s) or defect(s) or from the repair, replacement, or correction of the fault(s) or defect(s). The Contractor warrants that the Contractor has full title to all Items incorporated into the Work, that the transfer of such title to the City is rightful and free and clear from all security interests, liens, claims, or encumbrances whatsoever, and that the Contractor will defend such title against all persons claiming the whole or part of any Item, at no cost to the City.

18. ASSIGNMENT; SUBCONTRACTING: The Contractor shall not voluntarily or involuntarily assign any of its rights or obligations, or subcontract performance obligations, under this Agreement without obtaining the Chief’s prior written consent. Any assignment or

subcontracting without such consent will be ineffective and void, and will be cause for termination of this Agreement by the City. The Chief has sole and absolute discretion whether to consent to any assignment or subcontracting, or to terminate the Agreement because of unauthorized assignment or subcontracting. In the event of any subcontracting or unauthorized assignment: (i) the Contractor shall remain responsible to the City; and (ii) no contractual relationship shall be created between the City and any subconsultant, subcontractor or assign.

19. INUREMENT: The rights and obligations of the Parties to the Agreement inure to the benefit of and shall be binding upon the Parties and their respective successors and assigns, provided assignments are consented to in accordance with the terms of the Agreement.

20. NO THIRD PARTY BENEFICIARY: Enforcement of the terms of the Agreement and all rights of action relating to enforcement are strictly reserved to the Parties. Nothing contained in the Agreement gives or allows any claim or right of action to any third person or entity. Any person or entity other than the City or the Contractor receiving services or benefits pursuant to the Agreement is an incidental beneficiary only.

21. NO AUTHORITY TO BIND CITY TO CONTRACTS: The Contractor lacks any authority to bind the City on any contractual matters. Final approval of all contractual matters that purport to obligate the City must be executed by the City in accordance with the City's Charter and the Denver Revised Municipal Code.

22. SEVERABILITY: Except for the provisions of the Agreement requiring appropriation of funds and limiting the total amount payable by the City, if a court of competent jurisdiction finds any provision of the Agreement or any portion of it to be invalid, illegal, or unenforceable, the validity of the remaining portions or provisions will not be affected, if the intent of the Parties can be fulfilled.

23. CONFLICT OF INTEREST:

A. No employee of the City shall have any personal or beneficial interest in the services or property described in the Agreement. The Contractor shall not hire, or contract for services with, any employee or officer of the City that would be in violation of the 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.

B. The Contractor shall not engage in any transaction, activity or conduct that would result in a conflict of interest under the Agreement. The Contractor represents that it has

disclosed any and all current or potential conflicts of interest. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Contractor by placing the Contractor's own interests, or the interests of any party with whom the Contractor has a contractual arrangement, in conflict with those of the City. The City, in its sole discretion, will determine the existence of a conflict of interest and may terminate the Agreement if it determines a conflict exists, after it has given the Contractor written notice describing the conflict.

24. NOTICES: All notices required by the terms of the Agreement must be hand delivered, sent by overnight courier service, mailed by certified mail, return receipt requested, or mailed via United States mail, postage prepaid, if to Contractor at the address first above written, and if to the City at:

Fire Chief or Designee
Department of Safety
1331 Cherokee Street, Room 302
Denver, Colorado 80204

With a copy of any such notice to:

Denver City Attorney's Office
1437 Bannock St., Room 353
Denver, Colorado 80202

Notices hand delivered or sent by overnight courier are effective upon delivery. Notices sent by certified mail are effective upon receipt. Notices sent by mail are effective upon deposit with the U.S. Postal Service. The Parties may designate substitute addresses where or persons to whom notices are to be mailed or delivered. However, these substitutions will not become effective until actual receipt of written notification.

25. DISPUTES: All disputes between the City and Contractor arising out of or regarding the Agreement will be resolved by administrative hearing pursuant to the procedure established by D.R.M.C. § 56-106(b)-(f). For the purposes of that administrative procedure, the City official rendering a final determination shall be the Executive Director of the Denver Department of Public Safety.

26. GOVERNING LAW; VENUE: The Agreement will be construed and enforced in accordance with applicable federal law, the laws of the State of Colorado, and the Charter, Revised Municipal Code, ordinances, regulations and Executive Orders of the City and County of

Denver, which are expressly incorporated into the Agreement. Unless otherwise specified, any reference to statutes, laws, regulations, charter or code provisions, ordinances, executive orders, or related memoranda, includes amendments or supplements to same. Venue for any legal action relating to the Agreement will be in the District Court of the State of Colorado, Second Judicial District (Denver District Court).

27. NO DISCRIMINATION IN EMPLOYMENT: In connection with the performance of work under the Agreement, the Contractor may not refuse to hire, discharge, promote, demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, ethnicity, citizenship, immigration status, gender, age, sexual orientation, gender identity, gender expression, marital status, source of income, military status, protective hairstyle, or disability. The Contractor shall insert the foregoing provision in all subcontracts.

28. COMPLIANCE WITH DENVER WAGE LAWS: To the extent applicable to the Contractor's provision of Services hereunder, the Contractor shall comply with, and agrees to be bound by, all rules, regulations, requirements, conditions, and City determinations regarding the City's Minimum Wage and Civil Wage Theft Ordinances, Sections 58-1 through 58-26 D.R.M.C., including, but not limited to, the requirement that every covered worker shall be paid all earned wages under applicable state, federal, and city law in accordance with the foregoing D.R.M.C. Sections. By executing this Agreement, the Contractor expressly acknowledges that the Contractor is aware of the requirements of the City's Minimum Wage and Civil Wage Theft Ordinances and that any failure by the Contractor, or any other individual or entity acting subject to this Agreement, to strictly comply with the foregoing D.R.M.C. Sections shall result in the penalties and other remedies authorized therein.

29. COMPLIANCE WITH ALL LAWS: Contractor shall perform or cause to be performed all services in full compliance with all applicable laws, rules, regulations and codes of the United States, the State of Colorado; and with the Charter, ordinances, rules, regulations and Executive Orders of the City and County of Denver.

30. LEGAL AUTHORITY: Contractor represents and warrants that it possesses the legal authority, pursuant to any proper, appropriate and official motion, resolution or action passed or taken, to enter into the Agreement. Each person signing and executing the Agreement on behalf

of Contractor represents and warrants that he has been fully authorized by Contractor to execute the Agreement on behalf of Contractor and to validly and legally bind Contractor to all the terms, performances and provisions of the Agreement. The City shall have the right, in its sole discretion, to either temporarily suspend or permanently terminate the Agreement if there is a dispute as to the legal authority of either Contractor or the person signing the Agreement to enter into the Agreement.

31. NO CONSTRUCTION AGAINST DRAFTING PARTY: The Parties and their respective counsel have had the opportunity to review the Agreement, and the Agreement will not be construed against any party merely because any provisions of the Agreement were prepared by a particular party.

32. ORDER OF PRECEDENCE: In the event of any conflicts between the language of the Agreement and the exhibits, the language of the Agreement controls.

33. INTELLECTUAL PROPERTY RIGHTS: The City and Contractor intend that all property rights to any and all materials, text, logos, documents, booklets, manuals, references, guides, brochures, advertisements, URLs, domain names, music, sketches, web pages, plans, drawings, prints, photographs, specifications, software, data, products, ideas, inventions, and any other work or recorded information created by the Contractor and paid for by the City pursuant to this Agreement, in preliminary or final form and on any media whatsoever (collectively, “Materials”), shall belong to the City. The Contractor shall disclose all such items to the City and shall assign such rights over to the City upon completion of the Project. To the extent permitted by the U.S. Copyright Act, 17 USC § 101, *et seq.*, the Materials are a “work made for hire” and all ownership of copyright in the Materials shall vest in the City at the time the Materials are created. To the extent that the Materials are not a “work made for hire,” the Contractor (by this Agreement) sells, assigns and transfers all right, title and interest in and to the Materials to the City, including the right to secure copyright, patent, trademark, and other intellectual property rights throughout the world and to have and to hold such rights in perpetuity.

34. SURVIVAL OF CERTAIN PROVISIONS: The terms of the Agreement and any exhibits and attachments that by reasonable implication contemplate continued performance, rights, or compliance beyond expiration or termination of the Agreement survive the Agreement and will continue to be enforceable. Without limiting the generality of this provision, the

Contractor's obligations to provide insurance and to indemnify the City will survive for a period equal to any and all relevant statutes of limitation, plus the time necessary to fully resolve any claims, matters, or actions begun within that period.

35. ADVERTISING AND PUBLIC DISCLOSURE: The Contractor shall not include any reference to the Agreement or to services performed pursuant to the Agreement in any of the Contractor's advertising or public relations materials without first obtaining the written approval of the Chief. Any oral presentation or written materials related to services performed under the Agreement will be limited to services that have been accepted by the City. The Contractor shall notify the Chief in advance of the date and time of any presentation. Nothing in this provision precludes the transmittal of any information to City officials.

36. CONFIDENTIAL INFORMATION:

A. City Information: Contractor acknowledges and accepts that, in performance of all work under the terms of this Agreement, Contractor may have access to Proprietary Data or confidential information that may be owned or controlled by the City, and that the disclosure of such Proprietary Data or information may be damaging to the City or third parties. Contractor agrees that all Proprietary Data, confidential information or any other data or information provided or otherwise disclosed by the City to Contractor shall be held in confidence and used only in the performance of its obligations under this Agreement. Contractor shall exercise the same standard of care to protect such Proprietary Data and information as a reasonably prudent contractor would to protect its own proprietary or confidential data. "Proprietary Data" shall mean any materials or information which may be designated or marked "Proprietary" or "Confidential", or which would not be documents subject to disclosure pursuant to the Colorado Open Records Act or City ordinance, and provided or made available to Contractor by the City. Such Proprietary Data may be in hardcopy, printed, digital or electronic format.

B. Use and Protection of Proprietary Data or Confidential Information

(1) Except as expressly provided by the terms of this Agreement, the Contractor agrees that it shall not disseminate, transmit, license, sublicense, assign, lease, release, publish, post on the internet, transfer, sell, permit access to, distribute, allow interactive rights to, or otherwise make available any data, including Proprietary Data or confidential information or any part thereof to any other person, party, or entity in any form of media for any purpose other

than performing its obligations under this Agreement. The Contractor further acknowledges that by providing data, Proprietary Data, or confidential information, the City is not granting to the Contractor any right or license to use such data except as provided in this Agreement. The Contractor further agrees not to disclose or distribute to any other party, in whole or in part, the data, Proprietary Data, or confidential information without written authorization from the Chief and will immediately notify the City if any information of the City is requested from the Contractor from a third party.

(2) The Contractor agrees, with respect to the Proprietary Data and confidential information, that: (1) the Contractor shall not copy, recreate, reverse engineer or decompile such data, in whole or in part, unless authorized in writing by the Chief; (2) the Contractor shall retain no copies, recreations, compilations, or decompilations, in whole or in part, of such data; and (3) the Contractor shall, upon the expiration or earlier termination of the Agreement, destroy (and, in writing, certify destruction) or return all such data or work products incorporating such data or information to the City.

(3) The Contractor shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all electronically maintained or transmitted data received from, or on behalf of City. It is the responsibility of the Contractor to ensure that all possible measures have been taken to secure the computers or any other storage devices used for City data. This includes industry accepted firewalls, up-to-date anti-virus software, controlled access to the physical location of the hardware itself.

C. Employees and Subcontractor: The Contractor will inform its employees and officers of the obligations under this Agreement, and all requirements and obligations of the Contractor under this Agreement shall survive the expiration or earlier termination of this Agreement. The Contractor shall not disclose Proprietary Data or confidential information to subcontractors unless such subcontractors are bound by non-disclosure and confidentiality provisions at least as strict as those contained in this Agreement.

D. Disclaimer: Notwithstanding any other provision of this Agreement, the City is furnishing Proprietary Data and confidential information on an “as is” basis, without any support whatsoever, and without representation, warranty or guarantee, including but not in any

manner limited to, fitness, merchantability or the accuracy and completeness of the Proprietary Data or confidential information. The Contractor is hereby advised to verify its work. The City assumes no liability for any errors or omissions herein. Specifically, the City is not responsible for any costs including, but not limited to, those incurred as a result of lost revenues, loss of use of data, the costs of recovering such programs or data, the cost of any substitute program, claims by third parties, or for similar costs. If discrepancies are found, the Contractor agrees to contact the City immediately.

E. Contractor's Confidential Information; Open Records: If the City is furnished with proprietary data or confidential information that may be owned or controlled by Contractor ("Contractor's Confidential Information"), the City will endeavor, to the extent provided by law, to comply with the requirements provided by the Contractor concerning the Contractor's Confidential Information. However, the Contractor understands that all the material provided or produced by the Contractor under this Agreement may be subject to the Colorado Open Records Act., § 24-72-201, *et seq.*, C.R.S. In the event of a request to the City for disclosure of such information, the City will advise the Contractor of such request in order to give the Contractor the opportunity to object to the disclosure of any of its the Contractor Confidential Information and take necessary legal recourse. In the event of the filing of a lawsuit to compel such disclosure, the City will tender all such material to the court for judicial determination of the issue of disclosure and the Contractor agrees to intervene in such lawsuit to protect and assert its claims of privilege against disclosure of such material or waive the same. The Contractor further agrees to defend, indemnify, save, and hold harmless the City from any Claims arising out of the Contractor's intervention to protect and assert its claim of privilege against disclosure under this Section including, without limitation, prompt reimbursement to the City of all reasonable attorneys' fees, costs, and damages that the City may incur directly or may be ordered to pay by such court.

F. If the Contractor receives personal identifying information ("PII") under this Agreement, the Contractor shall implement and maintain reasonable written security procedures and practices that are appropriate to the nature of the PII and the nature and size of the Contractor's business and its operations. The Contractor shall be a "Third-Party Service Provider" as defined in C.R.S § 24-73-103(1)(i), and shall maintain security procedures and practices consistent with C.R.S §§ 24-73-101 *et seq.* Unless the Contractor agrees to provide its own security

protections for the information it discloses, the Contractor shall require all its subcontractors, employees, agents, and assigns to implement and maintain reasonable written security procedures and practices that are appropriate to the nature of the PII disclosed and reasonably designed to help protect the PII subject to this Agreement from unauthorized access, use, modification, disclosure, or destruction. The Contractor and its subcontractors, employees, agents, and assigns that maintain electronic or paper documents that contain PII under this Agreement shall develop a written policy for the destruction of such records by shredding, erasing, or otherwise modifying the PII to make it unreadable or indecipherable when the records are no longer needed.

37. CITY EXECUTION OF AGREEMENT: The Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

38. AGREEMENT AS COMPLETE INTEGRATION-AMENDMENTS: The Agreement is the complete integration of all understandings between the Parties as to the subject matter of the Agreement. No prior, contemporaneous or subsequent addition, deletion, or other modification has any force or effect, unless embodied in the Agreement in writing. No oral representation by any officer or employee of the City at variance with the terms of the Agreement or any written amendment to the Agreement will have any force or effect or bind the City.

39. USE, POSSESSION OR SALE OF ALCOHOL OR DRUGS: Contractor shall cooperate and comply with the provisions of Executive Order 94 and its Attachment A concerning the use, possession or sale of alcohol or drugs. Violation of these provisions or refusal to cooperate with implementation of the policy can result in contract personnel being barred from City facilities and from participating in City operations.

40. ELECTRONIC SIGNATURES AND ELECTRONIC RECORDS: Contractor consents to the use of electronic signatures. The Agreement, and any other documents requiring a signature under the Agreement, may be signed electronically in the manner specified by the Parties. The Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on

the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

Exhibit List

Exhibit A – Scope of Work and Pricing.

Exhibit B – DFD Addendum Item Price List.

Exhibit C – Certificate of Insurance.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

Contract Control Number: FIRES-202472156-00
Contractor Name: FIRE-DEX GW LLC

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of:

SEAL

CITY AND COUNTY OF DENVER:

ATTEST:

By:

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

By:

By:

By:

Contract Control Number: FIRES-202472156-00
Contractor Name: FIRE-DEX GW LLC

By: DocuSigned by:
Kelsey McKinley
BF718FB7921E419... _____

Name: Kelsey Mckinley
(please print)

Title: Contract Administrator
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)

INFORMS Strategic Sourcing

Bid Details

Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 1 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
Event Name Cleaning and Repair of Bunker Gear			
Event Start Date 02/16/2023 12:30:00 EST		Event End Date 03/22/2023 14:00:00 EST	

Bidder: FIRE DEX GW LLC
3795 NW 38th St.
Miami FL 33142
USA

Submit To: Strategic Procurement
111 NW 1ST ST Suite 1300
MIAMI FL 33128-1902
USA

Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 USD

Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Event Description

The purpose of this solicitation is to establish a contract for the inspection, cleaning, repair, and tracking of turnout gear for Miami-Dade Fire Rescue Department.

General Comments

General Questions and Responses

Question	Response
Are you classified as a local vendor? Required: Yes Attachment: Y	Y
Are you locally headquartered? Required: Yes Attachment: Y	N
Are you a certified Miami-Dade County Tier Small Business Enterprise? If not, please select "None." Required: Yes Attachment: N	
Are you a locally certified Veteran Business Enterprise (VBE)? Required: Yes Attachment: N	N

Line Details

Line:	Item ID:	Requested Quantity:	UOM:	Bid Price:	Response
1		40	Each	10.00	10.00
Required: Y				No Bid: N	N
Description: Biohazard Decontamination Cleaning Coat					
Line Questions:					
What is your bid price?					
Attachment: <input type="text"/>					
2		40	Each	10.00	10.00
Required: Y				No Bid: N	N
Description: Biohazard Decontamination Cleaning Pant					
Line Questions:					
What is your bid price?					
Attachment: <input type="text"/>					
3		40	Each	0.00	0.00
Required: Y				No Bid: N	N
Description: Biohazard Decontamination Cleaning boots					
Line Questions:					
What is your bid price?					
Attachment: <input type="text"/>					
4		40	Each	0.00	0.00
Required: Y				No Bid: N	N
Description: Biohazard Decontamination Cleaning Helmet					
Line Questions:					
What is your bid price?					
Attachment: <input type="text"/>					
5		40	Each	11.00	11.00
Required: Y				No Bid: N	N

Bid Details

INFORMS Strategic Sourcing

Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 2 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
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Total Bid Amount: 2,551,725.00 **USD**

Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Description:	Heavy Soil/Removal Cleaning / Coat						
Line Questions:	What is your bid price?						
Attachment:	<input type="text"/>						
Line:	6	Item ID:	Requested Quantity:	40	UOM:	Each	Bid Price: 11.00
Required:	Y						No Bid: N
Description:	Heavy Soil/Removal Cleaning / Pant						
Line Questions:	What is your bid price?						
Attachment:	<input type="text"/>						
Line:	7	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 6.50
Required:	Y						No Bid: N
Description:	Advanced Cleaning Hood						
Line Questions:	What is your bid price?						
Attachment:	<input type="text"/>						
Line:	8	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Advanced Inspection Hood						
Line Questions:	What is your bid price?						
Attachment:	<input type="text"/>						
Line:	9	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 20.00
Required:	Y						No Bid: N
Description:	Advanced Cleaning Coat						
Line Questions:	What is your bid price?						
Attachment:	<input type="text"/>						
Line:	10	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 20.00
Required:	Y						No Bid: N
Description:	Advanced Inspection Coat						
Line Questions:	What is your bid price?						
Attachment:	<input type="text"/>						
Line:	11	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 20.00
Required:	Y						No Bid: N
Description:	Advanced Cleaning Pant						
Line Questions:	What is your bid price?						
Attachment:	<input type="text"/>						
Line:	12	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 20.00
Required:	Y						No Bid: N
Description:	Advanced Inspection Pant						
Line Questions:	What is your bid price?						
Attachment:	<input type="text"/>						
Line:	13	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 6.00
Required:	Y						No Bid: N
Description:	Advanced Cleaning Fire Gloves						
Line Questions:	What is your bid price?						
Attachment:	<input type="text"/>						

Bid Details

INFORMS Strategic Sourcing

Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 3 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
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MIAMI FL 33128-1902
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Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00

USD

Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Line: 14	Item ID:	Requested Quantity: 5200	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Advanced Inspection Fire Gloves				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 15	Item ID:	Requested Quantity: 2600	UOM: Each	Bid Price: 21.50
Required: Y				No Bid: N
Description: Advanced Cleaning Rubber Boots				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 16	Item ID:	Requested Quantity: 2600	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Advanced Inspection Rubber Boots				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 17	Item ID:	Requested Quantity: 600	UOM: Each	Bid Price: 21.50
Required: Y				No Bid: N
Description: Advanced Cleaning Leather Boots				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 18	Item ID:	Requested Quantity: 600	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Advanced Inspection Leather Boots				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 19	Item ID:	Requested Quantity: 2700	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Advanced Inspection Helmets				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 20	Item ID:	Requested Quantity: 600	UOM: Each	Bid Price: 21.50
Required: Y				No Bid: N
Description: Advanced Cleaning Helmets				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 21	Item ID:	Requested Quantity: 5200	UOM: Each	Bid Price: 21.50
Required: Y				No Bid: N
Description: Advanced Cleaning Leather Helmets				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 22	Item ID:	Requested Quantity: 5200	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Advanced Inspection Leather Helmets				
Line Questions:				

Bid Details

INFORMS Strategic Sourcing

Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 4 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
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Event Start Date 02/16/2023 12:30:00 EST		Event End Date 03/22/2023 14:00:00 EST	

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Miami FL 33142
USA

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111 NW 1ST ST Suite 1300
MIAMI FL 33128-1902
USA

Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 **USD**

Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

What is your bid price? Attachment: <input type="text"/>							
Line:	23	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 2.75
Required:	Y						No Bid: N
Description:	Advanced Cleaning Belt						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	24	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Advanced Inspection Belt						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	25	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Advanced Cleaning Suspenders						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	26	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Advanced Inspection Suspenders						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	27	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Advanced Inspection Outer Shell/Pant						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	28	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Advanced Inspection Liner System/Pant						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	29	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Advanced Inspection Outer Shell/Coat						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	30	Item ID:	Requested Quantity:	500	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Advanced Inspection Liner System/Coat						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	31	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N

Bid Details

INFORMS Strategic Sourcing

Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 5 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
Event Name Cleaning and Repair of Bunker Gear			
Event Start Date 02/16/2023 12:30:00 EST		Event End Date 03/22/2023 14:00:00 EST	

Bidder: FIRE DEX GW LLC
3795 NW 38th St.
Miami FL 33142
USA

Submit To: Strategic Procurement
111 NW 1ST ST Suite 1300
MIAMI FL 33128-1902
USA

Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 **USD**

Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Description: Advanced Shell Inspection

Line Questions:

What is your bid price?

Attachment:

Line: 32 **Item ID:** **Requested Quantity:** 500 **UOM:** Each **Bid Price:** 30.00

Required: Y **No Bid:** N

Description: Advanced Cleaning Coat / Wildland Gear

Line Questions:

What is your bid price?

Attachment:

Line: 33 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 30.00

Required: Y **No Bid:** N

Description: Advanced Cleaning Coat / Wildland Gear (TRT)

Line Questions:

What is your bid price?

Attachment:

Line: 34 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 30.00

Required: Y **No Bid:** N

Description: Advanced Cleaning Pants / Wildland Gear

Line Questions:

What is your bid price?

Attachment:

Line: 35 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 30.00

Required: Y **No Bid:** N

Description: Advanced Cleaning Pants / Wildland Gear (TRT)

Line Questions:

What is your bid price?

Attachment:

Line: 36 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 30.00

Required: Y **No Bid:** N

Description: MB Patch Small /Coats/Pants

Line Questions:

What is your bid price?

Attachment:

Line: 37 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 0.00

Required: Y **No Bid:** N

Description: Coat Shell Repair Collar

Line Questions:

What is your bid price?

Attachment:

Line: 38 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 3.00

Required: Y **No Bid:** N

Description: Coat Shell Repair Flashlight Strap w/Velcro & Snap

Line Questions:

What is your bid price?

Attachment:

Line: 39 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 0.00

Required: Y **No Bid:** N

Description: Coat Shell Replace Hanging Hook

Line Questions:

What is your bid price?

Attachment:

Bid Details

INFORMS Strategic Sourcing

Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 6 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
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Total Bid Amount: 2,551,725.00

USD

Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Line: 40	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Coat Shell Install Rescue Harness				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 41	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 13.00
Required: Y				No Bid: N
Description: Coat Shell Replace Mic/Tool holder Hook/Drag/Loop				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 42	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Coat Shell Repair Shoulder Pad				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 43	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 4.00
Required: Y				No Bid: N
Description: Coat Shell Replace Storm Flap-D-Ring				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 44	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 17.00
Required: Y				No Bid: N
Description: Coat Shell Replace Storm Flap-Hook or Loop				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 45	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 44.00
Required: Y				No Bid: N
Description: Coat Shell Replace Storm Flap-Zipper				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 46	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 6.00
Required: Y				No Bid: N
Description: Coat Shell Replace Take-up Strap				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 47	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 6.00
Required: Y				No Bid: N
Description: Coat Shell Replace Take-up Strap Buckle				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 48	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Coat Shell Replace Throat Closure - Entire (Hook or Loop)				
Line Questions:				

Jid Details

INFORMS Strategic Sourcing

Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 7 of 25
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Email: Shantrell.Page@miamidade.gov

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What is your bid price? Attachment: <input type="text"/>							
Line:	49	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 16.50
Required:	Y						No Bid: N
Description:	Coat Shell Replace Name Patch - Blank Attached w/Hook & Loop						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	50	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 30.50
Required:	Y						No Bid: N
Description:	Coat Shell Replace Name Patch - Blank Sewn On						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	51	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 8.00
Required:	Y						No Bid: N
Description:	Coat Shell Replace Reflective Letter on Name Patch						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	52	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 8.00
Required:	Y						No Bid: N
Description:	Coat Shell Replace Reflective Letter on Shell						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	53	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 70.00
Required:	Y						No Bid: N
Description:	Coat Shell Replace Pocket - Bellows (Full)						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	54	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Coat Shell Replace Pocket - Bellows (Semi)						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	55	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Coat Shell Replace Pocket - Hand Warmer						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	56	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 50.00
Required:	Y						No Bid: N
Description:	Coat Shell Replace Pocket - Radio						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	57	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N

Bid Details

INFORMS Strategic Sourcing

Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 8 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
Event Name Cleaning and Repair of Bunker Gear			
Event Start Date 02/16/2023 12:30:00 EST		Event End Date 03/22/2023 14:00:00 EST	

Bidder: FIRE DEX GW LLC
3795 NW 38th St.
Miami FL 33142
USA

Submit To: Strategic Procurement
111 NW 1ST ST Suite 1300
MIAMI FL 33128-1902
USA

Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00

USD

Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Description: Coat Shell Replace Entire Sleeve

Line Questions:

What is your bid price?

Attachment:

Line: 58 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 29.00

Required: Y **No Bid:** N

Description: Coat Shell Replace Cuff

Line Questions:

What is your bid price?

Attachment:

Line: 59 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 0.00

Required: Y **No Bid:** N

Description: Coat Shell Replace Cuff w/Hook and Loop & Snap

Line Questions:

What is your bid price?

Attachment:

Line: 60 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 0.00

Required: Y **No Bid:** N

Description: Coat Shell Replace Elbow Pad - 2 Piece w/Seam

Line Questions:

What is your bid price?

Attachment:

Line: 61 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 0.00

Required: Y **No Bid:** N

Description: Coat Shell Replace Elbow Pad External

Line Questions:

What is your bid price?

Attachment:

Line: 62 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 0.00

Required: Y **No Bid:** N

Description: Coat Shell Replace Elbow Pad Sewn In

Line Questions:

What is your bid price?

Attachment:

Line: 63 **Item ID:** **Requested Quantity:** 100 **UOM:** Each **Bid Price:** 0.00

Required: Y **No Bid:** N

Description: Coat Shell Replace Water Well Only

Line Questions:

What is your bid price?

Attachment:

Line: 64 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 0.00

Required: Y **No Bid:** N

Description: Coat Shell Replace Water well w/Wristlet

Line Questions:

What is your bid price?

Attachment:

Line: 65 **Item ID:** **Requested Quantity:** 200 **UOM:** Each **Bid Price:** 26.00

Required: Y **No Bid:** N

Description: Coat Shell Replace Wristlet Only

Line Questions:

What is your bid price?

Attachment:

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Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Line: 66	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Coat Shell Refl. Trim-Remove & Replace Hardware				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 67	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Coat Shell Refl. Trim-Remove & Replace Pocket				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 68	Item ID:	Requested Quantity: 2000	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Coat Shell Attach Reflective Flag				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 69	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 5.50
Required: Y				No Bid: N
Description: Coat Shell Replace Refl. Trim-one Band on Coat (Pleated Back)				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 70	Item ID:	Requested Quantity: 500	UOM: Each	Bid Price: 53.00
Required: Y				No Bid: N
Description: Coat Shell Replace Refl. Trim-one Band on Coat (Standard)				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 71	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 34.00
Required: Y				No Bid: N
Description: Coat Shell Replace Refl. Trim-Vertical Band				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 72	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 28.00
Required: Y				No Bid: N
Description: Coat Shell Replace Refl. Trim-Over Pocket				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 73	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 18.00
Required: Y				No Bid: N
Description: Coat Shell Replace Refl. Trim-Under Pocket				
Line Questions:				
What is your bid price?				
Attachment: <input type="text"/>				
Line: 74	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 12.00
Required: Y				No Bid: N
Description: Coat Shell Replace Refl. Trim-Over Storm Flap				
Line Questions:				

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What is your bid price? Attachment: <input type="text"/>							
Line:	75	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 15.50
Required:	Y						No Bid: N
Description:	Coat Liner Replace Hook or Loop on Collar						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	76	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 38.00
Required:	Y						No Bid: N
Description:	Coat Liner Replace Zipper						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	77	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Coat Liner Heat Seal Water Well in Sleeve						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	78	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 14.00
Required:	Y						No Bid: N
Description:	Coat Liner Replace Hook or Loop on Cuff						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	79	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 40.00
Required:	Y						No Bid: N
Description:	Coat Liner Replace Water Well Only						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	80	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Coat Liner Replace Water Well w/Wristlet						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	81	Item ID:	Requested Quantity:	500	UOM:	Each	Bid Price: 26.00
Required:	Y						No Bid: N
Description:	Coat Liner Replace Wristlet Only						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	82	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 4.00
Required:	Y						No Bid: N
Description:	Pant Shell Replace Fly-D-Ring						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	83	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 15.00

Bid Details

INFORMS Strategic Sourcing

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Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 **USD**

Required: Y					No Bid: N
Description: Pant Shell Replace Fly Hook or Loop					
Line Questions: What is your bid price?					
Attachment:	<input type="text"/>				
Line: 84	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 3.00	No Bid: N
Required: Y					
Description: Pant Shell Replace Fly - Zipper Stop or Tab					
Line Questions: What is your bid price?					
Attachment:	<input type="text"/>				
Line: 85	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 3.00	No Bid: N
Required: Y					
Description: Pant Shell Replace Suspender Button					
Line Questions: What is your bid price?					
Attachment:	<input type="text"/>				
Line: 86	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00	No Bid: N
Required: Y					
Description: Pant Shell Attached Boot Access Panel w/Zipper					
Line Questions: What is your bid price?					
Attachment:	<input type="text"/>				
Line: 87	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 23.00	No Bid: N
Required: Y					
Description: Pant Shell Replace Cuff					
Line Questions: What is your bid price?					
Attachment:	<input type="text"/>				
Line: 88	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 30.00	No Bid: N
Required: Y					
Description: Pant Shell Replace Knee Pad External					
Line Questions: What is your bid price?					
Attachment:	<input type="text"/>				
Line: 89	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 25.00	No Bid: N
Required: Y					
Description: Pant Shell Replace Knee Pad Padded					
Line Questions: What is your bid price?					
Attachment:	<input type="text"/>				
Line: 90	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 55.00	No Bid: N
Required: Y					
Description: Pant Shell Replace Knee Pad Sewn In					
Line Questions: What is your bid price?					
Attachment:	<input type="text"/>				
Line: 91	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00	No Bid: N
Required: Y					
Description: Pant Shell Replace Knee Steam Channel					
Line Questions:					

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Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 **USD**

What is your bid price? Attachment: <input type="text"/>							
Line:	92	Item ID:	Requested Quantity:	2000	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Pant Shell Replace Knee Pad Fly - Hook						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	93	Item ID:	Requested Quantity:	500	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Pant Shell Replace Pocket - Bellow (Semi)						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	94	Item ID:	Requested Quantity:	200	UOM:	Each	Bid Price: 35.00
Required:	Y						No Bid: N
Description:	Pant Shell Replace Reflective Trim - One Band on Leg						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	95	Item ID:	Requested Quantity:	500	UOM:	Each	Bid Price: 33.00
Required:	Y						No Bid: N
Description:	Pant Shell Replace Reflective Trim - Vertical Band						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	96	Item ID:	Requested Quantity:	500	UOM:	Each	Bid Price: 29.00
Required:	Y						No Bid: N
Description:	Pant Shell Replace Zipper						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	97	Item ID:	Requested Quantity:	500	UOM:	Each	Bid Price: 19.00
Required:	Y						No Bid: N
Description:	Replace Misc. Hole or Tear Large (Pant or Coat each pc)						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	98	Item ID:	Requested Quantity:	800	UOM:	Each	Bid Price: 19.00
Required:	Y						No Bid: N
Description:	Replace Misc. Hole or Tear Up to 3x3 (Pant or Coat each pc)						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	99	Item ID:	Requested Quantity:	2500	UOM:	Each	Bid Price: 13.00
Required:	Y						No Bid: N
Description:	Replace Misc. Hook or Loop up to 12 inches (Pant or Coat each pc)						
Line Questions:							
What is your bid price? Attachment: <input type="text"/>							
Line:	100	Item ID:	Requested Quantity:	2500	UOM:	Each	Bid Price: 6.50

Bid Details

INFORMS Strategic Sourcing

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Total Bid Amount: 2,551,725.00 USD

Required: Y				No Bid: N
Description: Replace Misc. Hole or Loop up to 2x2				
Line Questions: What is your bid price?				
Attachment:	<input type="text"/>			
Line: 101	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Replace Small Hardware (Rivets, Snaps, Grommet) Pant				
Line Questions: What is your bid price?				
Attachment:	<input type="text"/>			
Line: 102	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Replace Small Hardware (Rivets, Snaps, Grommet) Coat				
Line Questions: What is your bid price?				
Attachment:	<input type="text"/>			
Line: 103	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Replace Pocket Flat Only				
Line Questions: What is your bid price?				
Attachment:	<input type="text"/>			
Line: 104	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Replace Pocket - Neoprene Liner Only				
Line Questions: What is your bid price?				
Attachment:	<input type="text"/>			
Line: 105	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 35.00
Required: Y				No Bid: N
Description: Replace Pocket - Reinforcement				
Line Questions: What is your bid price?				
Attachment:	<input type="text"/>			
Line: 106	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 9.00
Required: Y				No Bid: N
Description: Replace Snap w/ Liner Attachment Strap in Sleeve				
Line Questions: What is your bid price?				
Attachment:	<input type="text"/>			
Line: 107	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 9.00
Required: Y				No Bid: N
Description: Replace Snap w/ Liner Attachment Strap in Leg				
Line Questions: What is your bid price?				
Attachment:	<input type="text"/>			
Line: 108	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 20.00
Required: Y				No Bid: N
Description: Misc. Sewing - Repair Pocket (per 15 min.)				
Line Questions:				

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What is your bid price? Attachment: <input type="text"/>			
Line: 109	Item ID:	Requested Quantity: 200	UOM: Each
Required: Y		Bid Price: 15.00	No Bid: N
Description: Heat seal - per 12 inches			
Line Questions:			
What is your bid price? Attachment: <input type="text"/>			
Line: 110	Item ID:	Requested Quantity: 500	UOM: Each
Required: Y		Bid Price: 5.50	No Bid: N
Description: Suspender Button			
Line Questions:			
What is your bid price? Attachment: <input type="text"/>			
Line: 111	Item ID:	Requested Quantity: 500	UOM: Each
Required: Y		Bid Price: 500.00	No Bid: N
Description: After Hours Emergency Services call (Per Section 2.0 paragraph 2.11) / Flat fee based on any request outside of normal business hours			
Line Questions:			
What is your bid price? Attachment: <input type="text"/>			
Line: 112	Item ID:	Requested Quantity: 100	UOM: Each
Required: Y		Bid Price: 0.00	No Bid: N
Description: MB Patch Small Coat			
Line Questions:			
What is your bid price? Attachment: <input type="text"/>			
Line: 113	Item ID:	Requested Quantity: 100	UOM: Each
Required: Y		Bid Price: 0.00	No Bid: N
Description: MB Patch Small Pant			
Line Questions:			
What is your bid price? Attachment: <input type="text"/>			
Line: 114	Item ID:	Requested Quantity: 200	UOM: Each
Required: Y		Bid Price: 45.00	No Bid: N
Description: MB Patch Large Coat			
Line Questions:			
What is your bid price? Attachment: <input type="text"/>			
Line: 115	Item ID:	Requested Quantity: 100	UOM: Each
Required: Y		Bid Price: 45.00	No Bid: N
Description: MB Patch Large Pant			
Line Questions:			
What is your bid price? Attachment: <input type="text"/>			
Line: 116	Item ID:	Requested Quantity: 100	UOM: Each
Required: Y		Bid Price: 0.00	No Bid: N
Description: Small Patch MB/Coat - Warranty			
Line Questions:			
What is your bid price? Attachment: <input type="text"/>			

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Line: 117	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Small Patch MB/Pant - Warranty				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 118	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Large Patch MB/Coat - Warranty				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 119	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Large Patch MB/Pant - Warranty				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 120	Item ID:	Requested Quantity: 5200	UOM: Each	Bid Price: 35.00
Required: Y				No Bid: N
Description: Medium Patch MB/Coat				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 121	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 35.00
Required: Y				No Bid: N
Description: Medium Patch MB/Pant				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 122	Item ID:	Requested Quantity: 3000	UOM: Each	Bid Price: 9.00
Required: Y				No Bid: N
Description: Re-tape MB pin hole up to 3in. per Coat Per pants.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 123	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 23.00
Required: Y				No Bid: N
Description: Re-tape MB seam per 12in. / Coat / Pants				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 124	Item ID:	Requested Quantity: 200	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Tape Pin Hole In MB Up Per 3in. / Coat - Warranty				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 125	Item ID:	Requested Quantity: 2000	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Tape Pin Hole In MB Up Per 3in. / Coat- Viking Warranty				

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Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	126	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Tape Pin Hole In MB Up Per 3in. / Pants - Viking Warranty						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	127	Item ID:	Requested Quantity:	5200	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Tape Pin Hole In MB Up Per 3in. / Pants - Warranty						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	128	Item ID:	Requested Quantity:	500	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Re-stitch seam/trim per coat						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	129	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Re-stitch seam/trim per pants						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	130	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 5.00
Required:	Y						No Bid: N
Description:	Replace helmet reflective decal						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	131	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Reduce hips - pant - up to 4in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	132	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Reduce thighs						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	133	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 5.50
Required:	Y						No Bid: N
Description:	Re-stitch Seam/Trim						
Line Questions: What is your bid price? Attachment: <input type="text"/>							

Jid Details

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Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 17 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
Event Name Cleaning and Repair of Bunker Gear			
Event Start Date 02/16/2023 12:30:00 EST		Event End Date 03/22/2023 14:00:00 EST	

Bidder: FIRE DEX GW LLC
3795 NW 38th St.

Miami FL 33142
USA
Submit To: Strategic Procurement
111 NW 1ST ST Suite 1300
MIAMI FL 33128-1902
USA

Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 **USD**

Line: 134	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 5.50
Required: Y				No Bid: N
Description: Replace small hardware (Rivets, snaps, GR)				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 135	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 178.50
Required: Y				No Bid: N
Description: Shorten inseam up to 2in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 136	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 178.50
Required: Y				No Bid: N
Description: Shorten inseam more than 2in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 137	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 89.25
Required: Y				No Bid: N
Description: Shorten inseam up to 2in. - wildland gear / pant				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 138	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 89.25
Required: Y				No Bid: N
Description: Shorten inseam up to 4in. - wildland gear - pant				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 139	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 182.00
Required: Y				No Bid: N
Description: Shorten sleeve up to 2in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 140	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 182.00
Required: Y				No Bid: N
Description: Shorten sleeve more than 2in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 141	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 350.00
Required: Y				No Bid: N
Description: Shorten coat up to 2in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 142	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 350.00
Required: Y				No Bid: N
Description: Shorten coat up to 2in. - pockets moved				

Jid Details

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Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 18 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
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Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 **USD**

Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	143	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 350.00
Required:	Y						No Bid: N
Description:	Shorten coat length up to 4in. - pockets not moved						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	144	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 350.00
Required:	Y						No Bid: N
Description:	Shorten coat length up to 4in. - pockets moved						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	145	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 215.00
Required:	Y						No Bid: N
Description:	Decrease waist up to 2in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	146	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 215.00
Required:	Y						No Bid: N
Description:	Decrease waist at the side seam up to 4in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	147	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 238.00
Required:	Y						No Bid: N
Description:	Decrease waist at the side seam up to 4in. with tabs						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	148	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 238.00
Required:	Y						No Bid: N
Description:	Decrease waist at the side seam down to knee up to 4in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	149	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 480.00
Required:	Y						No Bid: N
Description:	Decrease crotch up to 2in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	150	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 140.00
Required:	Y						No Bid: N
Description:	Decrease chest up to 2in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							

Jid Details

INFORMS Strategic Sourcing

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Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
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Miami FL 33142
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MIAMI FL 33128-1902
USA

Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 **USD**

Line: 151	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 140.00
Required: Y				No Bid: N
Description: Decrease chest up to 4in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 152	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Decrease sweep up to 4in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 153	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 200.00
Required: Y				No Bid: N
Description: Increase waist at the back seam up to 2in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 154	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 200.00
Required: Y				No Bid: N
Description: Increase waist at the side seam up to 4in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 155	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 218.00
Required: Y				No Bid: N
Description: Increase waist at the side seam up to 4in. with tabs				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 156	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 200.00
Required: Y				No Bid: N
Description: Increase hips up to 4in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 157	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 460.00
Required: Y				No Bid: N
Description: Increase crotch up to 2in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 158	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 100.00
Required: Y				No Bid: N
Description: Increase waist at the side seam up to 4in. - wildland gear / pant				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 159	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 350.00
Required: Y				No Bid: N
Description: Increase chest up to 2in.				

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Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
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Event Start Date 02/16/2023 12:30:00 EST		Event End Date 03/22/2023 14:00:00 EST	

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Contact: Page, Shantrell
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Email: Shantrell.Page@miamidade.gov

Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 **USD**

Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	160	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 355.00
Required:	Y						No Bid: N
Description:	Increase chest up to 4in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	161	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 0.00
Required:	Y						No Bid: N
Description:	Increase sweep up to 4in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	162	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 177.50
Required:	Y						No Bid: N
Description:	Increase chest up to 4in. - wildland gear / coat						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	163	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 240.00
Required:	Y						No Bid: N
Description:	Lengthen inseam up to 2in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	164	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 260.00
Required:	Y						No Bid: N
Description:	Lengthen inseam more than 2in. up to 4in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	165	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 120.00
Required:	Y						No Bid: N
Description:	Lengthen inseam up to 2in. - wildland gear / pant						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	166	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 230.00
Required:	Y						No Bid: N
Description:	Lengthen sleeve up to 2in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							
Line:	167	Item ID:	Requested Quantity:	100	UOM:	Each	Bid Price: 250.00
Required:	Y						No Bid: N
Description:	Lengthen sleeve up to 4in.						
Line Questions: What is your bid price? Attachment: <input type="text"/>							

Bid Details

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Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 21 of 25
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Event Start Date 02/16/2023 12:30:00 EST		Event End Date 03/22/2023 14:00:00 EST	

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Miami FL 33142
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MIAMI FL 33128-1902
USA

Contact: Page, Shantrell
Phone: 305/375-4708
Email: Shantrell.Page@miamidade.gov

Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 **USD**

Line: 168	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 350.00
Required: Y				No Bid: N
Description: Lengthen coat & liner 1in. pkt not moved				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 169	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 378.00
Required: Y				No Bid: N
Description: Lengthen coat & liner 2in.-3in. pkt lowered				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 170	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 425.00
Required: Y				No Bid: N
Description: Lengthen coat & liner 4in. pkt lowered				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 171	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 115.00
Required: Y				No Bid: N
Description: Lengthen sleeve up to 2in. - wildland gear / coat				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 172	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 125.00
Required: Y				No Bid: N
Description: Lengthen sleeve up to 4in. - wildland gear / coat				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 173	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Taper leg - from knee to hem				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 174	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Taper arms - up to 2in.				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 175	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Widen leg from knee to hem				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 176	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 0.00
Required: Y				No Bid: N
Description: Widen leg from crotch to hem				

Bid Details

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Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 22 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
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Contact: Page, Shantrell
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Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 USD

Line Questions: What is your bid price? Attachment: <input type="text"/>									
Line:	177	Item ID:		Requested Quantity:	450	UOM:	Each	Bid Price:	250.00
Required:	Y							No Bid:	N
Description:	Flare coat 2in.-3in.								
Line Questions: What is your bid price? Attachment: <input type="text"/>									
Line:	178	Item ID:		Requested Quantity:	250	UOM:	Each	Bid Price:	0.00
Required:	Y							No Bid:	N
Description:	Enlarge sleeve diameter								
Line Questions: What is your bid price? Attachment: <input type="text"/>									
Line:	179	Item ID:		Requested Quantity:	250	UOM:	Each	Bid Price:	0.00
Required:	Y							No Bid:	N
Description:	Heatseal - per 12 inches								
Line Questions: What is your bid price? Attachment: <input type="text"/>									
Line:	180	Item ID:		Requested Quantity:	250	UOM:	Each	Bid Price:	11.00
Required:	Y							No Bid:	N
Description:	Chin Strap								
Line Questions: What is your bid price? Attachment: <input type="text"/>									
Line:	181	Item ID:		Requested Quantity:	200	UOM:	Each	Bid Price:	0.00
Required:	Y							No Bid:	N
Description:	D-Ring/Coat								
Line Questions: What is your bid price? Attachment: <input type="text"/>									
Line:	182	Item ID:		Requested Quantity:	200	UOM:	Each	Bid Price:	0.00
Required:	Y							No Bid:	N
Description:	D-Ring/Pant								
Line Questions: What is your bid price? Attachment: <input type="text"/>									
Line:	183	Item ID:		Requested Quantity:	250	UOM:	Each	Bid Price:	5.50
Required:	Y							No Bid:	N
Description:	Flashlight Loop (Upper or Lower)								
Line Questions: What is your bid price? Attachment: <input type="text"/>									
Line:	184	Item ID:		Requested Quantity:	250	UOM:	Each	Bid Price:	20.00
Required:	Y							No Bid:	N
Description:	Hanging Tail-Velcro W/Snap Name Panel								
Line Questions: What is your bid price? Attachment: <input type="text"/>									

Jid Details

INFORMS Strategic Sourcing

Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 23 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
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Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 **USD**

Line: 185	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 11.00
Required: Y				No Bid: N
Description: Install Crotch Loop/Pant				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 186	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 10.00
Required: Y				No Bid: N
Description: Open/Close seam for repair				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 187	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 11.00
Required: Y				No Bid: N
Description: Postman Slide /Coat				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 188	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 11.00
Required: Y				No Bid: N
Description: Postman Slide /Pant				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 189	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 38.00
Required: Y				No Bid: N
Description: Bed Bug Decontamination Boot				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 190	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 38.00
Required: Y				No Bid: N
Description: Bed Bug Decontamination Coat				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 191	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 38.00
Required: Y				No Bid: N
Description: Bed Bug Decontamination Pants				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 192	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 40.00
Required: Y				No Bid: N
Description: Biological/Sanitization Setup Fee				
Line Questions: What is your bid price?				
Attachment: <input type="text"/>				
Line: 193	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 38.00
Required: Y				No Bid: N
Description: Bunker EMS Coat (Tar, Oil, Grease, Biological)				

Bid Details

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Event ID PM-EVN0000251	Format Buy	Type RFx	Page Page 24 of 25
Version 3	Round 1	Event Q&A End Date 02/24/2023 12:00:00 EST	
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Bid Number: 1
Bid Date: 03/21/2023 10:59:54 EST
Total Bid Amount: 2,551,725.00 USD

Line Questions:

What is your bid price?

Attachment:

Line: 194	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 38.00
Required: Y				No Bid: N
Description: Bunker EMS Pant (Tar, Oil, Grease)				

Line Questions:

What is your bid price?

Attachment:

Line: 195	Item ID:	Requested Quantity: 250	UOM: Each	Bid Price: 5.00
Required: Y				No Bid: N
Description: Barcode Coat				

Line Questions:

What is your bid price?

Attachment:

Line: 196	Item ID:	Requested Quantity: 10	UOM: Each	Bid Price: 5.00
Required: Y				No Bid: N
Description: Barcode Pant				

Line Questions:

What is your bid price?

Attachment:

Line: 197	Item ID:	Requested Quantity: 10	UOM: Each	Bid Price: 7.00
Required: Y				No Bid: N
Description: Clean Harness				

Line Questions:

What is your bid price?

Attachment:

Line: 198	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 20.00
Required: Y				No Bid: N
Description: Cleaning American Flags (Large)				

Line Questions:

What is your bid price?

Attachment:

Line: 199	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 10.00
Required: Y				No Bid: N
Description: Cleaning American Flags (Small)				

Line Questions:

What is your bid price?

Attachment:

Line: 200	Item ID:	Requested Quantity: 100	UOM: Each	Bid Price: 15.00
Required: Y				No Bid: N
Description: Custom size Letter/Number, over 3in.				

Line Questions:

What is your bid price?

Attachment:

EXHIBIT B

DFD Addendum Item Price List

Description	2024 Price
Rebuild Coat/Pant Pockets	\$112.50
Hem Uniform Pants	\$17.25
Academy Non-Fire Clean Only	\$13.50
Academy Advanced Clean/Routine Insp	\$25.00
Training Center/Loaner Restock Adv Cleaning & Inspection	\$39.50
Decrease pant waist	\$216.50
Increase pant waist	\$257.50
Shorten pant length/inseam	\$193.25
Lengthen pant length/inseam up to 4"	\$298.00
Decrease chest coat	\$152.00
Increase chest coat 2"	\$426.75
Increase chest coat 4"	\$438.75
Lengthen coat length 2"	\$409.00
Lengthen coat length 4"	\$479.25
Shorten coat length	\$409.00
Lengthen Sleeve coat - up to 4"	\$286.75
Lengthen Sleeve coat - 6"	\$324.00
Shorten sleeve coat	\$197.00
Rebuild coat cuff from trim down any material	\$65.00
Replace cuff coat/pant	\$34.00
Tunnel Loop (ea)	\$17.25
Plastic Belt Buckles	\$11.50
Closure Hook	\$8.50
Closure D-Ring	\$8.00
Remove Letter (ea)	\$5.75
Harness Loop (ea)	\$10.50
Glove Strap (ea)	\$14.75
External Harness Loop (ea)	\$10.50



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/12/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Palos/Chudy Company, LTD 27865 Clemens Road Suite 1A WESTLAKE OH 44145		CONTACT NAME: Beverly Moore PHONE (A/C, No, Ext): (440) 617-9900 FAX (A/C, No): (440) 617-9430 E-MAIL ADDRESS: bmoore@palos-chudy.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Certain Underwriters at Lloyds-Brit Syndicate / AMWins	NAIC # 45678
INSURED		INSURER B: VALLEY FORGE INS CO/INDIUM	20508
Fire-Dex GW, LLC / Fire-Dex, LLC 780 S. Progress Drive Medina OH 44256		INSURER C: HARTFORD-MULTIPLE COMPANIES	19682
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL2371804144

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y		GLL-10821-02	07/24/2023	07/24/2024	EACH OCCURRENCE \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
	<input checked="" type="checkbox"/> \$2500 Deductible BI & PD						MED EXP (Any one person) \$ EXCLUDED	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						PERSONAL & ADV INJURY \$ 1,000,000	
							GENERAL AGGREGATE \$ 2,000,000	
							PRODUCTS - COMP/OP AGG \$ 2,000,000	
							\$	
B	AUTOMOBILE LIABILITY	Y		7039942314	08/05/2023	08/05/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						BODILY INJURY (Per person) \$	
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY						BODILY INJURY (Per accident) \$	
							PROPERTY DAMAGE (Per accident) \$	
							\$	
	UMBRELLA LIAB						EACH OCCURRENCE \$	
	EXCESS LIAB						CLAIMS-MADE	AGGREGATE \$
	DED						RETENTION \$ 0	\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A		45WECAC6BUP	01/01/2024	01/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City and County of Denver, its elected and appointed official, employees and volunteers are added as an additional insured as required under written contract.

CERTIFICATE HOLDER

CANCELLATION

City and County of Denver 1331 Cherokee St., Room 302 Denver CO 80204	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Beverly H. Moore</i>
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