

Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS		Master Purchase Order No.		0628A0112		
City & County of Denver		Date:	11/17/2015	Revision No.	02	
Purchasing Division		Payment Terms	NET 30	Ordinance (as applicable):	TBD	
201 West Colfax Avenue, Dept. 304		Freight Terms	DESTINATION			
Denver, CO 80202		Ship Via	Ground			
United States		Buyer:	John Davies, CPPB			
Phone: 720-913-8100 Fax: 720-913-8101		Phone:	720-913-8151			

PS Vendor ID: 0000071095 Phone: 303-781-4521 Fax: 303-781-4573 Email: mblackburn@mesfire.com

Municipal Emergency Services
 700 W. Mississippi Ave. #E6
 Denver, CO 80223
 Attn: Michael Blackburn
 Colorado Secretary of State ID:

Ship To: Ordering Denver Fire Division
 Denver, CO

Bill To: Accounts Payable
 201 West Colfax Department 908
 Denver, Colorado 80202
 or
 As Specified By Agency

1. Goods/Services:

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

2. Ordering:

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

3. Pricing:

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

4. Term:

The term of this Master Purchase Order shall run from 1/1/2013 to and including 12/31/2016.

5. Extension or Renewal:

It is a specific provision of this Master Purchase Order that the City and the vendor may mutually agree to renew and continue the contract or agreement consummated under this Master Purchase Order for additional periods of one year at the same prices, terms and conditions. However, no more than one (1) yearly extension shall be made to the original Master Purchase Order.

6. Non-Exclusive:

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

7. Inspection and Acceptance:

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

8. Shipping, Taxes and Other Credits and Charges:

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

9. Risk of Loss:

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

10. Invoice:

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

11. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of two million seven hundred fifty thousand dollars (\$2,750,000.00). The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Contractor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

12. Amendments/Changes:

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

13. Warranty:

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

14. Indemnification/Limitation of Liability:

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

15. Termination:

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

16. Interference:

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

17. Venue, Choice of Law and Disputes:

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

18. Assignment/No Third Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third party beneficiaries

19. Notice:

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

20. Compliance With Laws:

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

21. Insurance:

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

22. Severability:

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

23. Survival:

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

24. No Construction Against Drafting Party:

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

25. Status of Vendor/Ownership of Work Product:

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

26. Records and Audits:

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

27. Remedies/Waiver:

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

28. No Discrimination in Employment:

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

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

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

30. Conflict of Interest:

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

31. No Employment of Illegal Aliens to Perform Work Under The Agreement:

a. This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the "Certification Ordinance").

b. The Contractor certifies that:

- (1) At the time of its execution of this Agreement, it does not knowingly employ or contract with an illegal alien who will perform work under this Agreement.
- (2) It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., to confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.

c. The Contractor also agrees and represents that:

- (1) It shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.
- (2) It shall not enter into a contract with a subconsultant or subcontractor that fails to certify to the Contractor that it shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.
- (3) It has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement, through participation in the E-Verify Program.
- (4) It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under the Agreement, and that otherwise requires the Contractor to comply with any and all federal requirements related to use of the E-Verify Program including, by way of example, all program requirements related to employee notification and preservation of employee rights.
- (5) If it obtains actual knowledge that a subconsultant or subcontractor performing work under the Agreement knowingly employs or contracts with an illegal alien, it will notify such subconsultant or subcontractor and the City within three (3) days. The Contractor will also then terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the illegal alien, unless during such three-day

period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with an illegal alien.

(6) It will comply with any reasonable request made in the course of an investigation by the Colorado Department of Labor and Employment under authority of § 8-17.5-102(5), C.R.S, or the City Auditor, under authority of D.R.M.C. 20-90.3.

d. The Contractor is liable for any violations as provided in the Certification Ordinance. If Contractor violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of the Agreement. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the City. Any such termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying Contractor from submitting bids or proposals for future contracts with the City.

This Master Purchase Order is acknowledged and agreed to by:

City & County of Denver, Purchasing Division

Vendor Name: Municipal Emergency Services

(Company Name)

By:


(Authorized Signature)

By:



Print Name:

Michael Blackburn

Print Name:

John Davies, CPPB

Title:

Denver Metro Sales Rep

Title:

Senior Buyer

Date:

November 18, 2015

Date:

11/18/2015

EXHIBIT "A"

Vendor: Municipal Emergency Services
Title: SCBA Equipment for Denver Fire Department
Master Purchase Order No.: 0628A0112

Please continue to refer to individual Purchase Order Numbers in all correspondence, invoicing, billing or other communications (example: PWTRN-00000xxxxx).

Description of the goods, and services related thereto, being purchased and pricing:

SCOPE:

The purpose of this Master Purchase Order (MPO) is to identify fixed and firm pricing/discounts for all SCOTT® respiratory equipment related to the Self Contained Breathing Apparatuses (SCBA) and maintenance/repair services for the aforementioned equipment.

Any equipment purchased as a result of this MPO shall be compatible with existing equipment. An additional purpose of this MPO is to ensure the rapid availability of parts and service in the event of an emergency situation. Outside of such an emergency situation the City is encouraged to use other procurement means for large quantity orders.

The City realizes that most orders referencing this process will be for low quantity numbers of items. For those orders that are for large quantity orders the City may ask that the vendor participate in a procurement process to identify best and final pricing for those items.

PRODUCT/PERFORMANCE LITERATURE:

The vendor will be required to furnish manuals, parts books, equipment diagrams on items proposed, plus current repair parts price sheets.

ESTIMATED QUANTITIES:

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

ORDERING:

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

F.O.B. POINT:

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

APPROVALS:

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

SHELF LIFE LABELING:

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

WARRANTY GUARANTEE:

The vendor shall be fully responsible for any and all warranty work, regardless of whether or not manufacturers of equipment, and/or its component parts, provide the actual warranty coverage. In addition, vendor shall have or establish a

single, local source that will accomplish or coordinate any necessary warranty work. Vendor shall respond to requests for warranty assistance within twenty-four (24) hours.

The warranty as defined in the City's Terms and Conditions applies to all goods procured through the resulting agreement or the Manufacturer's Warranty, whichever is greater.

The vendor will house the necessary stock parts in a local warehouse with all warranty and replacement parts readily available from the manufacturer.

The Vendor will work with all the agencies on any warranty issue that arises, including providing techs that are mobile and in service vans, to make service and warranty trips to anywhere in Colorado.

TRAINING:

The Vendor shall provide a complete training package to meet NFPA Standard 1852 to each ordering agency to include, but not limited to the following:

- Donning and Doffing
 - Each user will be instructed on how to put on and take off the airpak and be shown to wear the unit properly for the best fit to reduce fatigue when wearing the unit.
 - Each User will be show the best way to remove the airpak from their back and stow it in a ready state position.
- Use and Operation
 - Each user will be instructed on how to change a cylinder, turn on the unit and be familiar and comfortable with every feature on the unit including: Heads Up Display, EZ Flo Regulator, Dual EBSS, UIC/RIC and the use of the AV3000 mask.
- Cleaning and Contamination
 - Each user will be instructed on how to clean the unit with either soap/water or the Scott Wescodyne to disinfect the contaminations in the EZ Flo Reg.
- In-House Repair and Replacement of Components
 - Any receiving agency will have the opportunity to attend an In House repair class (with requirements met from Scott) and once completed be able to repair or replace components of the NXG7 airpak.
- Inspection and Evaluation
 - During the training, each user will be instructed on how to Inspect and Evaluate the airpak for safety concerns based on the Daily Function check. During the Daily Function Check, the user will be able to spot or detect any visual issues with the airpak and be able to make an informed decision on whether or not to remove the pack from service.
- Warranty and Return
 - Each user will be apprised of the Scott Warranty and be instructed on how to handle any warranty and return issues.
- Retirement
 - Retirement of any Scott product would be on a case by case basis and would need individual inspection by a qualified Scott tech.

The Vendor will provide either individualized training for any Fire Fighter or a Train the Trainer program for the Agency. The Train the Trainer program is a 4 hour class with 2 hours of class room and 2 hours of hands on training.

The Vendor will also provide individualized training for each receiving agency which can be customized per the discretion of the agency. The Vendor will work with every single firefighter on the use and operation of the purchased SCOTT SCBA to ensure they are properly trained on the use and operation of the unit.

To assist in needed warranty and non-warranty repairs, the vendor is to provide upon request a Scott Overhaul Tech Class and Operational Tech Class.

- The Scott Overhaul tech class allows the end using agency to be an In-House Service Center and can work directly with Scott Safety on any warranty issue that arises. The IHSC will allow the end user to repair or replace any part on the unit and send it back to Scott for warranty replacement.
- The Scott Operational tech class will allow the end users to work on a limited number of items (AV3000, shoulder and waist straps, EZ Flo Regulators, EBSS cap, UIC/RIC Caps).

CERTIFICATION:

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

NXG7 Certification:

The Vendor shall also be responsible for providing a class with Certification on the maintenance and repairing of the Scott NXG7 to a minimum of 1 technician per end using agency or governmental entity.

The Vendor will provide a Technician Overhaul Level Class that will allow the end users the ability to repair and maintain the Scott NXG7 and 5.5 airpaks to factory standards. The Scott Overhaul Technician class is to span over 3 days and the attendants must pass a written and oral exam and exhibit proficiency in repairing and rebuilding the NXG7 airpak. As proof of participation in such a class a manufacturer's recognized certification or documentation of attendance and passing of this class.

The Vendor should have means to host the repair class in the Denver Metro. There is no limit to the number of members per end using agency that can attend the class. Multiple classes may be required to be set up for various agencies. There is no cost associated to the end using agency with the Scott Overhaul class

The Certification shall cover in detail the following:

Program Overview

A. Course Objectives

1. Description of Scott NXG7 Airpak
2. Regular Operational Inspection
3. Accessories
4. Donning and Doffing
5. Changing Cylinder
6. Cleaning and Storage

FIT TESTING:

Upon request, the Vendor shall provide Fit Testing as outlined in NFPA 1852, 2008 Edition, or current edition.

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

AFTER SALES SUPPORT:

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

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

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

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

The Vendor shall have identified parts specific to all SCOTT® air paks including the AP50, NXG2, NXG7 and newer models and maintain an adequate supply of parts to limit customer downtime and provide quick service turn around.

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

PRE-DELIVERY:

Prior to delivery, new units of equipment must be completely serviced in accordance with the manufacturer's specifications and NFPA 1981 Standard, 2007 Edition. Such service is to be documented and documentation shall accompany the units for delivery. The receiving department reserves the right to assess the selling dealer \$150.00 per unit if the necessary pre-delivery service is not performed. Such amounts of money will be deducted from an invoice prior to payment.

The Vendor will be responsible for inspecting each and every pak upon delivery at the Vendor's warehouse or receiving agencies designated building. Each pak will be put into service by installing the included batteries, attaching a full SCBA cylinder, powering it up and the Daily Function check performed. The Daily Function check includes turning on the cylinder, checking all electronics and PASS device (if applicable). The HUD and Dual EBSS are also checked for operability as well as the battery life. The unit is now ready for service.

DELIVERY CONSIDERATIONS:

Deliveries are to be made as soon as possible after orders are placed and are anticipated within a 14 calendar day period for all parts and pieces, other than new paks. Entire SCBA Paks purchased for a wholesale change out shall be made within 90 calendar days.

DELIVERY TRANSITION:

If an agency / governmental entity is requesting a wholesale change out, delivery of the air paks and related accessories will be coordinated with the end user agency meeting their particular situation and needs. The Vendor may use their local warehouse to take delivery of all the equipment and perform the function check and ensure the pak is ready for service.

The Vendor shall then deliver the equipment to the agency in a service ready state.

REPORTING:

The Vendor shall be responsible for reporting to requesting agency the following reports upon request, in the format of the requesting agency:

- Quantities of Units with End User Receiving such Units, Scott's Part Number and specific Serial Number
- Quantities of Fit Tests Provided and to what End Using Agencies
- Number of Trade Ins Received with End User Information
- Total Spend for all items provided, broken down by unit, trade in and services provided

PAYMENT CONDITIONS:

Partial payments are not authorized on individual written purchase orders issued from the resulting agreement.

Vendor shall notify ordering entity Finance via email in advance once deliveries are scheduled and provide tracking information.

Vendor shall not invoice prior to delivery of all products to the requested agency. Vendor MUST provide invoice, packing slip, serial numbers, and proof of delivery for payment processing. All paperwork: packing slips, invoices, etc. MUST reference the Master Purchase Order AND Purchase Order number.

LABORATORY TESTING:

In the event materials shipped to the City as outlined herein indicate substandard specifications in a qualitative or quantitative manner, the City reserves the right to have a laboratory test made. If material is found to be deficient, the vendor shall be required to pay all costs of testing. If product found to meet specifications of that product, the City shall pay all costs.

COOPERATIVE PURCHASING:

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

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

ITEM CHANGES:

It is a specific provision of this Master Purchase Order that upon mutual agreement, related Scotts items may be added or removed from the list of items in the following section. Pricing for each added item shall be negotiated at the time of addition, and shall be fixed and firm for the remainder of the duration of the Master Purchase Order.

ITEMS and PRICING:

Item #	Part No.	Family	Item Description	Unit Price
1	045135	40mm Threaded Canisters	CBRN CAP 1 canister, 40 mm	\$43.00
2	1500061	EZ FLO+ Regulator	SCREW,4-40 UNDERCUT FLAT HD	\$2.00
3	10005218	EZ FLO+ Regulator	KNOB,REGULATOR PURGE	\$8.00
4	10005229	EZ FLO+ Regulator	SPRING DEMAND VALVE/LATCH	\$2.50
5	10005250	5.5 PRESSURE REDUCER	FILTER,CARTRIDGE-PRESS REDUCER	\$4.50
6	10005254	4.5 PRESSURE REDUCER	SCREW, RETAINER,SEAT	\$21.00
7	10005259	EZ FLO+ Regulator	LEVER,PISTON	\$5.00
8	10005269	EZ FLO+ Regulator	PLATE,TAB LOCK	\$3.80
9	10005299	4.5 PRESSURE REDUCER	SPRING,PRIMARY PRESS REDUCER	\$9.00
10	10005300	4.5 PRESSURE REDUCER	SPRING,SECONDARY PRESS REDUCER	\$9.00
11	10005302	5.5 PRESSURE REDUCER	PISTON,TRANSFER VLV AUTO ACT	\$10.00
12	10005303	5.5 PRESSURE REDUCER	SLEEVE,TRANS VALVE,AUTO ACT	\$28.00
13	10005305	5.5 PRESSURE REDUCER	RING,BACK-UP	\$4.50
14	10005368	EZ FLO+ Regulator	GASKET	\$10.00
15	10005773	4.5 PRESSURE REDUCER	SHAFT,PISTON	\$90.00
16	10005774	4.5 PRESSURE REDUCER	SLEEVE	\$9.00
17	10005775	4.5 PRESSURE REDUCER	SEAT, VALVE	\$35.00
18	10005776	4.5 PRESSURE REDUCER	HEAD,PISTON	\$20.00
19	10005959	5.5 PRESSURE REDUCER	PACKING	\$2.50
20	10006455	EZ FLO+ Regulator	PACKING, PREFORMED	\$3.50
21	10007358	EZ FLO+ Regulator	LEVER,DIAPHRAGM	\$5.25
22	10007560	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$4.50
23	10007561	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$2.25
24	10007563	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$2.25
25	10007565	4.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.90
26	10007874	EZ FLO+ Regulator	PLATE, RETAINER, BODY	\$4.50
27	10007881	EZ FLO+ Regulator	EZ FLO DIAPHRAGM RETANING RING	\$5.50
28	10008492	PAK ALERT SE7	SCREW, SEAL	\$2.00
29	10008532	EZ FLO+ Regulator	LATCH	\$5.00
30	10008535	PAK ALERT SE7	STRAP,GAUGE RETAINING	\$3.75
31	10008734	EZ FLO+ Regulator	BODY, VALVE & HOSE	\$45.00
32	10008880	NXG7 BACK-PAK ASSEMBLY	HOLDER, REGULATOR	\$25.00
33	10008924	4.5 PRESSURE REDUCER	PACKING, PREFORMED	\$4.00
34	10009149	NXG7 BACK-PAK ASSEMBLY	BAIL, INLINE WIRE	\$2.50

Item #	Part No.	Family	Item Description	Unit Price
35	10009192	NXG7 BACK-PAK ASSEMBLY	EDGING BACKFRAME	\$18.50
36	10009286	NXG7 BACK-PAK ASSEMBLY	SCREW, SELF-LOCKING, PAN HEAD	\$2.00
37	10009513	5.5 PRESSURE REDUCER	COUPLING,QUICK CHARGE MALE	\$408.00
38	10009514	5.5 PRESSURE REDUCER	BOOT,QUICK CHARGE MALE CPLG	\$53.00
39	10010666	EZ FLO+ Regulator	BEARING (EZFLO PURGE BODY)	\$2.30
40	10010667	EZ FLO+ Regulator	O'RING (EZFLO PURGE BODY)	\$2.30
41	10011011	AV-3000 Facepiece	NOSECUP, AV3000 SMALL	\$36.00
42	10011012	AV3000 Facepiece	NOSECUP, AV3000 MEDIUM	\$36.00
43	10011013	AV3000 Facepiece	NOSECUP, AV3000 LARGE	\$36.00
44	10011014	AV3000 Facepiece	INHALATION VALVE	\$2.80
45	10011015	AV3000 Facepiece	RETAINING RING, NOSECUP	\$5.00
46	10011024	AV3000 Facepiece	BEZEL, UPPER	\$7.00
47	10011025	AV3000 Facepiece	BEZEL, LOWER	\$11.00
48	10011026	AV3000 Facepiece	DUCT, VOICEMITTER, RIGHT	\$6.00
49	10011027	AV3000 Facepiece	DUCT, VOICEMITTER, LEFT	\$6.00
50	10011374	5.5 PRESSURE REDUCER	PACKING,PREFORMED	\$2.00
51	10012157	5.5 PRESSURE REDUCER	PIN, LATCH LOCK	\$21.00
52	10012162	5.5 PRESSURE REDUCER	SEAL, SWITCH CONTACT	\$2.00
53	10012167	4.5 PRESSURE REDUCER	COVER, SWITCH	\$2.00
54	10012168	4.5 PRESSURE REDUCER	SEAL, SWITCH COVER	\$2.80
55	10012169	5.5 PRESSURE REDUCER	DISC,NIPPLE	\$19.00
56	10012175	5.5 PRESSURE REDUCER	WASHER, SWIVEL	\$2.00
57	10012207	4.5 CYLINDER VALVE	PROBE, 4500 PSI	\$71.00
58	10012298	5.5 PRESSURE REDUCER	SPRING, PISTON	\$22.00
59	10012299	5.5 PRESSURE REDUCER	SPRING, SEAL RETAINER	\$6.25
60	10012304	5.5 PRESSURE REDUCER	SPRING, COMPRESSION	\$6.25
61	10012311	5.5 PRESSURE REDUCER	SPRING, COMPRESSION	\$2.00
62	10012395	EZ FLO+ Regulator	MTG BRKT, DISPLAY HOUSING	\$4.00
63	10012488	NXG7 BACK-PAK ASSEMBLY	WAIST TO SHOULDER STRAP	\$60.00
64	10012533	SCBA Multi Use Item	PIEZO, W/CONNECTOR	\$22.00
65	10012602	EZ FLO+ Regulator	VISOR, DISPLAY	\$5.50
66	31000006	EZ FLO+ Regulator	LABEL, SERVICE, P/N & S/N	\$2.00
67	31000046	4.5 PRESSURE REDUCER	INLET, 4500	\$105.00
68	31000047	5.5 PRESSURE REDUCER	RIGHT LATCH	\$75.00
69	31000048	5.5 PRESSURE REDUCER	LEFT LATCH	\$75.00
70	31000050	5.5 PRESSURE REDUCER	SPRING, COMPRESSION	\$2.00
71	31000051	4.5 PRESSURE REDUCER	INSULATOR,INLET SWITCH CONN	\$3.50
72	31000052	5.5 PRESSURE REDUCER	MANIFOLD	\$133.00
73	31000054	5.5 PRESSURE REDUCER	POST, SWIVEL	\$36.00
74	31000055	5.5 PRESSURE REDUCER	WASHER, SMALL SWIVEL	\$3.00
75	31000056	5.5 PRESSURE REDUCER	SHAFT, PRESS TO TEST	\$14.00

Item #	Part No.	Family	Item Description	Unit Price
76	31000057	5.5 PRESSURE REDUCER	PLUG, LOW PRESSURE	\$5.50
77	31000058	5.5 PRESSURE REDUCER	SEAT, AUTO TRANSFER	\$25.00
78	31000059	5.5 PRESSURE REDUCER	CAP, MANIFOLD END	\$2.60
79	31000064	5.5 PRESSURE REDUCER	CHECK VALVE	\$3.70
80	31000065	5.5 PRESSURE REDUCER	NOZZLE AIR PATH	\$46.00
81	31000066	5.5 PRESSURE REDUCER	RETAINER, SWITCH WIRE	\$3.00
82	31000068	5.5 PRESSURE REDUCER	SLEEVE, 4.5 TRANSFER VALVE	\$25.00
83	31000072	5.5 PRESSURE REDUCER	ORIFICE PLATE	\$4.25
84	31000118	5.5 PRESSURE REDUCER	RETAINER, SWIVEL FITTING	\$10.00
85	31000125	5.5 PRESSURE REDUCER	SCREW, POSITIONER	\$6.00
86	31000126	5.5 PRESSURE REDUCER	SPRING, COMPRESSION	\$2.00
87	31000145	5.5 PRESSURE REDUCER	PLUG, MANIFOLD, LOW PRESSURE	\$1.50
88	31000180	EZ FLO+ Regulator	SCREW,HEX SOCKET,#6-20 TYPE B	\$2.00
89	31000389	5.5 PRESSURE REDUCER	INLET CAP	\$31.00
90	31000390	5.5 PRESSURE REDUCER	CAP,SPRING	\$6.00
91	31000391	5.5 PRESSURE REDUCER	INLET BUSHING	\$2.00
92	31000397	PAK ALERT SE7	PRESSURE TRANSDUCER	\$187.00
95	31000534	EZ FLO+ Regulator	SHROUD,DEMANDLEVER,W/RETAINER	\$3.50
96	31000577	NXG7 BACK-PAK ASSEMBLY	E RING, 1/4	\$1.80
97	31000688	5.5 PRESSURE REDUCER	PLUG	\$14.00
98	31000689	5.5 PRESSURE REDUCER	WIRE,EXTERNAL RETAINER	\$4.50
99	31000975	4.5 PRESSURE REDUCER	RELIEF VALVE, 4.5	\$69.00
100	31001041	PAK ALERT SE7	HOUSING,BOTTOM,CONSOLE	\$20.00
101	31001140	5.5 PRESSURE REDUCER	LABEL, ID	\$2.00
102	31001221	5.5 PRESSURE REDUCER	MANIFOLD, HOUSING	\$44.00
103	31001223	5.5 PRESSURE REDUCER	BUTTON, REDUCER	\$6.60
104	31001229	5.5 PRESSURE REDUCER	PLUG	\$6.60
105	31001230	4.5 PRESSURE REDUCER	HOUSING, REDUCER NXG7	\$540.00
106	31001262	PAK ALERT SE7	O'RING,COVER SCREW	\$1.20
107	31001265	PAK ALERT SE7	O-RING, RECEPTACLE	\$1.50
108	31001277	PAK ALERT SE7	POST, BATTERY HOUSING	\$6.75
109	31001287	PAK ALERT SE7	SEAL,BATTERY COVER	\$2.00
110	31001288	PAK ALERT SE7	COVER SCREW,SENSOR HOUSING	\$8.00
111	31001290	PAK ALERT SE7	BATTERY COVER E SLIP	\$1.40
112	31001333	4.5 PRESSURE REDUCER	CABLE ASY,PRES.RED.HIGH TEMP	\$39.00
113	31001418	PAK ALERT SE7	"U" PIN	\$1.50
114	31001493	PAK ALERT SE7	MTG. NUT, NARROW,RECEPTACLE	\$1.50
115	31001535	EZ FLO+ Regulator	SEAL,SILICONE,ONE RIB,HUD QD	\$5.00
116	31001536	NXG7 BACK-PAK ASSEMBLY	SCREW,#10-32X3/8,SOC BUTT HD	\$2.00

Item #	Part No.	Family	Item Description	Unit Price
117	31001539	PAK ALERT SE7	BATTERY SEPARATOR,SENSOR	\$6.60
118	31001744	NXG7 BACK-PAK ASSEMBLY	PIN, PIVOT	\$3.00
119	31001745	NXG7 BACK-PAK ASSEMBLY	RETAINING SPRING	\$3.00
120	31001951	5.5 CYLINDER VALVE	BOOT, FILL NXG	\$18.00
121	31002044	5.5 PRESSURE REDUCER	RETAINER, SEAT	\$44.00
122	31002045	5.5 PRESSURE REDUCER	PLUG, ADJUSTMENT	\$22.00
123	31002046	5.5 PRESSURE REDUCER	SEAT	\$22.00
124	31002048	5.5 PRESSURE REDUCER	PISTON	\$93.00
125	31002057	5.5 PRESSURE REDUCER	SLEEVE,5.5 TRANSFER VALVE	\$17.00
126	31002062	5.5 PRESSURE REDUCER	SLEEVE, 5.5 TRANSFER VALVE	\$17.00
127	31002064	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.70
128	31002085	5.5 PRESSURE REDUCER	RELIEF VALVE,5.5	\$133.00
129	31002088	5.5 PRESSURE REDUCER	HOUSING, REDUCER NXG	\$540.00
130	31002091	5.5 PRESSURE REDUCER	INLET HOUSING, 5.5	\$133.00
131	31002095	5.5 CYLINDER VALVE	PROBE, 5500 PSI	\$75.00
132	31002096	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.75
133	31002100	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.75
134	31002191	5.5 PRESSURE REDUCER	PROTECTIVE VALVE, KUNKLE VALVE	\$1.70
135	31002352	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$1.70
136	31002486	5.5 CYLINDER VALVE	PACKING, PREFORMED	\$0.85
137	14403-01	EZ FLO+ Regulator	RING, RETAINING	\$2.75
138	18002-00	EZ FLO+ Regulator	PACKING,PREFORM .07W X .364 ID	\$4.00
139	18012-00	4.5 PRESSURE REDUCER	PACKING,PREFORM .07W X .489 ID	\$4.50
140	18021-00	4.5 PRESSURE REDUCER	PACKING-PREFORM .07W X.426ID	\$4.00
141	18053-00	4.5 PRESSURE REDUCER	PACKING,PREFORM .07W X .301 ID	\$4.50
142	18057-00	4.5 PRESSURE REDUCER	2800C28A O RING	\$3.00
143	18070-00	EZ FLO+ Regulator	PACKING,PREFORM .07W X.114ID	\$3.75
144	18071-00	5.5 PRESSURE REDUCER	RETAINER,PACKING	\$2.75
145	18071-01	5.5 PRESSURE REDUCER	ORING,SNGL TRN(RED2.2/4.5)	\$1.00
146	18071-05	5.5 PRESSURE REDUCER	RETAINER,PACK,ST,POLYTETRAFLOU	\$1.00
147	19003-00	4.5 PRESSURE REDUCER	PACKING,PREFORM .07W X .676ID	\$2.50
148	19486-00	4.5 PRESSURE REDUCER	PACKING-.125OD X.239 ID X.064	\$2.50
149	19966-00	4.5 PRESSURE REDUCER	PACKING,PREFORM .07W X 1.114ID	\$4.00
150	200059-02	Carbon Cylinder	INLET/LATCH ASSEMBLY	\$405.00
151	200077-30	EZ FLO+ Regulator	REG ASY,EZ FLO+	\$1,100.00
152	200083-01	EZ FLO+ Regulator	DIAPHRAGM & VALVE ASSY,EZ FLO+	\$179.00
153	200095-01	NXG7 BACK-PAK ASSEMBLY	WAIST PAD ASSEMBLY	\$341.00
154	200095-02	NXG7 BACK-PAK ASSEMBLY	ASSY,PAD,WAIST	\$154.00
155	200097-02	NXG7 BACK-PAK ASSEMBLY	ASSY,STRAP,SHOULDER	\$128.00

Item #	Part No.	Family	Item Description	Unit Price
156	200098-02	NXG7 BACK-PAK ASSEMBLY	ASSY,PAD-STRAP,SHOULDER	\$485.00
157	200116-02	NXG7 BACK-PAK ASSEMBLY	ASSEMBLY,CYLINDER RETENTION	\$115.00
158	200116-03	NXG7 BACK-PAK ASSEMBLY	ASSEMBLY,CYL RET. SERVICE KIT	\$115.00
159	200123-01	4.5 PRESSURE REDUCER	BOTTLE SWITCH ASSEMBLY,NXG	\$19.00
160	200125-01	NXG7 BACK-PAK ASSEMBLY	BACKFRAME SUB ASSY, NXG2	\$1,547.00
161	200125-11	SCBA Multi Use Item	BACK FRAME AIR PAK ASSEMBLY	\$417.00
162	200128-01	Carbon Cylinder	Cylinder & Valve Assy (NxG), Carbon, 4500 psi, 30 min	\$730.00
163	200129-01	Carbon Cylinder	Cylinder & Valve Assy (NxG), Carbon, 4500 psi, 45 min	\$1,000.00
164	200130-01	Carbon Cylinder	Cylinder & Valve Assy (NxG), Carbon, 4500 psi, 60 min	\$1,125.00
165	200132-01	EZ FLO+ Regulator	HOSE ASSY W/SKT QD,NXG2	\$390.00
166	200132-02	EZ FLO+ Regulator	HUD HOSE AND SOCKET ASSY	\$390.00
167	200145-02	5.5 PRESSURE REDUCER	HOSE ASSY, MANIFOLD	\$133.00
168	200170-12	NXG7 BACK-PAK ASSEMBLY	EBSS ACCESSORY POUCH RETROFIT KIT	\$707.00
169	200197-02	SCBA Multi Use Item	KIT,DUAL COUP EBSS,POUCH	\$178.00
171	200260-01	VOICE AMPLIFIER	EPIC Voice Amplifier Assy	\$415.00
172	200270-02	PAK ALERT SE7	GAUGE LINE ASSEMBLY	\$85.00
173	200355-01	SCBA Multi Use Item	RECEPT ASSY W/CONNECTOR	\$26.00
174	200388-01	SCBA Multi Use Item	TOOL ADAPTER	\$390.00
175	200424-04	PAK ALERT SE7	CONSOLD ASSY, PASS VERSION	\$951.00
176	200449-01	EZ FLO+ Regulator	ASSY,REG HOSE,HUD,QD	\$297.00
177	200451-01	PAK ALERT SE7	2007 SENSOR ASSY, AP75	\$1,644.00
178	200453-01	PAK ALERT SE7	HOUSING COVER ASSY, SENSOR	\$28.00
179	200455-02	PAK ALERT SE7	BATTERY PCB ASSY, 2007 SENSOR	\$60.00
180	200466-01	NXG7 BACK-PAK ASSEMBLY	NXG7 BACKFRAME ASSY, W STD HARNESS	\$1,065.00
181	200466-02	NXG7 BACK-PAK ASSEMBLY	NXG7 BACKFRAME ASSY, SPRING	\$1,065.00
182	200662-03	NXG7 BACK-PAK ASSEMBLY	MOUNTING KIT, SENSOR MODULE	\$95.00
183	200674-08	PAK ALERT SE7	GAUGE ASSY, AIR-PAK,5500 PSIG	\$108.00
184	200715-01	AV-3000 Facepiece	EPIC Comm Bracket, AV-3000, Right	\$26.00
185	200812-01	NXG7 BACK-PAK ASSEMBLY	NXG7 BACKFRAME ASSEMBLY	\$355.00
186	200827-05	PAK ALERT SE7	PROG CONS SERV KIT,5.5 PASS	\$490.00
187	200923-006	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.70
188	200923-009	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.70

Item #	Part No.	Family	Item Description	Unit Price
189	200923-010	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.70
190	200923-011	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.70
191	200923-012	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.70
192	200923-013	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.70
193	200923-014	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.70
194	200923-017	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.70
195	200923-024	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.70
196	200923-028	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$3.70
197	200927-01	5.5 PRESSURE REDUCER	INLET LATCH	\$406.00
198	200954-02	RIT III, 4500 PSI / 5500 PSI	RIT III PAK	\$2,625.00
199	200954-05	RIT III, 4500 PSI / 5500 PSI	RIT-PAK III ASSY,5500 PSI	\$2,725.00
200	200955-01	RIT III, 4500 PSI / 5500 PSI	BAG ASSEMBLY, RIT-PAK	\$640.00
201	200957-02	RIT III, 4500 PSI / 5500 PSI	PNEUMATIC ASSY, RIT-PAK,4500	\$2,210.00
202	200958-01	RIT III, 4500 PSI / 5500 PSI	HOSE & MANIFOLD ASSY - RIT-PAK	\$420.00
203	200959-01	RIT III, 4500 PSI / 5500 PSI	AV3000 MASK ASSEMBLY, RIT-PAK	\$183.00
204	200960-01	RIT III, 4500 PSI / 5500 PSI	CHARGING WAND ASSY, RIT-PAK	\$683.00
205	200961-01	RIT III, 4500 PSI / 5500 PSI	ASSY, RIT-PAK CONSOLE	\$1,002.00
206	200967-01	Carbon Cylinder	30 Minute Cylinder, 5500 psig	\$805.00
207	200970-01	Carbon Cylinder	45 Minute Cylinder, 5500 psig	\$1,090.00
208	200973-01	Carbon Cylinder	60 Minute Cylinder, 5500 psig	\$1,225.00
209	200976-01	Carbon Cylinder	75 Minute Cylinder, 5500 psig	\$1,350.00
210	200984-03	5.5 PRESSURE REDUCER	TRANSFER VALVE ASSEMBLY	\$33.00
211	31000042-01	NXG7 BACK-PAK ASSEMBLY	WAIST PAD	\$126.00
212	31001150-02	PAK ALERT SE7	MOLDED CABLE ASSY,HUD/PASS	\$285.00
213	33324-002	4.5 PRESSURE REDUCER	SCREW, 2-56 X 3/16	\$1.20
214	33324-005	4.5 PRESSURE REDUCER	SCREW, PAN HEAD	\$0.20
215	33324-032	PAK ALERT SE7	SCREW,PAN HEAD PHILLIPS #6-32	\$1.50
216	33354-016	EZ FLO+ Regulator	SCREW, TAPPING.312 X #6	\$2.00
217	33361-008	PAK ALERT SE7	SCREW, CAP, SOCKET HEAD	\$1.50
218	33361-009	5.5 PRESSURE REDUCER	SCREW,CAP,SOCKET HD 4-40X250	\$2.00
219	33361-017	5.5 PRESSURE REDUCER	SCREW-CAP HEAD .375 X #6	\$2.00
220	33361-050	5.5 PRESSURE REDUCER	SCREW, CAP, SOCKET HEAD (1/4-20X3/4)	\$2.00
221	33460-069	4.5 PRESSURE REDUCER	LOCK WASHER-#2	\$0.40
222	33460-071	4.5 PRESSURE REDUCER	LOCK WASHER (MS35333-71)	\$0.40
223	33481-004	5.5 PRESSURE REDUCER	PIN-SPRING .062OD X .312L	\$2.00
224	33481-007	EZ FLO+ Regulator	PIN-SPRING .062OD X .500L	\$2.00
225	33602-098	5.5 PRESSURE REDUCER	RING,RETAINING,INTERNAL,BASIC	\$4.00
226	3502-01	4.5 PRESSURE REDUCER	WASHER,THRUST	\$2.00
227	3504-01	4.5 PRESSURE REDUCER	WASHER,SPACER	\$2.00
228	36176-00	5.5 CYLINDER VALVE	PACKING PREFORM	\$2.50
229	36682-03	EZ FLO+ Regulator	SCREW,SELF TAPPING,TRUSS HD	\$1.80

Item #	Part No.	Family	Item Description	Unit Price
230	36683-02	EZ FLO+ Regulator	SCR,SELF-TAPPING,FLAT HEAD,REC	\$2.40
231	36684-047	EZ FLO+ Regulator	RING-RETAINING EXTERNAL HD	\$4.00
232	36705-01	5.5 PRESSURE REDUCER	RETAINER PACKING BACKUP	\$2.50
233	36713-00	5.5 CYLINDER VALVE	VALVE PLUG & SEAT ASSY	\$9.00
234	36755-02	5.5 CYLINDER VALVE	HANDWHEEL ASSEMBLY	\$15.00
235	36862-06	4.5 PRESSURE REDUCER	PACKING,PREFORM .256ID X .047W	\$3.00
236	37079-01	5.5 CYLINDER VALVE	PACKING PERFORMED	\$2.50
237	37082-01	5.5 CYLINDER VALVE	PACKING PERFORMED	\$2.50
238	37090-02	5.5 CYLINDER VALVE	WASHER, WEAR	\$3.00
239	37091-02	5.5 CYLINDER VALVE	WASHER, PACKING	\$3.00
240	37092-02	5.5 CYLINDER VALVE	BONNET	\$16.75
241	37093-02	5.5 CYLINDER VALVE	STEM, VALVE	\$14.00
242	50756-01	NXG7 BACK-PAK ASSEMBLY	LOCTITE, BLACK MAX 380	\$94.00
243	55622-00	4.5 PRESSURE REDUCER	PACKING, PREFORMED	\$2.50
244	55810-00	4.5 PRESSURE REDUCER	PACKING,PREFORM .07W X .114ID	\$2.75
245	56940-00	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$2.00
246	58652-00	4.5 CYLINDER VALVE	PACKING, PREFORMED	\$2.75
247	802210-01	EZ FLO+ Regulator	PISTON ASSY, DEMAND VALVE	\$36.00
248	802227-01	5.5 PRESSURE REDUCER	CAP,ASSY OF-AUTO ACTUATOR	\$17.00
249	802295-01	5.5 PRESSURE REDUCER	VALVE ASSY, CHECK	\$29.00
250	802865-01	EZ FLO+ Regulator	ALARM ASSEMBLY	\$261.00
251	802873-01	EZ FLO+ Regulator	TUBE & RESTRICTOR ASSEMBLY	\$54.00
252	802919-01	EZ FLO+ Regulator	REG.BODY SUB-ASSY.(SPARE PART)	\$116.00
253	803351-01	EZ FLO+ Regulator	STEM ASSEMBLY, PURGE	\$12.00
254	803380-09	5.5 CYLINDER VALVE	VALVE BODY ASSY, 5500, NXG	\$160.00
255	803759-01	AV3000 Facepiece	VOICEMITTER ASSY	\$16.00
256	803792-01	SCBA Multi Use Item	DIAPHRAGM, E-Z FLO	\$102.00
257	804110-03	EZ FLO+ Regulator	COVER ASSY,REG MANUAL SHUT OFF	\$88.00
258	804334-01	4.5 PRESSURE REDUCER	VALVE ASSY, TRANSFER (4.5)	\$31.00
259	804425-02	NXG7 BACK-PAK ASSEMBLY	CYLINDER STRAP ONLY	\$53.00
260	804426-01	NXG7 BACK-PAK ASSEMBLY	WAIST BELT ASSY - FEMALE	\$54.00
261	804427-01	NXG7 BACK-PAK ASSEMBLY	WAIST BELT ASSY - MALE	\$52.00
262	804594-01	VOICE AMPLIFIER	MASK HOOK VOICE AMPLIFIER ASSEMBLY	\$17.00
263	805345-01	AV3000 Facepiece	REPLACEMENT LENS FENESTRA, DRILLED	\$106.00
264	805402-02	NXG7 BACK-PAK ASSEMBLY	LOOP, WEBBING	\$18.00
265	805753-01	AV3000 Facepiece	Spectacle Kit (large openings)	\$47.00
266	805771-01	AV3000 Facepiece	Facesal, polyisoprene, small	\$123.00
267	805771-02	AV3000 Facepiece	Facesal, polyisoprene, medium	\$123.00
268	805771-03	AV3000 Facepiece	Facesal, polyisoprene, large	\$123.00
269	805773-71	AV3000 Facepiece	Kevlar Headnet Small grey nose cup	\$228.00

Item #	Part No.	Family	Item Description	Unit Price
270	805773-72	AV3000 Facepiece	Kevlar Headnet Medium grey nose cup	\$228.00
271	805773-73	AV3000 Facepiece	Kevlar Headnet Large grey nose cup	\$228.00
272	805773-84	AV3000 Facepiece	Facepiece w/SureSeal, Small Kevlar Headnet w/comm bracket	\$248.00
273	805773-85	AV3000 Facepiece	Facepiece w/SureSeal, Medium Kevlar Headnet w/comm bracket	\$248.00
274	805773-86	AV3000 Facepiece	Facepiece w/SureSeal, Large Kevlar Headnet w/comm bracket	\$248.00
275	805783-01	SCBA Multi Use Item	CYLINDER VALVE, NXG, 4.5	\$315.00
276	805783-02	SCBA Multi Use Item	CYLINDER VALVE, NXG, 5.5	\$315.00
277	805808-01	AV3000 Facepiece	Kevlar Headharness only sm/med	\$144.00
278	805808-02	AV3000 Facepiece	Kevlar Headharness only large	\$144.00
279	805884-01	5.5 CYLINDER VALVE	ASSEMBLY, 4.5 CGA	\$128.00
280	805896-11	NXG7 BACK-PAK ASSEMBLY	PAD ASSY,SHLDER,STIFF,LEFT MALE	\$102.00
281	805896-21	NXG7 BACK-PAK ASSEMBLY	PAD ASSY,SHDR,STIFF,RIGHT MALE	\$102.00
282	805917-02	SCBA Multi Use Item	ELECTRONICS ENCLOSURE ASSY	\$920.00
283	805955-01	SCBA Multi Use Item	LED ASSY, ELECTRONICS ENCLOSRE	\$64.00
284	805964-02	NXG7 BACK-PAK ASSEMBLY	STRAP, WAIST, REMOVABLE	\$55.00
285	AP3140204200111	NXG7 Air-Pak, SWAT SCBA	SCBA, standard clips, 4500 psgi, E-Z Flo+ w/QC Regulator with HUD, Dual EBSS, with hard case (NO PASS DEVICE)	\$4,595.00
286	AP3140204200202	NXG7 Air-Pak, SCBA	SCBA, standard clips, 4500 psgi, E-Z Flo+ w/QC Regulator with HUD, Dual EBSS	\$5,195.00
287	AP3250204200111	NXG7 Air-Pak, SWAT SCBA	SCBA, alligator clips, 5500 psgi, E-Z Flo+ w/QC Regulator with HUD, Dual EBSS, with hard case (NO PASS DEVICE)	\$4,795.00
288	AP3250204200202	NXG7 Air-Pak, SCBA	SCBA, alligator clips, 5500 psgi, E-Z Flo+ w/QC Regulator with HUD, Dual EBSS	\$5,395.00
289		SCOTT Equipment Repair and Maintenance	Hourly rate for repair/maintenance on equipment that is not covered by warranty. Price includes all necessary preventative maintenance work	\$85.00
290a		Annual Fit Testing - Hourly	Hourly rate to test Four (4) face pieces	\$100.00
290b		Annual Fit Testing - per Test	Per Test rate to fit test face pieces	\$25.00
291		List and Discount off Core	Discount off of SCOTT Heath and Safety Equipment Core Items not listed herein	25.00%
292		List and Discount off Repair	Discount off of SCOTT Heath and Safety Equipment Repair and Replacement Parts for all items not listed herein	15.00%

Additional Items:

Item #	Part No.	Family	Item Description	Unit Price
293	201215-04	AV3000 HT	KEVLAR HEADNET, SIZE SMALL, RIGHT SIDE COMM BRKT	\$285.00
294	201215-05	AV3000 HT	KEVLAR HEADNET, SIZE MEDIUM, RIGHT SIDE COMM BRKT	\$285.00
295	201215-06	AV3000 HT	KEVLAR HEADNET, SIZE LARGE, RIGHT SIDE COMM BRKT	\$285.00