


Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS	 DENVER <small>THE MILE HIGH CITY</small>	Supplier Contract No. 00002739	
City & County of Denver		Date: 2/27/2018	Revision No.
Purchasing Division		Payment Terms: Net 30	Ordinance (as applicable):
201 West Colfax Avenue, Dept. 304		Freight Terms: DESTINATION	
Denver, CO 80202		Ship Via: Ground	
United States		Buyer: AJ Cannady	
Phone: 720-913-8100 Fax: 720-913-8101		Phone: 720-913-8114	

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

Municipal Emergency Services
 700 West Mississippi Ave. Unit #E6
 Denver, CO 80223

Ship To: Ordering Denver Fire Division

Attn: Michael Blackburn
 Colorado Secretary of State ID: 20091179339

Bill To: Denver Fire Department
 745 West Colfax Ave.
 Denver, CO 80204
 Or As Specified By agency

U.S. Federal SAM Registry Verification Date: 07/12/2017

1. Goods/Services:

Municipal Emergency Services, Inc, a Connecticut Corporation, ("Supplier") 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. Extension or Renewal:

The effective period of this Master Purchase Order shall be from Date of City Signature to and including December 31, 2019. It is also a specific provision of this Master Purchase Order that the City and the supplier may mutually agree to renew and continue this Master Purchase Order for additional periods of one year at the same prices, terms and conditions. However, no more than three (3) yearly extensions shall be made to the original Master Purchase Order.

5. Non-Exclusive:

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

6. Inspection and Acceptance:

City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Supplier 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 Supplier 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 Supplier's expense; or (3) reject and return the goods at Supplier's cost and/or reject the services at Supplier'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. Supplier shall perform all services in accordance with the standard of care exercised by highly competent suppliers who perform like or similar services.

7. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Supplier's name, the Master Purchase Order number, and contain a delivery or packing slip. Supplier shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Supplier shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Supplier shall comply with any additional delivery terms specified herein. Supplier 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. Supplier 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. Supplier shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Supplier 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.

8. Risk of Loss:

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



9. 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.

10. 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 Thousand Dollars (\$2,700,000.00). The Supplier 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 Supplier's invoice and paid into the Treasury of City. Supplier 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 Supplier any claims and/or credits it may have against Supplier under this Master Purchase Order.

11. Amendments/Changes:

Only the Executive Director of General Services or his/her 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. Supplier 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 Supplier's risk. The Supplier has no authority to bind City on any contractual matters.

12. Warranty:

Supplier warrants and guarantees to City that all goods furnished under this Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used and that any professional services associated with the goods, or stand alone professional services under \$10,000, shall be performed in a workmanlike and professional manner with the degree of skill and judgment normally exercised by recognized professionals performing services of the same or substantially similar nature. For any goods or services which are, or become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Supplier shall at no expense to City, at City's election and to City's satisfaction, either remedy any and all defects or replace the defective goods 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. Supplier shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Supplier shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

13. Indemnification/Limitation of Liability:

Supplier 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 Supplier, its agents, suppliers, employees, or representatives. Supplier'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.

14. 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 Supplier. 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. Supplier 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 Supplier.

15. Interference:

Supplier shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Supplier'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.

16. 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.

17. Assignment/No Third Party Beneficiary:

Supplier 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, Supplier 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 Supplier with no third party beneficiaries

18. Notice:

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

19. Compliance With Laws:

Supplier 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 Supplier 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.

20. Insurance:

Supplier shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Supplier shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Master 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 Supplier. Supplier shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Master Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Supplier. Risk Management reserves the right to require additional policies and/or limits based on agreement scope of work. Supplier shall provide a copy of this Master Purchase Order to its insurance agent or broker. Supplier may not commence services or work relating to the Master Purchase Order prior to placement of coverage. Contractor certifies that the attached certificate of insurance attached to the Master Purchase Order documents, preferably an ACORD certificate, complies with all insurance requirements of this Master 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 Master Purchase Order shall not act as a waiver of Supplier's breach of this Master 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. Supplier'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. Supplier'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 Master Purchase Order) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Supplier. Supplier shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Supplier shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Supplier 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. Supplier expressly represents to City, as a material representation upon which City is relying, that none of the Supplier'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 Master Purchase Order, and that any such rejections previously effected, have been revoked. Supplier 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. Supplier 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 Master Purchase Order. For Commercial General Liability coverage, the policy must provide the following: (i) That this Master 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. Supplier 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.

21. 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 Supplier can be fulfilled.

22. 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, Supplier'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.

23. No Construction Against Drafting Party:

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

24. Status of Supplier/Ownership of Work Product:

Supplier 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. Supplier 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 Supplier shall become and are the property of City, without restriction.

25. Records and Audits:

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

26. 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.

27. No Discrimination in Employment:

Supplier 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 Supplier shall insert the foregoing provision in any subcontracts hereunder.

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

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

29. 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 Supplier 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.

30. Advertising and Public Disclosure:

The Supplier shall not include any reference to the Master Purchase Order or to services performed or goods purchased pursuant to the Master Purchase Order in any of the Supplier's advertising or public relations materials without first obtaining the written approval of the Director of Purchasing.

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.

32. FEDERAL PROVISIONS:

Where the source of the funds, directly or indirectly for this Purchase Order is the Federal Government, the Supplier agrees to the applicable provisions set out below. The Supplier shall be responsible for determining which terms are applicable to its products and/or services.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE Contractor agrees to comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Part 60). **DAVIS-BACON ACT COMPLIANCE** Contractor agrees to comply with the Davis-Bacon Act (40 U.S.C. 3148 to 3148) as supplemented by Department of Labor regulations (29 CFR part 5). **ANTI-KICKBACK ACT COMPLIANCE** Contractor agrees to comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3). **CONTRACT WORK HOURS AND SAFETY STANDARDS** Contractor agrees to comply with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 CFR part 5) **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT** Contractor agrees to comply with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. **CLEAN AIR AND WATER REQUIREMENTS** Contractor agrees to comply with all applicable standards, orders, or requirements issued under the Clean Air Act (42 U.S.C. 7401 et. seq.), and the Clean Water Act (33 U.S.C. 1251 et. seq.). Contractor agrees to report each violation of these requirements to the City and understands and agrees that the City will, in turn, report each violation as required to the appropriate EPA regional office. **ENERGY CONSERVATION REQUIREMENTS** The Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. (42 U.S.C. 6201) **NO SUSPENSION OR DEBARMENT** Contractor certifies that neither it nor its Principals or any of its subcontractors is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any Federal department or agency. **BYRD ANTI-LOBBYING.** If the Maximum Contract Amount exceeds \$100,000, the Contractor must complete and submit to the City a required certification form provided by the City certifying that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with obtaining any Federal contract grant of any other award covered by 31 U.S.C. 1352. Contractor must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

This Master Purchase Order is acknowledged and agreed to by:

Supplier Name: MUNICIPAL Emergency Services City & County of Denver, Purchasing Division
(Company Name)

By: [Signature] By: Aj Cannady
(Authorized Signature)

Print Name: CLEOPE SANDOVAL Print Name: Ajanae Cannady

Title: REGIONAL OPERATIONS MANAGER Title: Buyer

Date: 3/7/18 Date: 3/21/2018

Purchase Made Under the Provisions of Section 20-64(A)(1) of the Revised Municipal Code, Sole Source Procurement. Manufacturer certifies that the above referenced supplier is the Sole Authorized IF Distributor in Colorado of all contracted products and services specified in Exhibit A.

Manufacturer Name: Scott Technologies, Inc.
(Company Name)

By: [Signature]
(Authorized Signature)

Print Name: Derek Roy

Title: National Sales Manager, Fire Markets

Date: 20-March-2018

CS

EXHIBIT "A"

Supplier: Municipal Emergency Services, Inc
Title: SCBA Equipment for the Denver Fire Department
Supplier Contract No.: SC-00002739
(0628A-2018)

It is recommended that you use your Supplier Contract No. 00002739, in all future correspondence and/or other communications.

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

SUPPLIER PERFORMANCE MANAGEMENT:

Municipal Emergency Services is required to furnish a performance report to the buyer on an annual basis, no later than the anniversary date of the applicable Master Purchase Order (MPO) or Supplier Contract (SC), providing at a minimum the following information:

FOR GOODS

- Total dollar value of purchases per City Agency
- Total number of transactions per City Agency
- Percentage of items shipped from local stock
- Percentage of items backordered
- Average delivery time for stock material
- Average delivery time for backorders

FOR SERVICES

- Total dollar value of purchases per City Agency
- Total number of transactions per City Agency
- Average response time after receipt of call from the City
- Average time for job completion

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 MPO will be for low quantity numbers of items. For those orders that are for large quantity orders the City may ask that the supplier participate in a procurement process to identify best and final pricing for those items.

PRODUCT/PERFORMANCE LITERATURE:

Municipal Emergency Services 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, suppliers should realize the MPO is for Denver Fire Department (DFD), a 900+/- member department, and also used by many other governmental jurisdictions throughout the Colorado Front Range.

ORDERING:

The MPO is established for the Denver Safety Divisions to order items as needed. The suppliers 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 a unit measure of "each" 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:

Municipal Emergency Services (The supplier) 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, supplier shall have or establish a single, local source that will accomplish or coordinate any necessary warranty work. Supplier 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 supplier will house the necessary stock parts in a local warehouse with all warranty and replacement parts readily available from the manufacturer.

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

TRAINING:

The Supplier 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 AV-3000 HT facepiece.
- **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 Air-Pak X3 Pro SCBA .
- **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 Supplier will provide either individualized training for any Fire Fighter or a Train the Trainer program for the Agency at no cost. The Train the Trainer program is a 4 hour class with 2 hours of class room and 2 hours of hands on training.

The Supplier will also provide individualized training for each receiving agency which can be customized per the discretion of the agency at no cost. The Supplier 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 supplier 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 (AV-3000 HT, shoulder and waist straps, EZ Flo Regulators, EBSS cap, UIC/RIC Caps).

CERTIFICATION:

Upon request, the Supplier shall be responsible for providing a class with Certification on the maintenance and repairing of the SCOTT® Model requested using agency or governmental entity at no cost.

Air-Pak X3 Pro SCBA Certification:

The Supplier 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 Supplier will provide a Technician Overhaul Level Class that will allow the end users the ability to repair and maintain the SCOTT Air-Pak X3 Pro SCBA 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

SCOTT Air-Pak X3 Pro SCBA . As proof of participation in such a class a manufacturer's recognized certification or documentation of attendance and passing of this class.

The Supplier 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 Air-Pak X3 Pro SCBA
 - 2. Regular Operational Inspection
 - 3. Accessories
 - 4. Donning and Doffing
 - 5. Changing Cylinder
 - 6. Cleaning and Storage

FIT TESTING:

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

The Supplier will provide Sales People that are qualified to conduct quantitative fit testing using a TSI Port account per the NFPA 1852, 2013 standard. The Supplier shall have adequate number of fit test qualified, factory certified, mobile technicians that can also conduct NFPA 1852, 2013 fit tests. The Supplier may, upon request of the end using agency, travel to each fire house and fit test the crew individually.

AFTER SALES SUPPORT:

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

The Supplier shall provide two, Colorado Region based, SCOTT® Health & 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, NXG2, NXG7, Air-Pak X3 Pro SCBA and above air paks. Warranty and repair services will be performed at the customer site or at the supplier Colorado facility. The Supplier will provide one point of contact for any requests or issues that need to be resolved. The Supplier 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 Supplier will provide a complete understanding of the processes and procedures required to efficiently and effectively process warranty with the SCOTT® Health & Safety factory. The Supplier 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 Supplier shall have identified parts specific to all SCOTT® air paks including the AP50, NXG2, NXG7, Air-Pak X3 Pro SCBA and newer models and maintain an adequate supply of parts to limit customer downtime and provide quick service turn around.

The Supplier 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 or latest applicable version. 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 Supplier will be responsible for inspecting each and every pak upon delivery at the Supplier'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 Supplier 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 Supplier shall then deliver the equipment to the agency in a service ready state.

REPORTING:

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

- o Quantities of Units with End User Receiving such Units, Scott's Part Number and specific Serial Number
- o Quantities of Fit Tests Provided and to what End Using Agencies
- o Number of Trade Ins Received with End User Information
- o 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.

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

Supplier shall not invoice prior to delivery of all products to the requested agency. Supplier 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 supplier 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 supplier to any other governmental jurisdiction purchasing the same products.

The supplier(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.

DISCOUNTS (FROM PUBLISHED PRICE LISTS):

Pricing shall be submitted based on a discount from a manufacturer's Published Price List(s). Such Published Price List(s) must be common to and accepted by the industry in general. The lists must be printed, properly identified, and dated as to issuance and effectiveness.

Revised Published Price Lists may be used as a means of price adjustment. However, all price lists are to be firm from the date of City signature to and including December 31, 2019. Revised Price Lists will not be accepted by the City until after that date. Revised Published Price Lists will be accepted only in the event of an industry-wide price change, as evidenced by the issuance of revised price lists by the manufacturer.

Revised Prices will not become effective until revised list(s) are submitted to the City under supplier cover letter identifying the applicable contract agreement number. Supplier cover letter and pricing lists must be dated, signed and submitted to the Director of Purchasing.

ANNUAL PRICING UPDATES:

Due Dates for Annual Pricing Updates on List & Discount

TERM	PRICING UPDATE DUE DATE	PRICING PERIOD
Annually	December 15 th	Subsequent January 1 st through December 31 st

Pricing updates must be based upon documented manufacturer's price increases and must be verifiable. **Discount percentages quoted must remain constant.**

The supplier must provide a complete template that includes both items with price changes as well as items where changes are not requested. Items with price increases must be clearly identified.

If the 15th of the month falls on a Holiday or Weekend, pricing update is due the next business day.

If the pricing update for items in the Item File is not submitted by the 15th, pricing will remain unchanged for the remainder of the year.

ITEMS and PRICING:

All items and pricing will be found on pages 13-21.

Item #	Part No.	Family	Item Description	2018 SCOTT LIST PRICES	2018 UNIT PRICE	MARKUP AMOUNT	MARKUP %
1	45135	40mm Threaded Canisters	CBRN CAP 1 canister, 40 mm	\$ 57.00	\$48.45	\$ (8.55)	-15%
2	1500061	EZ FLO+ Regulator	SCREW,4-40 UNDERCUT FLAT HD	\$ 2.00	\$1.70	\$ (0.30)	-15%
3	10005218	EZ FLO+ Regulator	KNOB,REGULATOR PURGE	\$ 6.00	\$5.10	\$ (0.90)	-15%
4	10005229	EZ FLO+ Regulator	SPRING DEMAND VALVE/LATCH	\$ 2.00	\$1.70	\$ (0.30)	-15%
5	10005250	5.5 PRESSURE REDUCER	FILTER,CARTRIDGE-PRESS REDUCER	\$ 3.00	\$2.55	\$ (0.45)	-15%
6	10005254	4.5 PRESSURE REDUCER	SCREW, RETAINER,SEAT	\$ 16.25	\$13.81	\$ (2.44)	-15%
7	10005259	EZ FLO+ Regulator	LEVER,PISTON	\$ 3.00	\$2.55	\$ (0.45)	-15%
8	10005269	EZ FLO+ Regulator	PLATE,TAB LOCK	\$ 5.10	\$4.33	\$ (0.77)	-15%
9	10005299	4.5 PRESSURE REDUCER	SPRING,PRIMARY PRESS REDUCER	\$ 6.25	\$5.31	\$ (0.94)	-15%
10	10005300	4.5 PRESSURE REDUCER	SPRING,SECONDARY PRESS REDUCER	\$ 6.25	\$5.31	\$ (0.94)	-15%
11	10005302	5.5 PRESSURE REDUCER	PISTON,TRANSFER VLV AUTO ACT	\$ 10.25	\$8.71	\$ (1.54)	-15%
12	10005303	5.5 PRESSURE REDUCER	SLEEVE,TRANS VALVE,AUTO ACT	\$ 33.00	\$28.05	\$ (4.95)	-15%
13	10005305	5.5 PRESSURE REDUCER	RING,BACK-UP	\$ 3.00	\$2.55	\$ (0.45)	-15%
14	10005368	EZ FLO+ Regulator	GASKET	\$ 13.25	\$11.26	\$ (1.99)	-15%
15	10005773	4.5 PRESSURE REDUCER	SHAFT,PISTON	\$ 72.75	\$61.84	\$ (10.91)	-15%
16	10005774	4.5 PRESSURE REDUCER	SLEEVE	\$ 11.50	\$9.77	\$ (1.73)	-15%
17	10005775	4.5 PRESSURE REDUCER	SEAT,VALVE	\$ 52.75	\$44.83	\$ (7.92)	-15%
18	10005776	4.5 PRESSURE REDUCER	HEAD,PISTON	\$ 26.25	\$22.31	\$ (3.94)	-15%
19	10005959	5.5 PRESSURE REDUCER	PACKING	\$ 3.00	\$2.55	\$ (0.45)	-15%
20	10006455	EZ FLO+ Regulator	PACKING, PREFORMED	\$ 3.00	\$2.55	\$ (0.45)	-15%
21	10007358	EZ FLO+ Regulator	LEVER,DIAPHRAGM	\$ 3.30	\$2.81	\$ (0.49)	-15%
22	10007560	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$ 3.00	\$2.55	\$ (0.45)	-15%
23	10007561	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$ 3.00	\$2.55	\$ (0.45)	-15%
24	10007563	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$ 3.00	\$2.55	\$ (0.45)	-15%
25	10007565	4.5 PRESSURE REDUCER	PACKING, PREFORMED	\$ 3.00	\$2.55	\$ (0.45)	-15%
26	10007874	EZ FLO+ Regulator	PLATE, RETAINER, BODY	\$ 3.00	\$2.55	\$ (0.45)	-15%
27	10007881	EZ FLO+ Regulator	EZ FLO DIAPHRAGM RETAINING RING	\$ 7.50	\$6.38	\$ (1.12)	-15%
28	10008492	PAK ALERT SE7	SCREW, SEAL	\$ 2.40	\$2.04	\$ (0.36)	-15%
29	10008532	EZ FLO+ Regulator	LATCH	\$ 6.25	\$5.31	\$ (0.94)	-15%
30	10008535	PAK ALERT SE7	STRAP,GAUGE RETAINING	\$ 6.75	\$5.74	\$ (1.01)	-15%
31	10008734	EZ FLO+ Regulator	BODY, VALVE & HOSE	\$ 46.25	\$39.31	\$ (6.94)	-15%

32	10008880	NXG7 BACK-PAK ASSEMBLY	HOLDER, REGULATOR	\$	30.50	\$25.93	\$	(4.57)	-15%
33	10008924	4.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
34	10009149	NXG7 BACK-PAK ASSEMBLY	BAIL, INLINE WIRE	\$	2.50	\$2.12	\$	(0.38)	-15%
35	10009192	NXG7 BACK-PAK ASSEMBLY	EDGING BACKFRAME	\$	24.50	\$20.83	\$	(3.67)	-15%
36	10009286	NXG7 BACK-PAK ASSEMBLY	SCREW, SELF-LOCKING, PAN HEAD	\$	2.00	\$1.70	\$	(0.30)	-15%
37	10009513	5.5 PRESSURE REDUCER	COUPLING, QUICK CHARGE MALE	\$	537.75	\$457.00	\$	(80.75)	-15%
38	10009514	5.5 PRESSURE REDUCER	BOOT, QUICK CHARGE MALE CPLG	\$	60.50	\$51.43	\$	(9.07)	-15%
39	10010666	EZ FLO+ Regulator	BEARING (EZ FLO PURGE BODY)	\$	3.10	\$2.64	\$	(0.46)	-15%
40	10010667	EZ FLO+ Regulator	O/RING (EZ FLO PURGE BODY)	\$	3.10	\$2.64	\$	(0.46)	-15%
41	10011011	AV3000HT Facepiece	NOSECUP, AV3000 SMALL	\$	44.00	\$37.40	\$	(6.60)	-15%
42	10011012	AV3000HT Facepiece	NOSECUP, AV3000 MEDIUM	\$	44.00	\$37.40	\$	(6.60)	-15%
43	10011013	AV3000HT Facepiece	NOSECUP, AV3000 LARGE	\$	44.00	\$37.40	\$	(6.60)	-15%
44	10011014	AV3000HT Facepiece	INHALATION VALVE	\$	3.50	\$2.98	\$	(0.52)	-15%
45	10011024	AV3000HT Facepiece	BEZEL, UPPER	\$	9.25	\$7.86	\$	(1.39)	-15%
46	10011025	AV3000HT Facepiece	BEZEL, LOWER	\$	14.25	\$12.11	\$	(2.14)	-15%
47	10011026	AV3000HT Facepiece	DUCT, VOICEMITTER, RIGHT	\$	7.25	\$6.16	\$	(1.09)	-15%
48	10011027	AV3000HT Facepiece	DUCT, VOICEMITTER, LEFT	\$	10.75	\$9.14	\$	(1.61)	-15%
49	10011374	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
50	10012157	5.5 PRESSURE REDUCER	PIN, LATCH LOCK	\$	13.25	\$11.26	\$	(1.99)	-15%
51	10012162	5.5 PRESSURE REDUCER	SEAL, SWITCH CONTACT	\$	2.10	\$1.79	\$	(0.31)	-15%
52	10012167	4.5 PRESSURE REDUCER	COVER, SWITCH	\$	2.10	\$1.79	\$	(0.31)	-15%
53	10012168	4.5 PRESSURE REDUCER	SEAL, SWITCH COVER	\$	3.10	\$2.64	\$	(0.46)	-15%
54	10012169	5.5 PRESSURE REDUCER	DISCNIPPLE	\$	25.50	\$21.68	\$	(3.82)	-15%
55	10012175	5.5 PRESSURE REDUCER	WASHER, SWIVEL	\$	3.30	\$2.81	\$	(0.49)	-15%
56	10012207	4.5 CYLINDER VALVE	PROBE, 4500 PSI	\$	74.75	\$63.54	\$	(11.21)	-15%
57	10012298	5.5 PRESSURE REDUCER	SPRING, PISTON	\$	15.25	\$12.96	\$	(2.29)	-15%
58	10012299	5.5 PRESSURE REDUCER	SPRING, SEAL RETAINER	\$	8.20	\$6.97	\$	(1.23)	-15%
59	10012304	5.5 PRESSURE REDUCER	SPRING, COMPRESSION	\$	8.50	\$7.23	\$	(1.27)	-15%
60	10012311	5.5 PRESSURE REDUCER	SPRING, COMPRESSION	\$	1.20	\$1.02	\$	(0.18)	-15%
61	10012395	EZ FLO+ Regulator	MTG BRKT, DISPLAY HOUSING	\$	5.10	\$4.34	\$	(0.76)	-15%
62	10012488	NXG7 BACK-PAK ASSEMBLY	WAIST TO SHOULDER STRAP	\$	78.00	\$66.30	\$	(11.70)	-15%
63	10012533	SCBA Multi Use Item	PIEZO, W/CONNECTOR	\$	28.00	\$23.80	\$	(4.20)	-15%
64	10012602	EZ FLO+ Regulator	VISOR, DISPLAY	\$	7.50	\$6.38	\$	(1.12)	-15%
65	31000006	EZ FLO+ Regulator	LABEL, SERVICE, P/N & S/N	\$	3.00	\$2.55	\$	(0.45)	-15%
66	31000046	4.5 PRESSURE REDUCER	INLET, 4500	\$	178.50	\$151.73	\$	(26.77)	-15%
67	31000047	5.5 PRESSURE REDUCER	RIGHT LATCH	\$	98.50	\$83.73	\$	(14.77)	-15%
68	31000048	5.5 PRESSURE REDUCER	LEFT LATCH	\$	98.50	\$83.73	\$	(14.77)	-15%
69	31000050	5.5 PRESSURE REDUCER	SPRING, COMPRESSION	\$	2.10	\$1.79	\$	(0.31)	-15%

70	31000051	4.5 PRESSURE REDUCER	INSULATOR,INLET SWITCH CONN	\$	5.10	\$4.34	\$	(0.76)	-15%
71	31000052	5.5 PRESSURE REDUCER	MANIFOLD	\$	252.75	\$214.84	\$	(37.91)	-15%
72	31000054	5.5 PRESSURE REDUCER	POST, SWIVEL	\$	35.00	\$29.75	\$	(5.25)	-15%
73	31000055	5.5 PRESSURE REDUCER	WASHER, SMALL SWIVEL	\$	2.25	\$1.91	\$	(0.34)	-15%
74	31000056	5.5 PRESSURE REDUCER	SHAFT, PRESS TO TEST	\$	10.25	\$8.71	\$	(1.54)	-15%
75	31000057	5.5 PRESSURE REDUCER	PLUG, LOW PRESSURE	\$	7.50	\$6.38	\$	(1.12)	-15%
76	31000058	5.5 PRESSURE REDUCER	SEAT, AUTO TRANSFER	\$	14.25	\$12.11	\$	(2.14)	-15%
77	31000059	5.5 PRESSURE REDUCER	CAP, MANIFOLD END	\$	3.10	\$2.64	\$	(0.46)	-15%
78	31000064	5.5 PRESSURE REDUCER	CHECK VALVE	\$	5.10	\$4.34	\$	(0.76)	-15%
79	31000065	5.5 PRESSURE REDUCER	NOZZLE AIR PATH	\$	31.75	\$26.99	\$	(4.76)	-15%
80	31000068	5.5 PRESSURE REDUCER	SLEEVE, 4.5 TRANSFER VALVE	\$	30.50	\$25.93	\$	(4.57)	-15%
81	31000072	5.5 PRESSURE REDUCER	ORIFICE PLATE	\$	5.10	\$4.34	\$	(0.76)	-15%
82	31000118	5.5 PRESSURE REDUCER	RETAINER, SWIVEL FITTING	\$	13.25	\$11.26	\$	(1.99)	-15%
83	31000125	5.5 PRESSURE REDUCER	SCREW, POSITIONER	\$	6.00	\$5.10	\$	(0.90)	-15%
84	31000126	5.5 PRESSURE REDUCER	SPRING, COMPRESSION	\$	2.75	\$2.34	\$	(0.41)	-15%
85	31000145	5.5 PRESSURE REDUCER	PLUG, MANIFOLD, LOW PRESSURE	\$	2.10	\$1.79	\$	(0.31)	-15%
86	31000180	EZ FLO+ Regulator	SCREW,HEX SOCKET,#6-20 TYPE B	\$	2.00	\$1.70	\$	(0.30)	-15%
87	31000389	5.5 PRESSURE REDUCER	INLET CAP	\$	48.25	\$41.01	\$	(7.24)	-15%
88	31000390	5.5 PRESSURE REDUCER	CAP,SPRING	\$	8.50	\$7.23	\$	(1.27)	-15%
89	31000391	5.5 PRESSURE REDUCER	INLET BUSHING	\$	3.10	\$2.64	\$	(0.46)	-15%
90	31000397	PAK ALERT SE7	PRESSURE TRANSDUCER	\$	246.75	\$209.74	\$	(37.01)	-15%
91	31000534	EZ FLO+ Regulator	SHROUD,DEMANDLEVER,W/RETAINER	\$	4.10	\$3.50	\$	(0.60)	-15%
92	31000577	NXG7 BACK-PAK ASSEMBLY	E RING, 1/4	\$	3.00	\$2.55	\$	(0.45)	-15%
93	31000688	5.5 PRESSURE REDUCER	PLUG	\$	17.25	\$14.66	\$	(2.59)	-15%
94	31000689	5.5 PRESSURE REDUCER	WIRE,EXTERNAL RETAINER	\$	6.25	\$5.31	\$	(0.94)	-15%
95	31000975	4.5 PRESSURE REDUCER	RELIEF VALVE, 4.5	\$	90.00	\$76.50	\$	(13.50)	-15%
96	31001041	PAK ALERT SE7	HOUSING,BOTTOM,CONSOLE	\$	28.50	\$24.22	\$	(4.28)	-15%
97	31001140	5.5 PRESSURE REDUCER	LABEL, ID	\$	3.00	\$2.55	\$	(0.45)	-15%
98	31001221	5.5 PRESSURE REDUCER	MANIFOLD, HOUSING	\$	80.75	\$68.64	\$	(12.11)	-15%
99	31001223	5.5 PRESSURE REDUCER	BUTTON, REDUCER	\$	8.50	\$7.23	\$	(1.27)	-15%
100	31001229	5.5 PRESSURE REDUCER	PLUG	\$	8.50	\$7.23	\$	(1.27)	-15%
101	31001230	4.5 PRESSURE REDUCER	HOUSING, REDUCER NXG7	\$	774.00	\$657.90	\$	(116.10)	-15%
102	31001265	PAK ALERT SE7	O-RING, RECEPTACLE	\$	3.00	\$2.55	\$	(0.45)	-15%
103	31001277	PAK ALERT SE7	POST, BATTERY HOUSING	\$	6.25	\$5.31	\$	(0.94)	-15%
104	31001290	PAK ALERT SE7	BATTERY COVER E SLIP	\$	1.70	\$1.45	\$	(0.25)	-15%
105	31001333	4.5 PRESSURE REDUCER	CABLE ASY,PRES.RED,HIGH TEMP	\$	51.25	\$43.56	\$	(7.69)	-15%
106	31001418	PAK ALERT SE7	"U" PIN	\$	2.00	\$1.70	\$	(0.30)	-15%
107	31001493	PAK ALERT SE7	MTG. NUT, NARROW,RECEPTACLE	\$	2.10	\$1.77	\$	(0.33)	-15.71%

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108	31001535	EZ FLO+ Regulator	SEAL,SILICONE,ONE RIB,HUD QD	\$	6.25	\$5.31	\$	(0.94)	-15%
109	31001536	NXG7 BACK-PAK ASSEMBLY	SCREW,#10-32X3/8,SOC BUTT HD	\$	2.00	\$1.70	\$	(0.30)	-15%
110	31001539	PAK ALERT SE7	BATTERY SEPARATOR,SENSOR	\$	8.40	\$7.14	\$	(1.26)	-15%
111	31001744	NXG7 BACK-PAK ASSEMBLY	PIN, PIVOT	\$	4.10	\$3.49	\$	(0.61)	-15%
112	31001745	NXG7 BACK-PAK ASSEMBLY	RETAINING SPRING	\$	3.00	\$2.55	\$	(0.45)	-15%
113	31001951	5.5 CYLINDER VALVE	BOOT, FILL NXG	\$	25.50	\$21.68	\$	(3.82)	-15%
114	31002044	5.5 PRESSURE REDUCER	RETAINER, SEAT	\$	45.25	\$38.46	\$	(6.79)	-15%
115	31002045	5.5 PRESSURE REDUCER	PLUG, ADJUSTMENT	\$	22.50	\$19.13	\$	(3.37)	-15%
116	31002046	5.5 PRESSURE REDUCER	SEAT	\$	31.25	\$26.56	\$	(4.69)	-15%
117	31002048	5.5 PRESSURE REDUCER	PISTON	\$	71.75	\$61.00	\$	(10.75)	-15%
118	31002057	5.5 PRESSURE REDUCER	SLEEVE,5.5 TRANSFER VALVE	\$	13.25	\$11.26	\$	(1.99)	-15%
119	31002062	5.5 PRESSURE REDUCER	SLEEVE, 5.5 TRANSFER VALVE	\$	22.50	\$19.13	\$	(3.37)	-15%
120	31002064	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
121	31002085	5.5 PRESSURE REDUCER	RELIEF VALVE,5.5	\$	174.25	\$148.11	\$	(26.14)	-15%
122	31002088	5.5 PRESSURE REDUCER	HOUSING, REDUCER NXG	\$	793.75	\$674.69	\$	(119.06)	-15%
123	31002091	5.5 PRESSURE REDUCER	INLET HOUSING, 5.5	\$	250.75	\$213.14	\$	(37.61)	-15%
124	31002095	5.5 CYLINDER VALVE	PROBE, 5500 PSI	\$	92.00	\$78.20	\$	(13.80)	-15%
125	31002096	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
126	31002100	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
127	31002191	5.5 PRESSURE REDUCER	PROTECTIVE VALVE, KUNKLE VALVE	\$	2.10	\$1.77	\$	(0.33)	-15.71%
128	31002352	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	4.60	\$3.91	\$	(0.69)	-15%
129	31002486	5.5 CYLINDER VALVE	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
130	14403-01	EZ FLO+ Regulator	RING, RETAINING	\$	3.00	\$2.55	\$	(0.45)	-15%
131	18002-00	EZ FLO+ Regulator	PACKING,PREFORM .07W X .364 ID	\$	3.00	\$2.55	\$	(0.45)	-15%
132	18012-00	4.5 PRESSURE REDUCER	PACKING,PREFORM .07W X .489 ID	\$	3.00	\$2.55	\$	(0.45)	-15%
133	18021-00	4.5 PRESSURE REDUCER	PACKING-PREFORM .07W X.426ID	\$	3.00	\$2.55	\$	(0.45)	-15%
134	18053-00	4.5 PRESSURE REDUCER	PACKING,PREFORM .07W X .301 ID	\$	3.00	\$2.55	\$	(0.45)	-15%
135	18057-00	4.5 PRESSURE REDUCER	2800C28A O RING	\$	3.50	\$2.97	\$	(0.53)	-15%
136	18070-00	EZ FLO+ Regulator	PACKING,PREFORM .07W X.114ID	\$	5.00	\$4.25	\$	(0.75)	-15%
137	18071-00	5.5 PRESSURE REDUCER	RETAINER,PACKING	\$	3.25	\$2.76	\$	(0.49)	-15%
138	18071-01	5.5 PRESSURE REDUCER	ORING,SNGL TRN(RED2.2/4.5)	\$	3.00	\$2.55	\$	(0.45)	-15%
139	18071-05	5.5 PRESSURE REDUCER	RETAINER,PACK,ST,POLYTETRAFLUO	\$	2.00	\$1.70	\$	(0.30)	-15%
140	19003-00	4.5 PRESSURE REDUCER	PACKING,PREFORM .07W X .676ID	\$	3.00	\$2.55	\$	(0.45)	-15%
141	19486-00	4.5 PRESSURE REDUCER	PACKING-.125OD X.239 ID X.064	\$	3.00	\$2.55	\$	(0.45)	-15%
142	19966-00	4.5 PRESSURE REDUCER	PACKING,PREFORM .07W X 1.114ID	\$	3.00	\$2.55	\$	(0.45)	-15%
143	200059-02	Carbon Cylinder	INLET/LATCH ASSEMBLY	\$	617.25	\$525.00	\$	(92.25)	-15%
144	200077-30	EZ FLO+ Regulator	REG ASY,EZ FLO+	\$	1,718.00	\$1,460.00	\$	(258.00)	-15%

145	200083-01	EZ FLO+ Regulator	DIAPHRAGM & VALVE ASSY,EZ FLO+	\$	232.75	\$198.00	\$	(34.75)	-15%
146	200095-01	NXG7 BACK-PAK ASSEMBLY	WAIST PAD ASSEMBLY	\$	438.00	\$372.30	\$	(65.70)	-15%
147	200095-02	NXG7 BACK-PAK ASSEMBLY	ASSY.PAD,WAIST	\$	198.00	\$168.30	\$	(29.70)	-15%
148	200097-02	NXG7 BACK-PAK ASSEMBLY	ASSY.STRAP,SHOULDER	\$	165.00	\$140.25	\$	(24.75)	-15%
149	200098-02	NXG7 BACK-PAK ASSEMBLY	ASSY.PAD-STRAP,SHOULDER	\$	625.25	\$531.46	\$	(93.79)	-15%
150	200116-02	NXG7 BACK-PAK ASSEMBLY	ASSEMBLY,CYLINDER RETENTION	\$	148.00	\$125.80	\$	(22.20)	-15%
151	200116-03	NXG7 BACK-PAK ASSEMBLY	ASSEMBLY,CYL RET. SERVICE KIT	\$	148.00	\$125.80	\$	(22.20)	-15%
152	200123-01	4.5 PRESSURE REDUCER	BOTTLE SWITCH ASSEMBLY,NXG	\$	25.50	\$21.68	\$	(3.82)	-15%
153	200125-01	NXG7 BACK-PAK ASSEMBLY	BACKFRAME SUB ASSY, NXG2	\$	1,990.00	\$1,692.00	\$	(298.00)	-15%
154	200128-01	Carbon Cylinder	Cylinder & Valve Assy (NXG), Carbon, 4500 psi, 30 min	\$	1,230.00	\$923.00	\$	(307.00)	-25%
155	200129-01	Carbon Cylinder	Cylinder & Valve Assy (NXG), Carbon, 4500 psi, 45 min	\$	1,470.00	\$1,103.00	\$	(367.00)	-25%
156	200130-01	Carbon Cylinder	Cylinder & Valve Assy (NXG), Carbon, 4500 psi, 60 min	\$	1,640.00	\$1,230.00	\$	(410.00)	-25%
157	200132-01	EZ FLO+ Regulator	HOSE ASSY W/SKT QD,NXG2	\$	500.00	\$425.00	\$	(75.00)	-15%
158	200132-02	EZ FLO+ Regulator	HUD HOSE AND SOCKET ASSY	\$	500.00	\$425.00	\$	(75.00)	-15%
159	200145-02	5.5 PRESSURE REDUCER	HOSE ASSY, MANIFOLD	\$	170.00	\$145.00	\$	(25.00)	-15%
160	200170-12	NXG7 BACK-PAK ASSEMBLY	EBSS ACCESSORY POUCH RETROFIT KIT	\$	947.00	\$805.00	\$	(142.00)	-15%
161	200197-02	SCBA Multi Use Item	KIT,DUAL COUP EBSS,POUCH	\$	231.25	\$197.00	\$	(34.25)	-15%
162	200270-02	PAK ALERT SE7	GAUGE LINE ASSEMBLY	\$	111.00	\$94.35	\$	(16.65)	-15%
163	200355-01	SCBA Multi Use Item	RECEPT ASSY W/CONNECTOR	\$	35.00	\$29.75	\$	(5.25)	-15%
164	200388-01	SCBA Multi Use Item	TOOL ADAPTER	\$	619.00	\$526.00	\$	(93.00)	-15%
165	200424-04	PAK ALERT SE7	CONSOLD ASSY, PASS VERSION	\$	1,204.00	\$1,023.00	\$	(181.00)	-15%
166	200449-01	EZ FLO+ Regulator	ASSY,REG HOSE,HUD,QD	\$	381.00	\$324.00	\$	(57.00)	-15%
167	200451-01	PAK ALERT SE7	2007 SENSOR ASSY, AP75	\$	2,050.00	\$1,743.00	\$	(307.00)	-15%
168	200455-02	PAK ALERT SE7	BATTERY PCB ASSY, 2007 SENSOR	\$	71.00	\$60.00	\$	(11.00)	-15%
169	200466-01	NXG7 BACK-PAK ASSEMBLY	NXG7 BACKFRAME ASSY, W STD HARNESS	\$	1,360.00	\$1,156.00	\$	(204.00)	-15%
170	200466-02	NXG7 BACK-PAK ASSEMBLY	NXG7 BACKFRAME ASSY, SPRING	\$	1,360.00	\$1,156.00	\$	(204.00)	-15%
171	200662-03	NXG7 BACK-PAK ASSEMBLY	MOUNTING KIT, SENSOR MODULE	\$	122.00	\$104.00	\$	(18.00)	-15%
172	200674-08	PAK ALERT SE7	GAUGE ASSY, AIR-PAK,5500 PSIG	\$	137.25	\$117.00	\$	(20.25)	-15%
173	200715-01	AV-3000 Facepiece	EPIC Comm Bracket, AV-3000, Right	\$	41.50	\$35.28	\$	(6.22)	-15%
174	200812-01	NXG7 BACK-PAK ASSEMBLY	NXG7 BACKFRAME ASSEMBLY	\$	461.75	\$392.00	\$	(69.75)	-15%
175	200827-05	PAK ALERT SE7	PROG CONS SERV KIT,5.5 PASS	\$	632.00	\$523.00	\$	(109.00)	-17%
176	200923-006	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%

177	200923-009	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
178	200923-010	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
179	200923-011	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
180	200923-012	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
181	200923-013	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
182	200923-014	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
183	200923-017	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
184	200923-024	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
185	200923-028	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
186	200927-01	5.5 PRESSURE REDUCER	INLET LATCH	\$	628.25	\$534.00	\$	(94.25)	-15%
187	200954-02	RIT III, 4500 PSI / 5500 PSI	RIT III PAK	\$	3,520.00	\$2,992.00	\$	(528.00)	-15%
188	200954-05	RIT III, 4500 PSI / 5500 PSI	RIT-PAK III ASSY,5500 PSI	\$	3,630.00	\$3,085.00	\$	(545.00)	-15%
189	200955-01	RIT III, 4500 PSI / 5500 PSI	BAG ASSEMBLY, RIT-PAK	\$	836.00	\$710.00	\$	(126.00)	-15%
190	200957-02	RIT III, 4500 PSI / 5500 PSI	PNEUMATIC ASSY, RIT-PAK,4500	\$	3,055.00	\$2,597.00	\$	(458.00)	-15%
191	200958-01	RIT III, 4500 PSI / 5500 PSI	HOSE & MANIFOLD ASSY - RIT-PAK	\$	553.75	\$471.00	\$	(82.75)	-15%
192	200959-01	RIT III, 4500 PSI / 5500 PSI	AV3000 MASK ASSEMBLY, RIT-PAK	\$	254.00	\$216.00	\$	(38.00)	-15%
193	200960-01	RIT III, 4500 PSI / 5500 PSI	CHARGING WAND ASSY, RIT-PAK	\$	900.00	\$765.00	\$	(135.00)	-15%
194	200961-01	RIT III, 4500 PSI / 5500 PSI	ASSY, RIT-PAK CONSOLE	\$	1,309.75	\$1,113.00	\$	(196.75)	-15%
195	200967-01	Carbon Cylinder	30 Minute Cylinder, 5500 psig	\$	1,370.00	\$1,028.00	\$	(342.00)	-25%
196	200970-01	Carbon Cylinder	45 Minute Cylinder, 5500 psig	\$	1,630.00	\$1,223.00	\$	(407.00)	-25%
197	200973-01	Carbon Cylinder	60 Minute Cylinder, 5500 psig	\$	1,810.00	\$1,357.00	\$	(453.00)	-25%
198	200976-01	Carbon Cylinder	75 Minute Cylinder, 5500 psig	\$	2,000.00	\$1,500.00	\$	(500.00)	-25%
199	200984-03	5.5 PRESSURE REDUCER	TRANSFER VALVE ASSEMBLY	\$	33.75	\$28.69	\$	(5.06)	-15%
200	20112-13	Air Pack X3 Pass Device	X3 Console Gauge Assy. 5.5	\$	186.50	\$158.53	\$	(27.97)	-15%
201	201160-01	Air Pack X3 Pass Device	Sensor Module, X3,	\$	1,969.00	\$1,674.00	\$	(295.00)	-15%
202	201275-01	VOICE AMPLIFIER	EPIC Voice Amplifier Assy	\$	495.00	\$420.00	\$	(75.00)	-15%
203	201366-13	Air Pack X3 Pass Device	X3 Electronics Assy, 5500	\$	632.00	\$537.00	\$	(95.00)	-15%
204	3100042-01	NXG7 BACK-PAK ASSEMBLY	WAIST PAD	\$	166.00	\$141.00	\$	(25.00)	-15%
205	31001150-02	PAK ALERT SE7	MOLDED CABLE ASSY,HUD/PASS	\$	355.00	\$300.00	\$	(55.00)	-15%
206	31002571-01	Air Pack X3 Pass Device	X3 Console Housing, Front	\$	31.00	\$26.00	\$	(5.00)	-16%
207	31002572	Air Pack X3 Pass Device	X3 PASS Console, Rear Housing	\$	10.00	\$8.50	\$	(1.50)	-15%
208	33324-002	4.5 PRESSURE REDUCER	SCREW, 2-56 X 3/16	\$	2.00	\$1.70	\$	(0.30)	-15%
209	33324-005	4.5 PRESSURE REDUCER	SCREW, PAN HEAD	\$	2.10	\$1.77	\$	(0.33)	-15.71%
210	33324-032	PAK ALERT SE7	SCREW,PAN HEAD PHILLIPS #6-32	\$	2.00	\$1.70	\$	(0.30)	-15%
211	33354-016	EZ FLO+ Regulator	SCREW, TAPPING.312 X #6	\$	2.00	\$1.70	\$	(0.30)	-15%
212	33361-008	PAK ALERT SE7	SCREW, CAP, SOCKET HEAD	\$	2.00	\$1.70	\$	(0.30)	-15%
213	33361-009	5.5 PRESSURE REDUCER	SCREW,CAP,SOCKET HD 4-40X250	\$	2.00	\$1.70	\$	(0.30)	-15%
214	33361-017	5.5 PRESSURE REDUCER	SCREW-CAP HEAD .375 X #6	\$	2.00	\$1.70	\$	(0.30)	-15%

215	33361-050	5.5 PRESSURE REDUCER	SCREW, CAP, SOCKET HEAD (1/4-20X3/4)	\$	2.00	\$1.70	\$	(0.30)	-15%
216	33460-069	4.5 PRESSURE REDUCER	LOCK WASHER-#2	\$	2.10	\$1.77	\$	(0.33)	-15.71%
217	33460-071	4.5 PRESSURE REDUCER	LOCK WASHER (MS35333-71)	\$	2.00	\$1.70	\$	(0.30)	-15%
218	33481-004	5.5 PRESSURE REDUCER	PIN-SPRING .0620D X .312L	\$	2.00	\$1.70	\$	(0.30)	-15%
219	33481-007	EZ FLO+ Regulator	PIN-SPRING .0620D X .500L	\$	2.00	\$1.70	\$	(0.30)	-15%
220	33602-098	5.5 PRESSURE REDUCER	RING,RETAINING,INTERNAL,BASIC	\$	5.00	\$4.25	\$	(0.75)	-15%
221	3502-01	4.5 PRESSURE REDUCER	WASHER,THRUST	\$	2.00	\$1.70	\$	(0.30)	-15%
222	3504-01	4.5 PRESSURE REDUCER	WASHER,SPACER	\$	2.00	\$1.70	\$	(0.30)	-15%
223	36176-00	5.5 CYLINDER VALVE	PACKING PREFORM	\$	3.10	\$2.64	\$	(0.46)	-15%
224	36682-03	EZ FLO+ Regulator	SCREW,SELF TAPPING,TRUSS HD	\$	2.00	\$1.70	\$	(0.30)	-15%
225	36683-02	EZ FLO+ Regulator	SCR,SELF-TAPPING,FLAT HEAD,REC	\$	2.00	\$1.70	\$	(0.30)	-15%
226	36684-047	EZ FLO+ Regulator	RING-RETAINING EXTERNAL HD	\$	5.00	\$4.25	\$	(0.75)	-15%
227	36705-01	5.5 PRESSURE REDUCER	RETAINER PACKING BACKUP	\$	3.10	\$2.64	\$	(0.46)	-15%
228	36713-00	5.5 CYLINDER VALVE	VALVE PLUG & SEAT ASSY	\$	7.25	\$6.16	\$	(1.09)	-15%
229	36755-02	5.5 CYLINDER VALVE	HANDWHEEL ASSEMBLY	\$	19.50	\$16.58	\$	(2.92)	-15%
230	36862-06	4.5 PRESSURE REDUCER	PACKING,PREFORM .256ID X .047W	\$	2.00	\$1.70	\$	(0.30)	-15%
231	37079-01	5.5 CYLINDER VALVE	PACKING PERFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
232	37082-01	5.5 CYLINDER VALVE	PACKING PERFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
233	37090-02	5.5 CYLINDER VALVE	WASHER, WEAR	\$	2.00	\$1.70	\$	(0.30)	-15%
234	37091-02	5.5 CYLINDER VALVE	WASHER, PACKING	\$	2.00	\$1.70	\$	(0.30)	-15%
235	37092-02	5.5 CYLINDER VALVE	BONNET	\$	22.50	\$19.13	\$	(3.37)	-15%
236	37093-02	5.5 CYLINDER VALVE	STEM, VALVE	\$	17.25	\$14.66	\$	(2.59)	-15%
237	50756-01	NXG7 BACK-PAK ASSEMBLY	LOCTITE, BLACK MAX 380	\$	52.25	\$44.63	\$	(7.62)	-15%
238	55622-00	4.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
239	55810-00	4.5 PRESSURE REDUCER	PACKING,PREFORM .07W X .114ID	\$	3.00	\$2.55	\$	(0.45)	-15%
240	56940-00	5.5 PRESSURE REDUCER	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
241	58652-00	4.5 CYLINDER VALVE	PACKING, PREFORMED	\$	3.00	\$2.55	\$	(0.45)	-15%
242	802210-01	EZ FLO+ Regulator	PISTON ASSY, DEMAND VALVE	\$	65.25	\$55.46	\$	(9.79)	-15%
243	802227-01	5.5 PRESSURE REDUCER	CAP,ASSY OF-AUTO ACTUATOR	\$	17.00	\$14.45	\$	(2.55)	-15%
244	802295-01	5.5 PRESSURE REDUCER	VALVE ASSY, CHECK	\$	25.00	\$21.25	\$	(3.75)	-15%
245	802865-01	EZ FLO+ Regulator	ALARM ASSEMBLY	\$	388.00	\$330.00	\$	(58.00)	-15%
246	802873-01	EZ FLO+ Regulator	TUBE & RESTRICTOR ASSEMBLY	\$	43.00	\$36.55	\$	(6.45)	-15%
247	802919-01	EZ FLO+ Regulator	REG,BODY SUB-ASSY,(SPARE PART)	\$	121.00	\$103.00	\$	(18.00)	-15%
248	803351-01	EZ FLO+ Regulator	STEM ASSEMBLY, PURGE	\$	8.25	\$7.00	\$	(1.25)	-15%
249	803380-09	5.5 CYLINDER VALVE	VALVE BODY ASSY, .5500, NXG	\$	264.50	\$225.00	\$	(39.50)	-15%
250	803759-01	AV3000 Facepiece	VOICEMITTER ASSY	\$	19.00	\$16.00	\$	(3.00)	-15.79%

251	803792-01	SCBA Multi Use Item	DIAPHRAGM, E-Z FLO	\$ 135.00	\$ 115.00	\$ (20.00)	-15%
252	804110-03	EZ FLO+ Regulator	COVER ASSY,REG MANUAL SHUT OFF	\$ 155.00	\$132.00	\$ (23.00)	-15%
253	804194-01	EZ FLO REGULATOR Parts	Cover Assembly Button	\$ 39.00	\$28.00	\$ (11.00)	-28%
254	804334-01	4.5 PRESSURE REDUCER	VALVE ASSY, TRANSFER (4.5)	\$ 38.75	\$33.00	\$ (5.75)	-15%
255	804425-02	NXG7 BACK-PAK ASSEMBLY	CYLINDER STRAP ONLY	\$ 68.00	\$58.00	\$ (10.00)	-15%
256	804426-01	NXG7 BACK-PAK ASSEMBLY	WAIST BELT ASSY - FEMALE	\$ 70.00	\$60.00	\$ (10.00)	-14.29%
257	804427-01	NXG7 BACK-PAK ASSEMBLY	WAIST BELT ASSY - MALE	\$ 66.00	\$56.00	\$ (10.00)	-15%
258	804594-01	VOICE AMPLIFIER	MASK HOOK VOICE AMPLIFIER ASSEMBLY	\$ 22.50	\$19.00	\$ (3.50)	-15.56%
259	805345-01	AV3000 Facepiece	REPLACEMENT LENS FENESTRA, DRILLED	\$ 132.00	\$112.00	\$ (20.00)	-15%
260	805402-02	NXG7 BACK-PAK ASSEMBLY	LOOP, WEBBING	\$ 24.00	\$20.50	\$ (3.50)	-15%
261	805753-01	AV3000 Facepiece	Spectacle Kit (large openings)	\$ 57.25	\$48.50	\$ (8.75)	-15%
262	805771-01	AV3000 Facepiece	Face seal, polyisoprene, small	\$ 156.00	\$132.00	\$ (24.00)	-15%
263	805771-02	AV3000 Facepiece	Face seal, polyisoprene, medium	\$ 156.00	\$132.00	\$ (24.00)	-15%
264	805771-03	AV3000 Facepiece	Face seal, polyisoprene, large	\$ 156.00	\$132.00	\$ (24.00)	-15%
265	805773-71	AV3000 Facepiece	Kevlar Headnet Small grey nosecup	\$ 364.00	\$273.00	\$ (91.00)	-25%
266	805773-72	AV3000 Facepiece	Kevlar Headnet Medium grey nosecup	\$ 364.00	\$273.00	\$ (91.00)	-25%
267	805773-73	AV3000 Facepiece	Kevlar Headnet Large grey nosecup	\$ 364.00	\$273.00	\$ (91.00)	-25%
268	805773-84	AV3000 Facepiece	Facepiece w/SureSeal, Small Kevlar Headnet w/comm bracket	\$ 372.00	\$279.00	\$ (93.00)	-25%
269	805773-85	AV3000 Facepiece	Facepiece w/SureSeal, Medium Kevlar Headnet w/comm bracket	\$ 372.00	\$279.00	\$ (93.00)	-25%
270	805773-86	AV3000 Facepiece	Facepiece w/SureSeal, Large Kevlar Headnet w/comm bracket	\$ 372.00	\$279.00	\$ (93.00)	-25%
271	805783-01	SCBA Multi Use Item	CYLINDER VALVE, NXG, 4.5	\$ 503.50	\$428.00	\$ (75.50)	-15%
272	805783-02	SCBA Multi Use Item	CYLINDER VALVE, NXG, 5.5	\$ 499.50	\$425.00	\$ (74.50)	-15%
273	805808-01	AV3000 Facepiece	Kevlar Headharness only sm/med	\$ 175.00	\$149.00	\$ (26.00)	-15%
274	805808-02	AV3000 Facepiece	Kevlar Headharness only large	\$ 175.00	\$149.00	\$ (26.00)	-15%
275	805884-01	5.5 CYLINDER VALVE	ASSEMBLY, 4.5 CGA	\$ 165.00	\$140.00	\$ (25.00)	-15%
276	805896-11	NXG7 BACK-PAK ASSEMBLY	PAD ASSY,SHLDR,STIFF,LEFT MALE	\$ 134.25	\$114.00	\$ (20.25)	-15%
277	805896-21	NXG7 BACK-PAK ASSEMBLY	PAD ASSY,SHDR,STIFF,RIGHT MALE	\$ 141.50	\$120.00	\$ (21.50)	-15%
278	805917-02	SCBA Multi Use Item	ELECTRONICS ENCLOSURE ASSY	\$ 1,153.00	\$980.00	\$ (173.00)	-15%
279	805955-01	SCBA Multi Use Item	LED ASSY, ELECTRONICS ENCLOSRE	\$ 84.00	\$71.00	\$ (13.00)	-15%
280	805964-02	NXG7 BACK-PAK ASSEMBLY	STRAP,WAIST,REMOVABLE	\$ 70.00	\$60.00	\$ (10.00)	-14.29%

281	X3425022200 301	Scott X3 Airpack, 5500psi	Scott X3, 5500 psi with EzFlo+, QD, Pass, Dual EBSS, Spring Clips, Snap Change, No Bottle, No Mask	\$ 8,280.00	\$6,210.00	\$ (2,070.00)	-25%
282	X3725022200 303	Scott X3 Pro Airpack, 5500psi	Scott X3 Pro, 5500 psi with EzFlo+, QD, Pass, Dual EBSS, Spring Clips, Snap Change, No Bottle, No Mask	\$ 8,800.00	\$6,600.00	\$ (2,200.00)	-25%
283	X3425022200 302	Scott X3 Airpack, 5500psi	Model: Air-Pak X3 w/Snap-Change, Harness: Spring Clips, Pressure: 5500, Belt: Standard, Regulator: Quick Connect, EBSS: Dual, Console: Pak-Tracker, Packed: 2 SCBA Per Box	\$ 8,255.00	\$6,161.00	\$ (2,094.00)	-25%
284		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		
285a		Annual Fit Testing - Hourly	Hourly rate to test Four (4) face pieces		\$120.00		
285b		Annual Fit Testing - per Test	Per Test rate to fit test face pieces		\$30.00		
286		List and Discount off Core	Discount off of SCOTT Health and Safety Equipment Core Items not listed herein		25.00%		
287		List and Discount off Repair	Discount off of SCOTT Health and Safety Equipment Repair and Replacement Parts for all items not listed herein		15.00%		

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