

RESOLUTION NO: 2019 - 296

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO PIGGYBACK THE LAKE COUNTY CONTRACT NO: 17-0606L AND EXECUTE AN AGREEMENT WITH TEN-8 FIRE EQUIPMENT, INC FOR THE PURCHASE OF EQUIPMENT, SUPPLIES, REPAIR AND MAINTENANCE SERVICES FOR FIRE APPARATUS AND SPECIAL APPLCIATION VEHICLES.

RECITALS

WHEREAS, the County seeks to enter into an agreement for equipment, supplies, repair and maintenance services for fire apparatus and special application vehicles; and

WHEREAS, in accordance with the St. Johns County Purchasing Manual, the County may utilize the piggyback of the Lake County Contract No: 17-0606L as the basis for negotiations to enter into an agreement with Ten-8 Fire Equipment, Inc ("Ten-8") for the provision of the required services; and

WHEREAS, the County currently contracts with Ten-8 as the authorized dealer of Pierce Manufacturing for the purchase of fire apparatus and special application vehicles, and they are the only authorized dealer for both Pierce Manufacturing and Braun to provide associated equipment and services; and

WHEREAS, the services provided under the contract will be funded by SJC Fire Rescue;

WHEREAS, the County has reviewed the terms, provisions, conditions and requirements of the Contract and finds that entering into the Contract serves a public purpose.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to piggyback the Lake County Contract, and enter into an agreement for the provision of equipment, supplies, repair and maintenance services for fire apparatus and special application vehicles, for a term of three (3) years.

Section 3. The County Administrator, or designee, is further authorized to execute a contract, in substantially the same form and format as attached, with Ten-8 Fire Equipment, Inc for the provision of equipment and supplies, repair and maintenance services for fire apparatus and special application vehicles.

Section 4. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 12th day of September, 2019.

ATTEST: Hunter S. Conrad, Clerk

By: Pam Halterman
Deputy Clerk



BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

By: Paul M. Waldron
Paul M. Waldron, Chair

RENDITION DATE 9/17/19



CONTRACT AGREEMENT
MISC. NO: 19-98; Purchase and Maintenance of Fire Apparatus Equipment
Master Contract #: _____

This Contract Agreement, ("Agreement") is made as of this _____ day of _____, 2019, ("Effective Date") by and between **St. Johns County, FL** ("County"), a political subdivision of the State of Florida, with principal offices located at 500 San Sebastian View, St. Augustine, FL 32084, and **Ten-8 Fire Equipment, Inc** ("Contractor"), authorized to do business in the State of Florida, with principal offices located at 2904 59th Avenue Drive East, Bradenton, FL 34203; Phone: (352) 406-7089; and Email: cmorgan@ten8fire.com.

In consideration of the mutual promises contained herein, the County and the Contractor agree as follows:

ARTICLE 1 – DURATION and EXTENSION

This Agreement shall become effective upon execution by both parties, upon the Effective Date shown above, and shall remain in effect through and until June 30, 2022. This Agreement shall remain in effect until the completion of any expressed and/or implied warranty periods for any equipment, supplies or services. The expiration of the Agreement does not relieve the Contractor of the obligations and responsibilities associated with fulfilling any expressed and/or implied warranty.

ARTICLE 2 - ENUMERATION OF CONTRACT DOCUMENTS

The term "Contract Documents" shall include Lake County Contract No: 17-0606L, and all associated bid documents and contract modifications; this Agreement, any duly executed amendments, addenda, and/or exhibits hereto; and any and all Change Orders.

ARTICLE 3 - SERVICES

The Contractor's responsibility under this Agreement is to provide any and all labor, materials, equipment, transportation, and supervision necessary to provide equipment and supplies for fire apparatus and special application vehicles as well as repair and maintenance services for fire apparatus as provided in the Contract Documents.

Services provided by the Contractor shall be under the general direction of St. Johns County Fire Rescue Department or other authorized County designee, who shall act as the County's representative throughout the duration of this Agreement.

ARTICLE 4 – SCHEDULE

The Contractor shall perform the required Services according to the schedule submitted and approved by the County. No changes to said schedule shall be made without prior written authorization from the County's representative.

ARTICLE 5 – COMPENSATION/BILLING/INVOICES

- A. The County shall compensate the Contractor based upon the price list included in the Lake County Contract No: 17-0606L, and as provided herein on Exhibit "A". The maximum amount available as compensation to Contractor under this Agreement shall not exceed any amount(s) budgeted by the SJC Fire Rescue Department in any given fiscal year.
- B. It is strictly understood that Contractor is not entitled to any amount of compensation. Rather, Contractor's compensation is based upon Contractor's adhering to the requirements as provided in the Contract Documents. As such, the Contractor's compensation is dependent upon satisfactory completion and delivery of all work product and deliverables provided in this Agreement.
- C. The Contractor shall bill the County for services satisfactorily performed, and materials satisfactorily delivered at the end of each month. The signature of the Contractor's authorized representative on the submitted invoice shall constitute the Contractor's certification to the County that:
 - 1. The Contractor has billed the County for all services rendered by it and any of its Contractors or sub-contractors through the date of the invoice;
 - 2. As of the date of the invoice, no other outstanding amounts are due from the County to the Contractor for services rendered;
 - 3. The reimbursable expenses, if any, have been reasonably incurred; and

4. The amount requested is currently due and owing.
- D. Though there is no billing form or format pre-approved by either the County, or the Contractor, bills/invoices submitted by the Contractor shall include a detailed written report of the Work accomplished in connection with the Scope of Work, and must be submitted with a Request for Payment Form 1550, as provided by the County. The County may return a bill/invoice from the Contractor, and request additional documentation/information. Under such circumstances, the timeframe for payment will be extended by the time necessary to receive a verified bill/invoice.
- E. The Contractor's acceptance of the County's payment of an invoiced amount shall release the County from any claim by the Contractor, or by the Contractor's sub-contractors, for work performed but not invoiced during the time period indicated on the invoice for which payment was issued.
- F. Unless otherwise notified, bills/invoices should be delivered to:
- St. Johns County Fire Rescue Department
Attn: Amy Land
3657 Gaines Road
St. Augustine, FL 32084
- G. **FINAL INVOICE:** In order for the County and the Contractor to reconcile/close their books and records, the Contractor shall clearly indicate "**Final Invoice**" on the Contractor's final bill/invoice to the County. Such indication establishes that all services have been satisfactorily performed and that all charges and costs have been invoiced to the County and that there is no further Work to be performed under this Agreement.

ARTICLE 6 – TRUTH-IN-NEGOTIATION CERTIFICATE

The signing of this Agreement by the Contractor shall act as the execution of a truth-in-negotiation certificate certifying that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current as of the date of this Agreement.

The original contract price and any additions thereto shall be adjusted to exclude any significant sums by which the County determines the contract price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such contract adjustments shall be made within one (1) year following the end of the Agreement.

ARTICLE 7 – ARREARS

The Contractor shall not pledge the County's credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgement, lien, or any form of indebtedness. The Contractor further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

ARTICLE 8 – TERMINATION

- A. This Agreement may be terminated by the County without cause upon at least thirty (30) calendar days advance written notice to the Contractor of such termination without cause.
- B. This Agreement may be terminated by the County with cause upon at least ten (10) calendar days advance written notice of such termination with cause. Such written notice shall indicate the exact cause for termination.

ARTICLE 9 – NOTICE OF DEFAULT/RIGHT TO CURE

- A. Should the County fail to perform (default) under the terms of this Agreement, then the Contractor shall provide written notice to the County, which such notice shall include a timeframe of no fewer than fifteen (15) business days in which to cure the default. Failure to cure the default within the timeframe provided in the notice of default (or any such amount of time as mutually agreed to by the parties in writing), shall constitute cause for termination of this Agreement.
- B. Should the Contractor fail to perform (default) under the terms of this Agreement, then the County shall provide written notice to the Contractor, which such notice shall include a timeframe of no fewer than ten (10) calendar days in which to cure the default. Failure to cure the default within the timeframe provided in the notice of default (or any such amount of time as mutually agreed to by the parties in writing), shall constitute cause for termination of this Agreement.
- C. Consistent with other provisions in this Agreement, Contractor shall be paid for services authorized and satisfactorily

performed under this Contract up to the effective date of termination.

- D. Upon receipt of a notice of termination, except as otherwise directed by the County in writing, the Contractor shall:
1. Stop work on the date to the extent specified.
 2. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.
 3. Transfer all work in process, completed work, and other material related to the terminated work to the County.
 4. Continue and complete all parts of the work that have not been terminated.

ARTICLE 10 – PERSONNEL

The Contractor represents that it has, or shall secure at its own expense, all necessary personnel required to perform the Work as provided in the Contract Documents. It is expressly understood that such personnel shall not be employees of, or have any contractual relationship with the County.

All Work required hereunder shall be performed by the Contractor, or under its supervision. All personnel engaged in performing the Work shall be fully qualified and, if required, authorized or permitted under federal, state and local law to perform such Work.

Any changes or substitutions in the Contractor's key personnel must be made known to the County's representative and written approval granted by the County before said change or substitution can become effective.

The Contractor warrants that all Work shall be performed by skilled and competent personnel to the highest professional standards in the field. The Contractor is responsible for the professional quality, technical accuracy, and timely completion of all work performed hereunder, and shall correct or revise any errors or deficiencies in the Work, without additional compensation.

ARTICLE 11 – SUBCONTRACTING

The County reserves the right to approve the use of any subcontractor, or to reject the selection of a particular subcontractor, and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform the Work described in the Contract Documents. The Contractor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities.

If a subcontractor fails to satisfactorily perform in accordance with the Contract Documents, and it is necessary to replace the subcontractor to complete the Work in a timely fashion, the Contractor shall promptly do so, subject to approval by the County.

The County reserves the right to disqualify any subcontractor, vendor, or material supplier based upon prior unsatisfactory performance.

ARTICLE 12 – FEDERAL AND STATE TAX

In accordance with Local, State, and Federal law, the County is exempt from the payment of Sales and Use Taxes. The County shall provide a tax exemption certificate to the Contractor upon request. The Contractor shall not be exempt from the payment of all applicable taxes in its performance under this Agreement. It is expressly understood by the County and by the Contractor that the Contractor shall not be authorized to use the County's Tax Exemption status in any manner.

The Contractor shall be solely responsible for the payment and accounting of any and all applicable taxes and/or withholdings including but not limited to Social Security payroll taxes (FICA), associated with or stemming from Contractor's performance under this Agreement.

ARTICLE 13 – AVAILABILITY OF FUNDS

The County's obligations under this Agreement are contingent upon the lawful appropriation of sufficient funds, for that purpose, by the St. Johns County Board of County Commissioners. Pursuant to the requirements of Section 129.07, Florida Statutes, payment made under this Agreement shall not exceed the amount appropriate in the County's budget for such purpose in that fiscal year. Nothing in this Agreement shall create any obligation on the part of the Board of County Commissioners to appropriate such funds for the payment of services provided under this Agreement during any given County fiscal year. Moreover, it is expressly noted that the Contractor cannot demand that the County provide any such funds in any given County Fiscal Year.

ARTICLE 14 - INSURANCE

The Contractor shall not commence work under this Agreement until he/she has obtained all insurance required under this

section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Agreement.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084

The Contractor shall maintain during the life of this Agreement, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this Agreement, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain during the life of this Agreement, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain during the life of this Agreement, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees (if three or more) per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator, or his designee, may adjust these insurance requirements.

ARTICLE 15 - INDEMNIFICATION

The Contractor shall indemnify and hold harmless the County, and its officers, and employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, intentional/unintentional conduct or omission of the Contractor and other persons employed or utilized by the Contractor.

ARTICLE 16 – SUCCESSORS AND ASSIGNS

The County and the Contractor each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Except as above, neither the County nor the Contractor shall assign, sublet, convey or transfer its interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the County, which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the County and the Contractor.

ARTICLE 17 – NO THIRD PARTY BENEFICIARIES

It is expressly understood by the County, and the Contractor, and this Agreement explicitly states that no third party beneficiary status or interest is conferred to, or inferred to, any other person or entity.

ARTICLE 18 – REMEDIES

No remedy herein conferred upon any party is intended to be exclusive, or any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party or any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

In any action brought by either party for the enforcement of the obligations of the other party, the prevailing party shall be entitled to recover reasonable attorney's fees.

ARTICLE 19 – CONFLICT OF INTEREST

The Contractor represents that it presently has no interest and shall acquire no interest, either directly or indirectly, which would conflict in any manner with the performance of services required hereunder. The Contractor further represents that no person having any interest shall be employed for said performance.

The Contractor shall promptly notify the County, in writing, by certified mail, of all potential conflicts of interest for any prospective business association, interest or other circumstance, which may influence or appear to influence the Contractor's judgment or quality of services being provided hereunder. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that the Contractor may undertake and request an opinion of the County, whether such association, interest, or circumstance constitutes a conflict of interest if entered into by the Contractor.

The County agrees to notify the Contractor of its opinion by certified mail within thirty (30) days of receipt of notification by the Contractor. If, in the opinion of the County, the prospective business association, interest or circumstance would not constitute a conflict of interest by the Contractor, the County shall so state in the notification and the Contractor shall, at his/her option enter into said association, interest or circumstance and it shall be deemed not in conflict of interest with respect to services provided to the County by the Contractor under the terms of this Agreement.

ARTICLE 20 – EXCUSABLE DELAYS

The Contractor shall not be considered in default by reason of any delay in performance if such delay arises out of causes reasonably beyond the Contractor's control and without its fault or negligence. Such cases may include, but are not limited to: acts of God; the County's omissive and commissive failures; natural or public health emergencies; freight embargoes; and severe weather conditions.

If delay is caused by the failure of the Contractor's subcontractor(s) to perform or make progress, and if such delay arises out of causes reasonably beyond the control of the Contractor and its subcontractor(s) and is without the fault or negligence of either of them, the Contractor shall not be deemed to be in default.

Upon the Contractor's request, the County shall consider the facts and extent of any delay in performing the work and, if the Contractor's failure to perform was without its fault or negligence, the Contract Schedule and/or any other affected provision of this Agreement shall be revised accordingly; subject to the County's right to change, terminate, or stop any or all of the Work at any time.

ARTICLE 21 – DISCLOSURE AND OWNERSHIP OF DOCUMENTS

The Contractor shall deliver to the County for approval and acceptance, and before being eligible for final payment of any amounts due, all documents and materials prepared by and for the County under this Agreement.

All written and oral information not in the public domain, or not previously known, and all information and data obtained, developed, or supplied by the County, or at its expense, shall be kept confidential by the Contractor and shall not be disclosed to any other party, directly or indirectly, without the County's prior written consent, unless required by a lawful order. All drawings, maps, sketches, and other data developed, or purchased under this Agreement, or at the County's expense, shall be and remains the County's property and may be reproduced and reused at the discretion of the County.

The County and the Contractor shall comply with the provisions of Chapter 119, Florida Statutes (Public Records Law).

All covenants, agreements, representations and warranties made herein, or otherwise made in writing by any party pursuant hereto, including but not limited to, any representations made herein relating to disclosure or ownership of documents, shall survive the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

ARTICLE 22 – INDEPENDENT CONTRACTOR RELATIONSHIP

The Contractor is, and shall be, in the performance of all work services and activities under this Agreement, an independent Contractor, and not an employee, agent, or servant of the County. All persons engaged in any of the work or services performed pursuant to this Agreement shall at all times and in all places be subject to the Contractor's sole direction, supervision, and control.

The Contractor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Contractor's relationship and the relationship of its employees to the County shall be that of an independent Contractor and not as employees or agents of the County. The Contractor does not have the power or

authority to bind the County in any promise, agreement or representation other than specifically provided for in this Agreement.

ARTICLE 23 – CONTINGENT FEES

Pursuant to Section 287.055(6), Florida Statutes, the Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement.

Violation of this section shall be grounds for termination of this Agreement. If this Agreement is terminated for violation of this section, the County may deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or other consideration.

ARTICLE 24 – ACCESS AND AUDITS

The Contractor shall maintain adequate records to justify all charges, expenses, and costs incurred in performing the work for at least three (3) years after completion of this Agreement. The County shall have access to such books, records, and documents as required in this section for the purpose of inspection or audit during normal business hours, at the County's cost, upon five (5) days written notice.

ARTICLE 25 – NONDISCRIMINATION

The Contractor warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, physical handicap, sex, age or national origin.

ARTICLE 26 – ENTIRETY OF CONTRACTUAL AGREEMENT

The County and the Contractor agree that this Agreement, signed by both parties sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein, or are incorporated by reference into this Agreement. None of the provisions, terms, conditions, requirements, or responsibilities noted in this Agreement may be amended, revised, deleted, altered, or otherwise changed, modified, or superseded, except by written instrument, duly executed by authorized representatives of both the County, and the Contractor.

ARTICLE 27 – ENFORCEMENT COSTS

If any legal action or other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this Agreement, the successful or prevailing party or parties shall be entitled to recover reasonable attorney's fees, court costs and all reasonable expenses even if not taxable as court costs (including, without limitation, all such reasonable fees, costs and expenses incident to appeals), incurred in that action or proceedings, in addition to any other relief to which such party or parties may be entitled.

ARTICLE 28 – COMPLIANCE WITH APPLICABLE LAWS

Both the County and the Contractor shall comply with any and all applicable laws, rules, regulations, orders, and policies of the County, State, and Federal Governments.

ARTICLE 29 – AUTHORITY TO PRACTICE

The Contractor hereby represents and warrants that it has and shall continue to maintain all licenses and approvals required to conduct its business, and that it shall at all times, conduct its business activities in a reputable manner.

ARTICLE 30 – SEVERABILITY

If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such items or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.

ARTICLE 31 - AMENDMENTS AND MODIFICATIONS

No amendments or modifications of this Agreement shall be valid unless in writing and signed by each of the parties.

The County reserves the right to make changes in the work, including alterations, reductions therein or additions thereto. Upon receipt by the Contractor of the County's notification of a contemplated change, the Contractor shall: (1) if requested by the County, provide an estimate for the increase or decrease in cost due to the contemplated change; (2)

notify the County of any estimated change in the completion date; and (3) advise the County in writing if the contemplated change shall effect the Contractor's ability to meet the completion dates or schedules of this Agreement. If the County instructs in writing, the Contractor shall suspend work on that portion of the project, pending the County's decision to proceed with the change. If the County elects to make the change, the County shall issue a Change Order for changes, or a contract change order, if the original contract is to be changed or amended the Contractor shall not commence work on any such change until such written change order has been issued and signed by each of the parties.

ARTICLE 32 – FLORIDA LAW & VENUE

This Agreement shall be governed by the laws of the State of Florida. Any and all legal action necessary to enforce this Agreement shall be held in St. Johns County, Florida.

ARTICLE 33 – ARBITRATION

The County shall not be obligated to arbitrate or permit any arbitration binding on the County under any of the Contract Documents or in connection with the project in any manner whatsoever.

ARTICLE 34 - NOTICES

All notices required in this Agreement shall be sent by certified mail, return receipt requested, and if sent to the County shall be mailed to:

St. Johns County Purchasing Department
Attn: Jaime Locklear, Purchasing Manager
500 San Sebastian View
St. Augustine, FL 32084

and if sent to the Contractor shall be mailed to:

Ten-8 Fire Equipment, Inc
Attn: Cindy Morgan, VP Equipment & Rescue Sales
2904 59th Avenue Drive East
Bradenton, FL 34203

ARTICLE 35 - HEADINGS

The heading preceding the articles and sections herein are solely for convenience of reference and shall not constitute a part of this Agreement, or affect its meaning, construction or effect.

ARTICLE 36 –PUBLIC RECORDS

- A. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.
- B. In accordance with Florida law, to the extent that Contractor's performance under this Contract constitutes an act on behalf of the County, Contractor shall comply with all requirements of Florida's public records law. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:
- (1) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services;
 - (2) Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost as provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
 - (3) Ensure that public records related to this Agreement that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law for the duration of this Agreement and following completion of this Agreement if the Contractor does not transfer the records to the County; and
 - (4) Upon completion of this Agreement, transfer, at no cost, to the County all public records in possession of the

Contractor or keep and maintain public records required by the County to perform the Services.

If the Contractor transfers all public records to the County upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the County's information technology systems.

Failure by the Contractor to comply with the requirements of this section shall be grounds for immediate, unilateral termination of this Agreement by the County.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: 500 San Sebastian View, St. Augustine, FL 32084, (904) 209-0805, publicrecords@sjcfl.us

ARTICLE 37 – USE OF COUNTY LOGO

Pursuant to, and consistent with, County Ordinance 92-2 and County Administrative Policy 101.3, the Contractor may not manufacture, use, display, or otherwise use any facsimile or reproduction of the County Seal/Logo without express written approval St. Johns County, Florida.

ARTICLE 38 – SURVIVAL

It is explicitly noted that the following provisions of this Agreement, to the extent necessary, shall survive any suspension, termination, cancellation, revocation, and/or non-renewal of this Agreement, and therefore shall be both applicable and enforceable beyond any suspension, termination, cancellation, revocation, and/or non-renewal: (1) Truth-in-Negotiation; (2) Federal and State Taxes; (3) Insurance; (4) Indemnification; (5) Access and Audits; (6) Enforcement Costs; and (7) Access to Records.

ARTICLE 39 – AUTHORITY TO EXECUTE

Each party represents that it has the lawful authority to enter into this Agreement and has authorized the execution of this Agreement by the party's authorized representative shown below.

IN WITNESS WHEREOF, authorized representatives of the County and Contractor have executed this Contract Agreement on the day and year below noted.

MISC. NO: 19-98; Purchase and Maintenance of Fire Apparatus Equipment
Master Contract #: _____

COUNTY:

St. Johns County, FL
Full Legal Name

By: _____
Signature – County Representative

Jaime T. Locklear, MPA, CPPO, CPPB, FCCM
Printed Name

Purchasing Manager
Printed Title – County Representative

Date of Execution

ATTEST:
ST. JOHNS COUNTY, FL
CLERK OF COURTS

Deputy Clerk

Date of Execution

LEGALLY SUFFICIENT:

Deputy County Attorney

Date of Execution

CONTRACTOR:

Ten-8 Fire Equipment, Inc (Seal)

By: _____
Signature – Contractor Representative

Printed Name & Title

Date of Execution

MISC. NO: 19-98; Purchase and Maintenance of Fire Apparatus Equipment
Master Contract #: _____

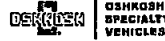
EXHIBIT "A"
CONTRACT PRICING

Pricing for parts provided under this Agreement shall remain consistent with the discount structure provided in Lake County Contract #17-0606L. The County reserves the right to add/delete manufacturers and/or parts and supplies to or from this Agreement, as necessary to serve the best interests of the County.

Repair and/or maintenance services shall be provided under this Agreement in accordance with the pricing shown below:

In-Shop Hourly Rate:	\$115.00
Mobile Hourly Rate:	\$130.00

Travel and per diem rates shall be paid in accordance to the County's Administrative Code.



January 10, 2019

RE: Sole Source

To whom it may concern:

Since 1917, Pierce Manufacturing Inc. ("Pierce") has provided the finest fire apparatus in the industry. The quality of our products and services are our number one priority.

To provide you with the personalized level of sales, service, and warranty you deserve, Pierce has established a network of authorized dealers throughout the country. Ten-8 Fire Equipment is the exclusive dealer for the sale and service of custom and commercial fire apparatus manufactured by Pierce in the states of Florida and Georgia.

Ten-8 Fire Equipment is extremely qualified to provide you with the support you have come to expect from Pierce and has service & warranty facilities located in several locations as shown to provide the first-class customer service support the Pierce family has been known for. Please contact them for sole source, Pierce and Airport product support.

TEN-8 FIRE EQUIPMENT

Phone (877)-989-7660

<http://www.ten8fire.com>



BRADENTON SERVICE CENTER

2904 59th Ave. Dr. E.
Bradenton, FL 34203
Service: (800) 228-8368 or 941-756-7779

BRADENTON EQUIPMENT SALES & SERVICE

2950 59th Ave. Dr. E.
Bradenton, FL 34203
Service: (800) 228-8368 or (941) 756-7779

COBB COUNTY SERVICE CENTER

3200 Austell Road SW
Marietta, GA 30008
Service: (478) 994-3235

DEFUNIAK SPRINGS SERVICE CENTER

1549 Highway 90 E.
DeFuniak Springs, FL 32433
Service: (850) 892-1041

FORSYTH SERVICE CENTER

1591 Collier Road
Forsyth, GA 31029
Service: (478) 994-3235

POMPAÑO BEACH SERVICE CENTER

2651 Wiles Road
Pompano Beach, FL 33073
Service: 954-272-1430

SANFORD SERVICE CENTER

141 Maritime Drive
Sanford, FL 32771
Service: (866) 328-5081 or (407) 328-5081

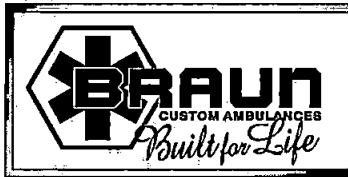
Sincerely,

Kristina Spang

Sr. Sales Operations Manager

Pierce Manufacturing Inc.

An Oshkosh Corporation Company * ISO Certified



May 16, 2019

1170 Production Dr.
Braun Industries, Inc.
Van Wert, OH 45891

To whom it may concern:

Since 1972 Braun Industries has been manufacturing custom ambulances. Safety, Quality and Innovations are the primary focus. Ten-8 Fire Equipment is the sole authorized distributor for Braun sales, parts and service for the territory of Florida and Georgia.

Thank you,

Jason Adair

Regional sales manager

Braun Industries, Inc.



MODIFICATION OF CONTRACT

Modification Number: Six (6) Effective Date: 6/28/2019	Contract Number: 17-0606L Title: _____ Effective Date: 7/01/2017
Contracting Officer: Amy Munday E-mail: amunday@lakecountyfl.gov Telephone Number: (352) 343-9389	Contractor Name and Address: Name: Ten-8 Fire Equipment, Inc. Address: 2904 59th Avenue Drive East City: Bradenton, FL 34203 ATTENTION: <u>Cindy Morgan, VP</u>
Issued By: Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800	
INSTRUCTIONS: Contractor shall sign Signature Block showing acceptance of the below written modification and <u>return this form to Procurement Services within ten (10) days after receipt.</u> Once fully executed, a copy of this modification will be returned to the Contractor to attach to the original Contract.	
DESCRIPTION OF MODIFICATION: <u>Contract modification to ADD the following updates to the contract (highlighted in yellow. SEE ATTACHED):</u>	
CONTRACTOR SIGNATURE BLOCK Signature: <u>Cindy Morgan</u> Print Name: <u>Cindy Morgan</u> Title: <u>VP of Equipment and Resale Sales</u> Date: <u>7-19-19</u> E-mail: <u>Cmorgan@ten8fire.com</u> Secondary E-mail: <u>info@ten8fire.com</u>	LAKE COUNTY SIGNATURE BLOCK Signature: <u>Amy Munday</u> Print Name: <u>Amy Munday</u> Title: <u>Contracting Officer</u> Date: <u>7-19-19</u>
Distribution: Original - Bid File Copy - Contractor Contracting Officer	



Lake County 17-0606L Fire Equipment Parts, Supplies, Service

Equipment	Bid Discount off List	Hourly Rate	Stocking Distributor?	Freight Included?	Website
3 M Company	N/A				
Able Sho Me	N/A				
Action	35.00%		NO	YES	http://actioncoupling.com/
AH Stock	10.00%		NO	YES	http://www.ahstockmfg.com/
Aim	N/A				
Ajax	10.00%		NO	NO	
Akron Brass	38.00%		YES	YES	http://www.akronbrass.com/
Akron Brass Parts	10.00%		YES	YES	http://www.akronbrass.com/
All American Fire Hose	N/A				
Allen Systems	N/A				
Alocolite	15.00%		NO	NO	http://www.fireladder.com/
Amerex	35.00%		YES	YES	http://amerex-fire.com/
American Firewear by Honeywell	N/A				
American LaFrance	N/A				
Angus	40.00%		NO	NO	http://www.angusfire.com/
Ansul Foams	12%		NO	NO	
Applecroft	N/A				
B & B Enterprises	N/A				
Bio Systems	N/A				
Blackington Badges	N/A				
Bouton Co./Visonaid	N/A				
Bullard (WILDLAND ONLY)	30.00%		YES	YES	https://www.bullard.com/
California Mountain (CMC)	0.00%		NO	NO	http://www.cmrescue.com/
Carns & Brother	25.00%		YES	YES	http://us.msasafety.com/
Cast Products	10.00%		NO	NO	http://www.getcpi.com/
Charkate	N/A				
Chubb (Foam)	N/A				
Churchville	N/A				
Circul Air	N/A				

Code 3	25.00%		NO	NO	http://www.code3pse.com/
Collin Axes	N/A				
Collins Dynamics (Rom Corp)	N/A				
Council Tools	0.00%		NO	NO	http://counciltool.com/
Cutter's Edge	10.00%		YES	NO	http://www.cuttersedge.com/
CW Neilsen	N/A				
Darley & Co.	5.00%		NO	NO	http://www.darley.com/
David Clark	10.00%		NO	NO	http://www.davidclarkcompany.com/
DB Smith Indian Tanks	N/A				
Dicke Tool	N/A				
Draeger Engineered Solutions	N/A				
Drexel	N/A				
Duo Safety	10.00%		NO	NO	http://www.duosafety.com/
Edison	N/A				
Edwards and Cromwell	N/A				
Edwards Mfg	0.00%		NO	NO	http://www.edwardsironworkers.com/
Elkhart Brass	40.00%		YES	YES	http://www.elkhartbrass.com/
ETI Emergency Technology	N/A				
Extenda Lite (Akron)	N/A				
Federal Signal Corp	30.00%		YES	NO	https://www.federalsignal.com/
Fire Hooks Unlimited	5%		YES	NO	http://www.firehooksunlimited.net/
Firedex -Turn out Gear	35.00%		YES	NO	http://www.firedex.com/
Firedex(Gloves)	0.00%		YES	NO	http://www.firedex.com/
Firedex(Boots/Accessories)	25.00%		YES	NO	http://www.firedex.com/
Firedex(Tecgen51)	5.00%		YES	NO	http://www.firedex.com/
Fire Power	N/A				
FireQuip	N/A				
Flamefighter	20.00%		YES	NO	http://flamefighter.com/
Fold A Tank	20.00%		YES	NO	http://www.fol-da-tank.com/
Gemtor (formerly Atlas)	15.00%		YES	NO	http://www.gemtor.com/
Glassmaster Wehr	10.00%		YES	YES	http://glasmaster.com/
Globe	N/A				
Glove Corp.	N/A				
Gorman Rupp Pumps	N/A				
Hale Fire Pumps	5	\$110.00	YES	NO	http://haleproducts.com/
Hannay Reels	10.00%		YES	NO	http://www.hannay.com/
Harrington	40.00%		YES	YES	http://www.harrinc.com/
Hazard Control	N/A				

Hebert	20.00%		YES	YES	
Holmatro	N/A				
Honeywell Pro	N/A				
Humat	0.00%		NO	NO	http://www.humat.com/
Husky	20.00%		YES	NO	http://www.huskyportable.com/
Hydra Shield	N/A				
Imperial Hose	N/A				
Iowa American	N/A				
Janesville	N/A				
Justrite	N/A				
JV Manufacturing	N/A				
Kappler	N/A				
Kendall Products	N/A				
Kochek	40.00%		YES	YES	https://www.kochek.com/
Koehler Mfg Co	N/A				
Kussmaul	12.00%		YES	YES	http://www.kussmaul.com/
Lacrosse Boots	N/A				
Lifeliners	N/A				
Lions Uniforms	N/A				
Louis Pryer	N/A				
Lowell	N/A				
Mag Instruments	N/A				
Mann Axe	N/A				
Mars Signal Light	N/A				
McProducts	N/A				
Moran (Flash)	N/A				
Morning Pride	N/A				
MSA					
MSA TIC	0.00%		YES	YES	http://us.msasafety.com/
MSA SCBA	25.00%		YES	YES	http://us.msasafety.com/
MSA Helmets	25.00%		YES	YES	http://us.msasafety.com/
MSA Instruments	15.00%		YES	YES	http://us.msasafety.com/
MSA Parts	15.00%		YES	YES	http://us.msasafety.com/
Natale (Circle D)	10.00%		YES	NO	http://www.circledlights.com/
North American Fire Hose	N/A				
Nova	N/A				
Nupla	30		YES	NO	http://www.nuplacorp.com/
Pacific Reflex	N/A				

Paratech	N/A				
Partner	N/A				
Paul Conway Shields	N/A				
Pelican	15.00%		YES	NO	http://www.pelican.com/
Petzel	N/A				
Pierce	0.00%	\$110.00	YES	NO	
Pigeon Mountain Industries	N/A				
Plano	N/A				
R & B Fabricators	10.00%		YES	YES	https://www.rbfab.com/
Ranger Rubber	N/A				
Rawhide Firehose	N/A				
Redhead Brass					http://www.redheadbrass.com/
QTY. 1-9	10.00%		YES	YES	http://www.redheadbrass.com/
QTY 10-24	20.00%		YES	YES	http://www.redheadbrass.com/
QTY 25-49	30.00%		YES	YES	http://www.redheadbrass.com/
QTY 50-199	40.00%		YES	YES	http://www.redheadbrass.com/
Reflexite	N/A				
Rice Hydro - test pumps	25.00%		YES	NO	http://www.ricehydro.com/
Accessories	10.00%		YES	YES	http://www.ricehydro.com/
SCBAS	15.00%		YES	YES	http://scbas.com/
Scott Aviation	N/A				
Securitiex	N/A				
Sensible Mounts	15.00%		YES	NO	http://senpro.net/
Servus Boots	N/A				
Shelby Wolverine	5.00%		YES	YES	http://www.shelbylove.com/
Snaptite	N/A				
South Park	20.00%		YES	YES	http://www.spcbrass.com/
Signal Vehicle Products	20.00%	\$110.00	NO	YES	
Class One (Span Instruments)	10.00%	\$110.00	YES	NO	
Spumifier	N/A				
Sterling Rope	15.00%		NO	NO	http://www.sterlingrope.com/
SuperVac	25.00%		YES	YES	http://supervac.com/
TNT Tools	0.00%		NO	NO	http://www.tnttool.com/
Task Force Tips	35.00%		YES	YES	http://www.tft.com/
Thorogood Boots	20.00%		YES	NO	http://www.weinbrennerusa.com/
Superior Pneumatic	N/A				http://www.superiorpneumatic.com/
Team Equipment	5.00%		YES	NO	http://www.teamequipment.com/
TeleLite	5.00%		NO	NO	http://www.tele-lite.com/
Tempest Fans	20.00%		YES	NO	http://www.tempest.us.com/

Tomar	10.00%		YES	NO	http://www.tomar.com/
Topps	N/A				
Turtle Plastics	10.00%		YES	NO	http://turtleplastics.com/
Underwater Kinetics	N/A				
Unity Lights	N/A				
Vanner	10.00%		YES	NO	http://www.vanner.com/
Veridian	N/A				
Waterous	10.00%	\$110.00	YES	NO	http://www.waterousco.com/
Weldon	20.00%		YES	YES	http://www.akronbrass.com/
Whelen Engineering	25.00%		YES	YES	http://www.whelen.com/index.php
Will Burt	10.00%		NO	NO	http://www.willburt.com/
Winco Generators	N/A				
Windsol	N/A				
Williams Foam	12.00%		YES	NO	http://www.williamsfire.com/HOME.aspx
Worden	N/A				
Zephyr	N/A				
Ziamatic/Zico	20.00%		YES	YES	http://www.ziamatic.com/
Other Brands Not Listed:					
Aeroclave	0.00%		YES	NO	http://www.aeroclave.com/
Boston Leather	10.00%		YES	YES	http://www.bostonleather.com/
CET	20.00%		YES	NO	http://fire-pump.com/
Cosmas USA	25.00%		YES	NO	http://www.cosmasusa.com/
Door Storm	5.00%		NO	YES	http://www.doorstorm.com/
Dragon Fire Gloves	5.00%		NO	YES	http://www.dragonfiregloves.com/
Ergodyne	30.00%		YES	YES	https://www.ergodyne.com/
Euramco Safety	10.00%		NO	NO	http://www.euramcosafety.com/
Junk Yard Dog	5.00%		NO	NO	http://junkyarddogindustries.com/
Fire Research	15.00%		NO	NO	http://www.fireresearch.com/
Firecom	15.00%		YES	YES	http://www.firecom.com/
Groves Incorporated	15.00%		NO	NO	http://www.groves.com/
HexArmor	15.00%		YES	YES	https://www.hexarmor.com/
Key Hose	40.00%		YES	YES	http://keyhose.com/products.html
Leader Fans	10.00%		YES	NO	http://www.leadernorthamerica.com/
Performance Advantage Company	10.00%		YES	YES	http://pactoolmounts.com/
Rescue 42	10.00%		YES	NO	http://rescue42.com/
Rescue Tech	10.00%		NO	NO	http://www.rescuetech1.com/
SpillArmor	10.00%		YES	NO	http://smartvistallic.com/spillarmor/
Streamlight	40.00%		YES	YES	http://www.streamlight.com/

TNT Rescue Tools	0.00%		YES	NO	http://www.tntrescue.com/
True North	10.00%		YES	YES	http://www.truenorthgear.com/
US Coupling	25.00%		YES	NO	http://www.uscouplings.com/home/
Waterax	10.00%		NO	NO	http://www.waterax.com/
Western Shelter- tanks/shelters	0.00%		NO	NO	http://westernshelter.com/
Western Shelter - Crew Boss	10.00%		YES	NO	http://westernshelter.com/
Added in 2017					
PGI	15.00%		NO	NO	https://www.pgi-inc.com/
Angus Foam	12.00%		NO	NO	http://angusfire.com/foam-concentrates/
National Foam	12.00%		YES	NO	http://nationalfoam.com/
Chemguard Foam	12.00%		NO	NO	http://www.chemguard.com/
Ansul Foam	12.00%		NO	NO	https://www.ansul.com/en/us/pages/default.aspx
ESS- product	25.00%		NO	NO	http://www.esseyepro.com/
ESS- Parts	10.00%		NO	NO	http://www.esseyepro.com/
Anchor Industries	5.00%		NO	NO	https://www.anchorinc.com/specialty-products/
Added in 2018					
Hygenall	0.00%		NO	NO	https://hygenall.com/firefighters/
Ferno	0.00%		NO	NO	http://www.fernoems.com/
Solutions Safety Products	0.00%		NO	NO	https://solutionssafety.com/products/citrosqueeze
OHD USA	0.00%		NO	NO	http://www.ohdusa.com/
Globe - Turnout Gear	42.00%		NO	YES	http://globeturnoutgear.com/
Globe Boots	30.00%		YES	YES	http://globeturnoutgear.com/
Task Force Tips G-Force	0.00%		YES	NO	https://www.tft.com/Product-Series/G-Force
Bulldog Name Change from Angus	40.00%		NO	NO	http://www.bulldoghose.com/
SaferStraps	0.00%		YES	NO	https://saferstraps.com/
Added in 2019					
Leatherhead Tools	35.00%		YES	NO	http://www.leatherheadtools.com/
Haix Boots	15.00%		YES	NO	https://www.haixusa.com/haix-firefighter
Petrogen	0.00%		NO	NO	http://www.petrogen.com/



LAKE COUNTY
FLORIDA

MODIFICATION OF CONTRACT

<p>1. Modification No.: 5 Effective Date: July 1, 2019</p>	<p>2. Contract No.: 17-0606L Effective Date: July 1, 2017</p>
<p>3. Contracting Officer: Amy Munday Telephone Number: (352) 343-9765</p>	<p>5. Contractor Name and Address: Ten-8 Fire Equipment, Inc. 2904 59th Avenue Drive East Bradenton, FL 34203 Attn: Cindy Morgan, VP- Equip & Rescue Sales</p>
<p>4. Issued By: Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800</p>	
<p>6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.</p>	
<p>7. DESCRIPTION OF MODIFICATION: Contract modification to extend for one (1) year, expiring June 30, 2020 and, to add a new manufacturer and updated Pricing Form. See Attached.</p>	
<p>8. Contractor's Signature REQUIRED Name: <u>Cindy Morgan</u> Title: <u>VP of Equipment and Rescue Sales</u> Date: <u>2/14/2019</u></p>	<p>9. Lake County, Florida By: <u>Amy Munday</u> Contracting Officer II <u>2-14-19</u> Date</p>
<p>10. Distribution: Original - Bid No. 17-0606L Copies - Contractor Contracting Officer</p>	

OFFICE OF PROCUREMENT SERVICES
P.O. BOX 7800 • 315 W. MAIN ST., TAVARES, FL 32778 • P 352.343.9839 • F 352.343.9473
Board of County Commissioners • www.lakecountyfl.gov

TIMOTHY I. SULLIVAN
District 1

SEAN M. PARKS, AICP, QEP
District 2

WENDY R. BREEDEN
District 3

LESLIE CAMPIONE
District 4

JOSH BLAKE
District 5

ADDITIONAL MFG FORM

ITB Number: 17-0606

Additional Manufacturers/Product Lines

Manufacturer: Anchor Industries

Discount from current price list 5 % Freight not included

Price List No. _____ Date of Price List _____

Warranty _____

1. Stocking Distributor? Yes ___ No X

Lead time: _____

Hourly rate for repair and service \$ _____ (per hour)

Minimum order (if any) \$ _____

Handling fee if less than minimum order \$ _____

Name/Telephone/Cell/Beeper of Emergency Contact

Manufacturer: SaferStraps

Discount from current price list 0 % Freight not included

Price List No. _____ Date of Price List _____

Warranty _____

Stocking Distributor? Yes X No ___

Lead time: _____

Hourly rate for repair and service \$ _____ (per hour)

Minimum order (if any) \$ _____

Handling fee if less than minimum order \$ _____

Name/Telephone/Cell/Beeper of Emergency Contact

Dustin Hawkins 772-359-1867



IN SERVICE TO SERVE YOU

Lake County 17-0606L Fire Equipment Parts, Suppl

Equipment	Bld Discount off List	Hourly Rate	Stocking Distributor?	Freight Included?
3 M Company	N/A			
Able Sho Me	N/A			
Action	35.00%		NO	YES
AH Stock	10.00%		NO	YES
Alm	N/A			
Ajax	10.00%		NO	NO
Akron Brass	38.00%		YES	YES
Akron Brass Parts	10.00%		YES	YES
All American Fire Hose	N/A			
Allen Systems	N/A			
Alocolite	15.00%		NO	NO
Amerex	35.00%		YES	YES
American Firewear by Honeywell	N/A			
American LaFrance	N/A			
Angus	40.00%		NO	NO
Ansul Foams	12%		NO	NO
Applecroft	N/A			
B & B Enterprises	N/A			
Bio Systems	N/A			
Blackington Badges	N/A			
Bouton Co./Visonaid	N/A			
Bullard (WILDLAND ONLY)	30.00%		YES	YES
California Mountain (CMC)	0.00%		NO	NO

Carns & Brother	25.00%		YES	YES
Cast Products	10.00%		NO	NO
Charkate	N/A			
Chubb (Foam)	N/A			
Churchville	N/A			
Circul Air	N/A			
Code 3	25.00%		NO	NO
Collin Axes	N/A			
Collins Dynamics (Rom Corp)	N/A			
Council Tools	0.00%		NO	NO
Cutter's Edge	10.00%		YES	NO
CW Nellsen	N/A			
Darley & Co.	5.00%		NO	NO
David Clark	10.00%		NO	NO
DB Smith Indian Tanks	N/A			
Dicke Tool	N/A			
Draeger Engineered Solutions	N/A			
Drexel	N/A			
Duo Safety	10.00%		NO	NO
Edison	N/A			
Edwards and Cromwell	N/A			
Edwards Mfg	0.00%		NO	NO
Elkhart Brass	40.00%		YES	YES
ETI Emergency Technology	N/A			
Extenda Lite (Akron)	N/A			
Federal Signal Corp	30.00%		YES	NO
Fire Hooks Unlimited	5%		YES	NO
Firedex -Turn out Gear	35.00%		YES	NO
Firedex Gloves	5.00%		YES	NO
Firedex Boots/Accessories	35.00%		YES	NO
Firedex Tecgen	10.00%		YES	NO
Fire Power	N/A			

FireQuip	N/A			
Flamefighter	20.00%		YES	NO
Fold A Tank	20.00%		YES	NO
Gemtor (formerly Atlas)	15.00%		YES	NO
Glassmaster Wehr	10.00%		YES	YES
Globe	N/A			
Glove Corp.	N/A			
Gorman Rupp Pumps	N/A			
Hale Fire Pumps	5	\$110.00	YES	NO
Hannay Reels	10.00%		YES	NO
Harrington	40.00%		YES	YES
Hazard Control	N/A			
Hebert	20.00%		YES	YES
Holmatro	N/A			
Honeywell Pro	N/A			
Humat	0.00%		NO	NO
Husky	20.00%		YES	NO
Hydra Shield	N/A			
Imperial Hose	N/A			
Iowa American	N/A			
Janesville	N/A			
Justrite	N/A			
JV Manufacturing	N/A			
Kappler	N/A			
Kendall Products	N/A			
Kochek	40.00%		YES	YES
Koehler Mfg Co	N/A			
Kussmaul	12.00%		YES	YES
Lacrosse Boots	N/A			
Lifeliners	N/A			
Lions Uniforms	N/A			
Louis Pryer	N/A			

FireQuip	N/A			
Flamefighter	20.00%		YES	NO
Fold A Tank	20.00%		YES	NO
Gemtor (formerly Atlas)	15.00%		YES	NO
Glassmaster Wehr	10.00%		YES	YES
Globe	N/A			
Glove Corp.	N/A			
Gorman Rupp Pumps	N/A			
Hale Fire Pumps	5	\$110.00	YES	NO
Hannay Reels	10.00%		YES	NO
Harrington	40.00%		YES	YES
Hazard Control	N/A			
Hebert	20.00%		YES	YES
Holmatro	N/A			
Honeywell Pro	N/A			
Humat	0.00%		NO	NO
Husky	20.00%		YES	NO
Hydra Shield	N/A			
Imperial Hose	N/A			
Iowa American	N/A			
Janesville	N/A			
Justrite	N/A			
JV Manufacturing	N/A			
Kappler	N/A			
Kendall Products	N/A			
Kochek	40.00%		YES	YES
Koehler Mfg Co	N/A			
Kussmaul	12.00%		YES	YES
Lacrosse Boots	N/A			
Lifeliners	N/A			
Lions Uniforms	N/A			
Louis Pryer	N/A			

QTY 50-199	40.00%		YES	YES
Reflexite	N/A			
Rice Hydro - test pumps	25.00%		YES	NO
Accessories	10.00%		YES	YES
SCBAS	15.00%		YES	YES
Scott Aviation	N/A			
Securiflex	N/A			
Sensible Mounts	15.00%		YES	NO
Servus Boots	N/A			
Shelby Wolverine	5.00%		YES	YES
Snaplife	N/A			
South Park	20.00%		YES	YES
Signal Vehicle Products	20.00%	\$110.00	NO	YES
Class One (Span Instruments)	10.00%	\$110.00	YES	NO
Spumifier	N/A			
Sterling Rope	15.00%		NO	NO
SuperVac	25.00%		YES	YES
TNT Tools	0.00%		NO	NO
Task Force Tips	38.00%		YES	YES
Thorogood Boots	20.00%		YES	NO
Superior Pneumatic	N/A			
Team Equipment	5.00%		YES	NO
TeleLite	5.00%		NO	NO
Tempest Fans	20.00%		YES	NO
Tomar	10.00%		YES	NO
Topps	N/A			
Turtle Plastics	10.00%		YES	NO
Underwater Kinetics	N/A			
Unity Lights	N/A			
Vanner	10.00%		YES	NO
Veridian	N/A			
Waterous	10.00%	\$110.00	YES	NO
Weldon	20.00%		YES	YES

Whelen Engineering	25.00%		YES	YES
Will Burt	10.00%		NO	NO
Winco Generators	N/A			
Windsol	N/A			
Williams Foam	12.00%		YES	NO
Worden	N/A			
Zephyr	N/A			
Ziamatic/Zico	20.00%		YES	YES
Other Brands Not Listed				
Aeroclave	0.00%		YES	NO
Boston Leather	10.00%		YES	YES
CET	20.00%		YES	NO
Cosmas USA	25.00%		YES	NO
Door Storm	5.00%		NO	YES
Dragon Fire Gloves	5.00%		NO	YES
Ergodyne	30.00%		YES	YES
Euramco Safety	10.00%		NO	NO
Junk Yard Dog	5.00%		NO	NO
Fire Research	15.00%		NO	NO
Firecom	15.00%		YES	YES
Groves Incorporated	15.00%		NO	NO
HexArmor	15.00%		YES	YES
Key Hose	40.00%		YES	YES
Leader Fans	10.00%		YES	NO
Performance Advantage Company	10.00%		YES	YES
Rescue 42	10.00%		YES	NO
Rescue Tech	10.00%		NO	NO
SpillArmor	10.00%		YES	NO
Streamlight	40.00%		YES	YES
TNT Rescue Tools	0.00%		YES	NO
True North	10.00%		YES	YES
US Coupling	25.00%		YES	NO

Waterax	10.00%		NO	NO
Western Shelter- tanks/shelters	0.00%		NO	NO
Western Shelter - Crew Boss	10.00%		YES	NO
Added in 2017				
PGL	15.00%		NO	NO
Angus Foam	12.00%		NO	NO
National Foam	12.00%		YES	NO
Chemguard Foam	12.00%		NO	NO
Ansul Foam	12.00%		NO	NO
ESS- product	25.00%		NO	NO
ESS- Parts	10.00%		NO	NO
Anchor Industries	5.00%		NO	NO
Added in 2018				
Hygenall	0.00%		NO	NO
Ferno	0.00%		NO	NO
Solutions Safety Products	0.00%		NO	NO
OHD USA	0.00%		NO	NO
Globe - Turnout Gear	42.00%		NO	YES
Globe Boots	30.00%		YES	YES
Task Force Tips G-Force	0.00%		YES	NO
Bulldog Name Change from Angus	40.00%		NO	NO
SaferStraps	0.00%		YES	NO

les, Service

Website
http://actioncoupling.com/
http://www.ahstockmfg.com/
http://www.akronbrass.com/
http://www.akronbrass.com/
http://www.fireladder.com/
http://amerex-fire.com/
http://www.angusfire.com/
https://www.bullard.com/
http://www.cmrescue.com/



LAKE COUNTY FLORIDA

MODIFICATION OF CONTRACT

1. Modification No.: 4 Effective Date: September 13, 2018	2. Contract No.: 17-0606L Effective Date: June 1, 2017
3. Contracting Officer: Amy Munday Telephone Number: (352) 343-9765	5. Contractor Name and Address: Ten-8 Fire Equipment, Inc. 2904 59 th Avenue Drive East Bradenton, Florida 34203
4. Issued By: Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800	
6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and <u>return this form to address shown in Block 4 within ten (10) days after receipt</u> , preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.	
7. DESCRIPTION OF MODIFICATION: <u>Contract modification to ADD the following to the contract. See attached:</u>	
8. Contractor's Signature REQUIRED Name: <u>Cindy Morgan</u> Title: <u>VP of Equipment and Rescue Sales</u> Date: <u>9/14/18</u>	9. Lake County, Florida By: <u>[Signature]</u> Contracting Officer II <u>9-18-18</u> Date
10. Distribution: Original - Bid No. 17-0606L Copies - Contractor Contracting Officer	

OFFICE OF PROCUREMENT SERVICES
 P.O. BOX 7800 • 315 W. MAIN ST., TAVARES, FL 32778 • P 352.343.9839 • F 352.343.9473
 Board of County Commissioners • www.lakecountyfl.gov

TIMOTHY I. SULLIVAN
District 1

SEAN M. PARKS, *ALCB, QCP*
District 2

WENDY R. BREEDEN
District 3

LESLIE CAMPIONE
District 4

JOSH BLAKE
District 5

Additional Manufacturers/Product Lines

Manufacturer: Globe Manufacturing

Discount from current price list 42 %

Price List No. _____ Date of Price List _____

Warranty _____

1. Stocking Distributor? Yes ___ No ___

Lead time: 4-6 Weeks

Hourly rate for repair and service \$ 0 (per hour)

Minimum order (if any) \$ n/a

Handling fee if less than minimum order \$ _____

Name/Telephone/Cell/Beeper of Emergency Contact

Gary Rhodes 828-217-2898

Manufacturer: Globes Boots

Discount from current price list 30 %

Price List No. _____ Date of Price List _____

Warranty _____

Stocking Distributor? Yes ___ No ___

Lead time: 2-3 weeks

Hourly rate for repair and service \$ 0 (per hour)

Minimum order (if any) \$ _____

Handling fee if less than minimum order \$ _____

Name/Telephone/Cell/Beeper of Emergency Contact

Gary Rhodes 828-217-2898

Additional Manufacturers/Product Lines

Manufacturer: Task Force Tips G-Force Line

Discount from current price list 0 %

Price List No. _____ Date of Price List _____

Warranty _____

1. Stocking Distributor? Yes No _____

Lead time: _____

Hourly rate for repair and service \$ _____ (per hour)

Minimum order (if any) \$ _____

Handling fee if less than minimum order \$ _____

Name/Telephone/Cell/Beeper of Emergency Contact

Ron Prast 219-241-5475

Manufacturer: Bulldog (name change from Angus Hose to Bulldog Hose Company)

Discount from current price list 40 %

Price List No. _____ Date of Price List _____

Warranty _____

Stocking Distributor? Yes _____ No _____

Lead time: _____

Hourly rate for repair and service \$ 0 (per hour)

Minimum order (if any) \$ _____

Handling fee if less than minimum order \$ _____

Name/Telephone/Cell/Beeper of Emergency Contact

Jeff Benker 239-537-1833



LAKE COUNTY FLORIDA

MODIFICATION OF CONTRACT

1. Modification No.: 3 Effective Date: August 15, 2018	2. Contract No.: 17-0606L Effective Date: June 1, 2017
3. Contracting Officer: Amy Munday Telephone Number: (352) 343-9765	5. Contractor Name and Address: Ten-8 Fire Equipment, Inc. 2904 59 th Avenue Drive East Bradenton, Florida 34203
4. Issued By: Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800	
6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and <u>return this form to address shown in Block 4 within ten (10) days after receipt</u> , preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.	
7. DESCRIPTION OF MODIFICATION: <u>Contract modification to ADD the following to the contract. See attached:</u>	
8. Contractor's Signature REQUIRED Name: <u><i>Cindy Morgan</i></u> Title: <u>VP of Equipment Rescue Sales</u> Date: <u>8/16/18</u>	9. Lake County, Florida By: <u><i>[Signature]</i></u> Contracting Officer II <u>8-16-18</u> Date
10. Distribution: Original - Bid No. 17-0606L Copies - Contractor Contracting Officer	

OFFICE OF PROCUREMENT SERVICES
 P.O. BOX 7800 • 315 W. MAIN ST., TAVARES, FL 32778 • P 352.343.9839 • F 352.343.9473
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TIMOTHY I. SULLIVAN
District 1

SEAN M. PARKS, AICB QEP
District 2

WENDY R. BREEDEN
District 3

LESLIE CAMPIONE
District 4

JOSH BLAKE
District 5

Additional Manufacturers/Product Lines

Manufacturer: OHD USA

Discount from current price list 0 %

Price List No. n/a Date of Price List _____

Warranty 2 years parts/labor

1. Stocking Distributor? Yes _____ No X

Lead time: _____

Hourly rate for repair and service \$ n/a (per hour)

Minimum order (if any) \$ 0

Handling fee if less than minimum order \$ 0

Name/Telephone/Cell/Beeper of Emergency Contact

Mark Gamble 205-821-1708

Manufacturer:

Discount from current price list _____ %

Price List No. _____ Date of Price List _____

Warranty _____

Stocking Distributor? Yes _____ No _____

Lead time: _____

Hourly rate for repair and service \$ _____ (per hour)

Minimum order (if any) \$ _____

Handling fee if less than minimum order \$ _____

Name/Telephone/Cell/Beeper of Emergency Contact



LAKE COUNTY FLORIDA

MODIFICATION OF CONTRACT

<p>1. Modification No.: 2</p> <p>Effective Date: July 1, 2018</p>	<p>2. Contract No.: 17-0606L</p> <p>Effective Date: June 1, 2017</p>
<p>3. Contracting Officer: Amy Munday</p> <p>Telephone Number: (352) 343-9765</p>	<p>5. Contractor Name and Address:</p> <p>Ten-8 Fire Equipment, Inc. 2904 59th Avenue Drive East Bradenton, Florida 34203</p> <p>Attn: Bruce Scott</p>
<p>4. Issued By:</p> <p>Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800</p>	
<p>6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and <u>return this form to address shown in Block 4 within ten (10) days after receipt</u>, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.</p>	
<p>7. DESCRIPTION OF MODIFICATION:</p> <p>Contract modification to extend for one (1) year expiring June 30, 2019. Additional vendors added to the contract effective March 16, 2018</p>	
<p>8. Contractor's Signature REQUIRED</p> <p>Name: <u>Cindy Morgan</u></p> <p>Title: <u>VP of Equipment and Rescue Sales</u></p> <p>Date: <u>4/30/18</u></p>	<p>9. Lake County, Florida</p> <p>By: <u><i>Amy Munday</i></u> Contracting Officer II</p> <p><u>5/1/18</u> Date</p>
<p>10. Distribution:</p> <p>Original - Bid No. 17-0606L Copies - Contractor Contracting Officer</p>	

FISCAL & ADMINISTRATIVE SERVICES – DIVISION OF PROCUREMENT SERVICES
P.O. BOX 7800 • 315 W. MAIN ST., TAVARES, FL 32778 • P 352.343.9839 • F 352.343.9473
Board of County Commissioners • www.lakecountyfl.gov

TIMOTHY I. SULLIVAN
District 1

SEAN M. PARKS, *atcp, ocp*
District 2

WENDY R. BREEDEN
District 3

LESLIE CAMPIONE
District 4

JOSH BLAKE
District 5

Additional Manufacturers/Product Lines

Manufacturer: Ferno

Discount from current price list 0 %

Price List No. n/a Date of Price List _____

Warranty _____

1. Stocking Distributor? Yes ___ No x

Lead time: 4-6 weeks

Hourly rate for repair and service \$ n/a (per hour)

Minimum order (if any) \$ n/a

Handling fee if less than minimum order \$ n/a

Name/Telephone/Cell/Beeper of Emergency Contact

 Kayleb Bowes 561-323-0278

Manufacturer: Hygenall

Discount from current price list 0 %

Price List No. n/a Date of Price List _____

Warranty _____

Stocking Distributor? Yes x No ___

Lead time: 2-3 weeks

Hourly rate for repair and service \$ n/a (per hour)

Minimum order (if any) \$ n/a

Handling fee if less than minimum order \$ n/a

Name/Telephone/Cell/Beeper of Emergency Contact

 Keith Cowell 760-845-0411

Additional Manufacturers/Product Lines

Manufacturer: Solutions Safety Products

Discount from current price list 0 %

Price List No. n/a Date of Price List _____

Warranty _____

1. Stocking Distributor? Yes No _____

Lead time: 1-3 weeks

Hourly rate for repair and service \$ n/a (per hour)

Minimum order (if any) \$ n/a

Handling fee if less than minimum order \$ n/a

Name/Telephone/Cell/Beeper of Emergency Contact

Emily Stubb 888-270-4237

Manufacturer:

Discount from current price list _____ %

Price List No. _____ Date of Price List _____

Warranty _____

Stocking Distributor? Yes _____ No _____

Lead time: _____

Hourly rate for repair and service \$ _____ (per hour)

Minimum order (if any) \$ _____

Handling fee if less than minimum order \$ _____

Name/Telephone/Cell/Beeper of Emergency Contact



LAKE COUNTY
FLORIDA

MODIFICATION OF CONTRACT

1. Modification No.: 1 Effective Date: November 14, 2017	2. Contract No.: 17-0606L Effective Date: July 1, 2017
3. Contracting Officer: Donna Villinis Telephone Number: (352) 343-9765	5. Contractor Name and Address: Ten-8 Fire Equipment Inc. 2904 59 th Avenue Drive East Bradenton, FL 34203 Attn: Bruce Scott
4. Issued By: Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800	
6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.	
7. DESCRIPTION OF MODIFICATION: Contract modification to add the following manufacturers to the contract at the discounts provided in the quotes.	
8. Contractor's Signature REQUIRED Name: <u>Cindy Morgan</u> Title: <u>VP of Equipment and Rescue Sales</u> Date: <u>11/14/17</u>	9. Lake County, Florida By: <u>[Signature]</u> Senior Contracting Officer <u>11-14-2017</u> Date
10. Distribution: Original – Bid/Contract File Copy – Vendor, Department	

Additional Manufacturers/Product Lines

Manufacturer: PGI

Discount from current price list 15.0 % freight not included

Price List No. _____ Date of Price List _____

Warranty _____

1. Stocking Distributor? Yes _____ No x

Lead time: 4-6 weeks

Hourly rate for repair and service \$ n/a (per hour)

Minimum order (if any) \$ n/a

Handling fee if less than minimum order \$ n/a

Name/Telephone/Cell/Beeper of Emergency Contact

Bruce Scott 941-757-2928

Manufacturer: Angus Foam

Discount from current price list 12.0 %

Price List No. _____ Date of Price List _____

Warranty _____

Stocking Distributor? Yes _____ No x

Lead time: 2-3 weeks

Hourly rate for repair and service \$ n/a (per hour)

Minimum order (if any) \$ n/a

Handling fee if less than minimum order \$ n/a

Name/Telephone/Cell/Beeper of Emergency Contact

Bruce Scott 941-757-2928

Additional Manufacturers/Product Lines

Manufacturer: National Foam

Discount from current price list 12.0 %

Price List No. _____ Date of Price List _____

Warranty _____

1. Stocking Distributor? Yes ___ No x

Lead time: 2-3 weeks

Hourly rate for repair and service \$ n/a (per hour)

Minimum order (if any) \$ n/a

Handling fee if less than minimum order \$ n/a

Name/Telephone/Cell/Beeper of Emergency Contact

Bruce Scott 941-757-2928

Manufacturer: Chemguard Foam

Discount from current price list 12.0 %

Price List No. _____ Date of Price List _____

Warranty _____

Stocking Distributor? Yes ___ No x

Lead time: 2-3 weeks

Hourly rate for repair and service \$ n/a (per hour)

Minimum order (if any) \$ n/a

Handling fee if less than minimum order \$ n/a

Name/Telephone/Cell/Beeper of Emergency Contact

Bruce Scott 941-757-2928

Additional Manufacturers/Product Lines

Manufacturer: Ansul Foam

Discount from current price list 12.0 %

Price List No. _____ Date of Price List _____

Warranty _____

1. Stocking Distributor? Yes ___ No x

Lead time: 2-3 weeks

Hourly rate for repair and service \$ n/a (per hour)

Minimum order (if any) \$ n/a

Handling fee if less than minimum order \$ n/a

Name/Telephone/Cell/Beeper of Emergency Contact

Bruce Scott 941-757-2928

Manufacturer: ESS

Discount from current price list 25.0 Products 10.0% Parts

Price List No. _____ Date of Price List _____

Warranty _____

Stocking Distributor? Yes ___ No x

Lead time: 2-3 weeks

Hourly rate for repair and service \$ n/a (per hour)

Minimum order (if any) \$ n/a

Handling fee if less than minimum order \$ n/a

Name/Telephone/Cell/Beeper of Emergency Contact

Bruce Scott 941-757-2928



LAKE COUNTY
FLORIDA

CONTRACT NO. 17-0606L

Fire Equipment Parts – Supplies - Service

LAKE COUNTY, FLORIDA, a political subdivision of the state of Florida, its successors and assigns through its Board of County Commissioners (hereinafter "County") does hereby accept, with noted modifications, if any, the bid of Ten-8 Fire Equipment (hereinafter "Contractor") to supply fire equipment parts, supplies, and services to the County pursuant to County Bid number 17-0606 (hereinafter "Bid"), addenda nos. 1 and 2, opening date 12/13/2016 and Contractor's Bid response thereto with all County Bid provisions governing.

A copy of the Contractor's signed Bid is attached hereto and incorporated herein, thus making it a part of this Contract except that any items not awarded have been struck through.

No financial obligation under this contract shall accrue against the County until a specific purchase transaction is completed pursuant to the terms and conditions of this contract.

Contractor shall submit the documents hereinafter listed prior to commencement of this Contract: Insurance Certificate – an acceptable insurance certificate (in accordance with Section 1.8 of Bid) must be received and approved by County Risk Management prior to any purchase transactions against the contract.

The County's Procurement Services Manager shall be the sole judge as to the fact of the fulfillment of this Contract, and upon any breach thereof, shall, at his or her option, declare this contract terminated, and for any loss or damage by reason of such breach, whether this Contract is terminated or not, said Contractor and their surety for any required bond shall be liable.

This Contract is effective from July 1, 2017 through June 30, 2018 except the County reserves the right to terminate this Contract immediately for cause and/or lack of funds and with thirty (30) day written notice for the convenience of the County. This Contract provides for four (4) one year renewals at Lake County's sole option at the terms noted in the Bid.

Any and all modifications to this Contract must be in writing signed by the County's Procurement Services Manager.

LAKE COUNTY, FLORIDA

By: 
Senior Contracting Officer

Date: 8-21-2017

Distribution: Original-Bid File
Copy-Contractor
Copy-Department

"Earning Community Confidence Through Excellence in Service"

Office of Procurement Services
Tavares, Florida 32778-7800

315 W. Main, Suite 441
Ph (352) 343-9839

P.O. Box 7800
Fax (352) 343-9473



**LAKE COUNTY
FLORIDA**

INVITATION TO BID (ITB)

FIRE EQUIPMENT - PARTS - SUPPLIES - SERVICE

ITB Number:	<u>17-0606</u>	Contracting Officer:	<u>D. Vilfinis</u>
Bid Due Date:	<u>December 13, 2016</u>	Pre-Bid Conf. Date:	<u>Not Applicable</u>
Bid Due Time:	<u>3:00 p.m.</u>	ITB Issue Date:	<u>October 24, 2016</u>

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SPECIAL SOLICITATION REQUIREMENTS ARE AS NOTED BELOW	
Proposal and/or Performance Bond:	Not applicable to this ITB
Certificate of Competency/License:	Not applicable to this ITB
Indemnification/Insurance:	Section 1.8
Pre-Bid Conference/Walk-Thru:	Not applicable to this ITB

At the date and time specified above, all bids that have been received in a timely manner will be opened, recorded, and accepted for consideration. The names of the bidders submitting bids will be read aloud and recorded. The bids will be available for inspection during normal business hours in the Office of Procurement Services thirty (30) calendar days after the official bid due date. When countersigned by an authorized County representative, this document and any specifically identified attachments may form the contract document binding the parties to all performance specified herein.

Vendors shall complete and return the entirety of this ITB Document, and attach all other information requested in this ITB document (See Provision 1.13). Failure to sign the bid response, or to submit the bid response by the specified time and date, may be cause for rejection of the bid.

NO-RESPONSE REPLY

If any vendor does not want to respond to this solicitation at this time, or, would like to be removed from Lake County's Vendor List, please mark the appropriate space, complete name below and return this page only.

- Not interested at this time; keep our firm on Lake County's Vendors List for future solicitations for this product / service
- Please remove our firm from Lake County's Vendor's List for this product / service.

VENDOR IDENTIFICATION

Company Name:	<u>TEN-8 FIRE EQUIPMENT, INC.</u>	Phone Number:	<u>800-228-8368</u>
E-mail Address:	<u>INFO@TEN8FIRE.COM</u>	Contact Person:	<u>BRUCE SCOTT</u>



LAKE COUNTY
FLORIDA

ITB # 17-0606

FIRE EQUIPMENT - PARTS - SUPPLIES - SERVICE

DECEMBER 13, 2016

3:00 PM

Submitted by:

Bruce Scott - Inside Sales Representative 800-228-8368

Monte Sims - Outside Sales Representative 800-228-8368

TEN-8

IN SERVICE TO SERVE YOU



December 13, 2016

Donna Villinis, Senior Contracting Officer
Lake County BSS, Office of Procurement
315 W. Main Street, Room 441
Tavares, FL 32778-7800

Dear Mrs. Villinis,

Thank you for allowing Ten-8 Fire Equipment, Inc. the opportunity to submit a proposal for this ITB. Ten-8 is a premier distributor of fire apparatus, ambulances, and fire equipment serving our customer in Florida and Georgia. Ten-8 employs well over 100 professionals in sales and service to the fire industry. In 2015, we celebrated our 30 year anniversary.

Ten-8 has a reputation and commitment to integrity. Ten-8 was started by Don Bower, a retired Fire Chief over 30 years ago. His commitment to taking care of the customer has served us well. Our tag line is "In Service to Serve You".

While we are not taking exception to the re-procurement costs in the bid, they are not clearly defined and they should be discussed and negotiated together to find a resolution.

We look forward to continuing our partnership with Lake County, Florida.

Sincerely,

A handwritten signature in cursive script that reads "Cindy Morgan".

Cindy Morgan
VP of Equipment and Rescue Sales
Ten-8 Fire Equipment, Inc.
321-438-9185
cmorgan@ten8fire.com

Section 1.1: Purpose

The purpose of this solicitation is to establish multiple term and supply contracts for the purchase of various brands of parts, supplies, equipment, and services used by the County on an as needed basis in conjunction with its public safety needs.

This is an indefinite quantity contract with no guarantee goods or services will be required. The County does not guarantee a minimum or maximum dollar amount to be expended on any contract(s) resulting from this Invitation to Bid (ITB).

Section 1.2: Designated Procurement Representative

Questions concerning any portion of this solicitation shall be directed in writing [fax and e-mail accepted] to the below named individual who shall be the official point of contact for this solicitation. To ensure reply, questions should be submitted no later than seven (7) working days before the bid due date.

Donna Villinis, CPPB, Senior Contracting Officer
Lake County BCC
Office of Procurement Services
315 W. Main Street, Room 441
PO BOX 7800
Tavares, FL 32778-7800

Phone: 352-343-9839 Fax: 352-343-9473
E-mail: dvillinis@lakecountyfl.gov

No answers given in response to questions submitted shall be binding upon this solicitation unless released in writing as an addendum to the solicitation by the Lake County Office of Procurement Services.

Section 1.3: Method of Award

The County intends to award multiple contracts under this solicitation to maximize coverage for the variety of brands it purchases for its operations. It is anticipated that multiple vendors may be awarded for the same brand. In this case, the County may request quotes from vendors under contract for the same brand if discounts are equal or if stocking issues are concerns.

As the best interests of the County may require, the County reserves the right to reject any and all offers or to waive any minor irregularity or technicality in bids received.

Section 1.4: Pre-Bid Conference / Site Visits

Not applicable to this solicitation.

Section 1.5: Term of Contract

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter distributed by the County's Office of Procurement Services; and contingent upon the completion and submittal of all required pre-award documents. The initial contract term shall remain in effect for twelve (12) months, and then the contract will remain in effect until completion of the expressed and/or implied warranty period. The contract pricing resultant from this solicitation shall prevail for the full duration of the initial contract term unless otherwise indicated elsewhere in this document.

Section 1.6: Option to Renew

The County shall have the option to renew this contract for four (4) additional one (1) year period(s). Prior to the completion of each exercised term of this contract, the vendor shall be notified in writing of the County's intent to renew. It is the vendor's responsibility to request any pricing adjustment in writing under this provision at the time of renewal. The vendor's written request for adjustment should be submitted at least thirty (30) calendar days prior to expiration of the then current contract term. The vendor adjustment request must clearly substantiate the requested increase (with copies of manufacturer's invoices, notices of price increases, etc.). If no adjustment request is received from the vendor, the County will assume that the vendor has agreed that the optional term may be exercised without pricing adjustment. Any adjustment request received after the commencement of a new option period shall not be considered.

The County reserves the right to reject any written price adjustments submitted by the vendor and/or to not exercise any otherwise available option period based on such price adjustments. Continuation of the contract beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of the vendor. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.

Section 1.7: Method of Payment

Invoices shall be sent to the County user department(s) that requested the items through a purchase order. The date of the invoice shall not exceed thirty (30) calendar days from the delivery of the goods or services. Under no circumstances shall the invoice be submitted to the County in advance of the delivery and acceptance of the items. In addition to the general invoice requirements stated below, the invoice shall reference, or include a copy of, the corresponding delivery ticket number or packing slip number that was signed by an authorized representative of the County user department at the time the items were delivered and accepted.

All invoices shall contain the contract and/or purchase order number, date and location of delivery or service, and confirmation of acceptance of the goods or services by the appropriate

SECTION 1 - SPECIAL TERMS AND CONDITIONS

ITB Number: 17-0606

County representative. Failure to submit invoices in the prescribed manner will delay payment, and the vendor may be considered in default of contract and its contract may be terminated. Payments shall be tendered in accordance with the Florida Prompt Payment Act, Part VII, Chapter 218, Florida Statutes.

Section 1.8: Insurance

Each vendor shall include in its solicitation response package proof of insurance capabilities, including but not limited to, the following requirements: [This does not mean that the vendor must have the coverage prior to submittal, but, that the coverage must be in effect prior to a purchase order or contract being executed by the County.]

An original certificate of insurance, indicating that the awarded vendor has coverage in accordance with the requirements of this section, shall be furnished by the vendor to the Contracting Officer within five (5) working days of such request and must be received and accepted by the County prior to contract execution and/or before any work begins.

The vendor shall provide and maintain at all times during the term of any contract, without cost or expense to the County, policies of insurance, with a company or companies authorized to do business in the State of Florida, and which are acceptable to the County, insuring the vendor against any and all claims, demands or causes of action whatsoever, for injuries received or damage to property relating to the performance of duties, services and/or obligations of the vendor under the terms and provisions of the contract. The vendor is responsible for timely provision of certificate(s) of insurance to the County at the certificate holder address evidencing conformance with the contract requirements at all times throughout the term of the contract.

Such policies of insurance, and confirming certificates of insurance, shall insure the vendor is in accordance with the following minimum limits:

General Liability insurance on forms no more restrictive than the latest edition of the Occurrence Form Commercial General Liability policy (CG 00 01) of the Insurance Services Office or equivalent without restrictive endorsements, with the following minimum limits and coverage:

Each Occurrence/General Aggregate	\$500,000
Products-Completed Operations	\$500,000
Personal & Adv. Injury	\$500,000
Fire Damage	\$50,000
Medical Expense	\$5,000
Contractual Liability	Included

Automobile liability insurance, including all owned, non-owned, scheduled and hired autos with the following minimum limits and coverage:

Combined Single Limit	\$300,000
or	
Bodily Injury (per person)	\$100,000
Bodily Injury (per accident)	\$300,000

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Property Damage

\$100,000

Workers' compensation insurance based on proper reporting of classification codes and payroll amounts in accordance with Chapter 440, Florida Statutes, and/or any other applicable law requiring workers' compensation (Federal, maritime, etc.) If not required by law to maintain workers' compensation insurance, the vendor must provide a notarized statement that if he or she is injured, he or she will not hold the County responsible for any payment or compensation.

Employers Liability insurance with the following minimum limits and coverage:

Each Accident	\$100,000
Disease-Each Employee	\$100,000
Disease-Policy Limit	\$500,000

Lake County, a Political Subdivision of the State of Florida, and the Board of County Commissioners, shall be named as additional insured as their interest may appear on all applicable liability insurance policies.

The certificate(s) of insurance, shall provide for a minimum of thirty (30) days prior written notice to the County of any change, cancellation, or nonrenewal of the provided insurance. It is the vendor's specific responsibility to ensure that any such notice is provided within the stated timeframe to the certificate holder.

If it is not possible for the Vendor to certify compliance, on the certificate of insurance, with all of the above requirements, then the Vendor is required to provide a copy of the actual policy endorsement(s) providing the required coverage and notification provisions.

Certificate(s) of insurance shall identify the applicable solicitation (ITB/RFP/RFQ) number in the Description of Operations section of the Certificate.

Certificate holder shall be:

LAKE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF
FLORIDA, AND THE BOARD OF COUNTY COMMISSIONERS
P.O. BOX 7800
TAVARES, FL 32778-7800

Certificates of insurance shall evidence a waiver of subrogation in favor of the County, that coverage shall be primary and noncontributory, and that each evidenced policy includes a Cross Liability or Severability of Interests provision, with no requirement of premium payment by the County.

The Vendor shall be responsible for subcontractors and their insurance. Subcontractors are to provide certificates of insurance to the prime vendor evidencing coverage and terms in accordance with the Vendor's requirements.

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All self-insured retentions shall appear on the certificate(s) and shall be subject to approval by the County. At the option of the County, the insurer shall reduce or eliminate such self-insured retentions, or the vendor or subcontractor shall be required to procure a bond guaranteeing payment of losses and related claims expenses.

The County shall be exempt from, and in no way liable for, any sums of money, which may represent a deductible or self-insured retention in any insurance policy. The payment of such deductible or self-insured retention shall be the sole responsibility of the vendor and/or subcontractor providing such insurance.

Failure to obtain and maintain such insurance as set out above will be considered a breach of contract and may result in termination of the contract for default.

Neither approval by the County of any insurance supplied by the vendor or Subcontractor(s), nor a failure to disapprove that insurance, shall relieve the vendor or Subcontractor(s) of full responsibility for liability, damages, and accidents as set forth herein.

Section 1.9: Bonding Requirements

Not applicable to this solicitation.

Section 1.10: Delivery

The vendor shall make deliveries within ten (10) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the vendor(s), except in such cases where the delivery will be delayed due to acts of God, strikes, or other causes beyond the control of the vendor. In these cases, the vendor shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

Delivery of emergency orders shall be within forty-eight (48) hours. No stock deliveries will be accepted on Saturdays, Sundays, or County holidays. The ordering department will advise vendor if the order is an emergency when placed.

Should the vendor(s) to whom the contract(s) is awarded fail to deliver the required goods or services under a specific order in the number of days stated above, the County reserves the right to cancel the specific order under the contract on a default basis after any back order period that has been specified in this contract has lapsed. If the specific order is so terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the incumbent vendor with any re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the contract in its entirety for default.

Certain County employees may be authorized in writing to pick-up materials under this contract. Vendors shall require presentation of this written authorization. The vendor shall maintain a copy of the authorization. If the vendor is in doubt about any aspect of material pick-up, vendor shall contact the appropriate user department to confirm the authorization.

Section 1.10.1: Shipping Terms, F.O.B. Destination- Inside Delivery

The F.O.B. point for any product ordered as a result of this solicitation shall be **F.O.B.: DESTINATION – INSIDE DELIVERY**. The title for each item will pass from the contractor to the County only after the County receives AND accepts each item. Delivery will not be complete until the County has accepted each item. Delivery to a common carrier shall not constitute delivery to the County. Any transportation dispute shall be between the contractor and the carrier. The County will not consider any bid or proposal showing a F.O.B. point other than **F.O.B.: Destination – Inside Delivery**.

Section 1.10.2: Back Orders

If the vendor cannot deliver an ordered item in accordance with the scheduled delivery date due to a current existing backorder of that item with the vendor's manufacturer or distributor, the vendor shall insure that such back orders are filled within ten (10) calendar days from the initial scheduled delivery date for the item. The vendor shall not invoice the County for back ordered items until such back orders are delivered and accepted by the County's authorized representative. It is understood and agreed that the County may, at its discretion, verbally cancel back orders after the grace period identified in this paragraph has lapsed, seek the items from another vendor, and charge the incumbent vendor under this contract for any directly associated re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the contract for default.

Section 1.11: Acceptance of Goods or Services

The product(s) delivered as a result of an award from this solicitation shall remain the property of the contractor, and services rendered under the contract will not be deemed complete, until a physical inspection and actual usage of the product(s) and/or service(s) is (are) accepted by the County and shall be in compliance with the terms herein, fully in accord with the specifications and of the highest quality.

Any goods and/or services purchased as a result of this solicitation and/or contract may be tested/inspected for compliance with specifications. In the event that any aspect of the goods or services provided is found to be defective or does not conform to the specifications, the County reserves the right to terminate the contract or initiate corrective action on the part of the vendor, to include return of any non-compliant goods to the vendor at the vendor's expense, requiring the vendor to either provide a direct replacement for the item, or a full credit for the returned item. The vendor shall not assess any additional charge(s) for any conforming action taken by the County under this clause. The County will not be responsible to pay for any product or service that does not conform to the contract specifications.

In addition, any defective product or service or any product or service not delivered or performed by the date specified in the purchase order or contract, may be procured by the County on the open market, and any increase in cost may be charged against the awarded contractor. Any cost incurred by the County in any re-procurement plus any increased product or service cost shall be withheld from any monies owed to the contractor by the County for any contract or financial obligation.

Section 1.11.1: Deficiencies to be corrected by the Vendor

The vendor shall promptly correct all apparent and latent deficiencies and/or defects in work, and/or any work that fails to conform to the contract documents regardless of project completion status. All corrections shall be made within ten (10) calendar days after such rejected defects, deficiencies, and/or non-conformances are verbally reported to the vendor by the County's project administrator, who may confirm all such verbal reports in writing. The vendor shall bear all costs of correcting such rejected work. If the vendor fails to correct the work within the period specified, the County may, at its discretion, notify the vendor, in writing, that the vendor is subject to contractual default provisions if the corrections are not completed to the satisfaction of the County within ten (10) calendar days of receipt of the notice. If the vendor fails to correct the work within the period specified in the notice, the County shall place the vendor in default, obtain the services of another vendor to correct the deficiencies, and charge the incumbent vendor for these costs, either through a deduction from the final payment owed to the vendor or through invoicing. If the vendor fails to honor this invoice or credit memo, the County may terminate the contract for default.

Section 1.12: Warranty

The vendor agrees that, unless expressly stated otherwise in the bid or proposal, the product and/or service furnished as a result of an award from this solicitation shall be covered by the most favorable commercial warranty the vendor gives to any customer for comparable quantities of products and/or services and the rights and remedies provided herein are in addition to said warranty and do not limit any right afforded to the County by any other provision of this solicitation.

The vendor hereby acknowledges and agrees that all materials, except where recycled content is specifically requested, supplied by the vendor in conjunction with this solicitation and resultant contract shall be new, warranted for their merchantability, and fit for a particular purpose.

Section 1.13: Delivery of Solicitation Response

Unless a package is delivered by the vendor in person, all incoming mail from the U.S. Postal Service and any package delivered by a third party delivery organization (FedEx, UPS, DHL, private courier, etc.) will be opened for security and contamination inspection by the Lake County Clerk of the Circuit Court Mail Receiving Center in an off-site secure controlled facility prior to delivery to any Lake County Government facility, which includes the Lake County Office of Procurement Services.

To be considered for award, a bid or proposal must be received and accepted in the Office of Procurement Services prior to the date and time established within the solicitation. A response will not be considered for award if received in the Office of Procurement Services after the official due date and time regardless of when or how it was received by the Lake County Clerk of Court Mail Receiving Center. Allow sufficient time for transportation and inspection.

The exterior of each envelope/package shall be clearly marked with the bidder's name and address, and the solicitation number and title. Ensure that your bid or proposal is securely sealed

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in an opaque envelope/package to provide confidentiality of the bid or proposal prior to the due date stated in the solicitation.

If you plan on submitting your bid or proposal **IN PERSON**, please bring it to:

LAKE COUNTY PROCUREMENT SERVICES
315 W. MAIN STREET
4TH FLOOR, ROOM 441
TAVARES, FLORIDA

If you submit your bid or proposal by the **UNITED STATES POSTAL SERVICE (USPS)**, please mail it to:

LAKE COUNTY PROCUREMENT SERVICES
PO BOX 7800
TAVARES, FL 32778-7800

If you submit your bid or proposal by a **THIRD PARTY CARRIER** such as FedEx, UPS, or a private courier, please send it to:

LAKE COUNTY PROCUREMENT SERVICES
MAIL RECEIVING CENTER
32400 COUNTY ROAD 473
LEESBURG, FL. 34788

Facsimile (fax) or electronic submissions (e-mail) will not be accepted.

Section 1.14: Completion Requirements for Bids

The bid submittal shall consist of this entire ITB document, with required sections completed by the vendor. Ensure that you sign the bid in the certification box in Section 4. **One (1) signed original, two (2) complete hardcopies, and one electronic copy (jump drive/CD) of the bid shall be sealed and delivered to the Office of Procurement Services no later than the official bid due date and time. Any bid received after this time will not be considered and will be returned unopened to the submitter.** The County is not liable or responsible for any costs incurred by any Bidder in responding to this ITB including, without limitation, costs for product and/or service demonstrations if requested.

When you submit your bid, you are making a binding offer to the County and are agreeing to all of the terms and conditions in this Invitation to Bid. Use only the form(s) provided in this document. If you make any change to the content or format of any form, the County may disqualify your offer. All information shall be legible and either written in ink or typewritten. If you make a correction or change on any document, the person signing the bid proposal must initial the change. The bid shall be manually signed in **BLUE INK** by an official authorized to legally bind the Bidder to its provisions.

COMPLETION OF BID PACKAGE: The vendor shall complete all required entries in Section 4 of the bid form such as, but not limited to, pricing pages, signature, certifications, references, and acknowledgement of any solicitation addenda. The vendor shall submit the entire solicitation with all Section 4 entries completed in the number of copies specified to the address specified in this solicitation. The vendor shall also submit any supporting documents (to include proof of insurability and provision of bid bonds as required), samples, and/or descriptive literature required by any of the provisions in Section 2 of the solicitation in a separate sealed envelope / package marked "Literature for Bid 17-0606." Do not indicate bid prices on literature.

Specific Completion Directions:

- The bid submittal shall consist of this entire ITB document, with required sections completed by the vendor.
- Complete the requested information at the bottom of the ITB cover page (page 1).
- Pricing shall be completed as directed within Section 4.
- Initial and date in **BLUE INK** the appropriate space(s) in Section 4 for each addendum (if any) issued for this ITB.
- Insert any prompt payment discount that you will offer. Note payment terms are **NET 30 DAYS** otherwise.
- Complete the reference form (include at least three references) contained within the solicitation as Attachment 1.
- Complete all certifications, vendor information, and ensure that you sign the bid (in **BLUE ink**) in the certification box
- Provide proof of insurance in compliance with the stated requirements in section 1.8 by submitting either a certificate of insurance or evidence of insurability.

Section 1.15: Availability of Contract to Other County Departments

Although this solicitation is specific to one or more County Departments, it is hereby agreed and understood that any County department or agency may avail itself of this contract and purchase any and all items specified herein from the vendor(s) at the contract price(s) established herein. Under these circumstances, a contract modification shall be issued by the County identifying the requirements of the additional County department(s).

Section 1.16: Business Hours of Operations

Deliveries shall be made during regular business hours (Monday through Friday, 8:00 a.m. to 5:00 p.m.) No deliveries or work (if vendors provides equipment service) shall be performed after regular business hours or on Saturdays, Sundays, or County holidays except when necessary in an emergency situation, for the proper care and protection of the work already performed, and/or when permission to do such work is secured from the County Department representative. No overtime work shall be started without prior approval of the immediate project manager or his/her designated representative.

Section 1.17: Catalogs/Price Lists

The vendor shall provide its website address on page 21 of Section 4 where product catalogs and price lists are available for viewing and/or downloading.

With the bid submittal, the vendor shall include a CD or thumb drive of the current catalogs and manufacturer's price lists for the brands quoted. Failure to meet this requirement may result in the offer being rejected. Upon request, the vendor shall provide hardcopies of the manufacturer's product catalogs and price lists at no additional cost to the County.

Section 1.18: Compliance with Federal Standards

All items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

Section 1.19: Hourly Rates

The hourly rate quoted shall be deemed to provide full compensation to the vendor for labor, equipment use, travel time, and any other element of cost or price. This rate is assumed to be at straight-time for all labor, except as otherwise noted. The vendor shall comply with minimum wage standards, and/or any other wage standards specifically set forth in this solicitation and resultant contract, and any other applicable laws of the State of Florida. If overtime is allowable under this contract, it will be covered under a separate item in the special clauses

Section 1.20: Labor, Materials, and Equipment Shall be Supplied by the Vendor

Unless otherwise stated in this solicitation, for service to be performed, the vendor shall furnish all labor, material and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.

Section 1.21: Purchase of Other Brands

Although this solicitation and resultant contract identifies specific brands, it is hereby understood and agreed that additional brand(s) may be added to this contract at the option of the County. Under these circumstances, a County representative will contact vendor(s) to obtain a quote for the additional brand(s). If the discount proposed by the vendor for the additional brand(s) is considered to be fair and reasonable, then the brand(s) would be added to the contract through the issuance of a modification to the contract.

The incumbent vendor(s) has/have no exclusive right to provide these additional brand(s). The County reserves the right to award additional brand(s) to the lowest priced contract vendor, to multiple contact vendors, or to acquire the items through a separate solicitation if it determines

the price discount offered is not fair or reasonable or for other reasons at the County's sole discretion.

Section 1.22: Rebates and Special Promotions

All rebates and special promotions offered by a manufacturer during the term of the contract shall be passed on by the vendor(s) to the County. It shall be the responsibility of the vendor to notify the County of such rebates and/or special promotions during the contract period.

Special promotions shall be offered by the vendor(s) to the County provided that the new price charged for the item(s) is lower than would otherwise be available through the contract. It is understood that these special promotions may be of a limited duration. At the end of such promotion, the standard contract price shall prevail.

Section 1.23: Repair and Parts Manuals to be Provided

The vendor shall supply the County with a minimum of one (1) comprehensive repair and parts manual which identify the component parts, and which describe the appropriate process for repairing the equipment purchased by the County in conjunction with this solicitation. The manuals shall be supplied prior to, or upon, delivery of the equipment. Final payment shall be withheld until such time as these manuals are received by the County.

Section 1.24: Risk of Loss

The vendor assumes the risk of loss of damage to the County's property during possession of such property by the vendor, and until delivery to, and acceptance of, that property to the County. The vendor shall immediately repair, replace or make good on the loss or damage without cost to the County, whether the loss or damage results from acts or omissions (negligent or not) of the vendor or a third party.

The vendor shall indemnify and hold the County harmless from any and all claims, liability, losses and causes of action which may arise out of the fulfillment of this contract. The vendor shall pay all claims and losses of any nature whatsoever in connection therewith, and shall defend all suits, in the name of the County when applicable, and shall pay all costs and judgments which may issue thereon.

Section 1.25: Safety

The vendor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work and for complying with all requirements of the Occupational Safety and Health Administration Act (OSHA). The vendor shall take all necessary precautions for the safety of and shall provide the necessary protection to prevent damage, injury or loss to persons or property.

The vendor shall provide all standard equipment, work operations, safety equipment, personal protective equipment, and lighting required or mandated by State, Federal, OSHA, or Americans with Disabilities Act of 1990 (ADA) regulations.

The vendor shall designate a competent person of its organization whose duty shall be the prevention of accidents at this site. This person shall be literate and able to communicate fully in the English language because of the necessity to read job instructions and signs, as well as the need for conversing with management personnel. This person shall be the vendor's superintendent unless otherwise designated in writing by the vendor to the Contract Manager.

Section 1.26: Special Notice to Vendors Regarding Federal and/or State Requirements

Upon award of a contract resulting from this solicitation, the vendor shall utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing use of the system to confirm the employment eligibility of:

- 1) All persons employed by the vendor during the term of the contract to perform employment duties within Lake County; and
- 2) All persons, including subcontractors, assigned by the vendor to perform work pursuant to the contract.

Section 1.27: Training

When applicable, the vendor shall supply the County with a minimum of one (1) comprehensive training manual which describes the appropriate use of the equipment purchased by the County in conjunction with this solicitation. The manual(s) shall be included with the equipment upon delivery. Final payment shall be withheld until such time as these manuals are received by the County.

Upon request, the vendor shall provide an intensive training program to County employees regarding the use of the products or services supplied by the vendor in conjunction with this solicitation. This training shall be no additional charge to the County. The vendor shall bear all costs of registration fees and manuals and texts, or other instructional materials associated with the required training.

Section 1.28: Wage Rates

Under this contract, the wage rate paid to all laborers, mechanics and apprentices employed by the vendor for the work under the contract, shall not be less than the prevailing wage rates for similar classifications of work as established by the Federal Government and enforced by the U.S. Department of Labor, Wages and Hours Division, and Florida's Minimum Wage requirements in Article X, Section 24 (f) of the Florida Constitution and enforced by the Florida Legislature by statute or the state Agency For Workforce Innovation by rule, whichever is higher.

SCOPE OF SERVICESGeneral Requirements

It is the intent of the County to establish multiple contracts for its annual requirements for fire equipment, parts, supplies, and/or services for the County's Public Safety Department, Fire Rescue Division, and the County's Fleet Management Division.

The vendor hereby acknowledges and agrees that all parts and/or materials supplied by the vendor in conjunction with this solicitation and resultant contract shall be new, warranted for their merchantability, and fit for a particular purpose unless recycled, used, or remanufactured goods are specifically requested or approved at the time the order is placed.

Emergency/Disaster deliveries may be required during non-business hours. Vendors shall submit a contact person's name and telephone number where requested in the Pricing Section for emergency orders.

It is the vendor's responsibility to ensure that the County has received the latest version of any MSDS required by 29 CFR 1910.1200 with the first shipment of any hazardous material. Also, at any time the content of an MSDS is revised, the vendor shall promptly provide a new MSDS to the County with the new information relevant to the specific material.

The vendor shall be required to furnish price lists on jump drive or CD upon request from the Public Safety Department or Fleet Management Division at no charge. This price list shall provide descriptive literature, technical data and service information for items awarded. Time of delivery for these lists shall be mutually agreed upon by the vendor and the County representative.

Repair Services

Unless otherwise stated in this solicitation, the vendor shall furnish all labor, material and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. The vendor(s) shall possess all special hand tools and special equipment recommended by the equipment and part manufacturer(s) to effectively and efficiently make repairs. The vendor(s) shall abide by OSHA requirements and the staff assigned to the County's projects shall be ASE or factory certified. All material, workmanship, and equipment shall be subject to the inspection and approval of the Public Safety Department.

Vendor(s) shall be required to submit a written estimate for each prospective project under this contract before a work order for that specific project is issued. The estimate must reflect the regular hourly wages for each classification represented in this contract, and the percentage discounts or mark-ups for materials and equipment that were quoted by the vendor on its initial offer or the most current contract pricing. The estimate shall be itemized by the number of work hours per classification, and by the cost of materials and equipment. Lump sum estimates will not be accepted. If multiple vendors are available to quote an estimate for the specific work, the County reserves the right to award the project based on the lowest written estimate, or to reject all estimates when such action is determined to be in the best interests of the County, and obtain the required services from another source of supply.

SECTION 2 – STATEMENT OF WORK

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Upon approval of the estimate, the County's authorized representative shall generate and issue a Work Order for the specific repair project. The Work Order shall include the scope of work to be completed. For purposes of identification and payment, the Work Order shall be numbered and dated. The vendor's name shall then be entered on the Work Order and that order will then be issued to the vendor. The Work Order shall also direct the vendor to commence work on a certain day and it shall specify the amount of time allotted for completion of work covered by the Work Order. All work covered by a Work Order shall constitute a Contract Schedule.

Delivery Locations

Fire Rescue Vehicle Maintenance/Fleet Division
25028 Kirkwood Avenue
Astatula, FL 34705

Department of Public Safety
Fire Station No. 20
37711 SR 19
Umatilla, FL 32784

Department of Public Safety
315 W Main St
Suite 411
Tavares, FL 32778

County Fleet Management Division
20423 Independence Boulevard
Groveland, FL 34736

3.1 DEFINITIONS

Addenda: A written change to a solicitation.

Bid: Shall refer to any offer(s) submitted in response to this ITB.

Bidder: Refers to any entity that submitted a bid under an ITB.

Contract: The agreement to perform the services set forth in this solicitation. The contract will be comprised of the solicitation document signed by both parties with any addenda and other attachments specifically incorporated.

Contractor: The vendor to which award has been made.

County: Shall refer to Lake County, Florida.

Invitation to Bid (ITB): Shall mean this solicitation document, including any and all addenda. An ITB contains well-defined terms, conditions, and specifications, and is awarded to the lowest priced responsive and responsible bidder.

Modification: A written change to a contract.

Responsible: Refers to a bidder that has the capacity and capability to perform the work required under an Invitation to Bid, and is otherwise eligible for award.

Responsive: Refers to a bidder that has taken no exception or deviation from the terms, conditions, and specifications in an ITB.

Solicitation: The written document requesting either bids or proposals from the marketplace.

Vendor: A general reference to any entity responding to this solicitation or performing under any resulting contract.

The County has established that the words "shall", "must", or "will" are equivalent within this ITB and indicate a mandatory requirement which shall not be waived by the County.

3.2 INSTRUCTIONS TO BIDDERS**A. Bidder Qualification**

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the solicitation are encouraged to submit bids. To be recommended for award the County requires that vendors provide evidence of compliance with the requirements below upon request:

1. Disclosure of Employment
2. Disclosure of Ownership
3. Drug-Free Workplace
4. W-9 and 8109 Forms – The vendor must furnish these forms upon request as required by the Internal Revenue Service.
5. Social Security Number – The vendor must provide a copy of the primary owner's social security card if the social security number is being used in lieu of the Federal Identification Number (F.E.I.N.)
6. Americans with Disabilities Act (A.D.A.)
7. Conflict of Interest
8. Debarment Disclosure Affidavit
9. Nondiscrimination
10. Family Leave
11. Antitrust Laws – By acceptance of any contract, the vendor agrees to comply with all applicable antitrust laws.

B. Public Entity Crimes

Pursuant to Section 287.133(2)(a) of the Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

C. Request for Additional Information

Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation, are to be made in writing to the attention of the procurement representative identified in the solicitation no later than five (5) working days prior to the bid due date. Such inquiries shall contain the requester's name, address, and telephone number. The Procurement Services Office

may issue an addendum in response to any inquiry received, prior to bid opening, which changes, adds to, or clarifies the terms, provisions, or requirements of the solicitation. The bidder should not rely on any statement or explanation whether written or verbal, other than those made in this solicitation document or in any addenda issued. Where there appears to be a conflict between this solicitation and any addenda, the last addendum issued shall prevail. It is the bidder's responsibility to ensure receipt and to acknowledge all addenda and any accompanying documentation. Failure to acknowledge each addendum may prevent the bid from being considered for award.

D. Contents of Solicitation and Bidders' Responsibilities

It is the responsibility of the bidder to become thoroughly familiar with the requirements, terms, and conditions of this solicitation. Stated unawareness of contractual terms and conditions will not be accepted as a basis for varying the requirements of the County or the amount to be paid to the vendor.

E. Restricted Discussions

From the date of issuance of this solicitation until final County action, vendors should not discuss the solicitation with any employee, agent, or any other representative of the County except as authorized by the designated procurement representative. The only communications that shall be considered pertinent to this solicitation are written documents from the vendor addressed to the designated procurement representative and relevant documents promulgated by the designated procurement representative.

F. Change to, Withdrawal of, or Mistake in Bid

Changes to Bid - Prior to bid opening, a bidder may change its bid by submitting a new bid with notice on the firm's letterhead, signed by an authorized agent, stating that the new submission replaces the original submission. The new submission shall contain all information as required for submitting the original bid.

Withdrawal of Bid - A bid may be withdrawn, either physically or by written notice, at any time prior to the bid due date. If withdrawn by written notice, that notice must be addressed to, and received by, the designated procurement representative prior to the bid due date and time. A bid may also be withdrawn after expiration of the specified bid acceptance period, and prior to award, by submitting a letter to the designated procurement representative. The withdrawal letter must be on company letterhead and signed by an authorized agent of the bidder.

Mistake in Bid - Any allegation of mistake in Bid shall be treated on a case-by-case basis. It is to be assumed that any alteration in bid price after receipt of bids will be exceptional in nature, and will be allowed only when substantiated by current legal precedence.

G. Conflicts within the Solicitation

Where there appears to be a conflict between contractual terms and conditions, the technical specifications, the pricing section, or any addendum issued, the order of precedence shall be: last addendum issued, the pricing section, the technical specifications, the special, and then general conditions. It is incumbent upon the vendor to identify such conflicts prior to the bid response date.

H. Prompt Payment Terms

It is the policy of the County that payment for all purchases by County agencies shall be made in a timely manner and that interest payments will be made on late payments in accordance with Part VII, Chapter 218, Florida Statutes, known as the Florida Prompt Payment Act. The bidder may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during bid evaluation. Bidders are requested to provide prompt payment terms in the space provided on the signature page of the solicitation.

3.3 PREPARATION OF BIDS

A. The Pricing Section of this solicitation defines the goods or services to be purchased, and must be completed and submitted with the bid. Use of any other form or alteration of the form may result in the rejection of the bid.

B. The bid submitted must be legible, and completed using typewriter, computer or ink. Any entry change must be crossed out and initialed in ink. Failure to comply with these requirements may cause the bid to be rejected.

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- C. An authorized agent of the bidder's firm must sign the bid. **FAILURE TO SIGN THE BID MAY RENDER THE BID NON-RESPONSIVE.**
- D. The bidder may be considered non-responsive if bids are conditioned to modifications, changes, or revisions to the terms and conditions of this solicitation.
- E. The bidder may submit alternate bid(s) for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate bid must meet or exceed the minimum requirements and be submitted as a separate bid marked "Alternate Bid".
- F. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail.
- G. Any bid received after the stipulated bid due date and time through no fault of the County will be considered late, and except under the most exceptional circumstances, not be considered for award.
- H. Unless otherwise specified in the solicitation, prices quoted shall be F.O.B. Destination.

3.4 COLLUSION

Where two (2) or more related parties, as defined herein, each submit a bid for the same contract, or evidence any prior understanding, agreement, or connection in such regard, such bids shall be presumed to be collusive. Related parties shall mean bidder or principals thereof that have a direct or indirect ownership interest in another bidder for the same contract or in which a parent company or the principals thereof of one bidder have a direct or indirect ownership interest in another bidder for the same contract. Bids found to be collusive shall be rejected. Bidders which have been found to have engaged in collusion may be considered unresponsive, and may be suspended or debarred. Any contract resulting from collusive bidding may be terminated for default.

3.5 PROHIBITION AGAINST CONTINGENT FEES

The vendor warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the vendor to solicit or secure the contract and that they have not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the vendor, any consideration contingent upon or resulting from the award or making of the contract.

3.6 CONTRACTING WITH COUNTY EMPLOYEES

Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the County Attorney prior to submittal of a response to contract with the County. The affected employee shall disclose the employee's assigned function within the County and interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract.

3.7 INCURRED EXPENSES

This solicitation does not commit the County to award nor be responsible for any cost or expense which may be incurred by any bidder in preparing or submitting a bid, or any cost or expense incurred prior to the execution of a purchase order or contract. By submitting a bid, the bidder also agrees that the County bears no responsibility for any costs of the bidder associated with any administrative or judicial proceedings resulting from this solicitation process.

3.8 COUNTY IS TAX-EXEMPT

When purchasing on a direct basis, the County is generally exempt from Federal Excise Taxes and all State of Florida sales and use taxes. The County will provide an exemption certificate upon request by the seller for such purchases. Except for item(s) specifically identified by the vendor and accepted by the County for direct County purchase under the Sales Tax Recovery Program, contractors doing business with the County are not exempt from paying sales tax to their suppliers for materials needed to fulfill contractual obligations with the County, nor is any vendor authorized to use the County Tax Exemptions for such purchases.

3.9 PROPRIETARY/CONFIDENTIAL INFORMATION

Bidders are hereby notified that all information submitted as part of a bid will be available for public inspection in compliance with

Chapter 119 of the Florida Statutes (the "Public Record Act."). The bidder should not submit any information which the bidder considers proprietary or confidential. The submission of any information to the County in connection with any solicitation shall be deemed conclusively to be a waiver of any protection from release of the submitted information unless such information is exempt or confidential under the Public Records Act.

3.10 CANCELLATION OF SOLICITATION

The County reserves the right to cancel, in whole or in part, any invitation to Bid when it is in the best interest of the County.

3.11 AWARD

A. Unless otherwise allowed by statute or ordinance, award will be made to the lowest priced responsive and responsible bidder. The County reserves the right to reject any and all bids, to waive non-material irregularities or technicalities and to re-advertise for all or any part of this solicitation as deemed in its best interest. The County shall be the sole judge of its best interest.

B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low bid or in whichever manner deemed in the best interest of the County. This provision specifically supersedes any method of award criteria stated in the solicitation when such action is clearly necessary to protect the best interests of the County.

C. The County reserves the right to reject any and all bids if it is determined that prices are excessive or determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.

D. The County reserves the right to negotiate prices with the low bidder, provided that the scope of work is not amended.

E. Award will only be made to firms that satisfy all legal requirements to do business with the County. The County may conduct a pre-award inspection of the bidder's site or conduct a pre-award qualification meeting to determine the responsibility and capacity of the bidder to perform. Award may be predicated on compliance with and submittal of all required documents as stipulated in the solicitation.

F. The bidder's performance as prime or subcontractor on previous County contracts shall be taken into account in evaluating the responsibility of a responding bidder.

G. All tie bids will be resolved in consonance with current written procedures in that regard.

H. A vendor wishing to protest any award decision resulting from this solicitation shall do as provided for in the County's Purchasing Procedure Manual.

3.12 GENERAL CONTRACT CONDITIONS

The contract shall be binding upon and shall inure to the benefit of each of the parties and of their respective successors and permitted assigns. The contract may not be amended, released, discharged, rescinded or abandoned, except by a written instrument duly executed by each of the parties hereto. The failure of any party hereto at any time to enforce any of the provisions of this contract will in no way constitute or be construed as a waiver of such provision or of any other provision hereof, nor in any way affect the validity of, or the right thereafter to enforce, each and every provision of the contract. Any dispute arising during the course of contract performance that is not readily settled by coordination between the vendor and the County user department shall be referred to Procurement Services office for resolution.

3.13 OTHER AGENCIES

With the consent of the vendor, other agencies may make purchases in accordance with the contract. Such purchases shall be governed by the same terms and conditions as stated herein with the exception of the change in agency name.

3.14 CONTRACT EXTENSION

The County has the unilateral option to extend a contract for up to ninety (90) calendar days beyond the current contract period. In such event, the County will notify the vendor(s) in writing of such extensions. The contract may be extended beyond the initial ninety (90) day extension upon mutual agreement between the

County and the vendor(s). Exercise of the above options requires the prior approval of the Procurement Services Manager.

3.15 WARRANTY

All warranties express and implied, shall be made available to the County for goods and services covered by this solicitation. All goods furnished shall be fully guaranteed by the vendor against factory defects and workmanship. At no expense to the County, the vendor shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty period. The special conditions of the solicitation may supersede the manufacturer's standard warranty.

3.16 ESTIMATED QUANTITIES

Estimated quantities or dollars are for bidder's guidance only. No guarantee is expressed or implied as to quantities or dollar value that will be used during the contract period. The County is not obligated to place any order for a given amount subsequent to the award of this solicitation. The County may use estimated quantities in the award evaluation process. Estimated quantities do not contemplate or include possible additional quantities that may be ordered by other entities that may utilize this contract. In no event shall the County be liable for payments in excess of the amount due for quantities of goods or services actually ordered.

3.17 NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement that will satisfy its needs as described within this solicitation. However, the County reserves the right to perform, or cause to be performed, all or any of the work and services herein described in the manner deemed to represent its best interests. In no case will the County be liable for billings in excess of the quantity of goods or services actually provided under this contract.

3.18 CONTINUATION OF WORK

Any work that commences prior to, and will extend beyond the expiration date of the current contract period shall, unless terminated by mutual written agreement between the County and the vendor, continue until completion without change to the then current prices, terms and conditions.

3.19 LAWS, RULES, REGULATIONS AND LICENSES

The vendor shall comply with all federal, state, and local laws and regulations applicable to provision of the goods and/or services specified in this solicitation. During the term of the contract the vendor assures that it is in compliance with Title VII of the 1964 Civil Rights Act, as amended, and the Florida Civil Rights Act of 1992, in that the vendor does not on the grounds of race, color, national origin, religion, sex, age, disability or marital status, discrimination in any form or manner against the vendor/employees or applicants for employment. The vendor understands that any contract is conditioned upon the veracity of this statement.

3.20 SUBCONTRACTING

Unless otherwise stipulated herein, the vendor shall not subcontract any portion of the work without the prior written consent of the County. Subcontracting without the prior consent of the County may result in termination of the contract for default.

3.21 ASSIGNMENT

The vendor shall not assign or transfer any contract resulting from this solicitation, including any rights, title or interest therein, or its power to execute such contract to any person, company or corporation without the prior written consent of the County. This provision specifically includes any acquisition or hostile takeover of the awarded vendor. Failure to comply in this regard may result in termination of the contract for default.

3.22 RESPONSIBILITY AS EMPLOYER

The employee(s) of the vendor shall be considered at all times its employee(s), and not an employee(s) or agent(s) of the County. The contractor shall provide employee(s) capable of performing the work as required. The County may require the contractor to remove any employee if deemed unacceptable. All employees of the contractor may be required to wear appropriate identification.

3.23 INDEMNIFICATION

To the extent permitted by law, the vendor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages,

including attorney's fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the agreement by the vendor or its employees, agents, servants, partners, principals or subcontractors. The vendor shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may be incurred thereon. The vendor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the vendor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

3.24 MODIFICATION OF CONTRACT

Any contract resulting from this solicitation may be modified by mutual consent of duly authorized parties, in writing through the issuance of a modification to the contract and/or purchase order as appropriate. This presumes the modification itself is in compliance with all applicable County procedures.

3.25 TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate this contract upon thirty (30) days written notice. Upon receipt of such notice, the vendor shall not incur any additional costs under this contract. The County shall be liable only for reasonable costs incurred by the vendor prior to notice of termination. The County shall be the sole judge of "reasonable costs."

3.26 TERMINATION DUE TO UNAVAILABILITY OF CONTINUING FUNDING

When funds are not appropriated or otherwise made available to support continuation of performance in a current or subsequent fiscal year, the contract shall be cancelled and the vendor shall be reimbursed for the reasonable value of any non-recurring costs incurred amortized in the price of the supplies or services/tasks delivered under the contract.

3.27 TERMINATION FOR DEFAULT

The County reserves the right to terminate this contract, in part or in whole, or effect other appropriate remedy in the event the vendor fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the vendor in accordance with the County ordinances, resolutions and/or administrative orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the vendor.

3.28 FRAUD AND MISREPRESENTATION

Any individual, corporation or other entity that attempts to meet its contractual obligations through fraud, misrepresentation or material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other contracts with such individual, corporation or entity with such vendor held responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

3.29 RIGHT TO AUDIT

The County reserves the right to require the vendor to submit to an audit by any auditor of the County's choosing. The Contractor shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. The vendor shall retain all records pertaining to this Agreement and upon request make them available to the County for a minimum of three (3) years, or as required by Florida law, whichever is longer, following expiration of the Agreement. The vendor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards. Additionally, CONTRACTOR agrees to include the requirements of this provision in all contracts with subcontractors and material

suppliers in connection with the work performed hereunder. If an audit inspection or examination pursuant to this section discloses overbilling or overcharges of any nature by the CONTRACTOR to the COUNTY in excess of one percent (1%) of the total contract billings, in addition to making adjustments for the overcharges, the reasonable actual cost of the COUNTY's audit shall be reimbursed to the COUNTY by the CONTRACTOR. Any adjustments and/or payments which must be made as a result of any such audit or inspection of the CONTRACTOR's invoices and/or records shall be made within a reasonable amount of time, but in no event shall the time exceed ninety (90) days, from presentation of the COUNTY's audit findings to the CONTRACTOR.

3.30 PUBLIC RECORDS/ COPYRIGHTS

Pursuant to Section 119.0701, Florida Statutes, the awarded contractor shall comply with the Florida Public Records' laws, and shall: 1. Keep and maintain public records required by the County to perform the services identified herein. 2. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for by law. 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency. 4. Upon completion of the contract, transfer, at no cost, to the County all public records in possession of the contractor or keep and maintain public records required by the County to perform the service. If the contractor transfers all public records to the County upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records in a format that is compatible with the information technology systems of the County. Failure to comply with this section shall be deemed a breach of the contract and enforceable as set forth in Section 119.0701, Florida Statutes.

Any copyright derived from this Agreement shall belong to the author. The author and the CONSULTANT shall expressly assign to the COUNTY nonexclusive, royalty free rights to use any and all information provided by the CONSULTANT in any deliverable and/or report for the COUNTY's use which may include publishing in COUNTY documents and distribution as the COUNTY deems to be in the COUNTY's best interests. If anything included in any deliverable limits the rights of the COUNTY to use the information, the deliverable shall be considered defective and not acceptable and the CONSULTANT will not be eligible for any compensation.

3.31 GOVERNING LAWS

The interpretation, effect, and validity of any contract(s) resulting from this solicitation shall be governed by the laws and regulations of the State of Florida, and Lake County, Florida. Venue of any court action shall be in Lake County, Florida. In the event that a suit is brought for the enforcement of any term of the contract, or any right arising therefrom, the parties expressly waive their respective rights to have such action tried by jury trial and hereby consent to the use of non-jury trial for the adjudication of such suit.

3.32 STATE REGISTRATION REQUIREMENTS

Any corporation submitting a bid in response to this ITB shall either be registered or have applied for registration with the Florida Department of State in accordance with the provisions of Chapter 607, Florida Statutes. A copy of the registration application may be required prior to award of a contract. Any partnership submitting a bid in response to this ITB shall have complied with the applicable provisions of Chapter 620, Florida Statutes. For additional information on these requirements, please contact the Florida Secretary of State's Office, Division of Corporations,

800 755.5111 (<http://www.dos.state.fl.us>).

3.33 PRIME CONTRACTOR

The vendor awarded the contract shall act as the prime contractor and shall assume full responsibility for successful performance of the contract. The vendor shall be considered the sole point of contact with regard to meeting all requirements of the contract. All subcontractors will be subject to advance review by the County in regards to competency and security concerns. After the award of the contract no change in subcontractors will be made without the consent of the County. The vendor shall be responsible for all insurance, permits, licenses, and related matters for any and all subcontractors. Even if the subcontractor is self-insured, the County may require the contractor to provide any insurance certificates required by the work to be performed.

3.34 FORCE MAJEURE

The parties will exercise every reasonable effort to meet their respective obligations hereunder, but shall not be liable for delays resulting from force majeure or other causes beyond their reasonable control, including, but not limited to, compliance with revisions to Government law or regulation, acts of nature, acts or omissions of the other party, fires, strikes, national disasters, wars, riots, transportation problems and/or any other cause whatsoever beyond the reasonable control of the parties. Any such cause may be cause for appropriate extension of the performance period.

3.35 NO CLAIM FOR DAMAGES

No claim for damages or any claim other than for an extension of time shall be made or asserted against the County because of any delays. No interruption, interference, inefficiency, suspension, or delay in the commencement or progress of the Work shall relieve the vendor of duty to perform, or give rise to any right to damages or additional compensation from the County. The vendor's sole remedy shall be the right to seek an extension to the contract time. However, this provision shall not preclude recovery of damages by the vendor for hindrances or delays due solely to fraud, bad faith, or active interference on the part of the County.

3.36 TRUTH IN NEGOTIATION CERTIFICATE

For each contract that exceeds One Hundred Ninety Five Thousand dollars (\$195,000.00), any organization awarded a contract must execute a truth-in-negotiation certificate stating that the wage rates and other factual unit costs are accurate, complete, and current, at the time of contracting. Any contract requiring this certificate shall contain a provision that the original contract price and any additions shall be adjusted to exclude any significant sums by which the County determines the contract price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such contract adjustments shall be made within one (1) year following the end of the contract.

3.37 GRANT FUNDING

In the event any part of the contract is to be funded by federal, state, or other local agency monies, the vendor hereby agrees to comply with all requirements of the funding entity applicable to the use of the monies, including full application of requirements involving the use of minority firms, women's business enterprises, and labor surplus area firms. Vendors are advised that payments under the contract may be withheld pending completion and submission of all required forms and documents required of the vendor pursuant to the grant funding requirements.

3.38 TOBACCO PRODUCTS

Due to the acknowledged hazards arising from exposure to tobacco products, and to protect the public and employees' health, safety, comfort and environmental, tobacco use is prohibited on any County owned building and property. Tobacco products include both smoking and smokeless tobacco.

ITB TITLE: FIRE EQUIPMENT - PARTS - SUPPLIES - SERVICE

NOTES:

- When purchasing on a direct basis, Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for such purchases. However, the vendor will be responsible for payment of taxes on all materials purchased by the vendor for incorporation into the project (see provision 3.8 for further detail).
- The vendor shall not alter or amend any of the information (including, but not limited to stated units of measure, item description, or quantity) stated in the Pricing Section. If any quantities are stated in the pricing section as being "estimated" quantities, vendors are advised to review the "Estimated Quantities" clause contained in Section 3 of this solicitation.
- Any bid containing a modifying or "escalator" clause not specifically allowed for under the solicitation will not be considered.
- Unit prices shall govern for all services priced on that basis as requested under this solicitation.
- All pricing shall be FOB Destination unless otherwise specified in this solicitation document.
- All pricing submitted shall remain valid for a 90 day period. By signing and submitting a response to this solicitation, the vendor has specifically agreed to this condition.
- Vendors are advised to visit our website at <http://www.lakecountyfl.gov> and register as a potential vendor. Vendors that have registered on-line receive an e-mail notice when the County issues a solicitation matching the commodity codes selected by a vendor during the registration process.
- **If the contractor has questions regarding the applicability of Chapter 119, Florida Statutes, to the contractor's duty to provide public records relating to this contract, contact the custodian of public records via the individual designated in provision 1.2 of this solicitation.**

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: Complete Part I or Part II, whichever applies

Part I:
The bidder must list below the dates of issue for each addendum received in connection with this ITB:
Addendum #1, Dated: <u>11-22-2016</u>
Addendum #2, Dated: <u>11-30-2016</u>
Addendum #3, Dated: _____
Addendum #4, Dated: _____
Part II:
<input type="checkbox"/> No Addendum was received in connection with this ITB.

SECTION 4 - PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 17-0606

PRICING SECTION - GENERAL INFORMATION

(Submit discounts and hourly service rates in Attachment 2 "Pricing Form")

- 1. Warehouse location:
 Address: 2904 59TH AVENUE DRIVE EAST
 City/State/Zip: BRADENTON, FL 34203
 Telephone/Fax: (800) 228-8368 FAX- (941) 756-2598
- 2. Shop location:
 Address: 2904 59TH AVENUE DRIVE EAST
 City/State/Zip: BRADENTON, FL 34203
 Telephone/Fax: (800) 228-8368 FAX (941) 756-2598
- 3. Website address for price lists/catalogs: WWW.TEN8FIRE.COM
- 4. Standard Warranty: MANUFACTURERS PRODUCT WARRANTIES WILL APPLY
- 5. Lead time: VARIES BY MANUFACTURER
- 6. Minimum order (if any): \$25.00
- 7. Handling fee if less than minimum (if applicable): _____
- 8. Does your firm offer pickup and delivery of vehicles and equipment needing repair?
 Yes _____ No X Charge for delivery/pickup: N/A
- 9. Does your firm have towing capabilities? Yes _____ No X
 Towing charges: _____

- 10. Will your firm accept Visa Purchasing Cards or E-Payable form of payment? Yes X No _____
- 11. Vendor contact for emergency and/or disaster service 24 hours/7 days per week:
 Name: TROY MCEXONIE
 Telephone: (800) 228-8368 Cell: 941-544-2507
- 12. Exceptions to specifications:
 Yes* _____ No X

* If yes, insert a separate sheet immediately following this page detailing exceptions.

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 17-0606

By Signing this Bid the Bidder Attests and Certifies that:

- It satisfies all legal requirements (as an entity) to do business with the County.
- The undersigned vendor acknowledges that award of a contract may be contingent upon a determination by the County that the vendor has the capacity and capability to successfully perform the contract.
- The bidder hereby certifies that it understands all requirements of this solicitation, and that the undersigned individual is duly authorized to execute this bid document and any contract(s) and/or other transactions required by award of this solicitation.

Purchasing Agreements with Other Government Agencies

This section is optional and will not affect contract award. If Lake County awarded you the proposed contract, would you sell under the same terms and conditions, for the same price, to other governmental agencies in the State of Florida? Each governmental agency desiring to accept to utilize this contract shall be responsible for its own purchases and shall be liable only for materials or services ordered and received by it. Yes No (Check one)

Certification Regarding Felony Conviction

Has any officer, director, or an executive performing equivalent duties, of the bidding entity been convicted of a felony during the past ten (10) years? Yes No (Check one)

Certification Regarding Acceptance of County VISA-based Payment System

Vendor will accept payment through the County VISA- based payment system: Yes No

Reciprocal Vendor Preference:

Vendors are advised the County has established, under Lake County Code, Chapter 2, Article VII, Sections 2-221 and 2-222; a process under which a local vendor preference program applied by another county may be applied in a reciprocal manner within Lake County. The following information is needed to support application of the Code:

1. Primary business location of the responding vendor (city/state): _____
2. Does the responding vendor maintain a significant physical location in Lake County at which employees are located and business is regularly transacted: Yes No If "yes" is checked, provide supporting detail: _____

Conflict of Interest Disclosure Certification

Except as listed below, no employee, officer, or agent of the firm has any conflicts of interest, real or apparent, due to ownership, other clients, contracts, or interests associated with this project; and, this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same services, and is in all respects fair and without collusion or fraud.

DUNS Number (Insert if this action involves a federal funded project): _____

General Vendor Information and Bid Signature

Firm Name: TEN-8 FIRE EQUIPMENT, INC.
 Street Address: 2904 59TH AVENUE DRIVE EAST BRADENTON FL 34203
 Mailing Address (if different): _____
 Telephone No.: (800)228-8368 Fax No.: (941) 756-2598 E-mail: INFO@TEN8FIRE.COM
 FEIN No. 59 - 2812764 Prompt Payment Terms: _____ % _____ days, net _____
 Signature: *Bruce Scott* Date: 12-07-2016
 Print Name: BRUCE SCOTT Title: Sales Representative

Award of Contracts by the County (Official Use Only)

By signature below, the County confirms award to the above-identified vendor under the above identified solicitation. A separate purchase order will be generated by the County to support the contract.
 Signature of authorized County official: *Donna Villinis* Date: 3-21-2017
 Printed name: DONNA VILLINIS Title: SENIOR CONTRACTING OFFICER

THE FOLLOWING DOCUMENTS ARE ATTACHED:

- Attachment 1: Reference Form**
- Attachment 2: Pricing Form**

SECTION 5 - ATTACHMENTS

ITB Number: 17-0606

ATTACHMENT 1 - REFERENCES

Agency	CORAL SPRINGS FIRE DEPT.
Address	9551 WEST SAMPLE ROAD
City,State,ZIP	CORAL SPRINGS, FL 33065
Contact Person	CHIEF FRANK BABINEC
Telephone	954-344-5935
Date(s) of Service	11-2006
Type of Service	FIRE HOST.
Comments:	ONGOING FIRE EQUIPMENT PURCHASES

Agency	MARTIN COUNTY FIRE RESCUE
Address	951 S.E. RUMKE STREET
City,State,ZIP	STUART, FL 34994
Contact Person	MATT RESCH
Telephone	772-221-2350
Date(s) of Service	11-17-16
Type of Service	PURCHASE CAIRNS HELMETS
Comments:	ON GOING FIRE EQUIPMENT PURCHASES

Agency	WINTER PARK FIRE RESCUE
Address	343 WEST GANTON AVENUE
City,State,ZIP	WINTER PARK, FL 32789
Contact Person	JIM WALSH
Telephone	407-599-3303
Date(s) of Service	10-25-16
Type of Service	MSA SCBA'S
Comments:	ON GOING FIRE EQUIPMENT PURCHASES



IN SERVICE TO SERVE YOU

	Discount Off List	Hourly Rate	Stocking Distributor?	Freight Included?	WEBSITE
3 M Company	N/A				
Able Sho Me	N/A				
Action	35%		No	Yes	http://actioncoupling.com/
AH Stock	10%		No	Yes	http://www.ahstockmfg.com/
Aim	N/A				
Ajax	10%		No	YES	http://www.ajaxrescuetools.com/
Akron Brass	38%		Yes	YES	http://www.akronbrass.com/
Akron Brass Parts	10%		Yes	YES	http://www.akronbrass.com/
All American Fire Hose	N/A				
Allen Systems	N/A				
Alocolite	15%		No	NO	http://www.fireladder.com/
Amerex	35%		Yes	YES	http://amerex-fire.com/
American Firewear by Honeywell	N/A				
American LaFrance	N/A				
Angus	40%		No	No	http://www.angusfire.com/
Ansul Foams	N/A				
Applecroft	N/A				
B & B Enterprises	N/A				
Bio Systems	N/A				
Blackington Badges	N/A				
Bouton Co./Visonaid	N/A				
Bullard (WILDLAND ONLY)	30%		Yes	Yes	https://www.bullard.com/
California Mountain	10%		No	Yes	http://www.cmcrescue.com/
Carns & Brother	25%		Yes	Yes	http://us.msasafety.com/
Cast Products	10%		No	Yes	http://www.getcoi.com/
Charkate	N/A				
Chubb (Foam)	N/A				

Churchville	N/A				
Circul Air	N/A				
Code 3	25%		No	Yes	http://www.code3pse.com/
Collin Axes	N/A				
Collins Dynamics (Rom Corp)	N/A				
Council Tools	5%		No	No	http://counciltool.com/
Cutter's Edge	10%		Yes	Yes	http://www.cuttersedge.com/
CW Neilsen	N/A				
Darley & Co.	5%		No	Yes	http://www.darley.com/
David Clark	10%		No	Yes	http://www.davidclarkcompany.com/
DB Smith Indian Tanks	N/A				
Dicke Tool	N/A				
Draeger Engineered Solutions	N/A				
Drexel	N/A				
Duo Safety	10%		No	No	http://www.duosafety.com/
Edison	N/A				
Edwards and Cromwell	N/A				
Edwards Mfg	0%		No	Yes	http://www.edwardsironworkers.com/
Elkhart Brass	40%		Yes	Yes	http://www.elkhartbrass.com/
ETI Emergency Technology	N/A				
Extenda Lite (Akron)	N/A				
Federal Signal Corp	30%		Yes	Yes	https://www.federalsignal.com/
Fire Hooks Unlimited	5%		YES	YES	http://www.firehooksunlimited.net/
Firedex -Turn out Gear	35%		YES	YES	http://www.firedex.com/
Firedex Gloves	5%		YES	YES	http://www.firedex.com/
Firedex Boots/Accessories	35%		YES	YES	http://www.firedex.com/
Firedex Tecgen	10%		YES	YES	http://www.firedex.com/
Fire Power	N/A				
FireQuip	N/A				
Flamefighter	20%		YES	YES	http://flamefighter.com/
Fold A Tank	20%		YES	YES	http://www.fol-da-tank.com/
Gemtor (formerly Atlas)	15%		YES	YES	http://www.gemtor.com/
Glassmaster Wehr	10%		YES	YES	http://glasmaster.com/

Globe	N/A				
Glove Corp.	N/A				
Gorman Rupp Pumps	N/A				
Hale Fire Pumps	5%	\$110.00	YES	NO	http://haleproducts.com/
Hannay Reels	10%		YES	YES	http://www.hannay.com/
Harrington	40%		YES	YES	http://www.harrinc.com/
Hazard Control	N/A				
Hebert	20%		YES	YES	no website address
Holmatro	N/A				
Honeywell Pro	N/A				
Humat	0%		NO	NO	http://www.humat.com/
Husky	20%		YES	YES	http://www.huskyportable.com/
Hydra Shield	N/A				
Imperial Hose	N/A				
Iowa American	N/A				
Janesville	N/A				
Justrite	N/A				
JV Manufacturing	N/A				
Kappler	N/A				
Kendall Products	N/A				
Kochek	40%		YES	YES	https://www.kochek.com/
Koehler Mfg Co	N/A				
Kussmaul	12%		YES	YES	http://www.kussmaul.com/
Lacrosse Boots	N/A				
Lifeliners	N/A				
Lions Uniforms	N/A				
Louis Pryer	N/A				
Lowell	N/A				
Mag Instruments	N/A				
Mann Axe	N/A				
Mars Signal Light	N/A				
McProducts	N/A				
Moran (Flash)	N/A				
Morning Pride	N/A				

MSA					
MSA TIC	0%		YES	YES	http://us.msasafety.com/
MSA SCBA	25%	\$75.00	YES	YES	http://us.msasafety.com/
MSA Helmets	25%	\$75.00	YES	YES	http://us.msasafety.com/
MSA Instruments	15%	\$75.00	YES	YES	http://us.msasafety.com/
MSA Parts	15%		YES	YES	http://us.msasafety.com/
Natale (Circle D)	10%		YES	YES	http://www.circledlights.com/
North American Fire Hose	N/A				
Nova	N/A				
Nupla	30%		YES	YES	http://www.nuplacorp.com/
Pacific Reflex	N/A				
Paratech	N/A				
Partner	N/A				
Paul Conway Shields	N/A				
Pelican	15%		YES	YES	http://www.pelican.com/
Petzel	N/A				
Pierce	0%	\$110.00	YES	NO	https://www.pierceparts.com/
Pigeon Mountain Industries	N/A				
Plano	N/A				
R & B Fabricators	10%		YES	YES	https://www.rbfab.com/
Ranger Rubber	N/A				
Rawhide Firehose	N/A				
Redhead Brass					
QTY. 1-9	10%		YES	YES	http://www.redheadbrass.com/
QTY 10-24	20%		YES	YES	http://www.redheadbrass.com/
QTY 25-49	30%		YES	YES	http://www.redheadbrass.com/
QTY 50-199	40%		YES	YES	http://www.redheadbrass.com/
Reflexite	N/A				
Rice Hydro - test pumps	25%		YES	NO	http://www.ricehydro.com/
Accessories	10%		YES	YES	http://www.ricehydro.com/
SCBAS	15%		YES	YES	http://scbas.com/
Scott Aviation	N/A				
Securitiex	N/A				
Sensible Mounts	15%		YES	YES	http://senpro.net/

Servus Boots	N/A				
Shelby Wolverine	5%		YES	YES	http://www.shelbyglove.com/
SnapTite	N/A				
South Park	20%		YES	YES	http://www.spcbrass.com/
Signal Vehicle Products	20%	\$110.00	NO	YES	http://www.star1889.com/
Class One (Span Instruments)	10%	\$110.00	YES	NO	http://haleproducts.com/
Spumifier	N/A				
Sterling Rope	15%		NO	YES	http://www.sterlingrope.com/
SuperVac	25%		YES	YES	http://supervac.com/
TNT Tools	0%		NO	NO	http://www.tnttool.com/
Task Force Tips	38%		YES	YES	http://www.tft.com/
Thorogood Boots	20%		YES	YES	http://www.weinbrennerusa.com/
Superior Pneumatic	N/A				http://www.superiorpneumatic.com/
Team Equipment	5%		YES	NO	http://www.teamequipment.com/
TeleLite	5%		NO	NO	http://www.tele-lite.com/
Tempest Fans	20%		YES	YES	http://www.tempest.us.com/
Tomar	10%		YES	YES	http://www.tomar.com/
Topps	N/A				
Turtle Plastics	10%		YES	NO	http://turtleplastics.com/
Underwater Kinetics	N/A				
Unity Lights	N/A				
Vanner	10%		YES	YES	http://www.vanner.com/
Veridian	N/A				
Waterous	10%	\$110.00	YES	NO	http://www.waterousco.com/
Weldon	20%		YES	YES	http://www.akronbrass.com/
Whelen Engineering	25%		YES	YES	http://www.whelen.com/index.php
Will Burt	10%		NO	NO	http://www.willburt.com/
Winco Generators	N/A				
Windsol	N/A				
Williams Foam	12%		YES	NO	http://www.williamsfire.com/HOME.aspx
Worden	N/A				
Zephyr	N/A				
Ziamatic/Zico	20%		YES	YES	http://www.ziamatic.com/

ATTACHMENT 2 - PRICING FORM

Current brands in use by the Fire Rescue Division include the following. Please complete the following information for those brands supported by your firm. Enter "yes" or "no" for stocking distributor. If you represent other manufacturers for similar fire-related equipment, parts, or supplies not listed, please add the manufacturer and pricing information in the blank spaces at end of pricing table.

Brand	Discount on List Price	Hourly Rate for Repair Service	Stocking Distributor?
3M COMPANY			
ADLE SHO ME			
ACTION			
ALL STOCK			
AIM			
AJAX			
AKRON BRASS			
ALL AMERICAN FIRE HOSE			
ALLEN SYSTEMS			
ALOCOLITE			
AMEREX			
AMERICAN FIREWEAR			
AMERICAN LAFRANCE			
ANGUS			
ANSUI FOAMS			
APPLECROFT			
B & B ENTERPRISES			
BIO SYSTEMS			
BLACKINTON BADGES			
BOUTON CO			
BULLARD			
CALIFORNIA MOUNTAIN			
CARNS & BROTHER			
CAST PRODUCTS			

SECTION 5 - ATTACHMENTS

ITB Number: 17-0606

CHARKATE			
CITUBB (FOAM)			
CHURCHVILLE			
CIRCUL AIR			
CODE 3			
COLLIN AXES			
COLLINS DYNAMICS (ROM CORP)			
COUNCIL TOOLS			
CUTTERS EDGE			
CW NELSEN			
DARLEY & CO			
DAVID CLARK			
DB SMITH INDIAN TANKS			
DICKE TOOL			
DRAEGLER ENGINEERED SOLUTIONS			
DREXEL			
DUO SAFETY			
EDISON			
EDWARDS AND CROMWELL			
EDWARDS MFG			
ELKHART BRASS			
ETH EMERGENCY TECHNOLOGY			
EXTENDA LIFE (AKRON)			
FEDERAL SIGNAL CORP			
FIRE HOOKS UNLIMITED			
FIRHDEX			
FIRE POWLR			
FIREQUIP			
FLAMEFIGHTER			

SECTION 5 - ATTACHMENTS

ITB Number: 17-0606

FOLD A TANK			
GEMTOR			
GLASSMASTER WEIR			
GLOBE			
GLOVE CORP			
GORMAN RUPP PUMPS			
HALE FIRE PUMPS			
HANNAY REELS			
HARRINGTON			
HAZARD CONTROL			
HEBERT			
HOLMATRO			
HONEYWELL PRO			
HUMAT			
HUSKY			
HYDRA SHIELD			
IMPERIAL HOSE			
IOWA AMERICAN			
JANESVILLE			
JUSTITIS			
JV MFG			
KAPPLRR			
KENDALL PRODUCTS			
KOCHEK			
KOELER MFG CO			
KUSSMAUL			
LACROSSE BOOTS			
LIFE LINERS			
LIONS UNIFORMS			

SECTION 5 - ATTACHMENTS

IIB Number: 17-0606

LOUIS PRYER			
LOWELL			
MAG INSTRUMENTS			
MANN AXE			
MARS SIGNAL LIGHT			
MC PRODUCTS			
MORAN (FLASH)			
MORNING PRIDE			
MSA			
NATALE (CIRCLE D)			
NORTH AMERICAN FIRE HOSE			
NOVA			
NUPLA			
PACIFIC REFLEX			
PARATRECH			
PARTNER			
PAUL CONWAY SHIELDS			
PELICAN			
PETZL			
PGI PROTEXALL			
PHOENIX			
PIERCE			
PIGION MOUNTAIN INDUSTRIES			
PLANO			
R & B FABRICATORS			
RANGER RUBBER			
RAWHIDE FIREHOSE			
REDHEAD BRASS			
REFLEXITE			

SECTION 5 – ATTACHMENTS

ITB Number: 17-0606

RICE HYDRO CO			
SCBAS			
SCOTT AVIATION			
SECURITEX			
SENSIBLE MOUNTS			
SERVUS BOOTS			
SHIRBY WOLVERINE			
SNAPTITE			
SNORKEL			
SOUTH PARK			
SIGNAL VEHICLE PRODUCTS			
CLASS ONE (SPAN INSTRUMENTS)			
SPUMPER			
STERLING ROPE			
SUPERVAC			
TNT TOOLS			
TASK FORCE TIPS			
THOROGOOD BOOTS			
SUPERIOR PNEUMATIC			
TASKMASTER			
TEAM EQUIPMENT			
TELELITE			
TEMPEST FANS			
TOMAR			
TOPPS			
TURTLE PLASTICS			
UNDERWATER KINETICS			
UNITY LIGHTS			
VANNER			

SECTION 5 - ATTACHMENTS

ITB Number: 17-0606

VERIDIAN			
VERTX			
VETTR			
WATEROUS			
WELDON			
WHELEN ENGINEERING			
WILL BURT			
WINCO GENERATORS			
WINDSOL			
WILLIAMS FOAM			
WORDEN			
ZEPHYR			
ZIMATIC			
ZICO			
OTHER BRANDS TO LISTED			



LAKE COUNTY
FLORIDA

OFFICE OF PROCUREMENT SERVICES
316 WEST MAIN STREET, SUITE 441
PO BOX 7800
TAVARES FL 32778-7800

PHONE: (352) 343-9839
FAX: 352) 343-9473

ADDENDUM NO. 1
November 22, 2016

ITB 17-0606
Fire Equipment-Parts-Supplies-Service

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response. Acknowledgement may be confirmed either by inclusion of a signed copy of this addendum within the proposal response, or by completion and return of the addendum acknowledgement section of the solicitation. Failure to acknowledge each addendum may prevent the bid or proposal from being considered for award.

This addendum does not change the date for receipt of bids or proposals.

Questions concerning this solicitation are due December 2, 2016. The purpose of this addendum is address an inquiry received.

A vendor asked about the re-procurement costs mentioned in Sections 1.10, 1.11, and 3.27 of the ITB. The County reserves the right to charge a vendor re-procurement costs when the original awardee defaults in the performance of their contract, and the County is forced to obtain the goods or services from another higher priced vendor through re-procurement. This is standard language in the County's solicitations and is an option available to the County to try and recoup some of the losses associated with re-procurement.

The intent of this particular solicitation (ITB 17-0606) is to establish a pool of contracted vendors to cover the County's needs for various goods and services utilized by the Public Safety and Fleet Management Departments. Re-procurement would not normally occur for this type of solicitation because there are usually multiple sources available to meet our needs.

Acknowledgement of receipt of Addendum:

Firm Name: TEN-8 FIRE EQUIPMENT, INC. Date: 12-7-16

Signature: *Bruce Scott* Title: SALES REPRESENTATIVE

Typed/Printed Name: BRUCE SCOTT



LAKE COUNTY
FLORIDA

OFFICE OF PROCUREMENT SERVICES
315 WEST MAIN STREET, SUITE 441
PO BOX 7800
TAVARES FL 32778-7800

PHONE: (352) 343-9839
FAX: 352) 343-9473

ADDENDUM NO. 2
November 30, 2016

ITB 17-0606
Fire Equipment-Parts-Supplies-Service

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response. Acknowledgement may be confirmed either by inclusion of a signed copy of this addendum within the proposal response, or by completion and return of the addendum acknowledgement section of the solicitation. Failure to acknowledge each addendum may prevent the bid or proposal from being considered for award.

This addendum does not change the date for receipt of bids or proposals.

Questions concerning this solicitation are due December 2, 2016. The purpose of this addendum is to address the following:

Current term and supply agreements under the previous Invitation to Bid (ITB #12-0806) expire June 30, 2017. It is anticipated that the new term and supply agreements awarded under this ITB #17-0606 shall be effective July 1, 2017. Vendors shall submit price discounts that will be deducted off current list prices for products at the time of purchase.

Acknowledgement of receipt of Addendum:

Firm Name: TEN-8 FIRE EQUIPMENT, INC. Date: 12-7-16

Signature: *Bruce Scott* Title: SALES REPRESENTATIVE

Typed/Printed Name: BRUCE SCOTT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/07/2016

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

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

PRODUCER Gifford-Heiden Ins Inc 141 E Venice Avenue Venice, FL 34285 Russ Gifford	CONTACT NAME: Russ Gifford PHONE (A/C, No., Ext): 941-484-0681 FAX (A/C, No.): 941-485-3835 E-MAIL ADDRESS:													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Valley Forge Insurance Co</td> <td>20508</td> </tr> <tr> <td>INSURER B: National Fire Ins Co</td> <td>20478</td> </tr> <tr> <td>INSURER C: Continental Casualty Co</td> <td>20443</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Valley Forge Insurance Co	20508	INSURER B: National Fire Ins Co	20478	INSURER C: Continental Casualty Co	20443	INSURER D:		INSURER E:		INSURER F:
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INSURER C: Continental Casualty Co	20443													
INSURER D:														
INSURER E:														
INSURER F:														
INSURED Ten-8 Fire Equipment Inc & Ten 8 Fire & Safety Equipment of Georgia, LLC 2904 59th Ave Dr E Bradenton, FL 34203														

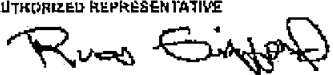
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED (IND: Y/N)	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contract Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X X	2091595545	07/30/2016	07/30/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurr/limit) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMMON AGG \$ 2,000,000 Emp Ben. \$ 1,000,000 DOMINANT SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> PIP \$10,000		2071988532	07/30/2016	07/30/2017	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTIONS 10000 <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE		2048055914	07/30/2016	07/30/2017	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	2067574121	01/01/2016	01/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Garage Liab		2071988532	07/30/2016	07/30/2017	Occ/Agg 1m/2m
B	GKLL Phy Dmg		2071988532	07/30/2016	07/30/2017	GKLL 1,600,000

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

RE: TB #17-0606-Certificate holder: Lake County, A Political Subdivision of the State of Florida, and Board of County Commissioners is additional insured as their interest may appear on the liability policy. Coverage is on a primary/non-contributory basis. 30 day written notice of cancellation/10 day for nonpay. Waiver of subrogation in favor of the additional insured.

CERTIFICATE HOLDER LAKEC02 Lake County, A Political Subdivision of the State of FL, and the Board of County PO Box 7800 Tavares, FL 32778-7800	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CNA PARAMOUNT

**Additional Insured - Owners, Lessees or Contractors -
Scheduled Person or Organization Endorsement**

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to **bodily injury or property damage** occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of **your work** out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



CNA PARAMOUNT

Waiver of Transfer of Rights of Recovery Against Others to the Insurer Endorsement

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

Any person or organization whom the Named insured has agreed in writing in a contract or agreement to waive such rights of recovery, but only if such contract or agreement:

1. Is in effect or becomes effective during the term of this Coverage Part; and
2. Was executed prior to the bodily injury, property damage or personal and advertising injury giving rise to the claim.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

It is understood and agreed that the condition entitled **Transfer Of Rights Of Recovery Against Others To The Insurer** is amended by the addition of the following:

Solely with respect to the person or organization shown in the Schedule above, the Insurer waives any right of recovery the Insurer may have against such person or organization because of payments the Insurer makes for injury or damage arising out of the **Named Insured's** ongoing operations or your work done under a contract with that person or organization and included in the **products-completed operations hazard**.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

00000052251991545310 10



CNA75008XX (1-15)

Page 1 of 1

VALLEY FORGE INSURANCE COMPANY

Insured Name: TEN-8 FIRE EQUIPMENT INC

Policy No: 2091595545

Endorsement No: 9

Effective Date: 07/30/2016