



Amendment No. 1  
to  
Contract No. GC170000009  
for  
Bunker Gear  
between  
Dooley Tackaberry, Inc. ("Contractor")  
and the  
City of Austin ("City")

- 1.0 The City hereby accepts a price increase on the items listed below. Effective September 04, 2019.

Line No.	Part No. & Description	Original Pricing	Allowable Increase	Updated Pricing
1	USR-21XCT-SPL Gear USAR Tails 60z Nomex Rip-Stop EWR	\$841.45	14%	\$957.69
2	USR-21XCP-SPL Gear USAR Pants 60z Nomex Rip-Stop	\$647.60	5%	\$678.73
3	807-6003-10.5M Fire Boot 15" Structural Hazmat Rubber Insulated Lug Sole BPR	\$109.45	6%	\$116.47

- 2.0 The total Contract amount remains unchanged. The total Contract authorization is recapped below:

Term	Action Amount	Total Contract Amount
Basic Term: 07/16/2015 – 7/15/2018	\$1,650,000.00	\$1,650,000.00
Amendment No. 1: Price Increase September 2019	\$0.00	\$1,650,000.00

- 3.0 MBE/WBE goals were not established for this Contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced Contract.

9.25.19

Signature & Date:

Printed Name: Tesha Kaffner

Dooley Tackaberry Inc

1515 West 13<sup>th</sup> Street

Deer Park, TX 77536

Signature & Date:

Marian Moore, Procurement Specialist IV

City of Austin

Purchasing Office



9/25/19



# City of Austin

## Purchasing Office

P.O. Box 1088, Austin, TX 78767

June 20, 2017

Dooley Tackaberry  
Keri Newberry  
1515 West 13<sup>th</sup> Street  
Deer Park, TX 77536  
[knewberry@safetyfire.com](mailto:knewberry@safetyfire.com)

Dear Keri:

The Austin City Council has approved the execution of a contract with your company for Bunker Gear.

Responsible Departments:	AFD/EMS
Department Contact Persons:	AFD – Karen Bitzer EMS – William Alderete
Department Contact Email Addresses:	AFD – <a href="mailto:Karen.Bitzer@austintexas.gov">Karen.Bitzer@austintexas.gov</a> EMS – <a href="mailto:William.Alderete@austintexas.gov">William.Alderete@austintexas.gov</a>
Department Contact Telephones:	AFD – Karen Bitzer 512-974-4131 EMS – William Alderete 512-978-0485
Project Name:	Bunker Gear
Contractor Name:	Dooley Tackaberry
Contract Number:	GC170000009
Contract Period:	6/20/17 – 3/31/2020
Dollar Amount	\$1,650,000.00
Extension Options:	N/A
Requisition Number:	17041200421
Solicitation Type & Number:	BuyBoard
Agenda Item Number:	45
Council Approval Date:	6/15/17

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the people referenced under Department Contact Persons.

Sincerely,

Erin D'Vincent  
Procurement Specialist IV  
City of Austin  
Purchasing Office

cc: Karen Bitzer, AFD  
William Alderete, EMS

**DOOLEY TACKABERRY, INC.**

Chris Dooley

Printed Name of Authorized Person



Signature

President & CEO

Title:

June 19th, 2017

Date:

**CITY OF AUSTIN**

Erin D'Vincent

Printed Name of Authorized Person



Signature

Procurement Specialist IV

Title:

6-20-17

Date:

Exhibit A – Supplemental Terms

Exhibit B – Dooley Tackaberry's Offer dated 4/10/2017

Exhibit C – Purchasing Forms



EXHIBIT A  
CITY OF AUSTIN  
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SUPPLEMENTAL PURCHASE PROVISIONS

The following Supplemental Purchasing Provisions apply to this contract:

1. **INSURANCE:** Insurance is required for this contract.

A. **General Requirements:** See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.

- i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award
- ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:

City of Austin Purchasing Office  
P. O. Box 1088  
Austin, Texas 78767

B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. **Worker's Compensation and Employers' Liability Insurance:** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee.
  - (1) The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
    - (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
    - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage
- ii. **Commercial General Liability Insurance:** The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).
  - (1) The policy shall contain the following provisions:
    - (a) Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
    - (b) Contractor/Subcontracted Work.
    - (c) Products/Completed Operations Liability for the duration of the warranty period.
    - (d) If the project involves digging or drilling provisions must be included that provide Explosion, Collapse, and/or Underground Coverage.
  - (2) The policy shall also include these endorsements in favor of the City of Austin:
    - (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage
    - (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
    - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage

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iii. **Business Automobile Liability Insurance:** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.

(1) The policy shall include these endorsements in favor of the City of Austin:

- (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
- (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
- (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.

C. **Endorsements:** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.

2. **TERM OF CONTRACT:**

- A. The Contract shall be in effect until 3/31/2020.
- B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
- C. Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph A above.
- D. Prices are firm and fixed for the first 12 months. Thereafter, price changes are subject to the Economic Price Adjustment provisions of this Contract.

3. **DELIVERY REQUIREMENTS:**

- A. Delivery is to be made within the timeframe specified by AFD after the order is placed (either verbally or in writing). All orders must be shipped complete unless arrangements for partial shipments are made in advance.
- B. The Contractor shall provide, with each delivery, a Shipping or Delivery Ticket showing the description of each item, quantity, and unit price.
- C. The Contractor shall confirm the quantity to be shipped on all orders within two (2) hours of notification by phone from the City.
- D. Unless requested by the City, deliveries shall not be made on City-recognized legal holidays (see paragraph 51 in Section 0300).

4. **INVOICES and PAYMENT:** (reference paragraphs 12 and 13 in Section 0300)

- A. Invoices shall contain a unique invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Invoices received without all required information cannot be processed and will be returned to the vendor.

Invoices shall be mailed to the below addresses:

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	City of Austin
Department	Austin Fire Department
Attn:	Accounts Payable
Address	4201 Ed Bluestein Blvd
City, State Zip Code	Austin, TX 78721
Email	<a href="mailto:FIREAcctsPayable@ausps.org">FIREAcctsPayable@ausps.org</a>

	City of Austin
Department	EMS
Attn:	Accounts Payable
Address	P.O. Box 1088
City, State Zip Code	Austin, TX 78767

- B. The Contractor agrees to accept payment by either credit card, check or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.

**5. PUBLISHED PRICE LISTS:**

- A. Offerors may quote using published price lists in the following ways:
- i. Offerors may quote one discount from a Published Price List for all offered items to be covered in the Contract. The discount must remain firm during the life of the Contract.
  - ii. Offerors may quote their dealer cost, plus a percentage markup to be added to the cost. The percentage markup must remain firm during the life of the contract.
- B. Two (2) copies of the list upon which the discounts or markups are based shall be submitted with the Offer. All price lists identified in the Offer shall clearly include the Offeror's name and address, the solicitation number, prices, title of the discount and number, and the latest effective date of the price list. If the Offer is based on a discount or markup on a manufacturer's price list, the price list must also include the manufacturer's name, the manufacturer's latest effective date, and the manufacturer's price schedule. All price lists submitted become part of the Offer.
- C. The price list may be superseded or replaced during the Contract term only if price revisions are the result of the manufacturer's official price list revision. Written notification from the Contractor of price changes, along with two (2) copies of the revised list must be submitted to the Buyer in the Purchasing Office with the effective date of change to be at least thirty calendar days (30 unless a different period is inserted) after written notification. The City reserves the right to refuse any list revision.
- D. The discounts or markups on equipment rental, material, supplies, parts, and contract services shall be fixed throughout the term of the Contract, and are not subject to increase.
- E. Failure to submit written notification of price list revisions will result in the rejection of new prices being invoiced. The City will only pay invoices according to the last approved price list.

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6. **WORKPLACE CONDITIONS CODE ("CODE"):**

- A. The Austin City Council adopted Ordinance No. 20070621-152 on June 21, 2007, enacting the Workplace Conditions Code. The policy defined in this code applies to the procurement and laundering of apparel in City contracts exceeding \$5,000. Procurement includes contracts, purchases, rentals, leases, or allowances and voucher programs. Apparel refers to all garments or items of clothing any part of which is a textile produced by weaving, knitting or felting; and all shoes and other footwear as well as corresponding accessories.
- B. In this code:
- i. Contract means an agreement to procure equipment, goods, materials or supplies for an amount exceeding \$5,000 to be purchased or provided at the expense of the City, and shall be construed to incorporate the definition of Contract in the City's Standard Purchase Definitions.
  - ii. Vendor means a person, partnership, corporation, or other entity that has a current procurement relationship, that is entering into a Contract with the City for the performance of all or some of the work included in the scope of services for the City, or is submitting an Offer to provide products or services to the City.
  - iii. Worker means:
    - (1) any employee of a Vendor who contributes to the provisions of goods to the City under a contract, including but not limited to any manufacturing or assembling of goods;
    - (2) any individual who may be required or directed by any employers, in consideration of direct or indirect gain or profit, to engage in any employment, or to go to work or be at any time in any place of employment; and
    - (3) includes individuals whose work is permanent or temporary, on a full-time or part-time basis, as a contractor or payroll employee.
- C. **Prohibition of Sweatshop Conditions:** A vendor who engages in or submits Offers for City contracts shall comply with the requirements in each subsection and may not supply goods or services to fulfill a City Contract except as provided below. These requirements shall be known as the Workplace Conditions Code.
- D. **Compliance with All Laws:** A Vendor shall comply with all federal, state, and local laws and workplace regulations, including those regarding benefits, workplace health and environmental safety, freedom of association, and the fundamental conventions of the International Labor Organization, including those regarding forced and child labor and freedom of association.
- E. **Harassment and Abuse:** A Vendor shall not engage in behavior that harasses or abuses a worker in a physical, sexual, psychological, or verbal manner. Nor shall a Vendor use corporal punishment in its employment practices.
- F. **Discrimination:** A Vendor shall not engage in discriminatory employment practices, as defined in Title 5 of the City Code, on the basis of gender, race, religion, age, disability, sexual orientation, nationality, political opinion, or social or ethnic origin in hiring, salary, benefits, advancement, disciplinary action, termination, or retirement. A Vendor shall not require pregnancy tests as a condition of employment nor demand pregnancy tests of employees. Women workers shall receive equal treatment and remuneration, including pay, benefits, and the opportunity to fill a position that is open to a male worker.
- G. **Exposure to Toxins:** A Vendor shall not expose a worker to toxic chemicals that may endanger a worker's health. A Vendor shall take appropriate measures to safeguard workers when any aspect of work requires exposure to any toxic chemical. If a federal, state, or local occupational safety or health law or regulation applies to the workplace condition, compliance with such a law or regulation is not a violation of this subsection.



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- H. **Wages:** A Vendor shall pay wages that comply with the Living Wages Provision contained in this Solicitation.
- I. **Wage and Hour Records:** Vendors shall maintain verifiable wage and hour records for each production worker, employee or independent contractor.
- J. **Working Hours:** A vendor shall not require hourly and quota-based employees to work more than 48 hours per week or the limits on regular hours allowed by the law of the country of manufacture, whichever is lower. In addition, Vendors shall provide a worker with days off, as provided by applicable labor law.
- K. **Overtime Compensation:** A vendor shall not require a worker to work overtime hours unless the worker is paid at a rate of at least one-and-one-half their regular hourly compensation rate as provided by the federal Fair Labor Standards Act.
- L. **Termination:** A vendor shall provide for a mediation or grievance process to resolve workplace disputes if required by federal law.
- M. **Closure to Avoid Compliance:** A vendor may not close or reduce orders for a production facility:
- i. as a punitive measure against workers for exercising their right to freedom of association; or
  - ii. to avoid its responsibility to take corrective action after there has been a determination that there was a violation of the Workplace Conditions Code.
- N. **Vendor Recordkeeping Requirements:**
- i. Each City contract shall include the contractor's agreement to comply with the requirements of this Code and shall incorporate this Code by reference.
  - ii. For every Offer or Contract for production of goods or provision of services covered by this policy, each Offeror or Contractor shall submit to the City the following:
    - (1) An affidavit setting forth the following information (**see the Workplace Conditions Affidavit included in the Solicitation**):
      - (a) The country of production and names, physical addresses and phone numbers of each facility involved in the production of goods or provision of services covered by this policy, which shall be updated to show any changes in Subcontractors or facilities during the term of the Contract; and
      - (b) An initial copy of each facility's standard payroll records, including the minimum base hourly wage of non-supervisory production employees, percent of wage level paid as health benefit, other benefits, regular deductions from paychecks, normal working hours per day and week, actual working hours per day and week, and overtime policy if any.
    - (2) An agreement in which the Contractor commits to the following:
      - (a) That the Contractor and each proposed supplier or Subcontractor will adhere to the Workplace Conditions Code;
      - (b) That a copy of this Code has been furnished to each of the Contractor's suppliers or Subcontractors; and
      - (c) That the Contractor has required each supplier to post a copy of this Code, including a procedure for filing complaints, in a location that is visible, obvious, and accessible in the workplace and translated into the each worker's first language; and
    - (3) A description of any claims or legal actions related to discrimination or worker wages, hours, or working conditions filed against the Contractor in any local, state, or federal administrative agency or court in the preceding five years; and
    - (4) Any other information deemed necessary by the City for the administration and enforcement of this policy.

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- iii. Each Contractor shall retain the documents described in Subsection (N) for a period of three (3) years after the date that the City contract is terminated.
  - iv. Each Contractor shall maintain regular payroll records and make such records available to the City or its agents upon the City's request. If the City makes a request under this subsection for the Contractor's payroll records, the Contractor shall also produce the payroll records of its Subcontractors or suppliers to the City or its agents. The City may make such a request directly to a Subcontractor who shall be required to submit such records directly to the City or its agents on request. If requested by the City or its agents, all payroll records shall be accompanied by a statement signed by the Contractor, stating that the records are complete and accurate.
  - v. During each year of the term of a Contract, the City or its agents may request a written assurance from the Contractor and each of its Subcontractors that the Contractor and its Subcontractors and suppliers are in compliance with this Code. The Contractor shall provide the written assurance within the time period specified by the City or its agents, which shall not be less than fourteen (14) calendar days from the receipt of the request. A written assurance containing false or inaccurate information constitutes a breach of Contract.
  - vi. All records required to be maintained by this Code shall at all times be open to inspection and examination of the duly authorized officers and agents of the City.
- O. **Compliance; Verification:** Each Contractor shall cooperate fully with an investigation by the City or its agents. An investigation may include random site inspections of any worksite on which all or a portion of the Contract is performed, access to workers to discuss compliance with this Code, and access to any record required to be maintained by this Code.
- P. **Enforcement; Penalties:**
- i. **Complaints:** Any person may complain of a violation of this Code. The City, including its agent designated for this purpose, shall receive and investigate complaints.
  - ii. **Requests for Information:** Upon receiving a complaint alleging noncompliance with this Code, the City shall contact the Contractor in a timely manner, by certified letter, that the Contractor or its Subcontractor is the subject of the complaint. The City shall describe the alleged violation and the requirements for responding to the notice. The Contractor must respond in a timely manner with evidence that the violation did not occur, or if it did, a detailed plan for corrective action.
  - iii. **Access to Production and Distribution Facilities:** For administration and enforcement purposes, a City Contractor shall provide the City with immediate access to a facility or operation that is the subject of a complaint in order to inspect the facility or its operations and records, or to interview workers.
  - iv. **Independent Audit:** If the City is unable to verify compliance, it may require an independent audit at the expense of the Contractor, followed by a public report verifying either that the violation did not occur, or in the event that a violation did occur, that corrective action has or has not been effective.
  - v. **Remediation:** On a finding that a violation of this Code has occurred at a Contractor's production facility, the City and the Contractor shall meet to consult to develop to a remediation plan, of which the City shall have right of approval as set forth in the City's Standard Purchase Terms and Conditions. Corrective action shall include all steps necessary to correct the violations, including:
    - (1) providing prompt notice to workers in the first language of each worker of the remediation plan and the prescribed corrective actions;
    - (2) paying back wages to workers who worked to manufacture products or services supplied to the City; or
    - (3) re-instating a worker who has been dismissed in violation of the law.
  - vi. **Training On Workplace Conditions:** At a facility or operation of a Contractor determined to be in violation of this Code, the Contractor shall provide workplace rights training for workers and

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best practices training for supervisory and management staff. The Contractor shall bear the expense of the training. Upon the City's request, the Contractor shall submit its training materials to the City for its review and approval before distribution to supervisors, managers, and employees.

- vii. **Summary of Corrective Actions:** The City may require that a Contractor provide a written summary of the steps taken to remedy noncompliance with this code. The summary may include any difficulties encountered in attempting to correct noncompliance. The Contractor shall provide the written summary within the time period specified by the City.
- viii. **Sanctions:** The City may impose sanctions if a Contractor knowingly provides misinformation or falsified information to the City or if a Contractor refuses to remedy a violation of this Code in a timely manner. Sanctions may include termination of the Contract for cause due to breach of contract, termination of a Contract without notice, financial penalties, debarment from eligibility to submit Offers on City Contracts, or suspending the Contractor's ability to submit Offers on City Contracts for a period to be determined by the City Manager.
- ix. **Debarment and Suspension:** In the event that a Contractor is debarred, the City Purchasing Officer will remove the Contractor from the City's Vendor List. In the event of suspension, the Purchasing Officer will remove the Contractor from the list for the period specified in the non-compliance sanction.
- x. **Protest:** A Contractor may protest findings, sanctions, penalties, suspension or debarment under this Code as prescribed in the City's Solicitation (see Protest Procedures in Section 0200 of the Solicitation).

7. **CONTRACT MANAGERS:** The following people are designated as Contract Managers, and will act as the contact points between the City and the Contractor during the term of the Contract:

Austin Fire Department
Karen Bitzer
<a href="mailto:Karen.Bitzer@austintexas.gov">Karen.Bitzer@austintexas.gov</a>
512-974-4131
Emergency Medical Services Department
William Alderete
<a href="mailto:William.Alderete@austintexas.gov">William.Alderete@austintexas.gov</a>
512-978-0485



**City of Austin Fire Department**

**REQUEST FOR QUOTATION  
RFQ#KLB20170404**

Due Date and Time: April 11, 2017 at 2:00pm

For further information contact: **Karen Bitzer** at [Karen.bitzer@austintexas.gov](mailto:Karen.bitzer@austintexas.gov)

**INSTRUCTIONS TO BIDDERS**

Quotes are solicited for furnishing the merchandise, supplies, services and/or equipment set forth. Completed Quote must be received in the Purchasing Office prior to the stated date and time. Quotes must be faxed to 512-974-7689, or e-mailed to [karen.bitzer@austintexas.gov](mailto:karen.bitzer@austintexas.gov). Late quotes will not be considered for award unless bidders are notified otherwise. Quotes may be withdrawn at any time prior to the official opening by written notification. Quotes may not be altered, amended or withdrawn after the official closing.

**City of Austin Standard Terms and Conditions Shall Apply**

The Standard Purchase Definitions (Section 0100), Solicitation Instructions (Section 0200), and Purchase Terms and Conditions (Section 0300) are hereby incorporated by reference, with the same force and effect as if they were incorporated in full text. The full text versions of these documents are available, upon request, in the City of Austin Purchasing Office 124 W. 8<sup>th</sup> Rm 308, Austin, TX 78701, (512) 974-2500 and on the Internet at website: <http://www.austintexas.gov/departments/standard-bid-documents>

The City is exempt from Federal Excise and State Sales Tax; therefore, tax must not be included in the quote price.

The City reserves the right to accept or reject in part or whole any quote submitted, and to waive any technicalities for the best interest of the City. The City reserves the right to make either an "all-or-none award" or a "split award" based on the individual line item pricing offered.

Items quoted must meet or exceed City of Austin specifications. The City reserves the right to determine "or equal" status.

All quotes shall be submitted on an FOB Destination basis. All offers shall be valid for a period of 90 calendar days.



## REQUEST FOR QUOTATION – THIS IS NOT AN ORDER

## Instructions to complete quote:

## "Specifications"

1. For the column titled, "Comply":
  - a. Place a Y if the item you are bidding complies with the specification.
  - b. Place an N if the item you are bidding does not comply with the specification.
  - c. All rows with an "Item No" (column A) must have either a Y or an N.
2. For the column titled, "Exception":
  - a. Place a Y if the item you are bidding requires an exception.
  - b. Place an N if the item you are bidding does not require an exception.
  - c. All rows with an "Item No" (column A) must have either a Y or an N.
  - d. Full details of the exception must be provided on a separate document and submitted by the date and time listed on the front of this RFQ. Failure to submit this document will constitute as an unresponsive bid.

## "Quote Sheet"

1. Complete the following areas
  - a. Manufacturer & Part Number (Line No's 1,2,3 only)
  - b. Manufacturer's List Price (Line No's 1,2,3 only)
  - c. Discounted Price (Line No's 1,2,3 only)
  - d. % Discount off MSRP (Line No's 1,2,3 only)
  - e. Extended Total (Est Annual Quantities \* Discounted Price)
  - f. Total Part 1 (sum of extended totals)
  - g. Manufacturer (Line No 4 only)
  - h. % Discount off MSRP (Line 4 only)
  - i. Total price of all sections (Sum of Total Price of Part 1 + Total Price of Part 2)
  - j. BuyBoard contract #, delivery terms and company information
  - k. Vendors can submit on their own quote sheet as long as all the information requested above is provided.

## Specifications:

Item No.	Specification:	Comply (Y/N)	Exception (Y/N)
GENERAL REQUIREMENTS			
1	Bidder shall clearly state in this document if they comply with the section requirements or takes an exception. Any section that is not clearly identified as compliant will be considered as an exception. All alternative proposals for each exceptions shall be noted here and further descriptions shall be listed on a separate document and attached to this bid. No exceptions to this paragraph shall be accepted.	Y	
2	This document specifies the design and materials used to manufacture coats and pants to be worn during STRUCTURAL FIREFIGHTING as covered by NFPA 1971. The protection offered by the garment covers the lower and upper section of the body excluding head, hands or feet.	Y	
3	Garment sizing shall be done in accordance with NFPA 1500 and available for male and female firefighters.	Y	
4	The vendor shall be available to provide all sizing requirements with a minimum of four business days notice.	Y	
5	Generalized sizing such as small, medium, large, etc... shall be considered unacceptable.	Y	
6	The design, materials, workmanship, construction and performance shall meet or exceed all National Fire Protection Association (NFPA) requirements as specified in NFPA 1971, Standard on Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting,	Y	

## EXHIBIT B

	2013 edition. The manufacturer shall supply the Certificates of Compliance from Underwriters Laboratories showing compliance to the standard.	Y	
7	The manufacturer shall be ISO 9001:2008 certified, thus assuring quality control procedures in the manufacturing of bunker gear. A copy of this certification shall be supplied.	Y	
8	The composite of outer shell, thermal barrier and moisture barrier shall meet or exceed a THL of 257.77. Bidder shall state on this bid the THL value of the proposed composite.	Y	
9	The composite of outer shell, thermal barrier and moisture barrier shall meet or exceed a TPP of 39. Bidder shall state on this bid the TPP value of the proposed composite.	Y	
10	The coats and pants shall be labeled according to the applicable standards and regulations. A warning label shall be applied about use and protection of the garment. A human readable unique serial number shall be assigned to the coats and pants. The unique serial number shall also be translated into bar code so it can be read by care and maintenance facilities.	Y	
11	The serial number on the shell and liner must match each other.		
12	Each label will also contain: "Compliance to NFPA standard #1971", the classification mark of the third party certified to perform NFPA 1971 testing, manufacturer's name, manufacturer's address, garment ID number, date of manufacture and size.	Y	
13	The name of the individual sized for the garment will also be printed on each label.	Y	
14	The garments shall be individually put in a bag that protects them from external elements including UV RAYS on ALL sides before being placed in a transportation box. The individual bags shall have a label that includes the garment identification. The same label shall also be affixed to the transportation box for easier processing by the department.	Y	
15	The manufacturer shall warrant these jackets and pants to be free from defects in materials and workmanship for their serviceable life when properly used and maintained.	Y	

## EXHIBIT B

16	Support program shall cover hook or loop tape that has begun to fray or otherwise degrade from normal wear. This program shall remain in effect for a period of five years from the original date of manufacture of the garment. This support program shall cover the repair or replacement, without charge, of any hook and/or loop on the garments produced by the manufacturer providing the garments are otherwise serviceable. This support program does NOT cover damage from fire, heat, chemicals, misuse, accident or negligence. Failure to properly care for garments will serve to void this support program.	Y	
OUTER SHELL MATERIAL - JACKETS AND PANTS			
17	The outer shell shall be 7.5 oz/yd <sup>2</sup> "MILLENNIA XT", constructed of Para-Aramid/PBO in a 60/40 blend. The outer shell shall be constructed in a rip-stop weave. The outer shell shall have the Super Sheltite durable water-repellent finish. The outer shell color shall be tan.	Y	
THERMAL INSULATING LINER - JACKETS AND PANTS			
18	The thermal barrier shall consist of a twill weave face cloth constructed of 86% Aramid / 14% FR Viscose containing at least 60% of filament Nomex®. The facecloth shall weigh approximately 3.6 oz/yd <sup>2</sup> and be quilted with meta-aramid threads to 1 layer of 2.3 oz/yd <sup>2</sup> and 1 layer of 1.5 oz/yd <sup>2</sup> 100% aramid non-woven spunlace. The thermal barrier shall have a total weight of approximately 7.4 oz/yd <sup>2</sup> . (Glide ICE 2 layer) Bids offering other fiber blends or less than 60% filament Nomex® shall not be considered acceptable by this department.	Y	
MOISTURE BARRIER - JACKETS AND PANTS			
19	The moisture barrier material shall be two-layer CROSSTECH® black moisture barrier – Type 2F, which is comprised of a CROSSTECH™ membrane laminated to a 3.3 oz/yd <sup>2</sup> woven fabric constructed of 93% Meta-Aramid / 5% Para-Aramid / 2% Anti-Stat. The CROSSTECH™ membrane is an enhanced bicomponent membrane comprised of an expanded PTFE (polytetrafluoroethylene, for example Teflon®) matrix having a continuous hydrophilic (i.e., water-loving) and oleophobic (i.e., oil-hating) coating that is impregnated into the matrix. The total weight of the moisture barrier shall be approximately 4.7 oz/yd <sup>2</sup> .	Y	
20	All moisture barrier seams shall be stitched and seams shall be sealed with a minimum one (1) inch GORE-SEAM® tape to afford comparable viral penetration resistance performance. Any seam tape narrower than one (1) inch shall be unacceptable because of the liquid penetration risk associated with narrower seam tape.	Y	
21	Double rows of stitching shall not be acceptable as it reduces the surface area of the sealing tape on both sides of the seam.	Y	
POLYMER COATED ARAMID REINFORCEMENT COLOR			
22	All polymer coated aramid reinforcements, where specified, shall be black in color.	Y	
HARDWARE			
23	All zippers, snaps, or hook and loop shall be supplied by YKK. Snaps shall be prong type. Stitching on hook and loop shall have factory edges.	Y	
JACKET CONSTRUCTION			
OUTER SHELL CONSTRUCTION			



## EXHIBIT B

24	All "Major A" seams shall be made of seam type LSbm-4, including stitch types #504, 401 and 301. The seaming process starts by aligning two pieces of fabric together and stitching them together with what is commonly referred to as a "5 thread overlock", using stitch type #516, consisting of stitch type 504 and 401. The seam is then folded over and top stitched with two (2) rows of lock stitch # 301. All seams shall be stitched with Nomex® thread and sewn to prevent stitches from coming apart by themselves if cut or worn. Stress points such as pockets, pocket flaps, collar, storm flap shall be bar-tacked for increased durability. The base jacket shall be approximately 32 inches (grading) and cut to assure increased overlap with the pants. The collar line, the collar, the sleeve lengths and the gussets shall be cut in proportion with the chest size of the jacket. The coat design shall include a tapered fit, through an athletic cut and shall be 4 inches shorter in the front than back. The coat shall be constructed of 14 panels in order to provide optimal comfort and fit.	Y	
25	Name plate panel on lower portion of coat. Coat shall have a letter patch attached to the back of the coat just above the trim. The patch shall be approximately 4" x 15" and fastened by means of hook and loop. Hook fastener shall be on the panel and loop fastener shall be on the coat. Panel shall be made of Black Advance material.	Y	
DRAG RESCUE DEVICE (DRD)			
26	A drag harness shall be installed in the jacket between the outer shell and the liner. The drag harness shall be made of 1" wide supple Kevlar® webbing to limit the abrasion on the moisture barrier. The webbing shall loop around the shoulders starting horizontally below the shoulders at the back, wrap around both shoulders at the front and exit through the outer shell at the back of the neck, below the collar seam. This design increases comfort and reduces the overall coat weight by reducing the amount of webbing between the outer shell and the liner. A flap made of outer shell shall be installed on the back of the jacket at the collar seam. The flap shall be shaped like an irregular pentagon with a rectangular base of six (6) inches wide by one inch and a half (1-1/2) long ending in a triangle. The length of the flap shall be three (3) inches. The flap shall open to give access to the strap of the drag harness. The flap shall be secured in closed position with the use of a hook and loop fastener two (2) inches by one inch and a quarter (1-1/4) with rounded corners and a box and cross stitching. A piece of silver reflective trim shall be heat applied vertically on the center of drag rescue device flap to clearly identify the drag rescue device handle. The letters DRD shall be etched with a laser in the silver reflective material. The harness shall be held in place between the outer shell and the inner liner by strategically positioned loops under the arm, along the path of the harness to keep it in the optimal position.	Y	
LINER CONSTRUCTION			
27	All "Major B" seams shall be made of seam type SSa-2, including stitch types #504 and #401. The seaming process shall start by aligning two pieces of fabric together and stitching them together with what is commonly referred to as a "5 thread overlock", using stitch type #516, consisting of stitch types #504 and #401. In	Y	

## EXHIBIT B

	<p>addition, the moisture barrier seams shall be sealed according to the section entitled SEALED MOISTURE BARRIER SEAMS. The moisture barrier and thermal barrier component of the liner shall be sewn together at the edges using a piece of bias-cut neoprene and sewn together with one row of lock stitch, consisting of stitch type 301. All moisture barrier seams shall be stitched with Nomex® thread using <math>12 \pm 1</math> stitches per inch. All thermal barrier seams shall be stitched with Nomex® thread using <math>10 \pm 1</math> stitches per inch. All seams shall be oriented so that the edges of the thermal barrier and the moisture barrier sealing tape are inside the inner liner.</p> <p>The liner shall be cut a maximum of three (3) inches shorter for the jacket and one (1) inch shorter for the sleeves. The liner shall be attached to the outer shell by one zipper running along the front closure of the jacket and shall be protected with a breathable moisture barrier facing. The liner shall also be attached by two (2) color coded tabs with snaps at each sleeve end.</p> <p>Two additional layers of thermal barrier shall be sewn in the shoulder area for increased CCHR protection. Should the manufacturer include a nonporous elbow reinforcement, the area under the elbow reinforcement shall also have a layer of neoprene sewn to the thermal barrier, to meet the Stored and Thermal Energy requirement.</p>	Y		
COLLAR				
28	<p>The collar shall be of variable height design with a four (4) layers construction consisting of two (2) layers of outer shell, one (1) layer of thermal barrier and one (1) layer of breathable moisture barrier. The collar shall afford the full protection of a four (4) inch collar at the back and the comfort of a three (3) inch collar at the front for integration with the SCBA face piece. The collar throat closure shall be a continuation of the coat storm flap to prevent any gaps in the throat area.</p> <p>The collar shall have an internal hanging loop made of the specified outer shell. The loop shall measure a half inch (1/2) wide and have a usable width of three (3) inches.</p>	Y		
NO SEAM SHOULDER CONSTRUCTION				
29	The coat shoulder shall be constructed such that there are no seams on top of the shoulder to prevent coat rise and unnecessary abrasion and pressure points. This pattern shall be duplicated in the moisture barrier and thermal barrier.	Y		
SLEEVES				
30	The sleeves shall be cut full length in proportion with the chest sizes. The sleeve pattern shall include the top of the shoulder in order to avoid having a seam on top of the shoulder and limit coat rise. The sleeve shall consist of four (4) pieces, including one (1) single piece on the side of the body and three (3) on the opposite side. The elbow	Y		



## EXHIBIT B

	seams shall incorporate retro-reflective piping for additional night time and confined space visibility. The sleeve seams shall be positioned so that they do not come in contact with the coat body when the arms are on the sides.	Y	
<b>WATERWELL</b>			
31	The wristlets shall be sewn to a waterwell which in turn shall be sewn the outer shell to avoid water penetration in the sleeve. The wristlet shall include a WRISTLET WATER EVACUATION SYSTEM, with a very shallow waterwell and two (2) water evacuation eyelets installed on each sleeve. The eyelets shall be positioned so that liquids draining from the eyelets are aiming away from the firefighter's face. This simple design is very light and allows liquids to drain quickly, helping to lower the risks associated with water infiltration and steam burn.	Y	
<b>ANGLED CUFFS</b>			
32	The sleeve cuffs shall be cut at an angle so that the top of the cuff is longer than the bottom to provide additional overlap of the cuff over the glove interface and provide additional protection while providing unrestricted range of motion.	Y	
<b>CUFF REINFORCEMENT</b>			
33	The sleeve cuffs shall be reinforced with polymer coated aramid. The reinforcement shall include a Nomex® cording to prevent stress points on the reinforcement material and reduce abrasion and repairs. The reinforcement material shall be sewn between the sleeve outer shell and waterwell to prevent thread abrasion and repairs. The reinforcement material shall be sewn with two (2) rows of locked stitches.	Y	
<b>ACTION BACK</b>			
34	The coat shall have two (2) extensible gusset installed in the center of the back. These gussets shall measure a minimum of eighteen (18) inches long and offer an extension of approximately (4) inches. The liner shall also include pleats that work together with the outer shell gussets to increase range of motion. The outer shell gussets shall have an elastic to ensure that the action back retracts when the arms are in the natural position. This feature is essential to help prevent accidentally getting caught in by the gusset. The extremities of these gussets shall be bartacked.	Y	
<b>COAT CLOSURE SYSTEM</b>			
35	The positive closure system shall consist of a heavy-duty Vislon® zipper of approximately twenty (20) inches long graded to the size of the jacket. The positive closure shall be covered by a ONE PIECE storm flap extending from the bottom of the jacket to the top of the collar, to prevent any gaps in the throat area. The one piece flap shall measure approximately four inches and three quarters (4-3/4) wide and twenty four inches and three quarters (24-3/4) long. The storm flap and throat closure shall be constructed of three (3) layers: two (2) layers of outer shell and one (1) layer of moisture barrier. The storm flap shall have a special grabber made of outer shell material and closed cell foam padding to help opening the flap with a gloved	Y	

## EXHIBIT B

	<p>hand. The grabber shall be approximately one and a quarter (1-1/4) inch high by four (4) inches wide at the widest point and shall be cut at an angle on the bottom. The grabber shall be located at the top of the storm flap. The flap shall be fastened to the front of the jacket by means of FR hook and loop fastener one and a half (1-1/2) inches wide for the full length of the flap and one and a half (1-1/2) inches on the front panel of the outer shell. The hook and loop fastener shall be sewn so that seams are at most 1" apart from one another in order to prevent damage with opening and closing the flap.</p> <p>The moisture barrier in storm flap shall be the SAME as the moisture barrier selected in the MOISTURE BARRIER section of this specification. Use of moisture barrier other than that specified in the MOISTURE BARRIER section are not considered acceptable by this department.</p>	Y		
REMOVEABLE GLOVE STRAP				
	<p>The coat pocket shall have a removable glove strap made of black Nomex® material. The glove strap shall be 16" long. A strip of hook fastener 3/4" x 4-1/2" shall be sewn to one end of the glove strap. A strip of loop fastener 3/4" x 4-1/2" shall be sewn to other end of the glove strap. The center of the glove strap shall be sewn to an attachment strap of black Nomex® material 7" long. Both straps shall also have Scotchlite reflective material number 5687 permanently heat applied to it for ease of locating if dropped. The other end of the strap shall include a quick Release System (QRS System), consisting of a strip of hook fastener 3/4" x 1-1/2" shall be sewn to the end of the attachment strap and attach by folding over a strip of loop fastener 3/4" x 1-1/2" also sewn to the strap approximately 1-1/4" away from the hook fastener. The hook and loop attachment shall be designed to release in case the utility strap is inadvertently left outside the coat pocket and gets caught during firefighting operations.</p> <p>The attachment point of the removable glove strap shall be a D-ring permanently riveted to one end of a strap of black Nomex® material of a minimum 5" long folded in half and positioned so that the D-ring can hang just outside the closed pocket. The other end of the black Nomex® material strap shall be permanently attached to the inside of the coat pocket with a bartack.</p>	Y		
36	The glove strap shall be easily stored in the pocket when not in use.			
COAT UTILITY POCKETS				

## EXHIBIT B

37	There shall be two permit ready pockets placed on the right and left front of the bottom of the coat. Utility pockets size should be 6.5"H X 11"W using hook and loop for the closure pocket flap. The pocket closure system will be design so it can be gripped open with the use of firefighting gloves. The pocket will have a rust resistant eyelets to allow moisture drainage. The pocket shall be functional with the use of the SCBA straps.		N
RADIO POCKET (8"X24"X2")			
38	The coat shall have a radio pocket measuring eight (8) inches high by four (4) inches wide by two (2) inches deep. The pocket shall be constructed of the specified outer shell material and shall have hook and loop fasteners. The hook and loop fasteners shall be sewn with locks stitching in a box & cross pattern. The pocket shall have at least one (1) drainage eyelet on the bottom. The radio pocket shall have two (2) bartacks on each lower corner and one (1) bartack on each top corner for a total of six (6) bartacks.	Y	
INSIDE POCKET WITH HOOK AND LOOP			
39	The coat shall be provided with an inside pocket measuring approximately seven and a half (7-1/2) inches wide by eight (8) inches high, constructed of outer shell material. The pocket shall be closed with a one (1) inch by three (3) inches of hook and loop fastener. The hook and loop fasteners shall be sewn with locks stitching in a box & cross pattern.	Y	
NOTEBOOK/PENCIL POCKET			
40	Notebook/Pencil pocket on left sleeve. A self-material unlined patch pencil pocket on the left sleeve at a 10:00 angle measuring 3.5 inches x 5.5 inches (inside diameter) shall be sewn on the upper left sleeve. The pocket shall have a pocket flap using a hook and loop closure.	Y	
MICROPHONE STRAPS			
41	Straps shall be constructed to hold a microphone for a portable radio. They shall be constructed of double layer outer shell material, and sewn to the jacket at the ends only. The size of the microphone straps shall be 1 inch x a minimum of 3 inches. The microphone straps shall be mounted in the following locations:  1- Approx 3" above the radio pocket. 1- Above the Survivor flashlight holder. 1- Horizontal on the Jacket storm flap.	Y	
FLASHLIGHT HOLDER			
42	The coat shall have an adjustable loop made of outer shell. The loop shall measure eleven (11) inches long and be attached to the outer shell with bartacks leaving an opening of approximately one inch and a half (1-1/2). The loop shall close onto itself with the use of hook and loop fastener. The coat shall also have a metal clip installed so the bottom of the clip is one inch and a half (1-1/2) above the loop with. The clip shall be installed on the outer shell with the use of a piece of outer shell folded back onto itself.	Y	
WATERWELL			
43	The coat sleeve shall have a neoprene waterwell sewn to the outer shell. The waterwell shall be approximately two (2) inches deep and prevent debris from entering the sleeve when the arms are raised. The waterwell shall be sewn into the cuff reinforcement and shall	Y	



## EXHIBIT B

	also be sewn to the outer shell approximately two (2) inches from the sleeve end. The waterwell shall also have two (2) drainage eyelets to prevent accumulation of water when the arms are raised.	Y	
<b>WRISTLETS WITH THUMB LOOP</b>			
44	Each Jacket shall be equipped with Nomex® knlt wristlets with thumb loop not less than 4 inches in length and of double thickness. A loop of 5/8 inch wide black Nomex twill shall be installed on each wristlet. This loop is designed to slip over the thumb and hold the wristlets from riding up the arm. The wristlets shall be sewn to the end of the liner sleeves. The tabs will be spaced equidistant from each other and shall be fitted with female snap fasteners to accommodate corresponding male snaps in the liner sleeves. One of the Ara-shield® snap tabs shall be a different color in the liner to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is completed. This configuration will ensure there is no interruption in protection between the sleeve liner and wristlet.	Y	
<b>INSPECTION PORT</b>			
45	The liner system of the jacket shall incorporate an opening at each of the leading edges of the left and right front panels. This opening shall run a minimum of 12 inches along the perimeters for the purpose of inspecting the integrity of the jacket liner system and close with a zipper. When installed into the outer shell the Liner Access Opening will be covered and protected by the overlap of the outer shell facing.		N
<b>RETROFELCTIVE TRIM AND LETTERING</b>			
46	The retroreflective fluorescent trim shall be lime/yellow 3M Scotchlite™ Triple Trim (L/Y borders with silver center). Each jacket shall have an adequate amount of retroreflective fluorescent trim affixed to the outside of the outer shell to meet the requirements of NFPA #1971 and OSHA. The trim shall be in the following widths and shall be NFPA Vertical 2 style; 3 inch wide stripes - around the bottom of the jacket within approximately 1 inch of the hem, horizontally across the chest area approximately 3 inches below the armpit, two vertical stripes on the back (one on each side) beginning at the top of the bottom band of trim and extending up to approximately 3 inches below armpit, around each sleeve below the elbow.	Y	
47	All reflective trim is secured to the outer shell with Nomex® thread, using a locking chainstitch protected by our exclusive TrimTrax® system. Developed exclusively by Globe Manufacturing Co., LLC, this strip of 3/32-inch strong, durable, flame resistant black Kevlar® cording provides a bed for the stitching along each edge of the retroreflective fluorescent trim surface and affords extra protection for the thread from abrasion. TrimTrax® has been proven to be 5 to 7 times more durable than single or even double rows of stitching, significantly reducing maintenance costs and providing more value and a longer service life. Two rows of stitching used to attach the trim in place of the TrimTrax® shall be considered an unacceptable alternative, since it has been proven that the two rows of stitching		N

## EXHIBIT B

	has insignificant impact on wear life. All trim ends shall be securely sewn into a seam for a clean finished appearance.		N	
48	3" letters on back: "AUSTIN FIRE" - lime Scotchlite 2" letters on back: FF LAST NAME (First initial when specified)	Y		
PANT SPECIFICATIONS				
REGULAR WAIST				
49	The pant shall be of regular waist design. The circumference of the waist shall allow the wearer to pull his pants up without restriction. The front to the pant shall measure between 9-3/4" and 12-7/16" from the "Complete Motion Crotch" seam to the top of the waist line and shall be graded with the waist size to provide appropriate overlap with the coat. The back to the pant shall measure between 15-3/8" and 17-7/8" from the "Complete Motion Crotch" seam to the top of the waist line and shall be graded with the waist size to provide appropriate overlap with the coat.	Y		
OUTER SHELL CONSTRUCTION				
50	All "Major A" seams shall be made of seam type LSbm-4, including stitch types #504, #401 and #301. The seaming process shall start by aligning two pieces of fabric together and stitching them together with what is commonly referred to as a "5 thread overlock", using stitch type #516, consisting of stitch types #504 and #401. The seam shall then be folded over and top stitched with two (2) rows of lock stitch consisting of stitch type #301. All seams shall be stitched with Nomex® thread using 9 ± 1 stitches per inch and sewn to prevent stitches from coming apart by themselves if cut or worn. Stress points such as pockets and pocket flaps shall be bar-tacked for increased durability.	Y		
51	The pant shall be made of eleven (11) panels to provide complete range of motion. Pant designs with less than eleven panels shall not be considered acceptable for this department	Y		
LINER CONSTRUCTION				
52	All "Major B" seams shall be made of seam type SSa-2, including stitch types #504 and #401. The seaming process shall start by aligning two pieces of fabric together and stitching them together with what is commonly referred to as a "5 thread overlock", using stitch type #516, consisting of stitch types #504 and #401. In addition, the moisture barrier seams shall be sealed according to the section entitled SEALED MOISTURE BARRIER SEAMS. The moisture barrier and thermal barrier component of the liner shall be sewn together at the edges using a piece of bias-cut neoprene and sewn together with one row of lock stitch, consisting of stitch type 301. All moisture barrier seams shall be stitched with Nomex® thread using 12 ± 1 stitches per inch. All thermal barrier seams shall be stitched with Nomex® thread using 10 ± 1 stitches per inch. All seams shall be	Y		

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	oriented so that the edges of the thermal barrier and the moisture barrier sealing tape are inside the inner liner.	Y	
53	The liner shall be cut a maximum of three (3) inches shorter for the outer shell. A waist band shall be sewn to the inside of the outer shell. A two (2) inch waist band made of thermal barrier and moisture barrier shall be sewn to the inside of the outer shell. The liner shall be attached between the outer shell and the waist band with the use of one (1) full length zipper. The liner shall also be attached to the shell with two (2) tabs with snaps at each leg. The waist band shall be kept in position with the use of five (5) snaps positioned around the waist, further securing the liner to the outer shell.	Y	
54	Two additional layers of thermal barrier shall be sewn in the knee area for increased CCHR protection.	Y	
PANT CLOSURE SYSTEM			
55	The positive closure system shall consist of a heavy duty VISLON® zipper of approximately ten (10) inches long. The storm flap shall be approximately three (3) inches wide and eleven (11) inches long and constructed of two (2) layers of outer shell material. The pant fly flap shall have a special grabber made of outer shell material and closed cell foam padding to help opening the flap with a gloved hand. The grabber shall be approximately one and a quarter (1-1/4) inch high by three (3) inches wide at the widest point and shall be cut at an angle on one side. The grabber shall be located on the top the flap. The flap shall be fastened to the front of the pants by means of FR hook and loop fastener two (2) inches by ten inches and three quarter (10-3/4) on the flap and two (2) inches by ten inches and a half (10-1/2) on the right front panel of the outer shell. 360 degree moisture and thermal protection shall be afforded by overlapping the left and right side of the liner.	Y	
56	The pant shall have a removable Nomex® belt shall be made of two (2) inch wide webbing. The webbing shall be passed through five (5) belt loops fixed on the pants. The belt shall include an adjustable high-temp plastic buckle. The belt loops shall be made of outer shell and shall be installed at the waist area of the pants. Each belt loop shall have an opening of two and a half (2-1/2) inches and shall be secured to the pant with lock stitching and bartacks.	Y	
SIDE PULL TABS			



## EXHIBIT B

57	If necessary, waist adjustment shall be assured by means of side-pull tabs with a NFPA compliant buckle on each side of the waist. These side pull-tabs shall be box and cross-stitched to the outer shell.	Y	
"FULL MOTION" LEG DESIGN			
58	The pant shall be designed with eleven (11) body panels to provide complete range of motion and comfort. There shall be a seam above the knee with retroreflective piping at the front of each leg to increase range of motion as well as additional night time and confined space visibility. There shall be a seam behind the knee of each leg to increase range of motion. The leg inseams shall be positioned so that they do not come into with the opposite leg when walking to prevent abrasion and repairs.	Y	
59	Angled cuffs will be provided on the pant legs.	Y	
COMPLETE MOTION CROTCH			
60	The pant shall be designed with an oversized diamond shape panels to provide complete range of motion and comfort.	Y	
POCKETS			
61	The pants shall be provided with two (2) bellow pockets measuring approximately eight (10) inches by ten (10) inches and two (2) inches deep on all sides of the pockets. The pockets shall be fitted with a full width flap measuring approximately three inches and a half (3-1/2) high. The pant pocket flaps shall have a special grabber made of outer shell material and closed cell foam padding to help opening the pockets with a gloved hand. The grabbers shall be approximately one and a quarter (1-1/4) inch high by five and a half (5-1/2) inches wide at the widest point and shall be cut at an angle on both sides. The grabbers shall be located on the bottom edge of the flap in the center of the flap. The pocket flaps shall have two (2) hook fasteners of two (2) inches by two (2) inches. The pockets shall have two (2) loop fasteners measuring two (2) inches wide by one and a half (1-1/2) inch high. The hook and loop fasteners shall be sewn with locks stitching in a box & cross pattern. The bottom of the pockets shall be provided with two (2) evacuation eyelets. Each pocket shall have two (2) bartacks on each lower corner, one (1) bartack on each top corner and one (1) bartack on each side of the pocket flap for a total of eight (8) bartacks.	Y	
TOOL POCKET			
62	The pants shall be equipped with one (1) bellow tool pocket replacing the standard pocket. This pocket shall measure approximately ten (10) inches by ten (10) inches and two (2) inches deep on all sides of the pocket. The pockets shall be fitted with a full width flap measuring approximately (5-1/2) High. The pant pocket flaps shall have a special grabber made of outer shell material and closed cell foam padding to help opening the pockets with a gloved hand. The grabbers shall be approximately one and a quarter (1-1/4) inch high by five and a half (5-1/2) inches wide at the widest point and shall be cut at an angle on both sides. The grabbers shall be located on the bottom edge of the flap in the center of the flap. The flap pocket shall close with the use of three (3) pieces of FR hook fasteners measuring three (3) inches wide by two (2) inches high and one continuous piece of FR loop fastener (1-1/2) inches high by (9-1/2) inches wide on the face of the pocket. The hook and loop	Y	

## EXHIBIT B

	fasteners shall be sewn with locks stitching in a box & cross pattern. The pocket shall be fully reinforced on all sides of the pocket with one (1) layer of Kevlar® twill from the bottom of the pocket extending to the top of the pockets. There shall be one staggered row containing three (3) compartments each sewn to the inner side of the pocket. The two (2) end compartments shall be three inches (3") with the center compartment being three and one-half inches (3.5") and shall be made of Kevlar® material. Two (2) water evacuation eyelets shall be installed at the bottom of the pocket. The pocket shall have two (2) bartacks on each lower corner, one (1) bartack on each top corner and one (1) bartack on each side of the pocket flap for a total of eight (8) bartacks.	Y	
TOOL POCKET			
63	A tool pocket made of self material shall be installed on the pants. The pocket shall measure approximately seven (7) inches high by four (4) inches wide and one (1-1/2) and a half inches deep. The pocket shall be fully lined with Kevlar® reinforcement and is best suited for wire cutter, pliers or multi-tool devices.	Y	
64	The tool pocket shall have a flap the full width of the pocket by approximately four (4) inches high. The tool pocket flap shall have a special grabber made of outer shell material and closed cell foam padding to help opening the pockets with a gloved hand. The grabber shall be approximately one and a quarter (1-1/4) inch high and shall be cut at an angle on both sides. The grabber shall be located on the bottom edge of the flap. The flap shall close with the use of FR hook and loop fastener of three and a half (3-1/2) inches wide by one (1) inch high. The tool pocket flap shall have one (1) bartack on each side for a total of two (2) bartacks.	Y	
KNEE REINFORCEMENT / PADDING			
65	The knee area shall be designed to enhance mobility with the use of darts and pleats in the outer shell. The knee area shall be molded and articulated to better shape the knee in order to increase flexibility, mobility and comfort. The knee area shall be reinforced by a rectangular piece of polymer coated aramid graded in length in proportion with the pant size and shall be double stitched to the outer shell. A padding made of two (2) layers of thermally stable FR closed cell foam shall be inserted between the polymer coated aramid knee reinforcement and the pant outer shell.	Y	
CUFF REINFORCEMENT			

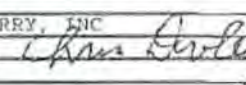
## EXHIBIT B

66	The pant cuffs shall be reinforced with polymer coated aramid. The reinforcement shall include a Nomex® cording to prevent stress points on the reinforcement material and reduce abrasion and repairs. The reinforcement material shall be sewn inside the sleeve outer shell to prevent thread abrasion and repairs. The reinforcement material shall be sewn with two (2) rows of locked stitches.	Y	
REFLECTIVE TRIM TYPE			
67	The retro-reflective trim shall be the three (3) inch wide Scotchlite™ Reflective Material - 5687, lime-yellow with silver center, from 3M™. This material is also commonly referred to as segmented triple trim.	Y	
SUSPENDERS			
68	The suspenders shall be traditional or X Back design and have non-button suspender snaps. Suspenders shall have quick adjustments and padding for the shoulders.	Y	
SUSPENDER PADDING			
69	A pair of removable neoprene padding made of 1/8" thick padding. Finished padding measures ten (10) inches high by two (2-1/2) and a half inches wide. The neoprene piece is serged all the way around. A vertical is made in the center of the padding to ease folding. Hook fastener two (2) inches wide by ten (10) inches long is sewn on the padding; matching loop fastener is attached to the pad by serging only the vertical side of it onto the neoprene padding. This configuration allows to wrap the suspender with the padding.	Y	
INSPECTION PORT			
70	An opening in the pant liner shall provide access between the thermal barrier and the moisture barrier to inspect moisture barrier laminate and thermal barrier substrate. This opening shall remain closed when pant is in use by the mean of a zipper closure. The opening shall be on the left side of the waist line.	Y	



## EXHIBIT B

## Quote Sheet

BID SHEET							
BID NO.	KLB20170404						
ISSUE							
DATE:	04/04/2017						
CLOSING DATE & TIME:	04/11/2017						
BUYER	Karen Bitzer						
Special Instructions: Award may be based on the best price per section total, or as one total award, whichever the City deems to be the most advantageous. Be advised that exceptions taken to any portion							
PART 1: SPECIFIC ITEMS							
Line No	Brief Description	Manufacturer & Part Number	Estimated Annual Quantities	Manufacturer's List Price	Discounted Price	% Discount off MSRP	Extended Total
1	Bunker Gear Coat	INNOTEX INNOENERGY-C-SPL	200	\$1942.72	\$1302.65	Special Quote	\$260,530.00
2	Bunker Gear Pant	INNOTEX INNOENERGY-P-SPL	200	\$1291.57	\$868.55	Special Quote	\$173,710.00
3	Suspenders	INNOTEX H-BACK SUSP (incl. in Pant Spec)	300	\$30.67	\$20.45	Special Quote	\$6135.00
TOTAL PART 1							
							TOTAL PRICE OF PART 1
PART 2: % OFF MSRP							
Line No	Manufacturer			% Discount off MSRP		Estimated Annual Expenditure	
4	Innotex (Gloves & Hoods)			20%		\$ 10,000.00	
TOTAL PART 2							
							TOTAL PRICE OF PART 2
							\$ 10,000.00
CONTRACT TOTAL							
							TOTAL PRICE OF ALL SECTIONS
							\$450,375.00
BUYBOARD CONTRACT # 524-17							
OFFEROR'S BEST DELIVERY IS 45 CALENDAR DAYS AFTER RECEIPT OF ORDER							
DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED							
DELIVERY METHOD: BEST WAY							
COMPANY NAME: DOOLEY TACKABERRY, INC							
SIGNATURE OF AUTHORIZED REPRESENTATIVE: 							
PRINTED NAME: Chris Dooley							
PHONE NUMBER: 713-427-3127							
EMAIL ADDRESS: chris.dooley@safetyfire.com							

If you are not a registered City of Austin vendor, please visit  
[https://www.ci.austin.tx.us/financeonline/vendor\\_connection/index.cfm](https://www.ci.austin.tx.us/financeonline/vendor_connection/index.cfm).

**Awarded** vendor (only) will be required to provide a Certificate of Insurance.

**Insurance Requirements**

***These insurance requirements apply if Vendor is entering City premises.***

**AUSTIN FIRE  
BID  
EXCEPTIONS & DETAILS**

**Exceptions**

Page	Line	Explanation
9	37	INNOTEX will provide their Low Profile/Combo pockets to correspond with the requirements on line 36.
10	45	The Inspection Port will be a 16" zipper along the hem of the coat.
11	47	INNOTEX sews on their Scotchlite Triple Trim with 4 rows of a Lock Stitch. The Trim Trax specified is a patented, proprietary feature offered by a competitor. This system also uses a Chain stitch that is inferior in its performance to a Lock Stitch construction.

**Clarification**

Page	Line	Explanation
15	67	All trim being provided will be Scotchlite Triple Trim has specified in the Coat and clarified by e-mail from the City of Austin's purchasing.

**Delivery**

45 Days from receipt of a complete order.

"Deliveries are subject to material availability in the Market"



## EXHIBIT B



Tél.: 819-826-5971  
Fax: 819-826-5195

Quote

Quote: QUO-25110-M6F9

www.innotexprotection.com

## To

Company DOOLEY TACKABERRY  
Name of the Quote AUSTIN FD MILLENIA XT  
Contact Alex Barragan  
Phone (281) 479-9700 x0000  
Fax

## YOUR QUOTATION

USD

COAT ENERGY - INNOTEXENERGY	QTY	MSRP	SUB TOTAL
NFPA 1971-2013			
32" STYLE - SINGLE COLOR OUTER SHELL - WITH SINGLE METABOLIC ZONE (THERMAL BARRIER)	1		
Millenia™XT, 60% Para-aramid / 40% PBO® 7.5 osy - Natural			
CROSSTECH® black moisture barrier – Type 2F, 4.7 osy			
Glide Ice™ 2-layer (2.3 osy & 1.5 osy E89™), 7.4 osy			
3M Scotchlite® 3" (triple trim) - Yellow Grey			
Trim Pattern: Project Fire Style	1		
Zipper closure system (VISLON®)	1		
Radio pocket (unit) - Regular	1		
POSITION: Radio Pocket: H: 8 x L: 4 x D: 2 (dimensions in inches) - POSITION B -			
Energy flap with hole on left and right with Grabber™	1		
Inside pocket (7.5" x 8") with hook & loop (1" x 3") (unit) - Regular	1		
Utility pouch with "QRS system"	1		
Nomex® hand guard shaped with thumb loop - Black	1		
Vented back protection Airflow™	1		
Vented shoulders protection Airflow™	1		
Zippered Inspection port	1		
N-STD POS: #575-Mic loop / P.A.S.S. loop / 3 UNITS / Right chest / Left chest / Front flap	3		
N-STD POS: #574-Flashlight Holder - Clip with Hook & Loop Fastener (SL-90) / 1 UNITS / Right chest - POSITION: ON RIGHT CHEST, CLIP ALIGNED WITH MIC LOOP TOWARDS STORM FLAP AND HOOD AND LOOP FASTENER POSITIONED JUST ABOVE CHEST TRIM (SEE PICTURE)	1		
Removable utility gloves strap QRS system	1		
/			
PERSO: Back under neck (H) - Lettering - For all units (AUSTIN FIRE) / Scotchlite® 3" - Lime yellow / Arched (half-moon) / Sewn on shell	1		

20170410 105915

QUO-25110-M6F9

1 / 2

## EXHIBIT B

PERSO: Hem of coat (M) - Lettering - Different for each unit (Name - see list) / Average 8 letters / Scotchlite® 3" - Lime yellow / Sewn on removable patch / 4" X 17"	1
Polymer coated aramid Color: BLACK	
POSITION: Inside pocket: Left side	
COAT SPECIAL PRODUCTION RUN	1
N-STD: ADVANCE SST Removable patch (4"x17")	1
N-STD: Notebook/Pencil pocket on left sleeve. Measuring 3.5 x 5.5 inside diameter sewn at the 10:00 angle and with a flap with hook & loop closure	1

PANTS ENERGY - INNOTEXENERGY	QTY	MSRP	SUB TOTAL
NFPA 1971-2013			
Regular waist - SINGLE COLOR OUTER SHELL - WITH SINGLE METABOLIC ZONE (THERMAL BARRIER)	1		
Millenia™XT, 60% Para-aramid / 40% PBO® 7.5 osy - Natural			
CROSSTECH® black moisture barrier - Type 2F, 4.7 osy			
Glide Ice™ 2-layer (2.3 osy & 1.5 osy E89™), 7.4 osy			
3M Scotchlite® 3" (triple trim) - Yellow Grey			
Trim Pattern: Standard NFPA	1		
Zipper closure system (VISLON®)	1		
#470-Full bellows pockets (UNIT) - (10" X 10" X 2") - Regular - on left side	0.5		
Tool pocket lined with Kevlar® twill reinforcement & Grabber (7"x4"x1.5")	1		
6-Tool - 2 rows of 3" wide tool compartments in 10"x10"x2" pkt w/ Kevlar® reinf (aka Seattle) (unit) (w/grabber)	1		
EMK™ (Enhanced Mobility Knee) in Polymer coated aramid - With 2 layers of closed cell FR blend sponge foam (BLACK REINFORCEMENT)	1		
DELUXE Cotton suspenders ("H style")	1		
Laminated Neoprene™ removable suspender padding	1		
Zippered Inspection port	1		
Nomex belt (2-sides adjustment)	1		
Belt loops (6 units) (3" x 2") (included) / 6 UNITS	1		
Polymer coated aramid Color: BLACK			
POSITION: Tool pocket: Right calf			
POSITION: 6-Tool pocket: Right leg			

Because of our ongoing commitment to product quality and development, we reserve the right to change, cancel, discontinue or alter any specification, price, design or feature without prior notice and without incurring any obligation.

# CERTIFICATE OF COMPLIANCE

Certificate Number 20170328- MH27595  
Report Reference MH27595- 20130405  
Issue Date 2017-March-28

Issued to: INNOTEX INC  
275 GOUIN ST  
RICHMOND  
QC J0B 2H0 CANADA

This is to certify that  
representative samples of PROTECTIVE GARMENTS AND HOODS FOR STRUCTURAL  
FIRE FIGHTING  
SEE ADDENDUM PAGE FOR MODELS

Have been investigated by UL in accordance with the  
Standard(s) indicated on this Certificate.

Standard(s) for Safety: NFPA 1971, Standard on Protective Ensembles for  
Structural Fire Fighting and Proximity Fire Fighting, 2013  
Edition

Additional Information: See the UL Online Certifications Directory at  
[www.ul.com/database](http://www.ul.com/database) for additional information

Only those products bearing the UL Certification Mark should be considered as being covered by UL's  
Certification and Follow-Up Service.

Look for the UL Certification Mark on the product.

*B. Mahholz*

Bruce Mahrenholz, Assistant Chief Engineer, Global Inspection and Field Services

UL LLC

Any information and documentation involving UL Mark services are provided on behalf of UL LLC (UL) or any authorized licensee of UL. For questions, please  
contact a local UL Customer Service Representative at [myul@ul.com](mailto:myul@ul.com) or 1-800-451-UL.



# CERTIFICATE OF COMPLIANCE

**Certificate Number** 20170328- MH27595  
**Report Reference** MH27595- 20130405  
**Issue Date** 2017-March-28

This is to certify that representative samples of the product as specified on this certificate were tested according to the current UL requirements.

Garment Type	Model/Style	Front Closure System	UL ID
Coat	INNO 5000 or INNO 5000 X Design	Zipper Inside/Hook and Loop Outside	27595010301
		Hook and Loop, Snap Fasteners Inside/4 Hooks and Dees Outside	27595010316
		4 Hooks and Dees Inside/Hook and Loop Outside	27595010302
	INNO 6000 or INNO 6000 X Design	Zipper Inside/Hook and Loop Outside	27595010303
		4 Hooks and Dees Inside/Hook and Loop Outside	27595010304
	INNO SP™	Zipper Inside/Hook and Loop Outside	27595010305
	INNO ME	Zipper Inside/Hook and Loop Outside	27595010306
	INNO 6000M	Zipper Inside/Hook and Loop Outside	27595010313
	INNOTEX ENERGY™	Zipper Inside/Hook and Loop Outside	27595010314
		Zipper Inside/Hooks and Dees Outside	27595010317
Pant	INNO 5000	4 Hooks and Dees Inside/Hook and Loop Outside	27595010318
		Zipper Inside/Hook and Loop Outside	27595010307
	INNO 6000	Hook and Loop Inside/Single Hook and Dee Outside	27595010308
		Zipper Inside/Hook and Loop Outside	27595010309
	INNO SP™	Hook and Loop Inside/Single Hook and Dee Outside	27595010310
		Zipper Inside/Hook and Loop with Encircling Belt and Plastic Buckle Outside	27595010311
	INNO ME	Hook and Loop Inside/Single Hook and Dee Outside	27595010312
	INNOTEX ENERGY™	Zipper Inside/Hook and Loop Outside	27595010315

Note: Outside hook and dee may be added to any pant closure.

*B. Mahrenholz*


Bruce Mahrenholz, Assistant Chief Engineer, Global Inspection and Field Services

UL LLC

Any information and documentation involving UL Mark services are provided on behalf of UL LLC (UL) or any authorized licensee of UL. For questions, please contact a local UL Customer Service Representative at [www.ul.com/customer-service](http://www.ul.com/customer-service)



# Certificate of Registration



**Intertek**

This is to certify that the quality management system of

**INNOTEX INC.**

**Main Site: 275 Gouin Street, PO Box 2980, Richmond, Québec, J0B 2H0, Canada**

**Additional Site: 2397 Harts Ferry Road, Ohatchee, Alabama, 36271, USA**

has been assessed and registered by Intertek as conforming to the requirements of

**ISO 9001:2008**

The quality management system is applicable to

Design, development, manufacturing, sale and distribution of protective fire retardant apparel.  
Inspection, maintenance and repairs of protective fire retardant apparel.

Certificate Number: 4602-8-01  
Initial Certification Date: 27 July 2012  
Certificate Issue Date: 28 November 2016  
Certificate Expiry Date: 14 September 2018



*Calin Moldoveanu, President*  
*Intertek Testing Services NA, Inc.*  
900 Chelmsford Street, Suite 301-3, Lowell, MA, USA



In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at [certificate.validation@intertek.com](mailto:certificate.validation@intertek.com) or by scanning the code to the right with a smartphone.

The certificate remains the property of Intertek, to whom it must be returned upon request.

CT-ISO 9001-2008-ANAB-EN-LT-1-26 jun.15





EXHIBIT B

Vendor and subcontractors shall complete and forward a certificate of insurance indicating the following coverage's and amounts prior to entering City premises.

**Workers' Compensation and Employers' Liability** coverage with limits consistent with statutory benefits outlined in the Texas Workers' Compensation Act (Section 401) and minimum policy limits for Employers' Liability of \$100,000 bodily injury per accident \$500,000 bodily injury by disease policy limit and \$1,000,000 bodily injury by disease each employee.

**The following endorsements shall be added in favor of the City of Austin**

- Waiver of Subrogation, WC 420304
- Thirty (30) Day Notice of Cancellation, WC 420601

**Commercial General Liability Insurance** with a minimum bodily injury and property damage per occurrence limit of \$500,000 for coverage's A & B. The policy shall contain the following provisions:

- (a) Blanket contractual liability coverage
- (b) Completed Operations/Products Liability for the duration of the Warranty period.
- (c) Independent Contractors coverage
- (d) If the project involves digging or drilling provisions must be included that provide Explosion, Collapse, and Underground Coverage (X,C,U)

**The following endorsements shall be added in favor of the City of Austin:**

- Additional Insured Endorsement, CG 2010.
- Thirty (30) Day Notice of Cancellation, CG 0205
- Waiver of Transfer Right of Recovery Against Others, CG 2404

**Business Automobile Liability Insurance** Vendor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.

**The following endorsements shall be added in favor of the City of Austin:**

- Waiver of Subrogation, Endorsement TE 2046A
- Thirty (30) days Notice of Cancellation, Endorsement TE 0202A
- The City of Austin listed as an additional insured, Endorsement TE 9901B

Approval of insurance by the City shall not relieve or decrease the liability of the Vendor hereunder. The insurance coverage's required under this contract are required minimums and are not intended to limit the responsibility or liability of the Vendor.

All endorsements naming the City of Austin such as additional insured, waivers, and notices of cancellation endorsements as well as the attached certificate shall indicate: **City of Austin, Attn: Insurance Coordinator, City of Austin, Purchasing Office, PO Box 1088, Austin, TX 78767.**

**EQUAL EMPLOYMENT/FAIR HOUSING OFFICE  
NON-DISCRIMINATION CERTIFICATION (0800)**

City of Austin, Texas  
Human Rights Commission

To: City of Austin, Texas, ("OWNER")

I hereby certify that our firm conforms to the Code of the City of Austin, Section 5-4-2 as reiterated below:

**Chapter 5-4. Discrimination in Employment by City Contractors**

**Sec. 4-2 Discriminatory Employment Practices Prohibited.** As an Equal Employment Opportunity (EEO) employer, the Contractor will conduct its personnel activities in accordance with established federal, state and local EEO laws and regulations and agrees:

- (B) (1) Not to engage in any discriminatory employment practice defined in this chapter
- (2) To take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without discrimination being practiced against them as defined in this chapter. Such affirmative action shall include, but not be limited to: all aspects of employment, including hiring, placement, upgrading, transfer, demotion, recruitment, recruitment advertising; selection for training and apprenticeship, rates of pay or other form of compensation, and layoff or termination.
- (3) To post in conspicuous places, available to employees and applicants for employment, notices to be provided by OWNER setting forth the provisions of this chapter.
- (4) To state in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that all qualified applicants will receive consideration for employment without regard to race, creed, color, religion, national origin, sexual orientation, gender identity, disability, veteran status, sex or age.
- (5) To obtain a written statement from any labor union or labor organization furnishing labor or service to Contractors in which said union or organization has agreed not to engage in any discriminatory employment practices as defined in this chapter and to take affirmative action to implement policies and provisions of this chapter.
- (6) To cooperate fully with OWNER's Human Rights Commission in connection with any investigation or conciliation effort of said Human Rights Commission to ensure that the purpose of the provisions against discriminatory employment practices are being carried out.
- (7) To require compliance with provisions of this chapter by all subcontractors having fifteen or more employees who hold any subcontract providing for the expenditure of \$2,000 or more in connection with any contract with OWNER subject to the terms of this chapter.

For the purposes of this Offer and any resulting Contract, Contractor adopts the provisions of the City's Minimum Standard Nondiscrimination Policy set forth below.

**City of Austin**  
**Minimum Standard Non-Discrimination in Employment Policy (0800):**

*As an Equal Employment Opportunity (EEO) employer, the Contractor will conduct its personnel activities in accordance with established federal, state and local EEO laws and regulations.*

*The Contractor will not discriminate against any applicant or employee based on race, creed, color, national origin, sex, age, religion, veteran status, gender identity, disability, or sexual orientation. This policy covers all aspects of employment, including hiring, placement, upgrading, transfer, demotion, recruitment, recruitment advertising, selection for training and apprenticeship, rates of pay or other forms of compensation, and layoff or termination.*

*Further, employees who experience discrimination, sexual harassment, or another form of harassment should immediately report it to their supervisor. If this is not a suitable avenue for addressing their complaint, employees are advised to contact another member of management or their human resources representative. No employee shall be discriminated against, harassed, intimidated, nor suffer any reprisal as a result of reporting a violation of this policy. Furthermore, any employee, supervisor, or manager who becomes aware of any such discrimination or harassment should immediately report it to executive management or the human resources office to ensure that such conduct does not continue.*

*Contractor agrees that to the extent of any inconsistency, omission, or conflict with its current non-discrimination employment policy, the Contractor has expressly adopted the provisions of the City's Minimum Non-Discrimination Policy contained in Section 5-4-2 of the City Code and set forth above, as the Contractor's Non-Discrimination Policy or as an amendment to such Policy and such provisions are intended to not only supplement the Contractor's policy, but will also supersede the Contractor's policy to the extent of any conflict.*

UPON CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE A COPY TO THE CITY OF THE CONTRACTOR'S NON-DISCRIMINATION POLICY ON COMPANY LETTERHEAD, WHICH CONFORMS IN FORM, SCOPE, AND CONTENT TO THE CITY'S MINIMUM NON-DISCRIMINATION POLICY, AS SET FORTH HEREIN, OR THIS NON-DISCRIMINATION POLICY, WHICH HAS BEEN ADOPTED BY THE CONTRACTOR FOR ALL PURPOSES (THE FORM OF WHICH HAS BEEN APPROVED BY THE CITY'S EQUAL EMPLOYMENT/FAIR HOUSING OFFICE), WILL BE CONSIDERED THE CONTRACTOR'S NON-DISCRIMINATION POLICY WITHOUT THE REQUIREMENT OF A SEPARATE SUBMITTAL.

**Sanctions:**

Our firm understands that non-compliance with Chapter 5-4 may result in sanctions, including termination of the contract and suspension or debarment from participation in future City contracts until deemed compliant with the requirements of Chapter 5-4.

**Term:**

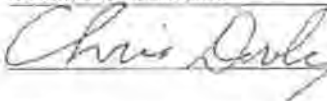
The Contractor agrees that this Section 0800 Non-Discrimination Certificate or the Contractor's separate conforming policy, which the Contractor has executed and filed with the Owner, will remain in force and effect for one year from the date of filing. The Contractor further agrees that, in consideration of the receipt of continued Contract payments, the Contractor's Non-Discrimination Policy will automatically renew from year-to-year for the term of the underlying Contract.

Dated this 10<sup>TH</sup> day of APRIL 2017

CONTRACTOR

DOOLEY TACKABERRY, INC

Authorized  
Signature



Title

CEO



**NON-SUSPENSION OR DEBARMENT CERTIFICATION (0805)**

The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspected or debarred from Federal, State, or City of Austin Contracts. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000 and all non-procurement transactions. This certification is required for all Vendors on all City of Austin Contracts to be awarded and all contract extensions with values equal to or in excess of \$25,000.00 or more and all non-procurement transactions.

The Offeror hereby certifies that its firm and its principals are not currently suspended or debarred from bidding on any Federal, State, or City of Austin Contracts.

CONTRACTOR'S NAME: DOOLEY TACKABERRY, INC

Signature of Officer  
or Authorized

Representative: Chris Dooley

Date: April 10, 2017

Printed Name: CHRIS DOOLEY

Title: CEO

**NONRESIDENT BIDDER PROVISIONS (0835)**

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "Non-resident Bidder"?

Answer: RESIDENT BIDDER

(1) Texas Resident Bidder – A Bidder whose principal place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.

(2) Nonresident Bidder – A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state.

Answer: N/A

Which State: N/A

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: N/A

Bidder's Name: DOOLEY TACKABERRY, INC

Signature of Officer  
or Authorized  
Representative:



Date: April 10, 2017

Printed Name: CHRIS DOOLEY

Title: CEO



Houston Corporate Headquarters  
1515 W. 13th Street  
Deer Park TX 77536 USA  
Phone: 281.479.9700  
Toll Free: 800.833.0247

EXHIBIT B

## QUOTATION

Page: 1 of 1

Date: 4/10/2017

Our Reference: 1012404

Your Reference: RFQ# KLB20170404

Reference Desc: City of Austin FD

Salesperson: Chris Lane

Estimator: Keri Newberry

Email: [knewberry@safetyfire.com](mailto:knewberry@safetyfire.com)

Revision: 0

Sold To: 061618

Ship To:

AUSTIN FIRE DEPT  
4201 ED BLUESTEIN BLVD.  
DEPT CODE 8300  
ATTN: ROBERT MENCHACA  
AUSTIN TX 78721  
USA  
Karen Bitzer

AUSTIN FIRE DEPT  
4201 ED BLUESTEIN BLVD, DOCK F  
ADMIN SERVICES  
PO#  
AUSTIN TX 78721

FREIGHT IS INCLUDED IN THE PRICE OF THE COATS AND PANTS

ITEM	QTY	PART NUMBER AND DESCRIPTION	ORIGIN	ECCN	SCHEDULE B	UNIT PRICE	UOM	Extension
1	200	INNOENERGY-C-SPL Bunker Coat Energy Series Per Customer Specifications		EAR99NLR	6201.93.0000	1,302.65	EA	260,530.00

FREIGHT HAS BEEN INCLUDED IN THE PRICE OF THE COATS

2	200	INNOENERGY-P-SPL Bunker Pants Energy Series Per Customer Specifications		EAR99NLR	6203.43.5010	868.55	PR	173,710.00
---	-----	--	--	----------	--------------	--------	----	------------

FREIGHT HAS BEEN INCLUDED IN THE PRICE OF THE PANTS

3	300	RWP-R Deluxe Cotton Suspenders H Style Regular Velcro Attach				20.45	EA	6,135.00
---	-----	---	--	--	--	-------	----	----------

NOTE: SUSPENDERS ARE INCLUDED IN THE PANT SPEC. PLEASE SEE THE ATTACHED SPEC FOR DOCUMENTATION.

Terms: Net 30  
Shipping Terms: Delivered  
Prices Firm: 5/10/2017  
Ship Via: Best Way  
Freight Terms: Prepaid

QUOTE TOTAL USD
440,375.00

EXHIBIT C  
City of Austin, Texas  
**NON-DISCRIMINATION AND NON-RETALIATION CERTIFICATION**

**City of Austin, Texas**

**Equal Employment/Fair Housing Office**

To: City of Austin, Texas,

I hereby certify that our firm complies with the Code of the City of Austin, Section 5-4-2 as reiterated below, and agrees:

- (1) Not to engage in any discriminatory employment practice defined in this chapter.
- (2) To take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without discrimination being practiced against them as defined in this chapter, including affirmative action relative to employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training or any other terms, conditions or privileges of employment.
- (3) To post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Equal Employment/Fair Housing Office setting forth the provisions of this chapter.
- (4) To state in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that all qualified applicants will receive consideration for employment without regard to race, creed, color, religion, national origin, sexual orientation, gender identity, disability, sex or age.
- (5) To obtain a written statement from any labor union or labor organization furnishing labor or service to Contractors in which said union or organization has agreed not to engage in any discriminatory employment practices as defined in this chapter and to take affirmative action to implement policies and provisions of this chapter.
- (6) To cooperate fully with City and the Equal Employment/Fair Housing Office in connection with any investigation or conciliation effort of the Equal Employment/Fair Housing Office to ensure that the purpose of the provisions against discriminatory employment practices are being carried out.
- (7) To require of all subcontractors having 15 or more employees who hold any subcontract providing for the expenditure of \$2,000 or more in connection with any contract with the City subject to the terms of this chapter that they do not engage in any discriminatory employment practice as defined in this chapter

For the purposes of this Offer and any resulting Contract, Contractor adopts the provisions of the City's Minimum Standard Non-Discrimination and Non-Retaliation Policy set forth below.

**City of Austin**  
**Minimum Standard Non-Discrimination and Non-Retaliation in Employment Policy**

As an Equal Employment Opportunity (EEO) employer, the Contractor will conduct its personnel activities in accordance with established federal, state and local EEO laws and regulations.

The Contractor will not discriminate against any applicant or employee based on race, creed, color, national origin, sex, age, religion, veteran status, gender identity, disability, or sexual orientation. This policy covers all aspects of employment, including hiring, placement, upgrading, transfer, demotion, recruitment, recruitment advertising, selection for training and apprenticeship, rates of pay or other forms of compensation, and layoff or termination.

The Contractor agrees to prohibit retaliation, discharge or otherwise discrimination against any employee or applicant for employment who has inquired about, discussed or disclosed their compensation.

Further, employees who experience discrimination, sexual harassment, or another form of harassment should immediately report it to their supervisor. If this is not a suitable avenue for addressing their complaint, employees are advised to contact another member of management or their human resources representative. No employee shall be discriminated against, harassed, intimidated, nor suffer any reprisal as a result of reporting a violation of this policy. Furthermore, any employee, supervisor, or manager who becomes aware of any such discrimination or harassment



EXHIBIT C

should immediately report it to executive management or the human resources office to ensure that such conduct does not continue.

Contractor agrees that to the extent of any inconsistency, omission, or conflict with its current non-discrimination and non-retaliation employment policy, the Contractor has expressly adopted the provisions of the City's Minimum Non-Discrimination Policy contained in Section 5-4-2 of the City Code and set forth above, as the Contractor's Non-Discrimination Policy or as an amendment to such Policy and such provisions are intended to not only supplement the Contractor's policy, but will also supersede the Contractor's policy to the extent of any conflict.

UPON CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE THE CITY A COPY OF THE CONTRACTOR'S NON-DISCRIMINATION AND NON-RETALIATION POLICIES ON COMPANY LETTERHEAD, WHICH CONFORMS IN FORM, SCOPE, AND CONTENT TO THE CITY'S MINIMUM NON-DISCRIMINATION AND NON-RETALIATION POLICIES, AS SET FORTH HEREIN, OR THIS NON-DISCRIMINATION AND NON-RETALIATION POLICY, WHICH HAS BEEN ADOPTED BY THE CONTRACTOR FOR ALL PURPOSES WILL BE CONSIDERED THE CONTRACTOR'S NON-DISCRIMINATION AND NON-RETALIATION POLICY WITHOUT THE REQUIREMENT OF A SEPARATE SUBMITTAL.

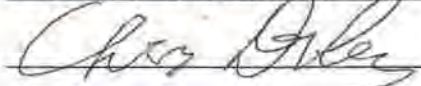
**Sanctions:**

Our firm understands that non-compliance with Chapter 5-4 and the City's Non-Retaliation Policy may result in sanctions, including termination of the contract and suspension or debarment from participation in future City contracts until deemed compliant with the requirements of Chapter 5-4 and the Non-Retaliation Policy.

**Term:**

The Contractor agrees that this Section 0800 Non-Discrimination and Non-Retaliation Certificate of the Contractor's separate conforming policy, which the Contractor has executed and filed with the City, will remain in force and effect for one year from the date of filing. The Contractor further agrees that, in consideration of the receipt of continued Contract payment, the Contractor's Non-Discrimination and Non-Retaliation Policy will automatically renew from year-to-year for the term of the underlying Contract.

Dated this 19th day of June, 2017

CONTRACTOR	<u>Dooley Tackaberry, Inc</u>
Authorized Signature	<u></u>
Title	<u>President &amp; CEO</u>

## SOLICITATION NO. N/A

For

Bunker Gear

State of Texas  
County of Travis

I, Chris Dooley, being first duly sworn, depose and say:

1. The following are the names of any country of production and the names, physical addresses and phone numbers of each facility involved in the production of goods or provision of services covered by this code, which I shall update to indicate any changes to this list of subcontractors, or facilities during the term of the contract:

Description of goods or services	Bunker Gear	
Country of Production	Canada	
Name of Facility	Innotex Inc	
Physical Address	275 Gouin Street	
City, State, Zip Code	Richmond, Quebec	JOB 2H0, CANADA
Phone Number	819-826-5993	

[List as necessary, attach additional sheet if needed]

2. Attached and incorporated by reference is an initial and current copy of each of the above-referenced facility's standard payroll records, including the minimum base hourly wage of non-supervisory production employees, percent of wage level paid as health benefit, other benefits, regular deductions from paychecks, normal working hours per day and week, actual working hours per day and week, and overtime policy if any. I shall update this attachment to indicate any change to this information and these standards and policies during the term of this contract.

Contractor's Name: DOOLEY TACKABERRY, INC

Printed  
Name:

CHRIS DOOLEY

Title

PRESIDENT & CEO

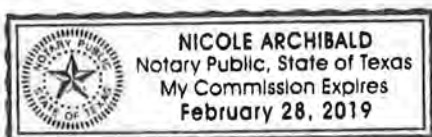
Signature of Officer or Authorized Representative: *Chris Dooley*

Subscribed and sworn to before me this 19 day of JUNE 20 17.

*Nicole Archibald*

Notary Public

My Commission Expires 2/28/19



1 of 1





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ORIGINAL

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## PROPOSER'S AGREEMENT AND SIGNATURE

**Proposal Name:** Public Safety and Firehouse  
Supplies and Equipment

**Proposal Opening Date and Time:**  
July 14, 2016 at 2:00 PM

**Proposal Number:** 524-17

**Location of Proposal Opening:**  
Texas Association of School Boards, Inc.  
BuyBoard Department  
12007 Research Blvd.  
Austin, TX 78759

**Contract Time Period:** April 1, 2017 through  
March 31, 2018 with two (2) possible one-year  
renewals.

**Anticipated Cooperative Board Meeting Date:**  
January 2017

Dooley Tackaberry, Inc.

Name of Proposing Company

7/13/2016

Date

1515 West 13th Street

Street Address

Signature of Authorized Company Official

Deer Park, TX 77536

City, State, Zip

Printed Name of Authorized Company Official

281.479.9700

Telephone Number of Authorized Company Official

Position or Title of Authorized Company Official

281.479.6321

Fax Number of Authorized Company Official

Federal ID Number

The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all Cooperative information and documentation associated with this Proposal Invitation, including the Instructions, General Terms and Conditions, Attachments/Forms, Item Specifications, and Line Items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the prices quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. Any and all deviations and exceptions to the Requirements have been noted in your Proposal and no others will be claimed;





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4. If the Cooperative accepts any part of your Proposal and awards you a contract, you will furnish all awarded products or services at the prices quoted and in strict compliance with the Requirements (unless specific exceptions are noted in the Proposal), including without limitation the Requirements related to:
  - a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similar customers;
  - b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
  - c. the **possible** award of a piggy-back contract by another governmental entity, in which event you will offer the awarded goods and services in accordance with the Requirements; and
  - d. submitting price sheets or catalogs in the proper format for posting on the BuyBoard as a prerequisite to activation of your contract;
5. You have clearly identified any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under a Texas Public Information Act request or similar public information law;
6. The individual signing this Agreement is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a Form) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
7. You have carefully reviewed your Proposal, and certify that all information provided is true, complete and accurate, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
8. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, may disqualify you from consideration for a contract award under this Proposal Invitation or result in termination of an award or any other remedy or action provided for in the General Terms and Conditions or by law.



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## **VENDOR PURCHASE ORDER, REQUEST FOR QUOTES, AND INVOICE RECEIPT OPTIONS**

Company: Dooley Tackaberry, Inc. General Contact Name: Susie Quattlebaum

**Purchase Orders:** Purchase orders from Cooperative members will be available through the Internet or by facsimile.

**Option 1: Internet.** Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to vendors that choose this option to assist them with retrieving their orders.

**Option 2: Fax.** Vendors need a designated fax line available at all times to receive purchase orders.

**Please choose only one (1) of the following options for receipt of purchase orders and provide the requested information:**

☒ I will use the **INTERNET** to receive purchase orders.

E-mail Address: susieq@safetyfire.com

Internet Contact: Susie Quattlebaum Phone: 713.427.3976

Alternate E-mail Address: sales.municipal@dtihome.com

Alternate Internet Contact: Ricky Roman Phone: 713.427.3978

☐ I will receive purchase orders via **FAX**.

Fax Number: \_\_\_\_\_

Fax Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

**Request for Quotes ("RFQ"):** Cooperative members will send RFQs to you by e-mail. Please provide e-mail addresses for the receipt of RFQs:

E-mail Address: susieq@safetyfire.com

Alternate E-mail Address: rroman@safetyfire.com

**Invoices:** Your company will be billed monthly for the service fee due under a contract awarded under this Proposal Invitation. **All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved.** Please provide the following address, contact and e-mail information for receipt of service fee invoices and related communications:

Mailing address: 1515 West 13th Street Department: Accounts Payable

City: Deer Park State: TX Zip Code: 77536

Contact Name: Barbara Verzinski Phone: 713.427.3157

Fax: 281.479.6321 E-mail Address: bverzinski@safetyfire.com

Alternative E-mail Address: \_\_\_\_\_



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## **FELONY CONVICTION DISCLOSURE AND DEBARMENT CERTIFICATION**

### **FELONY CONVICTION DISCLOSURE**

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) states: "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Please check (✓) one of the following:

- ☐ My company is a publicly-held corporation. (Advance notice requirement does not apply to publicly-held corporation.)  
☒ My company is not owned or operated by anyone who has been convicted of a felony.  
☐ My company is owned/operated by the following individual(s) who has/have been convicted of a felony:


Name of Felon(s): N/A

Details of Conviction(s): N/A

By signature below, I certify that the above information is true, complete and accurate and that I am authorized by my company to make this certification.

Dooley Tackaberry, Inc.

Company Name

  
Signature of Authorized Company Official

GLENN R. TACKABERRY  
Printed Name


### **DEBARMENT CERTIFICATION**

Neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Dooley Tackaberry, Inc.

Company Name

  
Signature of Authorized Company Official

GLENN R. TACKABERRY  
Printed Name





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## **RESIDENT/NONRESIDENT CERTIFICATION**

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a person whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions. Please check (✓) one of the following.

- ☒ I certify that my company is a **Resident Proposer.**
- ☐ I certify that my company is a **Nonresident Proposer.**

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

\_\_\_\_\_  
Company Name Address

\_\_\_\_\_  
City State Zip Code

- A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?
- ☐ Yes ☒ No
- B. What is the prescribed amount or percentage? \$ \_\_\_\_\_ or \_\_\_\_\_ %

## **VENDOR EMPLOYMENT CERTIFICATION**

Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas.

If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas? Please check (✓) one of the following.

- ☐ Yes ☐ No

By signature below, I certify that the information in Sections 1 (*Resident/Nonresident Certification*) and 2 (*Vendor Employment Certification*) above is true, complete and accurate and that I am authorized by my company to make this certification.

Dooley Tackaberry, Inc.

Company Name

  
Signature of Authorized Company Official

GLENN R. TACKABERRY  
Printed Name





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## **HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION**

A proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The electronic catalogs will indicate HUB certifications for vendors that properly indicate and document their HUB certification on this form.

Please check (✓) all that apply

- ☐ I certify that my company has been certified as a HUB in the following categories:
- ☐ **Minority Owned Business**
  - ☐ **Women Owned Business**
  - ☐ **Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)**

**Certification Number:**

N/A

**Name of Certifying Agency:**

N/A

- ☒ My company has **NOT** been certified as a HUB.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Dooley Tackaberry, Inc.

Company Name

Signature of Authorized Company Official

Printed Name

GLENN R. TACKABERRY



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### **AFFIRMATION REGARDING CONSTRUCTION-RELATED GOODS AND SERVICES**


A contract awarded under this Proposal Invitation covers only the specific goods and services awarded by the BuyBoard. As explained in the BuyBoard Construction Related Goods and Services Advisory for Texas Members ("Advisory"), **Texas law prohibits the procurement of architecture or engineering services through a purchasing cooperative. This BuyBoard contract does not include such services. Architecture or engineering services must be procured by a Cooperative member separately, in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and other applicable law and local policy.**

The Advisory, attached to this Form F, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services.

By signature below, the undersigned affirms that Proposer has read and understands the Advisory attached to this Form F and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a BuyBoard contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before executing a Member Construction Contract with the member or accepting the member's purchase order for construction-related goods or services, whichever comes first.

Dooley Tackaberry, Inc.

Company Name

  
Signature of Authorized Company Official

GLENN R. TACKABERRY  
Printed Name

7/13/2016

Date



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## **BUYBOARD PROCUREMENT AND CONSTRUCTION-RELATED GOODS AND SERVICES ADVISORY FOR TEXAS MEMBERS**

**Why make purchases using BuyBoard?** Purchasing through a cooperative or "interlocal contract" satisfies the requirement of local governments to seek competitive procurement for the purchase of goods or services.<sup>1</sup> Therefore, you may purchase goods and services from a vendor through BuyBoard without having to conduct your own competitive procurement. If, however, you are procuring construction-related services through a BuyBoard Job Order Contract (JOC) or contract for the installation of equipment or materials (e.g., athletic fields and surfaces, kitchen equipment, HVAC, playground equipment, or modular buildings), you may, as explained in this Advisory, need to procure certain aspects of these services using a separate procurement process outside of the BuyBoard and should consult your procurement officer and/or legal advisor for specific advice.

**What is BuyBoard's Procurement Process?** The BuyBoard uses a competitive procurement process to award contracts to vendors for goods and services that the BuyBoard determines, based on an evaluation of multiple criteria, represents the best value for its members.

**How does BuyBoard award a contract to a vendor?** As a condition of being awarded a BuyBoard contract, a vendor is bound by and must agree to comply with all the terms of the BuyBoard's proposal invitation (or specifications), the vendor's proposal response, and any additional contract terms negotiated with the BuyBoard member. Among other things, the vendor must honor the pricing submitted in the vendor's proposal. **THE PRICE YOU PAY FOR THE GOODS AND SERVICES COVERED BY THE BUYBOARD CONTRACT MAY BE LESS THAN THE AWARDED PRICING, BUT CANNOT BE MORE.** Additionally, the vendor must comply with the BuyBoard contract's general terms and conditions, and any additional terms and conditions that apply to the specific BuyBoard contract, as set out in the proposal invitation.

**How does a BuyBoard member make purchases through the BuyBoard contract?** You utilize the awarded BuyBoard contract by issuing a signed purchase order through the BuyBoard online application to procure the selected goods or services. Although BuyBoard must receive a copy of the signed purchase order, BuyBoard does not review or approve the purchase order or other supplemental agreement that you obtain – this is a matter between you and the vendor. If construction-related services are procured through the BuyBoard, additional contracts with professionals and the contractor may be required, depending on the nature and scope of the services. As stated above, you should consult your procurement officer and/or legal advisor for specific advice.

### **How do I know that my entity has made a purchase through the BuyBoard?**

BuyBoard must have a copy of the purchase order in order for the purchase to be considered a BuyBoard procurement. To ensure that your entity has satisfied state law requirements for competitive procurement, make sure that the BuyBoard has your purchase order. Do not rely on the vendor to submit the purchase order on your behalf; it is your responsibility to make sure that the BuyBoard has the signed purchase order. You may log in to [www.buyboard.com](http://www.buyboard.com) using your member I.D. and password to view the Purchase Order Status Report to confirm that the purchase order is in the BuyBoard system.

**What should BuyBoard members consider when using BuyBoard for construction-related purchases?** While purchasing goods and services through BuyBoard satisfies your legal requirement to competitively procure a good or service, as a general matter you must keep in mind other legal requirements that may relate to the purchase, especially when using BuyBoard for construction-related procurement.

When making construction-related purchases through a BuyBoard contract, BuyBoard members must consider the following:



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- **Best value determination.** In compliance with Texas law and any local policy, your entity must first determine that purchasing through an interlocal contract or purchasing cooperative is the procurement method that will provide best value.<sup>ii</sup> This is done by the governing body (e.g., board of trustees, council, commissioners' court, etc.) or may be delegated by the governing body to an individual or committee, with written notice.
- **Products or services not covered by the BuyBoard contract.** The BuyBoard contract covers only the specific goods and services awarded by the BuyBoard. If you want to purchase from a BuyBoard vendor goods or services from a BuyBoard vendor that are not covered by the vendor's BuyBoard contract, such as architectural, design, or engineering services, you must procure them separately in accordance with state law and local policy.
- **Architectural or Engineering and Independent Testing services.** If your procurement includes a construction component that requires architectural or engineering services, you must procure those services separately. YOU MAY NOT PROCURE ARCHITECTURAL OR ENGINEERING SERVICES THROUGH A BUYBOARD CONTRACT. Texas law requires architectural and engineering services to be obtained in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and prohibits them from being procured through a purchasing cooperative.<sup>iii</sup>
  - **Architecture.** A new building owned by a political subdivision having construction costs exceeding \$100,000 or an alteration or addition to an existing building having construction costs exceeding \$50,000 must have architectural plans and specifications prepared by an architect.<sup>iv</sup> (An "alteration" or "addition" for purposes of this requirement requires the removal, relocation, or addition of a wall or partition or the alteration or addition of an exit.)
  - **Engineering.** If the goods or services procured through the BuyBoard will involve engineering in which the public health, welfare, or safety is involved, the plans for structural, mechanical, electrical, electronic, fire suppression, geotechnical systems, foundation design, surface water drainage, plumbing and certain roof modifications and associated estimates must be prepared by an engineer, and the engineering construction must be performed under the direct supervision of an engineer.<sup>v</sup> The Engineering Practice Act provides two exceptions to this rule – no engineer is required if (1) the project involves mechanical or electrical engineering and will cost \$8,000 or less, or (2) the project does not require mechanical or electrical engineering and will cost \$20,000 or less.<sup>vi</sup>
  - **Independent Testing.** If acceptance of a facility by a public entity involves independent testing of construction materials engineering and/or verification testing services, the testing services should be procured under the Professional Services Procurement Act, and may not be procured under a BuyBoard contract.
  - **Written Certification.** Effective 09/01/2013, a local governmental entity purchasing construction-related goods and services through a cooperative in an amount that exceeds \$50,000 must designate a person to certify in writing that the project does not require the preparation of plans or specifications by an architect or engineer OR that an architect or engineer has prepared the plans or specifications.<sup>vii</sup>





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- **Bonds.** You must also consider whether the vendor is required to provide a payment or performance bond. A payment bond is required for contracts that exceed \$25,000 to protect subcontractors who supply labor or materials for the project. A performance bond is required for a contract that exceeds \$100,000, to protect the local government if a contractor fails to complete the project.<sup>viii</sup> Without payment and performance bonds, if the contractor fails to pay its subcontractors or to complete the project, the public entity that entered the contract can be held responsible for payment claims or costs to complete.
- **Construction Contract.** Even though the procurement of construction or construction-related services may be through the BuyBoard, your construction contract is between your entity and the contractor. The BuyBoard contract's general terms and conditions, standing alone, are not sufficient to document your entity's specific transaction. THEREFORE, YOU SHOULD USE AN APPROPRIATE FORM OF CONSTRUCTION CONTRACT JUST AS YOU WOULD DO IF YOU PROCURED CONSTRUCTION SERVICES INDEPENDENTLY, USING COMPETITIVE SEALED PROPOSALS. The contract must contain provisions required by state law including: performance and payment bonds, requirements for payment of prevailing wages to all construction workers, workers' compensation coverage for all workers and, on projects where contractor employees may have direct contact with students, criminal history record checks. Other provisions which should be considered in the construction contract are retainage, contingency, liquidated damages and dispute resolution, among others. By supplementing the BuyBoard contract with an appropriate form of construction contract, you ensure that your entity's unique interests are addressed and that your entity can enforce the contract directly.
- **Legal advice.** Because of the variety of laws that relate to construction-related purchasing and the potential risk of high exposure, you are well-advised to consult with your entity's legal counsel before procuring construction-related goods and services under any procurement method, including a purchasing cooperative.

**This Advisory is provided for educational purposes only to facilitate a general understanding of the law. This Advisory is neither an exhaustive treatment on the subject nor is it intended to substitute for the advice of an attorney.**

For more information about BuyBoard, contact us at 800-695-2919.

- 
- i. Tex. Gov't Code §791.025 and Tex. Local Gov't Code §271.102.
  - ii. Tex. Ed. Code §44.031(a) (school districts); Tex. Local Gov't Code §252.043(a)(municipalities) and §262.022(5-a) and §262.027(counties)
  - iii. Tex. Gov't Code §2254.004 and §791.011(h)
  - iv. Tex. Occ. Code §1051.703
  - v. Tex. Occ. Code §1001.0031(c)
  - vi. Tex. Occ. Code §1001.053
  - vii. Tex. Gov't Code §791.011(j), effective September 1, 2013
  - viii. Tex. Gov't Code §2253.021(a)

*Issued March 31, 2014*



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## **DEVIATION AND COMPLIANCE SIGNATURE FORM**

If your company intends to deviate from the General Terms and Conditions, Item Specifications or other requirements associated with this Proposal Invitation, you must list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form, an attachment to this form, or elsewhere in your Proposal. (If you do not provide the information on or as an attachment to this form, the information must be clearly identified in your Proposal.) The Cooperative will consider any deviations in its contract award decision, and reserves the right to accept or reject a proposal based upon any submitted deviation.

In the absence of any deviation identified and described in accordance with the above, your company must fully comply with the General Terms and Conditions, Item Specifications and all other requirements associated with this Proposal Invitation if awarded a contract under this Proposal Invitation.

- ☒ **No;** Deviations  
☐ **Yes;** Deviations

List and fully explain any deviations you are submitting:

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### **PLEASE PROVIDE THE FOLLOWING INFORMATION:**

1. Shipping Via: ☒ Common Carrier ☒ Company Truck ☐ Prepaid and Add to Invoice ☐ Other:

Freight will be prepaid and added to the invoice.

2. Payment Terms: ☒ Net 30 days ☐ 1% in 10/Net 30 days ☐ Other:

We reserve the right to decline payment via credit card.

3. Number of Days for Delivery: 1-120 ARO

4. Vendor Reference/Quote Number: 2017 BuyBoard Quote

5. State your return policy:

Manufacturer's restocking charges would apply for items not normally stocked. Custom products are non-returnable.

6. Are electronic payments acceptable? ☒ Yes ☐ No

7. Are credit card payments acceptable? ☒ Yes ☐ No

Dooley Tackaberry, Inc.

Company Name

Signature of Authorized Company Official  
**FORM G**

Printed Name

CLARENCE R. TACKABERRY

COMM.V.11.18.15



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## **DEALERSHIP LISTINGS**

If you have more than one location that will service a contract awarded under this Proposal Invitation, please list each location below. If additional sheets are required, please duplicate this form as necessary.

N/A

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Contact Person

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Contact Person



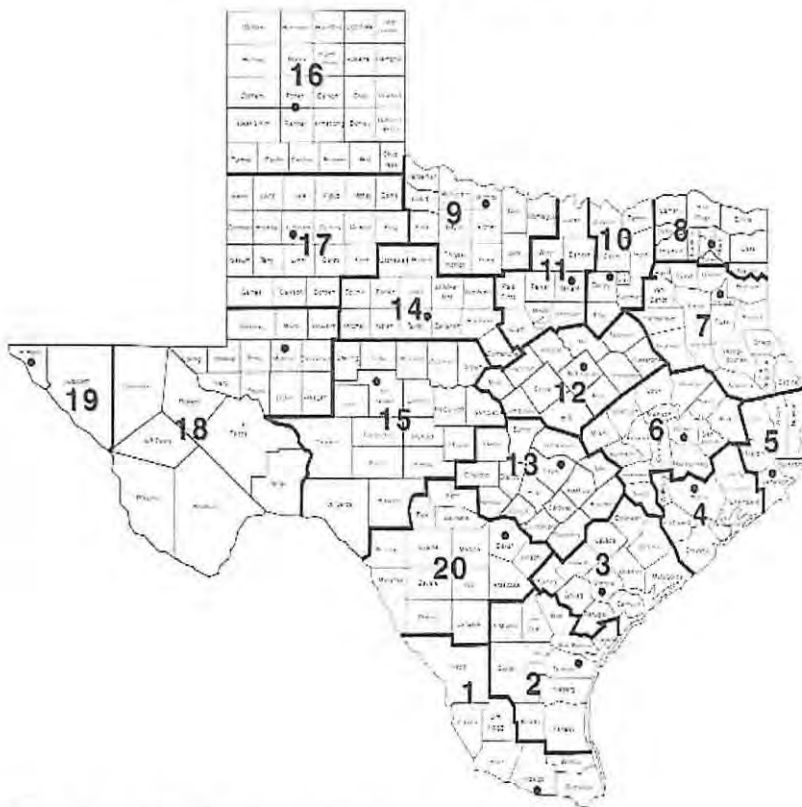
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## TEXAS REGIONAL SERVICE DESIGNATION

**Unless you designate otherwise on this form, you agree to service members of The Local Government Purchasing Cooperative statewide!**

The Cooperative (referred to as "Texas Cooperative" in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. If you do not plan to service all Texas Cooperative members statewide, you **must** indicate the specific regions you will service on this form. Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), you must so indicate on this form.

### Regional Education Service Centers



- ☒ I will service Texas Cooperative members statewide.
- ☐ I will not service Texas Cooperative members statewide. I will only service members in the regions checked below:

#### Region    Headquarters

- |                          |    |                |
|--------------------------|----|----------------|
| <input type="checkbox"/> | 1  | Edinburg       |
| <input type="checkbox"/> | 2  | Corpus Christi |
| <input type="checkbox"/> | 3  | Victoria       |
| <input type="checkbox"/> | 4  | Houston        |
| <input type="checkbox"/> | 5  | Beaumont       |
| <input type="checkbox"/> | 6  | Huntsville     |
| <input type="checkbox"/> | 7  | Kilgore        |
| <input type="checkbox"/> | 8  | Mount Pleasant |
| <input type="checkbox"/> | 9  | Wichita Falls  |
| <input type="checkbox"/> | 10 | Richardson     |
| <input type="checkbox"/> | 11 | Fort Worth     |
| <input type="checkbox"/> | 12 | Waco           |
| <input type="checkbox"/> | 13 | Austin         |
| <input type="checkbox"/> | 14 | Abilene        |
| <input type="checkbox"/> | 15 | San Angelo     |
| <input type="checkbox"/> | 16 | Amarillo       |
| <input type="checkbox"/> | 17 | Lubbock        |
| <input type="checkbox"/> | 18 | Midland        |
| <input type="checkbox"/> | 19 | El Paso        |
| <input type="checkbox"/> | 20 | San Antonio    |

Dooley Tackaberry, Inc.

Company Name

Signature of Authorized Company Official

Printed Name

GLENN R. TACKABERRY

- ☐ I will not service members of the Texas Cooperative.





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## **STATE SERVICE DESIGNATION**

The Cooperative offers vendors the opportunity to service other governmental entities in the United States, including intergovernmental purchasing cooperatives such as the National Purchasing Cooperative BuyBoard. You must complete this form if you plan to service the entire United States, or will service only the specific states indicated. *(Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)*

☐ I will service all states in the United States.

☒ I will not service all states in the United States. I will service only the states checked below:


- |  |   |
|--|---|
| <input type="checkbox"/> Alabama   | <input type="checkbox"/> Nebraska             |
| <input type="checkbox"/> Alaska  | <input type="checkbox"/> Nevada               |
| <input type="checkbox"/> Arizona   | <input type="checkbox"/> New Hampshire        |
| <input type="checkbox"/> Arkansas  | <input type="checkbox"/> New Jersey           |
| <input type="checkbox"/> California (Public Contract Code 20118 & 20652) | <input type="checkbox"/> New Mexico           |
| <input type="checkbox"/> Colorado  | <input type="checkbox"/> New York             |
| <input type="checkbox"/> Connecticut                                     | <input type="checkbox"/> North Carolina       |
| <input type="checkbox"/> Delaware  | <input type="checkbox"/> North Dakota         |
| <input type="checkbox"/> District of Columbia                            | <input type="checkbox"/> Ohio                 |
| <input type="checkbox"/> Florida   | <input checked="" type="checkbox"/> Oklahoma  |
| <input type="checkbox"/> Georgia   | <input type="checkbox"/> Oregon               |
| <input type="checkbox"/> Hawaii  | <input type="checkbox"/> Pennsylvania         |
| <input type="checkbox"/> Idaho   | <input type="checkbox"/> Rhode Island         |
| <input type="checkbox"/> Illinois  | <input type="checkbox"/> South Carolina       |
| <input type="checkbox"/> Indiana   | <input type="checkbox"/> South Dakota         |
| <input type="checkbox"/> Iowa  | <input checked="" type="checkbox"/> Tennessee |
| <input type="checkbox"/> Kansas  | <input checked="" type="checkbox"/> Texas     |
| <input type="checkbox"/> Kentucky  | <input type="checkbox"/> Utah                 |
| <input checked="" type="checkbox"/> Louisiana                            | <input type="checkbox"/> Vermont              |
| <input type="checkbox"/> Maine   | <input type="checkbox"/> Virginia             |
| <input type="checkbox"/> Maryland  | <input type="checkbox"/> Washington           |
| <input type="checkbox"/> Massachusetts                                   | <input type="checkbox"/> West Virginia        |
| <input type="checkbox"/> Michigan  | <input type="checkbox"/> Wisconsin            |
| <input type="checkbox"/> Minnesota                                       | <input type="checkbox"/> Wyoming              |
| <input type="checkbox"/> Mississippi                                     |   |
| <input type="checkbox"/> Missouri  |   |
| <input type="checkbox"/> Montana   |   |

This form will be used to ensure that you can service other governmental entities throughout the United States as indicated. Your signature below confirms that you understand your service commitments during the term of a contract awarded under this proposal.

Dooley Tackaberry, Inc.

Company Name

  
Signature of Authorized Company Official

  
Printed Name



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## **NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT**

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on the State Service Designation form, in your Proposal.

**By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:**

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.
2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.
3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same unit pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.
4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.
5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.



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6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.

7. This Agreement shall be governed and construed in accordance with the laws of the State of Rhode Island and venue for any dispute shall lie in the federal district court of Alexandria, Virginia.

8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

Dooley Tackaberry, Inc.

Name of Vendor

524-17

Proposal Invitation Number

  
Signature of Authorized Company Official

GLENN R. TACKABERRY  
Printed Name of Authorized Company Official

7/13/2016

Date





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## **FEDERAL AND STATE/PURCHASING COOPERATIVE DISCOUNT COMPARISON FORM**

The Cooperative strives to provide its members with the best services and products at the best prices available. The Cooperative determines whether prices/discounts are fair and reasonable by comparing prices/discounts stated in your Proposal with prices/discounts you offer federal and state entities and other interlocal purchasing cooperatives (collectively referred to as "purchasing cooperative" in this form). Please respond to the following questions.

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: \$\_\_\_\_\_. (The period of the 12 month period is 1/1/2015 / 12/31/2015). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. Based on your written discounting policies are the discounts you offer the Cooperative equal to or better than the best price you offer other purchasing cooperatives acquiring the same items regardless of quantity or terms and conditions?  
  
YES ☒ NO ☐
3. Based on your written discounting policies, provide the information requested below for other purchasing cooperatives, either in the chart below or in an equivalent format. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	DISCOUNT (%)	QUANTITY/VOLUME	FOB TERM
1. Federal General Services Adm.			
2. T-PASS			
3. U.S. Communities Purchasing Alliance			
4. The Cooperative Purchasing Network			
5. Houston-Galveston Area Council			
6. Other			

☒ **MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS.**

### **CURRENT BUYBOARD VENDORS**

If you are a current BuyBoard vendor, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.


**Current Discount (%)**: 5-50%      **Proposed Discount (%)**: 5-50%

**Explanation**: \_\_\_\_\_

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Dooley Tackaberry, Inc.

Company Name

  
Signature of Authorized Company Official

FORM L

GLEN K. TACKABERRY  
Printed Name

COMM.V.11.18.15





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## **MARKETING STRATEGY**

For your Proposal to be considered, you must submit the Marketing Strategy you will use if the Cooperative accepts all or part of your Proposal. (*Example: How your company will initially inform Cooperative members of your BuyBoard contract, and how you will continue to support the BuyBoard for the duration of the contract period.*)

Attach additional pages if necessary.

We notify customers that we are a BuyBoard vendor, and supply a list of  
available items/manufacturers. We also note BuyBoard when quoting customers,  
when applicable. The BuyBoard member logo will be displayed on our  
website.

Dooley Tackaberry, Inc.

Company Name

Signature of Authorized Company Official

Printed Name



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## **CONFIDENTIAL/PROPRIETARY INFORMATION FORM**

### **A. Public Disclosure Laws**

All Proposals, forms, documentation, or other materials submitted by Vendor to the Cooperative in response to this Proposal Invitation may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, *et. seq.*) or similar disclosure law. Proposer must clearly identify on this form any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the Cooperative shall have no obligation to seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. Proposer will be notified of any third party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

Please check (✓) one of the following:

☐ **NO**, I certify that none of the information included with this Proposal is considered confidential or proprietary.

☒ **YES**, I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

If you responded "YES", you must identify below the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The Cooperative and its Administrator will not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the Cooperative and its Administrator will disclose information when required by law, even if such information has been identified herein as information the vendor considers confidential or proprietary.

Confidential / Proprietary Information:

Governmental References (Form M).

(Attach additional sheets if needed.)





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### **B. Copyright Information**

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain copyright information?

Please check (✓) one of the following:

☒ **NO**, Proposal (including forms, documentation, or other materials submitted with the Proposal) does not contain copyright information.

☐ **YES**, Proposal (including forms, documentation, or other materials submitted with the Proposal) does contain copyright information.

If you responded "YES", identify below the specific documents or pages containing copyright information.

Copyright Information: \_\_\_\_\_

\_\_\_\_\_  
(Attach additional sheets if needed.)

### **C. Consent to Release Confidential/Proprietary/Copyright Information to BuyBoard Members**

BuyBoard members (Cooperative and nonprofit members) seeking to make purchases through the BuyBoard may wish to view information included in the Proposals of awarded Vendors. If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a BuyBoard contract, your acceptance of the BuyBoard contract award constitutes your consent to the disclosure of such information to BuyBoard members, including posting of such information on the secure BuyBoard website for members.

Note: Neither the Cooperative nor its Administrator will be responsible for the use or distribution of information by BuyBoard members or any other party.

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

**Dooley Tackaberry, Inc.**

Company Name

Signature of Authorized Company Official

Printed Name

7/13/2016

Date



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## **VENDOR BUSINESS NAME FORM**

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the Cooperative. As such, a Proposer must be an individual or legal business entity capable of entering into a binding contract. Proposers, must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

**Name of Proposing Company:** Dooley Tackaberry, Inc.

*(List the legal name of the company seeking to contract with the Cooperative. Do NOT list an assumed name, dba, aka, etc. here. Such information may be provided below. If you are submitting a joint proposal with another entity to provide the same proposed goods or services, each submitting entity should complete a separate vendor information form. Separately operating legal business entities, even if affiliated entities, which propose to provide goods or services separately must submit their own Proposals.)*

Please check (✓) one of the following:

### **Type of Business:**

Individual/Sole Proprietor

Corporation

Limited Liability Company

Partnership

Other

☒

☐

☐

☐

If other, identify \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**State of Incorporation** (if applicable): Texas

**Federal Employer Identification Number:** XXXXXXXXXX

*(Vendor must include a completed IRS W-9 form with their proposal)*

List the Name(s) by which Vendor, if awarded, wishes to be identified on the BuyBoard: *(Note: If different than the Name of Proposing Company listed above, only valid trade names (dba, aka, etc.) of the Proposing Company may be used and a copy of your Assumed Name Certificate(s), if applicable, must be attached.)*

Dooley Tackaberry, Inc.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





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## **EDGAR VENDOR CERTIFICATION FORM** **(2 CFR Part 200 and Appendix II)**

When a Cooperative member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting proposals must complete this EDGAR Certification Form regarding Vendor's willingness and ability to comply with certain requirements which **may** be applicable to specific Cooperative member purchases using federal grant funds. This completed form will be made available to Cooperative members for their use while considering their purchasing options when using federal grant funds. Cooperative members may also require Vendors to enter into ancillary agreements, in addition to the BuyBoard contract's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

***For each of the items below, Vendor should certify Vendor's agreement and ability to comply, where applicable, by having Vendor's authorized representative check and initial the applicable boxes and sign the acknowledgment at the end of this form. If you fail to complete any item in this form, the Cooperative will consider and may list the Vendor's response on the BuyBoard as "NO," the Vendor is unable or unwilling to comply. A "NO" response to any of the items may, if applicable, impact the ability of a Cooperative member to purchase from the Vendor using federal funds.***

---

### **1. Vendor Violation or Breach of Contract Terms:**

Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Provisions regarding Vendor default are included in the BuyBoard General Terms and Conditions, including Section E.18, Remedies for Default and Termination of Contract. Any Contract award will be subject to such BuyBoard General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order, Cooperative member ancillary contract, or Member Construction Contract agreed upon by Vendor and the Cooperative member which must be consistent with and protect the Cooperative member at least to the same extent as the BuyBoard Terms and Conditions.

The remedies under the Contract are in addition to any other remedies that may be available under law or in equity.

By submitting a Proposal, you agree to these Vendor violation and breach of contract terms.

#### **Vendor Certification, Item 1 (Vendor Violation or Breach of Contract Terms)**

☒ **YES, I agree to the above.** (Initial: RB)

☐ **NO, I do NOT agree to the above.** (Initial: \_\_\_\_\_)





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## 2. Termination for Cause or Convenience:

For any Cooperative member purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

*The Cooperative member may terminate or cancel any purchase order under this Contract at any time, with or without cause, by providing seven (7) business days advance written notice to the Vendor. If this Agreement is terminated in accordance with this Paragraph, the Cooperative member shall only be required to pay Vendor for goods or services delivered to the Cooperative member prior to the termination and not otherwise returned in accordance with Vendor's return policy. If the Cooperative member has paid Vendor for goods or services not yet provided as of the date of termination, Vendor shall immediately refund such payment(s).*

If an alternate provision for termination of a Cooperative member purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the Cooperative member's purchase order, ancillary agreement, or Member Construction Contract agreed to by the Vendor, the Cooperative member's provision shall control.

### Vendor Certification, Item 2 (Termination for Cause or Convenience):

- ☒ **YES, I agree to the above.** (Initial: GR)  
☐ **NO, I do NOT agree to the above.** (Initial: \_\_\_\_\_)
- 

## 3. Equal Employment Opportunity:

Except as otherwise provided under 41 CFR Part 60, all Cooperative member purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any Cooperative member purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

### Vendor Certification, Item 3 (Equal Employment Opportunity):

- ☒ **YES, I agree to the above.** (Initial: BR)  
☐ **NO, I do NOT agree to the above.** (Initial: \_\_\_\_\_)
-



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#### 4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all Cooperative member prime construction contracts/purchases in excess of \$2,000, Vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at [www.wdol.gov](http://www.wdol.gov). Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

#### Vendor Certification, Item 4 (Davis-Bacon Act):

- ☒ **YES, I agree to the above.** (Initial: RB)  
☐ **NO, I do NOT agree to the above.** (Initial: \_\_\_\_\_)
- 

#### 5. Contract Work Hours and Safety Standards Act:

Where applicable, for all Cooperative member contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

#### Vendor Certification, Item 5 (Contract Work Hours and Safety Standards Act):

- ☒ **YES, I agree to the above.** (Initial: RB)  
☐ **NO, I do NOT agree to the above.** (Initial: \_\_\_\_\_)
-





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**6. Right to Inventions Made Under a Contract or Agreement:**

If the Cooperative member's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.

**Vendor Certification, Item 6 (Right to Inventions Made Under a Contract or Agreement):**

- ☒ **YES, I agree to the above.** (Initial: BS)
- ☐ **NO, I do NOT agree to the above.** (Initial: \_\_\_\_\_)

---

**7. Clean Air Act and Federal Water Pollution Control Act:**

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

**Vendor Certification, Item 7 (Clean Air Act and Federal Water Pollution Control Act):**

- ☒ **YES, I agree to the above.** (Initial: BS)
- ☐ **NO, I do NOT agree to the above.** (Initial: \_\_\_\_\_)

---

**8. Debarment and Suspension:**

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.





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Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

**Vendor Certification, Item 8 (Debarment and Suspension):**

- ☒ **YES, I agree / certify to the above.** (Initial: QA)  
☐ **NO, I do NOT agree / certify to the above.** (Initial: \_\_\_\_\_)
- 

**9. Byrd Anti-Lobbying Amendment:**

Byrd Anti-Lobbying Amendment (31 USC 1352) -- Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

**Vendor Certification, Item 9 (Byrd Anti-Lobbying Amendment):**

- ☒ **YES, I agree to the above.** (Initial: QA)  
☐ **NO, I do NOT agree to the above.** (Initial: \_\_\_\_\_)
- 

**10. Procurement of Recovered Materials:**

For Cooperative member purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a Cooperative member may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.



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**Vendor Certification, Item 10 (Procurement of Recovered Materials):**

- ☒ **YES, I agree to the above.** (Initial: RB)  
☐ **NO, I do NOT agree to the above.** (Initial: \_\_\_\_\_)

**11. Profit as a Separate Element of Price**

For purchases using federal funds in excess of \$150,000, a Cooperative member may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a Cooperative member, Vendor agrees to provide information and negotiate with the Cooperative member regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the Cooperative member shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.

**Vendor Certification, Item 11 (Profit as Separate Element of Price):**

- ☒ **YES, I agree to the above.** (Initial: RB)  
☐ **NO, I do NOT agree to the above.** (Initial: \_\_\_\_\_)

**12. General Compliance and Cooperation with Cooperative Members**

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a Cooperative member, it shall make a good faith effort to work with Cooperative members to provide such information and to satisfy such requirements as may apply to a particular Cooperative member purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

**Vendor Certification, Item 12 (General Compliance and Cooperation with Cooperative Members):**

- ☒ **YES, I agree to the above.** (Initial: RB)  
☐ **NO, I do NOT agree to the above.** (Initial: \_\_\_\_\_)

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

DOOLEY TACKLBERG, INC.  
Company Name

GR  
Signature of Authorized Company Official

GLENN R. TACKLBERG  
Printed Name



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## **REQUIRED FORMS CHECKLIST**

(Please check (✓) the following)

- ☒ Completed: **Proposer's Agreement and Signature** (Form A)
- ☒ Completed: **Vendor Purchase Order, Request for Quotes, and Invoice Receipt Options** (Form B)
- ☒ Completed: **Felony Conviction Disclosure and Debarment Certification** (Form C)
- ☒ Completed: **Resident/Nonresident Certification** (Form D)
- ☒ Completed: **Historically Underutilized Business (HUB) Certification** (Form E)
- ☒ Completed: **Affirmation Regarding Construction Related Goods and Services** (Form F)
- ☒ Completed: **Deviation/Compliance Signature Form** (Form G)
- ☒ Completed: **Dealership Listings** (Form H)
- ☒ Completed: **Texas Regional Service Designation** (Form I)
- ☒ Completed: **State Service Designation** (Form J)
- ☒ Completed: **National Purchasing Cooperative Vendor Award Agreement** (Form K)
- ☒ Completed: **Federal and State/Purchasing Cooperative Discount Comparison Form** (Form L)
- ☒ Completed: **Governmental References and Price/Discount Information** (Form M)
- ☒ Completed: **Marketing Strategy** (Form N)
- ☒ Completed: **Confidential/Proprietary Information Form** (Form O)
- ☒ Completed: **Vendor Business Name Form with IRS Form W-9** (Form P)
- ☒ Completed: **EDGAR Vendor Certification Form** (Form Q)
- ☒ Completed: **Forms Checklist** (Form R)
- ☒ Completed: **Proposal Specification Form with Catalogs/Pricelists** (Form S)

*\*Catalogs/Pricelists must be submitted with proposal response or response will not be considered.*





## Proposal Invitation No. 524-17-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered<sup>1</sup>.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
<b>NOTE: Vendors proposing various manufacturer product lines per line item on the Proposal Specification Form (Form S) must submit the information as follows or proposal may not be considered:</b> <ul style="list-style-type: none"><li>• Manufacturers shall be listed in alphabetical order</li><li>• Vendor's must list one specific percentage discount for each Manufacturer listed.</li></ul> <b>If a vendor's response to Proposal Specification Form (Form S) states "please see attachment sheet," all manufacturers listed on the attachment sheet must indicate per manufacturer the line item that correlates to Proposal Specification Form (Form S) or Vendor's proposal may not be considered.</b>					
<b>Section I: Public Safety Supplies and Equipment</b>					
1	Discount (%) Off Catalog/Pricelist for Firearms and Ammunition	Please state the discount (%) off catalog/pricelist for <b>Firearms and Ammunition</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
2	Discount (%) Off Catalog/Pricelist for Tactical Equipment	Please state the (%) off catalog/pricelist for <b>Tactical Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
3	Discount (%) Off Catalog/Pricelist for Night Sticks and Batons	Please state the (%) off catalog/pricelist for <b>Night Sticks and Batons</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
4	Discount (%) Off Catalog/Pricelist for Riot Equipment/Body Armor	Please state the (%) off catalog/pricelist for <b>Riot Equipment/Body Armor</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
5	Discount (%) Off Catalog/Pricelist for Vehicle Equipment	Please state the (%) off catalog/pricelist for <b>Vehicle Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		

### PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal





## Proposal Invitation No. 524-17-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered<sup>1</sup>.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
6	Discount (%) Off Catalog/Pricelist for Tear Gas/Mace, and related items	Please state the (%) off catalog/pricelist for <b>Tear Gas/Mace, and related items</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
7	Discount (%) Off Catalog/Pricelist for Night Vision Equipment	Please state the (%) off catalog/pricelist for <b>Night Vision Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
8	Discount (%) Off Catalog/Pricelist for Thermal Imaging Equipment	Please state the (%) off catalog/pricelist for <b>Thermal Imaging Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	13% %	Draeger Pricelist	
9	Discount (%) Off Catalog/Pricelist for Flashlights, Batteries, and related items	Please state the (%) off catalog/pricelist for <b>Flashlights, Batteries, and related items</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	SEE ATTACHED %	SEE ATTACHED	
10	Discount (%) Off Catalog/Pricelist for Bicycle Patrol Equipment	Please state the (%) off catalog/pricelist for <b>Bicycle Patrol Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
11	Discount (%) Off Catalog/Pricelist for Handcuffs and Restraints	Please state the (%) off catalog/pricelist for <b>Handcuffs and Restraints</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
12	Discount (%) Off Catalog/Pricelist for Scopes and Binoculars	Please state the (%) off catalog/pricelist for <b>Scopes and Binoculars</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		

### PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



## Proposal Invitation No. 524-17-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered<sup>1</sup>.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
13	Discount (%) Off Catalog/Pricelist for Alcohol and Drug Testing Products	Please state the (%) off catalog/pricelist for <b>Alcohol and Drug Testing Products</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
14	Discount (%) Off Catalog/Pricelist for Targets	Please state the (%) off catalog/pricelist for <b>Targets</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
15	Discount (%) Off Catalog/Pricelist for Fingerprint Equipment and Supplies	Please state the (%) off catalog/pricelist for <b>Fingerprint Equipment and Supplies</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
16	Discount (%) Off Catalog/Pricelist for Knives and Tools	Please state the (%) off catalog/pricelist for <b>Knives and Tools (multipurpose tools, clip tools, mini tools, and related accessories)</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
17	Discount (%) Off Catalog/Pricelist for Uniforms, Rainwear, Jackets, Footwear and Accessories	Please state the (%) off catalog/pricelist for <b>Uniforms, Rainwear, Jackets, Footwear and Accessories</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	15% %	Lakeland Pricelist	
18	Discount (%) Off Catalog/Pricelist for Weather Monitoring Systems	Please state the (%) off catalog/pricelist for <b>Weather Monitoring Systems</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
19	Discount (%) Off Catalog/Pricelist for Red Light Monitoring Systems	Please state the (%) off catalog/pricelist for <b>Red Light Monitoring Systems</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		

### PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



## Proposal Invitation No. 524-17-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered<sup>1</sup>.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
20	Discount (%) Off Catalog/Pricelist for Speed Enforcement Equipment	Please state the (%) off catalog/pricelist for <b>Speed Enforcement Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	<u>NO BID</u> %		
21	Discount (%) Off Catalog/Pricelist for Life Preserver and related items	Please state the (%) off catalog/pricelist for <b>Life Preserver and related items</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	<u>SEE ATTACHED</u> %	SEE ATTACHED	
22	Discount (%) Off Catalog/Pricelist for Emergency Radio Dispatch Consoles and related items	Please state the (%) off catalog/pricelist for <b>Emergency Radio Dispatch Consoles and related items</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	<u>NO BID</u> %		
23	Discount (%) Off Catalog/Pricelist for All Other Public Safety Products	Please state the (%) off catalog/pricelist for <b>All Other Public Safety Products</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	<u>NO BID</u> %		
24	Discount (%) Off Catalog/Pricelist for Public Safety Repair Parts	Please state the (%) off catalog/pricelist for <b>Public Safety Repair Parts</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	<u>NO BID</u> %		
25	Discount (%) Off Catalog/Pricelist for Public Safety Equipment and Products Maintenance/Warranty Agreements	Please state the (%) off catalog/pricelist for <b>Public Safety Equipment and Products Maintenance/Warranty Agreements</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	<u>NO BID</u> %		

### PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal





## Proposal Invitation No. 524-17-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered<sup>1</sup>.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
<b>Section II: Fire House Supplies and Equipment</b>					
26	Discount (%) Off Catalog/Pricelist for Breathing Apparatus	Please state the (%) off catalog/pricelist for <b>Breathing Apparatus</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED	
27	Discount (%) Off Catalog/Pricelist for Protective Clothing and Rescue Gear including Protective Boots, Helmets and Gear Bags	Please state the (%) off catalog/pricelist for <b>Protective Clothing and Rescue Gear including Protective Boots, Helmets and Gear Bags</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED	
28	Discount (%) Off Catalog/Pricelist for Turnout Gear	Please state the (%) off catalog/pricelist for <b>Turnout Gear</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED	
29	Discount (%) Off Catalog/Pricelist for Nomex Station Uniforms	Please state the (%) off catalog/pricelist for <b>Nomex Station Uniforms</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID _____%		
30	Discount (%) Off Catalog/Pricelist for Communication Devices and Systems	Please state the (%) off catalog/pricelist for <b>Communication Devices and Systems</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED	
31	Discount (%) Off Catalog/Pricelist for EMS Supplies and Equipment	Please state the (%) off catalog/pricelist for <b>EMS Supplies and Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID _____%		
32	Discount (%) Off Catalog/Pricelist for Portable Lighting Equipment	Please state the (%) off catalog/pricelist for <b>Portable Lighting Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED	

### PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal

## Proposal Invitation No. 524-17-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered<sup>1</sup>.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
33	Discount (%) Off Catalog/Pricelist for Vehicle Light Bars, Sirens and Speakers	Please state the (%) off catalog/pricelist for <b>Vehicle Light Bars, Sirens and Speakers</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		
34	Discount (%) Off Catalog/Pricelist for Uniforms, Rainwear, Jackets, Footwear and Accessories	Please state the (%) off catalog/pricelist for <b>Uniforms, Rainwear, Jackets, Footwear and Accessories</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	25% %	Fyrepel/Lakeland Fire Pricelist	
35	Discount (%) Off Catalog/Pricelist for Gas Detection Devices	Please state the (%) off catalog/pricelist for <b>Gas Detection Devices</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	SEE ATTACHED %	SEE ATTACHED	
36	Discount (%) Off Catalog/Pricelist for Fire Hose and Nozzles	Please state the (%) off catalog/pricelist for <b>Fire Hose and Nozzles</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	SEE ATTACHED %	SEE ATTACHED	
37	Discount (%) Off Catalog/Pricelist for Fire Extinguishers and Fire Fighting Foam	Please state the (%) off catalog/pricelist for <b>Fire Extinguishers and Fire Fighting Foam</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	SEE ATTACHED %	SEE ATTACHED	
38	Discount (%) Off Catalog/Pricelist for Fire Fighting Training Materials and Equipment	Please state the (%) off catalog/pricelist for <b>Fire Fighting Training Materials and Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	2% %	Draeger Engineered Systems Pricelist	
39	Discount (%) Off Catalog/Pricelist for Optical Emergency Traffic Pre-Emption Supplies and Equipment	Please state the (%) off catalog/pricelist for <b>Optical Emergency Traffic Pre-Emption Supplies and Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID %		

### PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



## Proposal Invitation No. 524-17-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered<sup>1</sup>.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
40	Discount (%) Off Catalog/Pricelist for Other Fire House Equipment and Supplies	Please state the (%) off catalog/pricelist for <b>All Other Fire House Equipment and Supplies</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED	
41	Discount (%) Off Catalog/Pricelist for Fire House Equipment Repair Parts	Please state the (%) off catalog/pricelist for <b>Fire House Equipment Repair Parts</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED	
42	Discount (%) Off Catalog/Pricelist for Fire House Equipment and Products Safety Maintenance/Warranty Agreements	Please state the (%) off catalog/pricelist for <b>Fire House Equipment and Products Safety Maintenance/Warranty Agreements</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID _____%		
<b>Section III: Traffic Signal Supplies and Equipment</b>					
43	Discount (%) Off Catalog/Pricelist for Traffic Signal Equipment	Please state the (%) off catalog/pricelist for <b>Traffic Signal Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID _____%		
44	Discount (%) Off Catalog/Pricelist for Traffic Signal Supplies	Please state the (%) off catalog/pricelist for <b>Traffic Signal Supplies</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID _____%		
45	Discount (%) Off Catalog/Pricelist for All Other Traffic Signal Products	Please state the (%) off catalog/pricelist for <b>All Other Traffic Signal Products</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID _____%		

### PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal





## Proposal Invitation No. 524-17-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered<sup>1</sup>.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
46	Discount (%) Off Catalog/Pricelist for Traffic Signal Repair Parts	Please state the (%) off catalog/pricelist for <b>Traffic Signal Repair Parts</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID _____%		
47	Discount (%) Off Catalog/Pricelist for Traffic Signal Equipment and Products Maintenance/Warranty Agreements	Please state the (%) off catalog/pricelist for <b>Traffic Signal Equipment and Products Maintenance/Warranty Agreements</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	NO BID _____%		
<b>Section IV: Installation and Repair Service</b>			<b>Not to Exceed Hourly Labor Rate</b>	<b>Detailed Information on Hourly Labor Rate</b>	<b>Exceptions to Hourly Labor Rate</b>
48	Not to Exceed Hourly Labor Rate for Installation/Repair Service of Public Safety Equipment and Products	<b>Hourly Labor Rate for Installation/Repair Service of Public Safety Equipment and Products -- State the <u>Not to Exceed</u> hourly labor rate for Installation/Repair Service of Public Safety Equipment and Products.</b>	NO BID \$ _____/Hour		
49	Not to Exceed Hourly Labor Rate for Installation/Repair Service of Firehouse Equipment and Products	<b>Hourly Labor Rate for Installation/Repair Service of Firehouse Equipment and Products - State the <u>Not to Exceed</u> hourly labor rate for Installation/Repair Service of Firehouse Equipment and Products.</b>	NO BID \$ _____/Hour		
50	Not to Exceed Hourly Labor Rate for Installation/Repair Service of Traffic Signal Equipment and Products	<b>Hourly Labor Rate for Installation/Repair Service of Traffic Signal Equipment and Products - State the <u>Not to Exceed</u> hourly labor rate for Installation/Repair Service of Traffic Signal Equipment and Products.</b>	NO BID \$ _____/Hour		

**PROPOSAL NOTE**

1. Catalogs/Pricelists are required to be submitted with Proposal

## FORM S ATTACHMENT

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
9	Discount (%) Off Catalog/Pricelist for Flashlights, Batteries, and related items	Please state the (%) off catalog/pricelist for <b>Flashlights, Batteries, and related items.</b> Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	7%	Kohler/Bright Star Pricelist	
			20%	Pelican Pricelist	

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
21	Discount (%) Off Catalog/Pricelist for Life Preserver and related items	Please state the (%) off catalog/pricelist for <b>Life Preserver and related items.</b> Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered	15%	Mustang Survival Pricelist	
			5%	NRS Pricelist	

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
26	Discount (%) Off Catalog/Pricelist for Breathing Apparatus	Please state the (%) off catalog/pricelist for <b>Breathing Apparatus.</b> Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	13%	Draeger Pricelist	
			25%	Scott Pricelist	Excludes Test Equipment and Software

## FORM S ATTACHMENT

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
27	Discount (%) Off Catalog/Pricelist for Protective Clothing and Rescue Gear including Protective Boots, Helmets and Gear Bags	Please state the (%) off catalog/pricelist for <b>Protective Clothing and Rescue Gear including Protective Boots, Helmets and Gear Bags. Catalog/Pricelist MUST be included or proposal will not be considered.</b>	38%	Bullard Pricelist	Helmets/Parts Only
			15%	Ergodyne Pricelist	
			25%	Fyrepel / Lakeland Fire Pricelist	
			36%	Honeywell / Morning Pride Boots, Gloves & Specialty Gear Pricelists	
			25%	Innotex Pricelist	GlovesHoods - 20%
			10%	Phenix Fire Helmets Pricelist	
			40%	Thorogood Boots Pricelist	Excludes Outdoor & Overshoes
			16%	Tecgen by FireDex Pricelist	

## FORM S ATTACHMENT

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
28	Discount (%) Off Catalog/Pricelist for Turnout Gear	Please state the (%) off catalog/pricelist for <b>Turnout Gear</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	25%	Fyrepel/Lakeland Fire Pricelist	
			50%	Honeywell / Morning Pride Clothing Pricelist	
			25%	Innotex Pricelist	Gloves/Hoods – 20%

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
30	Discount (%) Off Catalog/Pricelist for Communication Devices and Systems	Please state the (%) off catalog/pricelist for <b>Communication Devices and Systems</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	13%	Draeger Pricelist	
			25%	Scott Pricelist	Excludes Test Equipment and Software

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
32	Discount (%) Off Catalog/Pricelist for Portable Lighting Equipment	Please state the (%) off catalog/pricelist for <b>Portable Lighting Equipment</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	40%	Akron/Weldon Pricelist	Parts – 21%
			7%	Kohler/Brightstar Pricelist	
			20%	Pelican Pricelist	



## FORM S ATTACHMENT

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
35	Discount (%) Off Catalog/Pricelist for Gas Detection Devices	Please state the (%) off catalog/pricelist for <b>Gas Detection Devices</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	21%	BW Pricelist	Parts – 7%
			13%	Draeger Pricelist	
			5%	RAE Pricelist	

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
36	Discount (%) Off Catalog/Pricelist for Fire Hose and Nozzles	Please state the (%) off catalog/pricelist for <b>Fire Hose and Nozzles</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered	40%	Akron Pricelist	Parts – 7%
			39%	Elkhart Pricelist	
			40%	Key Pricelist	

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
37	Discount (%) Off Catalog/Pricelist for Fire Extinguishers and Fire Fighting Foam	Please state the (%) off catalog/pricelist for <b>Fire Extinguishers and Fire Fighting Foam</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	50%	Ansul Pricelist	Extinguishers – 30%
			50%	Chemguard Pricelist	
			25%	National Foam	
			25%	Solberg Foam Pricelist	
			25%	Verde Environmental Pricelist	

## FORM S ATTACHMENT

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
40	Discount (%) Off Catalog/Pricelist for Other Fire House Equipment and Supplies	Please state the (%) off catalog/pricelist for <b>All Other Fire House Equipment and Supplies</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	12%	CMC Pricelist	Manikins – 5%
			15%	Groves Pricelist	
			45%	Harrington Pricelist	
			47%	Kochek Pricelist	
			20%	Pelican Pricelist	
			15%	Petzl Pricelist	
			22%	PMI Pricelist	

Item #	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
Section II: Fire House Supplies and Equipment					
41	Discount (%) Off Catalog/Pricelist for Fire House Equipment Repair Parts	Please state the (%) off catalog/pricelist for <b>Fire House Equipment Repair Parts</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	21%	Akron Pricelist	
			7%	BW Pricelist	



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**THE LOCAL GOVERNMENT PURCHASING COOPERATIVE  
ADDENDUM NO. 1**

**Proposal Invitation No. 524-17 – Public Safety and Firehouse Supplies and Equipment**

The following information becomes a permanent part of the Proposal Invitation document.

Item No.	Short Description	Full Description	State Discount Percent (%) off Catalog/Pricelist <sup>1</sup>	State Name of Catalog/Pricelist <sup>1</sup>	Exceptions to Discount
<b>Section I: Public Safety Supplies and Equipment</b>					
51	Discount (%) Off Catalog/Pricelist for Electronic Stand-up Vehicle (ESV)	Discount (%) Off Catalog/Pricelist for <b>Electronic Stand-up Vehicle (ESV)</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	<u>NO BID</u> %		
52	Discount (%) Off Catalog/Pricelist for all types of Public Safety Patrol Bicycles	Discount (%) Off Catalog/Pricelist for <b>All types of Public Safety Patrol Bicycles</b> . Catalog/Pricelist <b>MUST</b> be included or proposal will not be considered.	<u>NO BID</u> %		

Please sign and return one copy of the addendum with proposal as verification of receipt and compliance with addendum information.

Company Name: Dooley Tackaberry, Inc.

Address: 1515 West 13th Street, Deer Park, TX 77536

Signature of Authorized Company Official:  Title: C.O.O.

Telephone Number: 281.479.9700 Date: 7/13/2016

## 2016 PRICE LIST/ORDER FORM

### Stock Turnout Gear Program • (OSX = Off Shelf Express/SCX = Semi-Custom Stock)

#### OSX/SCX COAT Standard Features

(Same Standard Features as MTS Plus These Added Options)

- NYC Style Triple Trim - Double Stitched
- Arashield Cuff Reinforcements
- Left Chest: Radio Pocket with Mic Strap
- Right Chest: Flashlight Snap with Strap
- A10 Coat: 2x10x10 Expansion/Handwarmer Pockets Lined with KEVLAR® Twill
- B1/B2/STL Coat: 2x8x8 Expansion/Handwarmer Pockets Lined with KEVLAR® Twill
- Stealth: Napoleon Pocket under Storm Flap
- Stealth: Draw Cord at back
- Plus More

**Coat Sizes:** Chest 36"-58" (60" in B1 and B2; standard sleeve lengths only in OSX®)

#### OSX/SCX PANT Standard Features

(Same Standard Features as MTS Plus These Added Options)

- Triple Trim - Double Stitched
- Boot Cuffs
- Arashield Cuff Knee and Reinforcements
- Double Padded Knees
- Black Ops Suspenders
- B1 and B2 Pant: 2x10x10 Expansion Pockets Lined with KEVLAR® Twill
- Stealth: 2x10 Angled Top Expansion Pockets Lined with KEVLAR® Twill
- Stealth: KEVLAR® Belt with Belt Loops/Handle Grips Plus More

#### Pant Sizes:

28" Inseams in Waist 40" - 54"      32" Inseams in Waist 32" - 48"  
 30" Inseams in Waist 32" - 56"      34" Inseams in Waist 34" - 42" (B1 and B2 Only)

#### OSX A10 COAT (ATTACK)

CODE	DESCRIPTION	TOTAL LIST PRICE: \$1071.00
AT2202Y	35" Yellow NOMEX OSX A10 Coat	649.00
LOA2292	Aralite NP Thermal / Stedair 3000 Moisture	422.00

#### OSX B1 COAT (BATTALION)

CODE	DESCRIPTION	TOTAL LIST PRICE: \$1132.00
BA2205K	32" Khaki Advance OSX B1 Coat	710.00
LOB2292	Aralite NP Thermal / Stedair 3000 Moisture	422.00

#### OSX B2 PLEATED COAT (Includes Military Back Pleats)

CODE	DESCRIPTION	TOTAL LIST PRICE: \$1236.00
BP2205G	32" Gold Advance OSX B2 Pleated Coat	762.00
LBP2291	Defender M SL2 Thermal / Stedair 3000 Moisture	474.00

#### OSX A10 PANT

CODE	DESCRIPTION	TOTAL LIST PRICE: \$777.00
AT2302Y	Yellow NOMEX OSX A10 Pant	427.00
LOA2392	Aralite NP Thermal / Stedair 3000 Moisture	350.00

#### OSX B1 PANT

CODE	DESCRIPTION	TOTAL LIST PRICE: \$921.00
BA2305K	3" Bib Khaki Advance OSX B1 Pant	555.00
LOB2392	Aralite NP Thermal / Stedair 3000 Moisture	366.00

#### OSX B2 PLEATED PANT (Includes Knees Pleats)

CODE	DESCRIPTION	TOTAL LIST PRICE: \$1004.00
BP2305G	3" Bib Gold Advance OSX B2 Pleated Pant	587.00
LBP2391	Defender M SL2 Thermal / Stedair 3000 Moisture	417.00

### NEW Semi-Custom Stock Program (SCX)

The Semi-Stock (SCX) Program offers select materials/colors options and can also be used to order sizes not available in the regular OSX STOCK program. Includes same standard features and options found on OSX. Subject to regular manufacturing lead times.

#### COAT

CODE	OUTER SHELLS	A10 (S-AT22)	B1 (S-BA22)	B2 (S-BP22)	STL (S-ST22)
02	NOMEX® 7.5 oz	680.00	—	—	—
05	ADVANCE 7 oz	—	742.00	793.00	845.00
06	Ultra	—	—	925.00	996.00
07	Pioneer	—	—	796.00	858.00
18N	Gold GEMINI XT	—	—	1058.00	1133.00
18B	Black GEMINI XT	—	—	1105.00	1183.00
20N	Gold Kombat Flex	—	—	1053.00	1137.00
20B	Black Kombat Flex	—	—	1117.00	1200.00
22N	Millenia XT	—	—	1090.00	1170.00
CODE	LINER SYSTEM	(S-LOA22)	(S-LOB22)	(S-LBP22)	(S-LST22)
92	ST3000/Aralite	443.00	443.00	—	—
91	ST3000/Defender M	—	—	485.00	535.00
94	ST3000/Caldura SL2i	—	—	536.00	585.00
41	ST4000/Defender M	—	—	546.00	586.00
44	ST4000/Caldura SL2i	—	—	598.00	660.00

#### PANT

CODE	OUTER SHELLS	A10 (S-AT23)	B1 (S-BA23)	B2 (S-BP23)	STL (S-ST23)
02	NOMEX® 7.5 oz	448.00	—	—	—
05	ADVANCE 7 oz	—	577.00	608.00	628.00
06	Ultra	—	—	700.00	745.00
07	Pioneer	—	—	612.00	637.00
18N	Gold GEMINI XT	—	—	804.00	847.00
18B	Black GEMINI XT	—	—	844.00	890.00
20N	Gold Kombat Flex	—	—	808.00	852.00
20B	Black Kombat Flex	—	—	852.00	905.00
22N	Millenia XT	—	—	830.00	882.00
CODE	LINER SYSTEM	(S-LOA23)	(S-LOB23)	(S-LBP23)	(S-LST23)
92	ST3000/Aralite	368.00	380.00	—	—
91	ST3000/Defender M	—	—	438.00	443.00
94	ST3000/Caldura SL2i	—	—	470.00	498.00
41	ST4000/Defender M	—	—	495.00	501.00
44	ST4000/Caldura SL2i	—	—	548.00	560.00

#### OSX OPTIONS

CODE	DESCRIPTION	PRICE:
SO-26	Scotchlite Letters/Numbers (Red/Orange or Lime Yellow)	9.50
SO-LPS	Sewn-On Letter Patch	31.20
SO-LPV	Velcro Letter Patch	65.38
SO-LPH	Hanging Letter Patch	62.35
SO-20TL	1/2" Black Nomex Twill Thumb Loop on Wrist	18.75

#### Oversize Charges!

- Start at chest and waist size 52
- Add 5% for chest and waist sizes: 52" to 58"
- Add 10% for chest and waist sizes: 60" +



# MTS Custom Turnout Coat and Options • (MTS = Made to Specs/Custom Gear)

## STANDARD FEATURES

- Zipper/Velcro Closure
- NFPA Triple Trim
- NOMEX Wristers
- "Easy Grip" DRD
- Leather Cuff Reinforcements

- Liner Inspection Port
- Hanger Loop
- **A10 Coat:** 10x10 Flat Patch Pockets
- **B1, B2, and STL Coat:** 2x8x8 Expansion/Handwarmer Pockets with Kevlar

- **Stealth:** Draw Cord at back
- **Stealth:** Napoleon Pocket under flap
- **Stealth:** Pocket Pull Tabs

## COAT OUTER SHELLS

CODE	OUTER SHELLS	A10 (ATC)	B1 (BAC)	B2 (BPC)	Stealth (ST22)
02	NOMEX 7.5 oz	790.00	822.00	890.00	920.00
05	ADVANCE 7 oz	890.00	913.00	948.00	1012.00
06	ADVANCE ULTRA 7.5 oz	969.00	989.00	1056.00	1153.00
07	Pioneer 6.9 oz.	894.00	928.00	965.00	1015.00
10	OMNI VANTAGE 7.5 oz	890.00	929.00	948.00	1012.00
18N	PBI GEMINI XT 7.5 oz GOLD	1116.00	1136.00	1155.00	1289.00
18B	PBI GEMINI XT 7.5 oz BLACK	1164.00	1188.00	1218.00	1329.00

## COAT OUTER SHELLS

CODE	OUTER SHELLS	A10 (ATC)	B1 (BAC)	B2 (BPC)	Stealth (ST22)
20N	Gold Kombat Flex	1140.00	1142.00	1182.00	1300.00
20B	Black Kombat Flex	1190.00	1193.00	1230.00	1341.00
22	MILLENNIA XT 7.5 oz	1161.00	1175.00	1221.00	1315.00
17	ALUMINIZED 7 oz	1011.00	1014.00	1016.00	—
14	Aluminized Para Aramid	927.00	930.00	945.00	—
CO-TTST	Two-Tone Stealth Coat (Advance and PBI only- Base color with black undersleeve,	ADD 97.38			

## COAT LINER SYSTEMS (Stedair 3000 on NOMEX E-89)

CODE	LINER SYSTEMS	A10 (LOAC)	B1 (LOBC)	B2 (LBPC)	Stealth (LST22)
97	Stedair 3000/Q-8 NOMEX Quilt	408.00	418.00	428.00	436.00
92	Stedair 3000/Aralite	468.00	478.00	488.00	497.00
96	Stedair 3000/OMNI Synergy	488.00	497.00	530.00	540.00
91	Stedair 3000/Defender M SL2	488.00	497.00	530.00	540.00
94	Stedair 3000/Caldura SL2i	565.00	575.00	585.00	580.00
99	Stedair 3000/Quantum	610.00	620.00	630.00	640.00

## COAT LINER SYSTEMS (Stedair 4000 on NOMEX PJ)

CODE	LINER SYSTEMS	A10 (LOAC)	B1 (LOBC)	B2 (LBPC)	Stealth (LST22)
47	Stedair 4000/Q-8 NOMEX Quilt	N/A	N/A	N/A	N/A
42	Stedair 4000/Aralite	510.00	520.00	524.00	533.00
46	Stedair 4000/OMNI Synergy	548.00	558.00	572.00	580.00
41	Stedair 4000/Defender M SL2	548.00	558.00	572.00	580.00
44	Stedair 4000/Caldura SL2i	606.00	616.00	622.00	658.00
49	Stedair 4000/Quantum	648.00	658.00	669.00	681.00

## COAT OPTIONS

CODE	CLOSURES – Battalion and Attack	ALL COATS
STD	Zipper In / Velcro Out	STD
CO-C1	Chicago - H&D In / Velcro on Flap	26.88
<b>TRIM, LETTERING &amp; PATCHES</b>		
CO-NY	NYC Style Trim	30.14
CO-HV	High Visibility Trim	67.38
CO-PF	Project Fires Trim (with Yoke Reinforcement)	82.10
CO-RP	Coat Lazer Max Trim	26.54
CO-26	Scotchlite Letters (2" & 3" L/Y, R/O)	7.00
CO-LPS	Sewn-on Name Patch (5x16) (5x19)	24.12
CO-LPV	Velcro Name Plaque (5x16) (5x19)	56.92
CO-LPH	Hanging Name Plaque with Snaps and Velcro	55.08
CO-STLPV	Stealth Velcro "Tail" Letter Patch	56.92
CO-VOC	Velcro on Coat to Receive Name Plaque	12.86
CO-NPS	Sew-On Number Patch	13.86
CO-NPV	Velcro Number Patch	26.28
CO-2LS	Two Line Sew-On Letter Patch	31.40
CO-2LV	Two Line Velcro Letter Patch	65.25
EMB01-FLG	American Flag Embroidered NOMEX	13.40
EMB01-FLG2	American Flag Embroidered NOMEX Right Sleeve	13.40
EMB02	Canadian Flag Embroidered NOMEX	13.40
<b>WRISTERS</b>		
CO-20NK7	7" NOMEX with Thumbhole	20.00
CO-208K7	7" KEVLAR with Thumbhole	23.10
CO-ESW	Elasticized Sleeve Well with 7" Nomex Thumbhole	14.90
	Wrister Attached to Liner Sleeve	
CO-20TL	Elastic Thumb Loop on Wrister	9.60
<b>POCKETS</b>		
CO-12-10X2	2x10x10 Bellows Pockets Lined with Kevlar	147.94
CO-14K	2x10x10 Half Bellows Pockets Lined with Kevlar	131.32
CO-6D	Pocket Divider	13.50
CO-12F	Split Pocket Flap	9.52
CO-FPTP	Internal Divided Tool Pocket of Kevlar Twill	6.45
CO-HWQ8	Lined Handwarmer Pockets-Q8	16.80
CO-RPL	Radio Pocket 9x3.5x2	48.32
CO-RPM	Radio Pocket 8x3.5x2	48.32
CO-RPS	Radio Pocket 7x3.5x2	48.32
CO-8F	Antenna Notch in Radio Pocket Flap	4.80

## COAT OPTIONS (Continued)

CODE	POCKETS (Continued)	ALL COATS
CO-09L	Flashlight Pocket 9x3.5x2	36.54
CO-09S	Flashlight Pocket 7x3.5x2	36.54
CO-13	Air Mask Pouch - Detachable	88.74
CO-23	Extra Liner Pocket	24.20
<b>SNAPS, STRAPS AND MISC</b>		
CO-24	Self Mic Strap	7.50
CO-25	Self Pass Strap	13.10
CO-10	Flashlight Strap	11.98
CO-10FS	Flashlight Snap on Material Tab	10.30
CO-10SS	Flashlight Snap & Strap	19.54
CO-10S	Survivor Flashlight Holder	25.68
CO-30	3-Rivet Snap Hook Attached Vertically	15.00
CO-31	Dee-Ring	13.02
CO-44	Snap Tabs to Secure Jacket Liner to Shell	7.60
CO-NOL	Name on Label	2.00
<b>REINFORCEMENTS - Cuffs</b>		
CO-1	Self Material	20.36
CO-1A	Arashield	17.58
<b>REINFORCEMENTS - Elbows</b>		
CO-15	Self Material	15.90
CO-15A	Arashield	22.38
CO-15L	Leather	15.44
CO-15P	Padded Elbows - 2 Layers Q8 Under Reinforcement	15.68
CO-15PL	Padded Elbows - 1 Layer Q8 on Liner	10.90
<b>REINFORCEMENTS - Shoulders</b>		
CO-16	Self Material	20.44
CO-16A	Arashield	20.58
CO-16L	Leather	14.36
CO-16P	Padded Shoulders - 2 Layers Q8 Under Reinforcement	15.90
CO-28S	Self Material Upper Back	33.88
CO-28T	Extra Layer of Thermal Liner on Liner Upper Back	17.46
<b>REINFORCEMENTS - Pockets</b>		
CO-21A	Arashield-outside (replaces Kevlar Twill inside)	32.50
CO-45F	KEVLAR Twill Pouch - Fully Lined Inside	21.16

1. Select a Program - OSX, SCX or MTS. 2. Select a Coat Style (**For OSX, skip to Step 5 to add any lettering and/or options. For SCX or MTS proceed to step 3-6.**)
3. Select an Outer Shell/Color from the SCX Program (page 1) or MTS Outer Shell Options (page 2). Indicate color (page 2). 4. Select a Liner System for SCX/MTS.
5. Select Options. Include all necessary descriptions and instructions for options such as size, color and location. 6. Use Size Form (page 7) to list sizes and names.

1	PROGRAM	<input type="checkbox"/> OSX (Off the Shelf XPress)	<input type="checkbox"/> SCX (Semi Custom Stock)	<input type="checkbox"/> MTS (Made to Spec)	
2	COAT STYLE	<input type="checkbox"/> A10 Attack	<input type="checkbox"/> B1 Battalion	<input type="checkbox"/> B2 Battalion	<input type="checkbox"/> Stealth

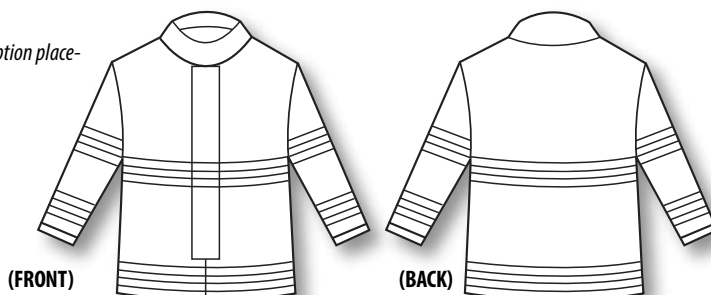
**For OSX:** skip to Step 5 to add any lettering and/or options. **For SCX or MTS:** proceed to Step 3-6.

	CODE	OUTER SHELL and LINER SYSTEM	LIST PRICE
3		OUTER SHELL:	
4		LINER SYSTEM:	
			SUBTOTAL

[illegible]

<b>SUBTOTAL</b>	
<b>LESS DISCOUNT</b>	
<b>TOTAL</b>	

Use Coat diagrams for further option placement and/or lettering if necessary.



# MTS Custom Turnout Pant and Options (MTS = Made to Specs/Custom Gear)

## STANDARD FEATURES

- Velcro / Hook and Dee Closure
- 2x10x10 Expansion Pockets on Battalion
- Arashield Knee Reinforcements
- Double Layer Padded Knees
- Leather Cuff Reinforcements
- Boot Cut Cuffs
- New Black Suspenders
- Liner Inspection Port
- Plus More!

PANT OUTER SHELLS					PANT OUTER SHELLS						
CODE	OUTER SHELLS	A10 (ATP)	B1 (BAP)	B2 (BPP)	Stealth (ST23)	CODE	OUTER SHELLS	A10 (ATP)	B1 (BAP)	B2 (BPP)	Stealth (ST23)
02	NOMEX 7.5 oz	581.00	622.00	660.00	736.00	20N	Gold Kombat Flex 6.9 oz	812.00	901.00	922.00	978.00
05	ADVANCE 7 oz	640.00	706.00	721.00	741.00	20B	Black Kombat Flex 6.9 oz	854.00	943.00	954.00	1004.00
06	ADVANCE ULTRA 7.5 oz	728.00	808.00	798.00	856.00	22	MILLENNIA XT 7.5 oz	826.00	919.00	938.00	977.00
07	Pioneer 6.9 oz	649.00	716.00	732.00	754.00	17	ALUMINIZED 7 oz	698.00	800.00	836.00	
10	OMNI VANTAGE 7.5 oz	640.00	706.00	721.00	741.00	14	Aluminized Para-aramid	638.00	727.00	757.00	—
18	PBI GEMINI XT 7.5 oz GOLD	805.00	893.00	914.00	957.00	PO-TTST	Two-Tone Stealth Coat (Advance and PBI only- Base color with black undersleeve, black lower leg				ADD 62.70
18	PBI GEMINI XT 7.5 oz BLACK	847.00	935.00	944.00	996.00						

## PANT LINER SYSTEMS (Stedair 3000 on NOMEX E-89)

CODE	LINER SYSTEMS	A10 (LOAP)	B1 (LOBP)	B2 (LBPP)	Stealth (LST23)
97	Stedair 3000/Q-8 NOMEX Quilt	364.00	374.00	380.00	382.00
92	Stedair 3000/Aralite	397.00	407.00	413.00	420.00
96	Stedair 3000/OMNI Synergy	440.00	450.00	456.00	460.00
91	Stedair 3000/Defender M SL2	440.00	450.00	456.00	460.00
94	Stedair 3000/Caldura SL2i	477.00	487.00	493.00	497.00
99	Stedair 3000/Quantum	502.00	512.00	518.00	539.00

## PANT LINER SYSTEMS (Stedair 4000 on NOMEX PJ)

CODE	LINER SYSTEMS	A10 (LOAP)	B1 (LOBP)	B2 (LBPP)	Stealth (LST23)
47	Stedair 4000/Q-8 NOMEX Quilt	N/A	N/A	N/A	N/A
42	Stedair 4000/Aralite	432.00	442.00	448.00	450.00
46	Stedair 4000/OMNI Synergy	470.00	480.00	488.00	490.00
41	Stedair 4000/Defender M SL2	470.00	480.00	488.00	490.00
44	Stedair 4000/Caldura SL2i	513.00	523.00	529.00	537.00
49	Stedair 4000/Quantum	556.00	566.00	572.00	579.00

## PANT OPTIONS

CODE	CLOSURES	ALL PANTS
STD	Velcro with One Snap / Hook & Dee	STD
PO-P1	Zipper / Velcro	21.55
PO-BLHG	Belt Loops	24.12
PO-KB	2" Kevlar Belt	32.90
PO-RITRB	RIT Rescue Belt	320.40
PO-66	18" Zipper Legs	43.10
PO-12	Harness Loops	44.48
<b>TRIM</b>		
STD	Cuff Trim - L/Y Triple Trim	STD
PO-VL	Vertical Trim down side of leg - Attack or Battalion	43.28
PO-VP	Vertical Trim on Pant Pockets	19.66
PO-VLL	Stealth Vertical Lower Leg Trim	20.66
PO-RP	Stealth Pant LazerMax Trim	16.60
PO-RPOS	B2 LazerMax Trim	24.64
<b>POCKETS</b>		
PO-3K	2x10x10 Bellows Pockets Lined with Kevlar	118.32
PO-14K	2x10x10 Half Bellows Pockets Lined with Kevlar	132.36
PO-6D	Pocket Divider (1)	13.24
PO-11P	Rear Hip Patch Pocket with Flap	23.22
PO-12F	Split Pocket Flap	9.52
PO-11UP	Angled Lower Leg Pocket 1x4x6	21.56
PO-FPTP	Internal Tool Pocket of Kevlar Twill	6.88
PO-6TP	6-Pak Internal Tool Pocket - Self Material	54.84
<b>REINFORCEMENTS - Cuffs</b>		
STD	Leather	STD
PO-1	Self Material	25.92
PO-1A	Arashield	22.56
STD	Angled Boot Cut	STD
<b>REINFORCEMENTS - Knees</b>		
PO-2S	Self Material	37.24
PO-2A	Arashield	34.10
PO-2L	Leather	22.44
PO-27	Removable Self Material with Frame	82.70
PO-27A	Removable Arashield with Frame	87.08
PO-27L	Removable Leather with Frame	71.16
STD	Padded Knees - Standard (2 Layers Q8)	STD
PO-27S	Extra Layer of Padding on Shell	15.44
PO-27T	Extra Layer of Thermal on Liner	15.44
<b>REINFORCEMENTS - Pockets</b>		
PO-21A	Arashield-outside (replaces Kevlar Twill inside)	33.86
STD	KEVLAR Twill - in Lower 1/2 Bellows Pockets	STD
PO-45F	KEVLAR Twill Pouch - Fully Lined Inside	20.84

## ACCESSORIES

CODE	SUSPENDERS	ALL PANTS
<b>MISC</b>		
PO-NOL	Name on Pant Label	2.00
135R	Black Ops Suspenders	48.25
135S	Black Ops Suspenders - Short	45.14
<b>RESCUE DEVICE</b>		
SORD FR SLING	Special Operations Rescue Device	410.00
SORD FR BAG	Special Operations Rescue Device Bag	25.00
<b>GLOVES</b>		
344-115G/Size	Shelby Firefighter Glove SHE5227 NFPA	196.00
343-28/Size	Aluminized PBI/KEVLAR Wristlet Style Glove SHE5200 NFPA	408.00
<b>BOOTS</b>		
160N	RANGER 1600 Rubber Fire Boots (NFPA)	408.00
<b>KNIT HOODS</b>		
119NM	6 oz NOMEX Knit Hood (NFPA)	61.54
119PBI	6 oz PBI Blend Knit Hood (NFPA)	84.62
<b>HELMETS</b>		
268R	Bullard PX Firefighters Helmet (Red, Yel, Blk, White)	517.00
268AX	Bullard AX Aluminized PBI/KEVLAR Helmet	1262.00
<b>HELMET ACCESSORIES</b>		
267-60	Helmet Cover R260	243.69
267-80	Aluminized PBI/Kevlar Shroud	579.69
<b>REPLACEMENT LENS &amp; PARTS</b>		
268-01	Replacement Lens for PX Firefighter Helmet	129.97
268-01G	Gold Replacement Lens for AX ARFF Helmet	295.48
268-02	4" Poly Carbonate Face Shield	119.54
268-13	Face Shield Mounting	44.71
268-14	Ratchet Headband	66.68
268-15	Inner Crown System R430	16.71
268-16	Brow Pad for Helmet	16.71
LFP-8A	Poly Carbonate Lens	14.25
LFP-8B	Gold Film	38.89
LFP-8C	Poly Carbonate Lens with Gold Film	43.85
<b>GEAR BAGS</b>		
PKGK15	Red Cordura Gear Bag with Shoulder Strap	55.38



- 1.** Select a Program - OSX, SCX or MTS. **2.** Select a Pant Style (*For OSX, skip to Step 5 to add any lettering and/or options. For SCX or MTS proceed to step 3-6.*)
- 3.** Select an Outer Shell/Color from the SCX Program (page 1) or MTS Outer Shell Options (page 4). Indicate color (page 4). **4.** Select a Liner System for SCX/MTS.
- 5.** Select Options. Include all necessary descriptions and instructions for options such as size, color and location. **6.** Use Size Form (page 7) to list sizes and names.

1	PROGRAM	<input type="checkbox"/> OSX (Off the Shelf XPress)	<input type="checkbox"/> SCX (Semi Custom Stock)	<input type="checkbox"/> MTS (Made to Spec)	
2	PANT STYLE	<input type="checkbox"/> A10 Attack	<input type="checkbox"/> B1 Battalion	<input type="checkbox"/> B2 Battalion	<input type="checkbox"/> Stealth

	CODE	OUTER SHELL and LINER SYSTEM	LIST PRICE
3		OUTER SHELL:	
4		LINER SYSTEM:	
			SUBTOTAL

[illegible]

<b>SUBTOTAL</b>	
<b>LESS DISCOUNT</b>	
<b>TOTAL</b>	



# Fire Service Garments

## STOCK WILDLAND COVERALLS

CODE	DESCRIPTION	SM-XXL	3X to 5XL
WC021-26	6 oz NOMEX Wildland Coverall with Reflective Trim (NFPA Certified)	405.00	506.00
WC091-26	9 oz Indura Ultra Soft Wildland Coverall with Reflective Trim (NFPA Certified)	326.00	408.00

Available in Short, Regular and Tall. (Add 10% for Extra Short, Extra Tall, and 6X+). Subject to Manufacturer lead times.

## STOCK WILDLAND COATS AND PANTS

CODE	DESCRIPTION	SM-XXL	3X to 5XL
BC10EI26	9 oz Yellow Indura Ultra Soft Smoke Jumpers Coat	168.00	210.00
BP10I26	9 oz Yellow Indura Ultra Soft Smoke Jumpers Pants (Inseams 30, 32, 34)	142.00	177.00
BC10EN26	6 oz Yellow NOMEX Smoke Jumpers Coats	200.00	250.00
BP10N26	6 oz Yellow NOMEX Smoke Jumpers Pants (Inseams 30, 32, 34)	164.00	205.00

## STOCK WILDLAND SHIRTS

CODE	DESCRIPTION	SM-XXL	3X to 5XL
BSH10I26	9 oz. Yellow Indura Ultrasoft, Button front Wildland Shirt (no reflective trim)	108.00	135.00
BSH10N26	6 oz. Yellow Nomex Button Front Wildland Shirt (no reflective trim)	138.00	173.00

## CUSTOM MTS WILDLAND COVERALLS

CODE	DESCRIPTION	SM-XXL	3X to 5XL
WC021	6 oz. Nomex Wildland Coverall with Reflective Trim (NFPA certified)	405.00	506.00
WC091	9 oz. Indura Ultra Soft Wildland Coverall with Reflective Trim (NFPA certified)	326.00	408.00

Available in Short, Regular and Tall. (Add 10% for Extra Short, Extra Tall, and 6X+). Subject to Manufacturer lead times.

## CUSTOM MTS WILDLAND COATS AND PANTS

CODE	DESCRIPTION	SM-XXL	3X to 5XL
BC10E-05	7 oz Khaki or Yellow Advance Wildland Coat Made to Customers Specification	333.00	416.00
BP10-05	7 oz Khaki or Yellow Advance Wildland Pants Made to Customers Specification	329.00	412.00
BC10EI	9 oz Indura Ultra Soft Wildland Coat Made to Customers Specification	179.00	224.00
BP10I	9 oz Indura Ultra Soft Wildland Pants Made to Customers Specification	169.00	211.00
BC10EN	6 oz NOMEX Wildland Coat Made to Customers Specification. Colors: 26 = Yellow, 19 = Spruce Green	206.00	258.00
BP10N	6 oz NOMEX Wildland Pants Made to Customers Specification. Colors: 26 = Yellow, 19 = Spruce Green	186.00	232.00

## CUSTOM WILDLAND OPTIONS

CODE	DESCRIPTION	LIST PRICE	CODE	DESCRIPTION	LIST PRICE
OP10	2" Trim Around Lower Legs	18.00	OP60	Additional Radio Pocket - (One Radio Pocket is Standard on All Wildland Garments)	19.74
CO-19U	Add Name Plaque (UV = Velcro, UD = Sewn)	31.36	OP70	Bellows Pockets for Coats	19.74
CO40-UDE	Double Line Name Plaque	58.62	OP71	Add Trim to Chest Pockets	6.78
OP20	2" Trim Around Lower Sleeves	16.84	OP80	Reinforced Elbows	19.74
CO-26U	Add Letters	7.00	OP90	Reinforced Knees	22.00
OP30	2" Trim Around Coverall Chest or Waist or Bottom of Coat (Must Specify Location)	22.00	OP100-09	9" Leg Zipper on Outseam of Each Leg	43.16
OP31	2" Trim Across Back Shoulders	11.28	OP110L or (S)	Hook & Loop Adjust on Leg (Standard on All Wildland Pants & Wildland Coveralls)	14.70
OP32	2" Vertical Stripes on Front (Pockets Not Included - See OP71)	16.98	OP120	3 x1 Snap Adjustment on Leg Cuffs	3.90
OP40	Add Belt Loops	5.70	OP-SWA	Add Suspender Loops for Black Ops Suspenders	9.30
OP50	Mic Clip	10.20	Op-135R	Black Op Suspenders	48.25

## EXTRICATION GARMENTS (Stock Colors: Navy (13), Red (16), Khaki (20), Royal (18) - Royal for Coveralls Only.)

CODE	DESCRIPTION	SM-XXL	3X to 6XL
CO86	9 oz 100% FR Cotton Extrication Coverall with L/S/L Reflective Trim	269.78	337.24
EC086	9 oz 100% FR Cotton Extrication Coat with L/S/L Reflective Trim	168.60	210.76
EP086	9 oz 100% FR Cotton Extrication Pants with L/S/L Reflective Trim	123.66	154.56

## WILDLAND / EXTRICATION SIZING CHART

Numeric sizing in 2" increments for chest, waist and inseams.  
Special sleeve lengths are available in 1" increments.

Coat		S	M	L	XL	2XL	3XL	4XL	5XL	6XL
	CHEST	36-38	40-42	44-46	48-50	52-54	56-58	60-62	64-66	68-70
	SLEEVE	32	33	34	35	36	37	38	39	40

Pant		S	M	L	XL	2XL	3XL	4XL	5XL	6XL
	WAIST	26-28	30-32	34-36	38-40	42-44	46-48	50-52	54-56	58-60

Coveralls		S	M	L	XL	2XL	3XL	4XL	5XL	6XL
	CHEST	36-38	40-42	44-46	48-50	52-54	56-58	60-62	64-66	68-70
	SLEEVE	33	34	35	36	37	38	39	40	41
	INSEAM	30	30	30	30	30	30	30	30	30

**Tall Coveralls:** Add 2" to the standard sleeve length, 2" to the inseam and 1" in the torso.

**Short Coveralls:** Subtract 2" to the standard sleeve length, 2" in the inseam, and 1" in the torso.

**Chest Measurement:** If chest measurement falls between sizes, go up to the next largest size.

1. *Place sleeve by holding arm out and forward as shown.*

2. *Place under arms and around shoulder blades. Leave space between tape and body.*

3. *Place tape around the waist and hips.*

4. *Place tape around the waist and hips.*

5. *Place tape around the waist and hips.*

6. *Place tape around the waist and hips.*

sizing form • page 7

## Codes

There are two different codes used to determine a set of gear.  
The Outer Shell code and Liner System code. Both codes also designate style or model garment.

### OUTER SHELL

#### A10

**ATC** = Attack Coat

**ATP** = Attack Pant

#### B2

**BPC** = Battalion Pleated Coat (B2)

**BPP** = Battalion Pleated Coat (B2)

#### B1

**BAC** = Battalion Coat

**BAP** = Battalion Pant

#### STEALTH

**ST22** = Stealth Coat

**ST23** = Stealth Pant

### LINER SYSTEM

#### A10

**LOAC** = Liner Attack Coat

**LOAP** = Liner Attack Pant

#### B2

**LBPC** = Liner B2 Coat

**LBPP** = Liner B2 Pant

#### B1

**LOBC** = Liner Battalion Coat

**LOBP** = Liner Battalion Pant

#### STEALTH

**LST22** = Liner Stealth Coat

**LST23** = Liner Stealth Pant

Outer Shell codes consist of: Style, Shell Material, Color and Size.

Example: **BAC02Y/48** = Battalion Coat, NOMEX, Yellow, Size

**BAC02Y/48 - BAC** = Battalion Coat

**BAC02Y/48 - 02** = NOMEX

**BAC02Y/48 - Y** = Yellow

**BAC02Y/48 - 48** = Size

Liner codes consist of: Style, Moisture Barrier, Thermal Liner and Size.

Example: **LOBC92/36x30** = Battalion Coat, Stedair 3000, Aralite, Size

**LOBC92/36x30 - LOBC** = Liner Option Battalion Coat

**LOBC92/36x30 - 9** = Stedair 3000

**LOBC92/36x30 - 2** = Aralite

**LOBC92/36x30 - 36x30** = Size



202 Pride Lane SW • Decatur, AL 35603 • 800-645-9291 • 256-350-3873 • Fax: 256-350-0773 • [www.lakeland.com](http://www.lakeland.com) • [info@lakeland.com](mailto:info@lakeland.com)

## Terms and Conditions

### Freight

Customer is responsible for freight charges. Decatur, AL 35603

### Prices and Acceptance

All prices are subject to change without notice. All orders accepted subject to prices in effect at time of shipment. All orders must be accepted in writing by seller via e-mail, facsimile or other mail containing such acceptance.

### Delivery

We will make every effort to meet your delivery schedule, but we shall not be responsible for any delay beyond our control such as strikes, fires or acts of God. Transportation Company's receipt of merchandise constitutes delivery and we shall not be responsible for damages, delay or loss. We will, however, assist you at any time to collect claims against transportation companies.

### Return Goods Policy

No Returns will be accepted without a pre-approved written authorization. MTS, SCX and OSX gear that has been altered in any way cannot be returned. Unaltered OSX, other stock type gear or accessory in NEW condition returned within 30 days are subject to a 5% Re-Stocking Fee. After 30 days there will be a 20% Re-Stocking Fee. Not Returnable after 60 days. All returns must be shipped Freight Pre-Paid. Custom, made-to-order items are not returnable.

### Sales Samples / Sizing Samples

Samples can be made available upon request (and availability) and pre-approval by the Territory Sales Manager. A Dealer PO must be provided and the item will be invoiced at FULL price. The sample should be returned in 30 days or less in same condition for full credit. Samples (excluding Sizing Samples) returned in other than new/same condition will be considered "un-sellable" and returned to the dealer and invoiced at regular price.

### Wear Test Samples

Wear Test Samples can be made available upon request and pre-approval by the Territory Sales Manager. Terms are negotiable on a case-by-case basis.

### Warranty

The following is made in lieu of all warranties expressed or implied including without limitation implied warranties of merchantability or fitness for a particular purpose: Seller's only obligation shall be to replace such products proved to be defective because of workmanship. This warranty does not extend to raw materials and components supplied to Lakeland or any of its subsidiaries or divisions by third parties. Seller shall not be liable for any injury, loss or damage, direct or consequential, arising out of the use of or inability to use the product. Before using, the end user shall determine the suitability of the product for his/her intended use and user assumes all risk and liability whatsoever in connection therewith. Safety and permeation data for Lakeland protective clothing is available upon request. As in almost all instances, we do not know and cannot contact end users of our products. It is incumbent upon safety distributors to distribute to the end users both Lakeland's and the fabric manufacturer's safety and use information as updated. Such data does not attempt to address all the safety issues associated with protective garments. Improper use of these garments may result in personal injury or death. Improper use includes, but is not limited to, improper selection, use without adequate training, disregard of any warnings and instructions supplied by the fabric manufacturer and failure to maintain and inspect the garment. Lakeland and its divisions' protective garments are intended to be used only in conjunction with an organized safety protection program; THE ENVIRONMENTAL PROTECTION AGENCY (EPA) and the requirements of OSHA Safety and Health Standard 29 CFR 1910 and OSHA regulations Section 1910 et seq. available from the US Department of Labor, Occupational Safety and Health Administration; or other pertinent national recognized standards, such as those promulgated by the National Fire Protection Association (NFPA), The American Society for Testing and Materials (ASTM), and the U.S. Coast Guard or the Department of Defense. The foregoing may not be changed except by the agreement signed by an officer of the seller. IN ALL EVENTS, WE MAKE NO WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY US AND EXCLUDED FROM ANY CONTRACT.



INNOTEX INC.  
275 , Gouin Street  
Richmond, (Québec)  
Canada , J0B 2H0  
T 888-821-3121  
F 819-826-5195

# **INNOTEX® RAPID DELIVERY GEAR PRICING 2016**

Effective date February 1st, 2016

Dealer Name: Dooley Tackaberry

	MODEL	DESCRIPTION	SIZING							SUGGESTED RETAIL PRICE
SUIT	INNO5172™	Yellow Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	1 759.92 \$
	INNO6222X™	Gold Kevlar® / Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	2 058.02 \$
	INNO5222™	Khaki Kevlar® / Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	1 922.58 \$
	INNO65SB™	Black Kevlar® / Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	2 324.09 \$
	INNO55Q3™	Gold PBI® / Kevlar® with Matrix® technology	S	M	L	XL	2XL	3XL	4XL	2 818.36 \$
COAT	INNO5172™	Yellow Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	1 067.36 \$
	INNO6222X™	Gold Kevlar® / Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	1 218.88 \$
	INNO5222™	Khaki Kevlar® / Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	1 138.66 \$
	INNO65SB™	Black Kevlar® / Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	1 344.05 \$
	INNO55Q3™	Gold PBI® / Kevlar® with Matrix® technology	S	M	L	XL	2XL	3XL	4XL	1 623.10 \$
PANT	INNO5172™	Yellow Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	692.56 \$
	INNO6222X™	Gold Kevlar® / Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	839.14 \$
	INNO5222™	Khaki Kevlar® / Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	783.92 \$
	INNO65SB™	Black Kevlar® / Nomex® IIIA	S	M	L	XL	2XL	3XL	4XL	980.04 \$
	INNO55Q3™	Gold PBI® / Kevlar® with Matrix® technology	S	M	L	XL	2XL	3XL	4XL	1 195.26 \$
PROX	INNOPROX	Aluminized 1088 (suit)	S	M	L	XL	2XL	3XL	4XL	2 333.72 \$
	INNOPROX	Aluminized 1098 (suit)	S	M	L	XL	2XL	3XL	4XL	2 472.06 \$

*Because of our ongoing commitment to product quality and development,  
INNOTEX INC. reserves the right to change, cancel, discontinue or alter any specification,  
price and design or feature without prior notice and without incurring any obligation.*

- Orders will be shipped within 15 working days from reception date of the complete purchase order form with sizes indicated.

- Proximity gear orders are shipped on average 8 weeks from date of reception of the purchase order form as well as all measurements and final specifications.

## Rapid Delivery Program Requirements:

- Order must be of 15 suits or less.
- Orders larger than 15 sets will benefit from the same advantageous pricing but will be delivered according to custom lead-time.





**INNOTEX® GLOVES & HOODS  
PRICING 2016 (USD)**

Toll free: 888-821-3121 (Canada & US only)  
Tel: 819-826-5993  
Fax: 819-826-5195  
[www.innotexprotection.com](http://www.innotexprotection.com)

	MODELS	DESCRIPTION	SUGGESTED RETAIL PRICE
HOODS	Hood INNO311™	Fitted Style - 8 oz. 20%Nomex® / 80%Lenzing - White	\$30.80
	Hood INNO313™	Fitted Style - 8 oz. 100% Nomex® - White	\$36.60
	Hood INNO314™	Fitted Style - 8 oz. 20%Nomex® / 80%Lenzing - Black	\$36.20
	Hood INNO315™	Fitted Style - 8 oz. 40%P84 / 55%Lenzing / 5%Kevlar® - Yellow	\$34.60
	Hood INNO317™	Fitted Style - 6 oz. 20%PBI® / 80%Rayon - Tan	\$41.20
	Hood INNO331™	Regular Style - 8 oz. 20%Nomex® / 80%Lenzing - White	\$35.40
	Hood INNO333™	Regular Style - 8 oz. 100% Nomex® - White	\$44.60
	Hood INNO334™	Regular Style - 8 oz. 20%Nomex® / 80%Lenzing - Black	\$43.40
	Hood INNO335™	Regular Style - 8 oz. 40%P84 / 55%Lenzing / 5%Kevlar® - Yellow	\$42.00
	Hood INNO337™	Regular Style - 6 oz. 20%PBI® / 80%Rayon - Tan	\$50.00
	Hood INNO371™	Deluxe Style - 8 oz. 20%Nomex® / 80%Lenzing - White	\$43.60
	Hood INNO373™	Deluxe Style - 8 oz. 100% Nomex® - White	\$55.40
	Hood INNO374™	Deluxe Style - 8 oz. 20%Nomex® / 80%Lenzing - Black	\$54.20
	Hood INNO375™	Deluxe Style - 8 oz. 40%P84 / 55%Lenzing / 5%Kevlar® - Yellow	\$50.40
	Hood INNO377™	Deluxe Style - 6 oz. 20%PBI® / 80%Rayon - Tan	\$61.80



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	MODEL	DESCRIPTION (sizes XXS to XXL)	SUGGESTED RETAIL PRICE
GLOVES	Gloves INNO710™	All black Eversoft cowhide with PRO-TECT™ insert and Nomex® wristlet	\$77.00
	Gloves INNO715™	All black Eversoft cowhide leather with PRO-TECT™ insert	\$65.80
	Gloves INNO712™	All black Eversoft cowhide with CROSSTECH® insert and Nomex® wristlet	\$100.00
	Gloves INNO717™	All black Eversoft cowhide leather with CROSSTECH® insert	\$89.00
	Gloves INNO730™	Black Eversoft cowhide and gold elk w/ PYROTECT® and Nomex® wristlet	\$93.20
	Gloves INNO735™	Black Eversoft cowhide and gold elk with PYROTECT® insert	\$82.60
	Gloves INNO750™	Charcoal top grain kangaroo & gray split elk w/CROSSTECH® & Nomex® wristlet	\$128.60
	Gloves INNO755™	Charcoal top grain kangaroo and gray split elk with CROSSTECH® insert	\$117.00
	Gloves INNO770™	3D black cow, gray elk & charcoal kangaroo w/ PYRO-PRO™ & Nomex® wristlet	\$141.00
	Gloves INNO775™	3D black cowhide, gray elk and charcoal kangaroo with PYRO-PRO™ insert	\$129.00
	Gloves INNO780™	3D Top grain charcoal kangaroo w/CROSSTECH® insert and Nomex® wristlet	\$178.80
	Gloves INNO785™	3D Top grain charcoal kangaroo w/CROSSTECH® insert	\$166.80
	Gloves INNO790™	3D All top grain charcoal & gray kangaroo w/PYRO-PRO™ insert & Nomex® wristlet	\$174.80
	Gloves INNO795™	3D All top grain charcoal & gray kangaroo with PYRO-PRO™ insert	\$162.40

\* Note: Extra charge of \$14.00 (SRP) for oversize (3XL) Extra Charge of \$5.00 for Bar Code option

*Because of ongoing commitment to product quality and development, INNOTEX® reserves the right to change, cancel, discontinue or alter any specification, price and design or feature without prior notice and without incurring any obligations.*

**Regular terms & Conditions**

- FOB Ohatchee, AL, 36271
- A minimum order of \$200.00 is required
- All orders are subject to credit approval, terms net 30 days
- FREE FREIGHT on shipments over \$2,500 (continental U.S., must be same location, no partial shipment)
- A 25% restocking fee will be charged when returning current items. Items must be new and unused. Freight is at the dealer's expense.



Houston Corporate Headquarters  
1515 W. 13th Street  
Deer Park TX 77536 USA  
Phone: 281.479.9700  
Toll Free: 800.833.0247

## QUOTATION

Page: 1 of 2

Date: 3/30/2017

Our Reference: 1011919

Your Reference: Bunker Gear Contract

Reference Desc. ATCEMS

Salesperson: Chris Lane

Estimator: Keri Newberry

Email: knewberry@safetyfire.com

Revision: 0

Sold To: 067428

AUSTIN TRAVIS CO EMS  
ACCOUNTS PAYABLE  
PO BOX 1088  
AUSTIN TX 78767  
USA

Ship To:

AUSTIN TRAVIS CO EMS  
4201 ED BLUESTEIN  
CENTRAL SUPPLY & SERVICES  
AUSTIN TX 78721

Bill Alderete

ITEM	QTY	PART NUMBER AND DESCRIPTION	ORIGIN	ECCN	SCHEDULE B	UNIT PRICE	UOM	Extension
1	1	USR-21XCT-SPL Gear USAR Tails 6Oz Nomex Rip-Stop EWR Per Customer Spec				841.45	EA	841.45
2	1	USR-21XCP-SPL Gear USAR Pants 6Oz Nomex Rip-Stop EWR Per Customer Spec				647.60	EA	647.60
3	1	807-6003-10.5M Fire Boot 15" Structural Hazmat Rubber Insulated Lug Sole BPR Size 10.5M	China	EAR99NLR	6401.10.0000	109.45	PR	109.45
4	1	804-6195-10.5M Boot The Deuce 8" Waterproof Size Zip Leather Comp Toe				89.70	PR	89.70
5	1	804-6195-10.5M Boot The Deuce 8" Waterproof Size Zip Leather Comp Toe				80.50	PR	80.50

Terms: Net 30  
Shipping Terms: Delivered  
Prices Firm: 4/29/2017  
Ship Via: Fedex Ground  
Freight Terms: Prepaid

QUOTE TOTAL USD
1,768.70



Houston Corporate Headquarters  
1515 W. 13th Street  
Deer Park TX 77536 USA  
Phone: 281.479.9700  
Toll Free: 800.833.0247

## QUOTATION

Page: 2 of 2

Date: 3/30/2017

Our Reference: 1011919

Your Reference: Bunker Gear Contract

Reference Desc. ATCEMS

Revision: 0

ITEM	QTY	PART NUMBER AND DESCRIPTION	ORIGIN	ECCN	SCHEDULE B	UNIT PRICE	UOM	Extension
6	1	BUYBOARD-FEE Buyboard Order Contract # 524-17				0.00	EA	0.00





**March 30, 2017**

**To: Austin Travis County Emergency Medical Services  
Attn: William Alderete  
Manager, Central Supply and Services**

**Manufacturer Catalog Discount**

Manufacturer	Category	% Discount off MSRP
Thorogood	Boots	40.00%
CMC	Manikins	5.00%
	Non-Manikins	12.00%
Gatorade		25.00%
Streamlight		15.00%
Akron	Portable Light Equip	40.00%
	Nozzles	40.00%
	Parts	21.00%
Bullard	Helmets	38.00%
Elkhart		39.00%
Ergodyne		15.00%
Fyrepel/Lakeland	Clothing, Rescue Gear, Turnout Gear	25.00%
Fyrepel/Lakeland	Rainwear, Jackets, Footwear	15.00%
HFR/MP	Boots/Gloves/Non-Standard Gear	36.00%
HRG/MP	Standard Gear	50.00%

**DOOLEY TACKABERRY, INC.**  
Fire & Safety Equipment/Systems  
1515 W. 13<sup>th</sup> Street, Deer Park, Texas 77536 U.S.A.  
Phone 281.479.9700

**Unit Cost Items**

Manufacture	Category	Part Number	Spec	Unit Price	Freight if applicable	Comments
Honeywell	Bunker Coat	USR-21XCT-SPL	TXAUSE00053	\$841.45	Prepaid	Delivery: 30 Day Contract
Honeywell	Bunker Pant	USR-21XCP-SPL	TXAUSE00054	\$647.60	Prepaid	Delivery: 30 Day Contract
Thorogood	Bunker Boot	807-6003-Size		\$109.45	Freight to be determined at the time of order based on quantity	
Thorogood	Station Boot (8" Safety Toe)	804-6195-Size		\$89.70	Freight to be determined at the time of order based on quantity	Dual Gender - Composite toe - Waterproof Side Zip
Thorogood	Station Boot (6" Safety Toe)	804-6193-Size		\$80.50	Freight to be determined at the time of order based on quantity	Dual Gender - Composite toe - Waterproof Side Zip

We appreciate the opportunity and look forward to working with ATCEMS in 2017.

Best Regards,  
**DOOLEY TACKABERRY, INC.**  
*Fire & Safety Equipment/Systems*

**Keri Newberry**  
*Customer Excellence Manager - First Responder*  
 713.427.3170 Direct  
 832-421-5925 Cell  
 281.479.9700 Main  
[knewberry@safetyfire.com](mailto:knewberry@safetyfire.com)

## GOAL DETERMINATION REQUEST FORM

<b>Buyer Name/Phone</b>	Erin D'Vincent 4-3070	<b>PM Name/Phone</b>	Karen Bitzer 4-4131
<b>Sponsor/User Dept.</b>	AFD	<b>Sponsor Name/Phone</b>	N/A
<b>Solicitation No</b>	Cooperative RFQ	<b>Project Name</b>	Bunker Gear
<b>Contract Amount</b>	\$450,000/annually \$1,350,000 total	<b>Ad Date (if applicable)</b>	N/A
<b>Procurement Type</b>			
<input type="checkbox"/> AD – CSP <input type="checkbox"/> AD – Design Build Op Maint <input type="checkbox"/> IFB – IDIQ <input type="checkbox"/> Nonprofessional Services <input type="checkbox"/> Critical Business Need <input type="checkbox"/> Sole Source*			
<input type="checkbox"/> AD – CM@R <input type="checkbox"/> AD – JOC <input type="checkbox"/> PS – Project Specific <input type="checkbox"/> Commodities/Goods <input type="checkbox"/> Interlocal Agreement			
<input type="checkbox"/> AD – Design Build <input type="checkbox"/> IFB – Construction <input type="checkbox"/> PS – Rotation List <input checked="" type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Ratification			
<b>Provide Project Description**</b>			
Cooperative contract for bunker gear for Austin Fire Department			
<b>Project History: Was a solicitation previously issued; if so were goals established? Were subcontractors/subconsultants utilized? Include prior Solicitation No.</b>			
IFB CEA0008, no goals established			
<b>List the scopes of work (commodity codes) for this project. (Attach commodity breakdown by percentage; eCAPRIS printout acceptable)</b>			
34034 - 100%			
Erin D'Vincent		4/18/2017	
<b>Buyer Confirmation</b>		<b>Date</b>	

\* Sole Source must include Certificate of Exemption

\*\*Project Description not required for Sole Source

<b>FOR SMBR USE ONLY</b>			
<b>Date Received</b>		<b>Date Assigned to BDC</b>	
<b>In accordance with Chapter 2-9(A-D)-19 of the Austin City Code, SMBR makes the following determination:</b>			
<input type="checkbox"/> Goals	% MBE	% WBE	
<input type="checkbox"/> Subgoals	% African American	% Hispanic	
	% Asian/Native American	% WBE	
<input type="checkbox"/> Exempt from MBE/WBE Procurement Program		<input checked="" type="checkbox"/> No Goals	

## GOAL DETERMINATION REQUEST FORM

**This determination is based upon the following:**

- |  |  |
|--|--|
| <input type="checkbox"/> Insufficient availability of M/WBEs       | <input type="checkbox"/> No availability of M/WBEs               |
| <input type="checkbox"/> Insufficient subcontracting opportunities | <input type="checkbox"/> No subcontracting opportunities         |
| <input type="checkbox"/> Sufficient availability of M/WBEs         | <input type="checkbox"/> Sufficient subcontracting opportunities |
| <input type="checkbox"/> Sole Source                               | <input type="checkbox"/> Other                                   |

*If Other was selected, provide reasoning:*

### MBE/WBE/DBE Availability

Provide information on availability.

BuyBoard Coop - 2 MBE & 1 WBE that  
 could bid as prime.

### Subcontracting Opportunities Identified

List any subcontracting opportunities identified.

No Subcontracting

Counselor Name

SMBR Staff

Signature/ Date

SMBR Director or Designee

Date

4-20-17

Returned to/ Date: