



WILLIAM A. BELL, SR.
MAYOR

CITY OF BIRMINGHAM

FINANCE DEPARTMENT

PURCHASING DIVISION

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PURCHASING AGENT

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ASSISTANT PURCHASING AGENT

July 24, 2015

INVITATION TO BID # 15-60

Sealed bids for fire extinguishers and maintenance for the City of Birmingham for a period of one (1) year with month to month extensions thereafter upon mutual agreement of both parties, will be received by the Purchasing Agent, P-100 First Floor City Hall, Birmingham, Alabama until 2:00 p.m., August 24, 2015 at which time they will be publicly opened and read.

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at www.birminghamal.gov (go to link titled **Bidding Opportunities**), or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265, fax (205) 254-2484 and requesting a copy be mailed to you. Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until bid opening date. Any addenda will be mailed to only those vendors who were provided a copy in person or by mail.

Bids are to be submitted on the bid form provided and all quotations are to be f.o.b. Birmingham, Alabama delivered.

It is required for any contract exceeding \$10,000.00 that the bidder submits with his bid a certified check, a cashier's check, or a bid bond payable to the City of Birmingham in the amount of \$500.00. In order for any bid award to be considered that exceeds \$10,000.00, your bid must be accompanied by an acceptable bid bond or check. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond or check shall be forfeited.

The City follows a policy of nondiscrimination. No contractor with the City should discriminate on the basis of race, sex, religion, or national origin. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

The City reserves the right to reject any or all bids submitted, and to waive any informalities.

Bids must be submitted in a sealed envelope marked, "**SEALED BID – FIRE EXTINGUISHERS AND MAINTENANCE- 2:00 P.M., 08/24/15**". Bids may be hand delivered to Room P-100 1st Floor City Hall Birmingham, Alabama, or mailed to City of Birmingham, P.O. Box 11295, Birmingham, Alabama 35202-1295. (**DO NOT MAIL BID TO ROOM P-100 FIRST FLOOR CITY HALL**). However bids sent by any express carrier (Federal Express, UPS, DHL, etc.) must be mailed to 710 North 20th Street, Birmingham, AL 35203, and specify delivery to Room P-100 1st Floor City Hall.

It is the bidder's responsibility to make sure that his/her bid is in the possession of the Purchasing Agent on or before 2:00 p.m., August 24, 2015. Bids received after this time will not be considered.


W. E. Caffee, Assistant Purchasing Agent

a.m.
B.N. 08/05/15

**SPECIFICATIONS FOR THE PURCHASE AND MAINTENANCE
OF FIRE EXTINGUISHERS
FOR THE CITY OF BIRMINGHAM, ALABAMA**

GENERAL

The City of Birmingham is seeking bids for the purchase and maintenance of fire extinguishers. The basis of the bid shall consist primarily of the purchase of any and all new fire extinguishers the City may require during the life of this contract and maintenance of all fire extinguishers owned by the City. Group I will consist of the purchase of new fire extinguishers on an as needed basis. Group II will consist of the service and maintenance of City owned fire extinguishers. The City intends to award to the lowest priced, responsive, responsible bidder on a total lot basis. **For the purchase of personal property, the City's policy is to apply a local preference option, as allowed by State of Alabama Code, Section 41-16-50, in determining the low bidder.**

The proposed contract shall extend for a minimum time frame of one (1) year with month to month extensions thereafter, at the prices originally bid, upon mutual agreement of both parties. This extension phase is not to exceed twenty-four (24) months. Prior to the end of the initial contract year or during the extension phase of this contract, the successful bidder shall give the City an advanced thirty (30) days written notice of his intent not to extend the contract on a month to month basis.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

Failure to adhere to any or all terms, conditions and specifications as set forth in the contract may result in the immediate termination of the contract. Should termination occur, the holder of the contract may be declared a non-responsible vendor. This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

Bidders are required to provide an additional two (2) copies of their original bid with their package.

The City will issue purchase order(s) to the successful bidder for the goods and/or services (bid items) that are the subject of the bid. Unless otherwise agreed in a writing that is signed by both parties, the entire agreement between the City and the successful bidder concerning the bid items is comprised of the terms, conditions, specifications and requirements stated in (a) the contemplated purchase order(s), (b) this Invitation to Bid and Specifications and (c) your bid (collectively, the "Contract Requirements"). These writings supersede all former proposals, offers, negotiations, representations or agreements, either written or oral, concerning the provision of vendor's goods and/or services. By acceptance of the City's purchase order(s), the successful vendor agrees to abide by and perform its responsibilities related to the bid items in compliance with the Contract Requirements.

Each bidder is to extend prices and provide a total for the bid being submitted. In order for any bid award to be considered that exceeds \$10,000.00 your bid must have been accompanied by an acceptable bid bond, certified check or cashier's check in the amount of \$500.00. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond check shall be forfeited.

Successful bidders shall not assign this contract to any other party without prior written approval of the City of Birmingham. Contract shall not be assigned to an unsuccessful bidder who was rejected because he was not a responsive or responsible bidder.

The City reserves the right to cancel the contract, in whole or part, and seek new bids at any time the City determines that the item or product line being supplied is failing to perform satisfactorily.

Any bid that imposes a service fee or any other type of fee on any order not exceeding a minimum order quantity or minimum purchase order dollar amount, will be determined a non-responsive bid and will not be considered for award.

Any bid that stipulates a reversal of freight charges if a minimum quantity or purchase order amount is not ordered, will be determined a non-responsive bid and will not be considered for award.

The contract(s) shall become effective from the date noted in the Notification of Award letters to be mailed to the successful vendor(s).

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Agent as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Any bid submitted must be accompanied by catalogs, brochures, and/or specification sheets which will adequately demonstrate the items being bid meet or exceed the given specifications.

Each bidder is to extend unit prices and provide an extended total for each line item being bid. If the grand total of the items being bid exceeds \$10,000.00, a bid bond, a cashier's check, or certified check in the amount of \$500.00 is required to accompany your bid. In order for any bid award to be made that exceeds \$10,000.00, your bid must have been accompanied by an acceptable bid bond or check (**REFERENCE COVER LETTER OF INVITATION TO BID**).

Liability Insurance: For the duration of this contract and for limits not less than stated below, the contractor shall carry (i) general liability insurance (either primary or a combination of primary and umbrella coverage) with limits of not less than \$1,000,000.00 total with a maximum of \$300,000.00 for each occurrence and shall include, but not be limited to, personal injury, property damage, vandalism, property loss and theft; (ii) comprehensive automobile liability insurance concerning owned and rented vehicles operated by the Contractor with limits of not less than \$1,000,000.00 bodily injury per occurrence, \$1,000,000.00 property damage or combined single limit of \$1,000,000.00; and (iii) Workman's Compensation coverage in an amount adequate to comply with statutory requirements. The City's bid number (#15-60) must appear on any/all copies of the certificate of insurance.

All such insurance shall be provided by a policy or policies issued by a company or companies qualified by law to engage in the insurance business in the State of Alabama with a rating of B+ or better according to the most current edition of Best's Insurance reports. Bidder is to provide written documentation of the companies rating with their bid.

The Contractor may use umbrella or excess liability insurance to achieve the required coverages, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies. These insurance requirements are in addition to and do not affect any indemnification obligations of the Contractor herein.

City Additional Named Insured: Except for Worker's Compensation coverage, all coverages shall contain endorsements naming the City, and its officers, employees and agents as additional insured with respect to liabilities that arise out of and result from the operations of the Contractor or the performance of its work.

The additional named insured endorsement shall not limit the scope of coverage to the City to vicarious liability, but shall allow coverage for the City to the fullest extent provided by the policies. Such additional insured coverage shall be at least as broad as Additional Insured endorsement from ISO, CG 2010.1185.

Policies Primary: All insurance policies required herein are to be primary and non-contributory with any insurance or self-insurance program administered by the City.

Waiver of Subrogation: Contractor shall require the carriers of the above required insurance coverage to waive all rights of subrogation against the City, and its officers, employees, agents, contractors and subcontractors. Further, Contractor hereby waives any rights of subrogation against the City. All general or automotive liability coverage provide herein shall not prohibit the Contractor or its employees, agents, or representatives from waiving the right of subrogation prior to loss or claim.

Proof of Coverage: Before the commencement of services or work hereunder, the Contractor shall provide the City a certificate(s) of insurance and endorsements (including the additional insured endorsements) evidencing compliance with the requirements in this section. Evidence of insurance will not be accepted on a per event basis. These certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days advance notice to the City. In the event that the City is not notified that any of the coverage required herein is to be canceled or changed in such a manner as to not comply with the requirements of this Contract, the Contractor shall, within fifteen (15) days prior to the effective date of such cancellation or change, obtain and provide the City with binders(s) of insurance evidencing the re-establishment of the insurance coverage required herein.

Indemnification: Vendor(s) shall defend, indemnify, and hold harmless the City of Birmingham, and its agents, employees and officials (hereinafter the "Indemnitees") from and against all demands, actions, damages, judgments, expenses (including but not limited to attorneys' fees, expert fees, court costs and other litigation costs), losses and claims (including those for bodily injury, sickness, disease or death, or to injury to, destruction or loss of use of tangible property) (collectively hereinafter "Claims") by any third parties (including any employee, subcontractor or representative of the Vendor, hereafter a "Vendor Representative") that arises out of, relates to, results from, or is attributable to any of the following: (a) Vendor's performance or failure to perform its obligations hereunder; (b) any conditions in or about the work sites that the Vendor or any Vendor Representative may encounter; or (c) the use or occupancy of the work sites by Vendor or any Vendor Representatives. This indemnification obligation includes Claims that are caused in part by the negligence of an Indemnitee(s); provided nothing herein shall obligate Vendor to indemnify any of the Indemnitees(s) for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitee(s).

Safety: The successful vendor(s) ("Vendor") warrants that it has inspected or will inspect the work sites before performing the services and work contemplated hereunder ("services"). Vendor(s) further warrants that it has not identified any condition or hazard that will prevent it from performing the services in a manner that does not endanger persons or property. Vendor(s) is exclusively responsible for performing the services in a safe manner that does not put at risk the safety of persons (including its own employees or representatives) or endanger property. Vendor(s) shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss to: (i) all its employees and all other persons who may be affected by the services; (ii) all the services and all materials and equipment to be incorporated therein, whether in storage on or off the work sites, or under the care, custody or control of the Vendor(s) or any of its subcontractors; and (iii) other property at the work sites or adjacent thereto. Vendor further agrees to comply with all provisions and requirements set forth in applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction over safety of persons or property or to protect them from damage, injury or loss.

Vendor (and its employees, agents and any subcontractors) shall not discriminate on the basis of race, color, national origin, or sex in the performance of the services contemplated hereunder. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

Vendor acknowledges and agrees that, consistent with federal law and City's public policy, it will encourage disadvantaged business enterprise (DBE) participation to the extent permitted by law. A "disadvantaged business enterprise" is a for-profit small business concern (i) at least 51% owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51% of the stock is owned by one or more such individuals; and (ii) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it. In accordance with federal law, a "socially and economically disadvantaged individual" includes African-Americans, Hispanic Americans, Native Americans, Asian-Americans, women, and any additional groups designated as socially and economically disadvantaged by the Federal Small Business Administration.

Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties and other amounts due the City from the successful bidder.

The City of Birmingham must have a copy of the successful bidder's current City of Birmingham business license prior to formal award of contract. Each bidder may submit a copy of his/her license along with his/her bid. However, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt of notice of intent to award. Failure to submit the requested information will result in the notice of intent to award being revoked.

Any successful bidder who is not currently set up as a vendor in the City of Birmingham vendor file will be required to submit a completed W-9 tax form prior to any award. The W-9 tax form may be submitted with your bid or no later than seven (7) working days of receipt of notice of intent to award.

Successful Vendor (located in the State of Alabama or located outside of the State of Alabama, but employs one or more employees within the State of Alabama) represents and warrants that it does not knowingly employ, hire for employment, or continue to employ an "unauthorized alien", as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (H.B.56) of the Alabama Legislature, as amended from time to time (the "Act") and that, during the performance of this contract, Vendor shall participate in the E-Verify program as required under the term of the Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award.

Any questions concerning these specifications should be addressed to the Purchasing Division, Attn: Artelia Macon, Principal Buyer at (205) 254-2265 or Fax: (205) 254-2484, between the hours of 9:00 a.m. & 4:00 p.m. Monday thru Friday.

SPECIFICATIONS AND REQUIREMENTS

Only established firms located within Jefferson County or any county contiguous to Jefferson County which stocks fire extinguisher equipment, parts, materials and employs in house service technicians needed for service and maintenance of fire extinguishers as covered in Group II will be considered eligible for award.

Bidder must be an authorized dealer for the products bid and vendor's service technicians must be trained and certified to maintain fire extinguisher equipment.

Any and all products bid must meet all applicable federal requirements for the product bid. All service and testing of equipment must be properly documented and equipment serviced must be properly tagged accordingly. Maintenance is tied to the term of this contract and will not automatically continue beyond the termination of the contract. **VENDOR MUST HAVE A PURCHASE ORDER NUMBER PRIOR TO SERVICING ANY EQUIPMENT. VENDOR SHALL NOT AUTOMATICALLY SERVICE ANY EQUIPMENT WITHOUT RECEIPT OF A PURCHASE ORDER PRIOR TO THE SERVICE BEING PERFORMED.**

The items listed in the bid form are a sampling of the products and services used by the City. Amerex part numbers are used for reference only and are not intended to indicate preference. The quantities listed are estimated annual usage for evaluation purposes only. The City does not guarantee any specific quantity or dollar value of goods and services to be purchased during the life of the contract. Vendor is to provide unit prices and extended totals for each item listed on the bid form.

Vendor may not charge a fee for delivery of new equipment, but may charge a fee for a service call per location as noted on the bid form. For example: Any/all service rendered at City Hall on a given day, regardless of the number of units serviced, would be subject to one service call. Any/all service rendered at the City's 6th Avenue South complex on a given day, regardless of the number of units serviced, would be subject to one service call.

The price bid for any service/service related parts is to include the cost of labor to perform the service or replacement of the part being bid – this includes the maintenance section. Items listed without any estimated quantity will still need to be priced, in order to establish a unit price should it be needed in the future, unless it has been discontinued. Do not substitute other available models for the item listed.

The bid is structured in the following manner. A number of the most frequently used/ purchased items are listed on the bid form with an estimated annual usage for each. The bidder is to bid a firm price for each item and the price is to be firm for the life of this contract. Bidder is to extend and total the amount for each item.

For any and all other items listed in the price sheet provided by the bidder, the bidder is to state a percentage rate of discount that will apply to the purchase of those items. In lieu of listing numerous randomly used items and having the bidder price each at the stated rate of discount, the City estimates the purchase of approximately \$4,000.00 worth of randomly used new extinguishers and \$500.00 worth of replacement parts/brackets.

Bidder is to apply his stated rate of discount to the appropriate amount as listed on the bid form and list the calculated amount as the extended amount for randomly used equipment as shown on the bid form. (Example: 40% discount from price list for the \$4,000 amount equals \$2,400.00 for randomly used new extinguishers and 35% discount for parts/brackets \$500.00 amount equals \$325.00). All extended total amounts will be added together to determine the grand total of the bid.

All fire extinguishers are to be U.L. listed and carry a minimum six (6) year warranty, except for halon and halotron extinguishers which shall have a minimum one (1) year warranty and high performance extinguishers shall have a minimum twelve (12) year warranty. Detailed warranty statements are to accompany the bid.

Definition of services to be provided:

- (1) Annual Inspection: Inspection must be performed by NFPA 10 certified technician. Check pressure and physical status; generate finding report for each location and provide a copy to owner as required by NFPA; and tag extinguishers accordingly.
- (2) Recharge: Discharge completely, refill tanks, pressurize and tag accordingly. Bid price must include all labor, materials and chemicals used, except for halon and halotron extinguishers. Bid price for halon and halotron units are to include labor and materials – halon and halotron chemicals can be charged per pound used at price bid under the dispersants section of the bid.
- (3) Hydrostatic Test: Disassemble extinguisher and the cylinder is hydrostatic tested in accordance with NFPA and normal industry established practices. After the cylinder passes the test, reassemble extinguisher.
- (4) 6 Year Maintenance: NFPA Code states ALL dry chemical extinguishers must be recharged every 6 years. This is not determined by pressure gauge. Bid price should be the same as the recharge bid price.
- (5) 12 Year Maintenance: NFPA Code states ALL dry chemical extinguishers must be hydrostatic tested every 12 years. This means that the extinguisher is completely broken down, hydrostatic tested, (cylinder fail test, advise department about need to replace and charge only for hydrostatic test), unit passes test, reassemble, recharge and tag accordingly. This is a two step process. Price for 12 year maintenance should be equal to the recharge bid price plus the hydrostatic test bid price.
- (6) 5 Year Maintenance: NFPA Code states ALL CO² and liquid dispersant extinguishers must be hydrostatic tested every 5 years. This is a two step process as defined in point #5 above for dry chemicals. Bid price should be equal to the bid price for recharge plus hydrostatic test.
- (7) Dispersant: Vendor must provide a unit price (lb., liter, gallon etc. as appropriate for dispersants used) for all powders, chemicals, etc. used in recharging extinguishers.
- (8) Copies of all reports/documents generated by the vendor in servicing the extinguishers are to be provided to the department as required by NFPA.
- (9) Prior to proceeding with any repair/service that will exceed 75% of the replacement cost for a new extinguisher, vendor shall notify the department (listed as the location to send invoice to). Department will determine to repair or replace extinguisher.
- (10) All new extinguishers are to be delivered fully inspected, tagged and ready for service as per NFPA 10 requirements.

All services provided are to be in compliance with all NFPA, state and location regulations. Successful bidder shall provide the City copies of all reports and documents required by NFPA.

BID FORM

W. E. Caffee
 Assistant Purchasing Agent
 City of Birmingham, AL

Submitted below is my firm bid for fire extinguishers and maintenance service for the City of Birmingham for a period of one (1) year with month to month extensions thereafter, in accordance with your invitation to bid and specifications dated July 24, 2015. Prices quoted are f.o.b. Birmingham, AL delivered and I am bidding in accordance with the specifications except as listed below.

GROUP I: FIRE EXTINGUISHER EQUIPMENT:

APPROX. QTY.	DESCRIPTION	MAKE/MODEL	UNIT PRICE	EXTENDED TOTAL
5	2-1/2 lb. ABC Extinguisher with nozzle; UL rating 1A:10B:C; aluminum valves; Amerex B417 or equal	_____	_____	_____
70	2-1/2 lb. ABC Extinguisher with nozzle; same as previously listed B417T or equal (includes vehicle bracket)	_____	_____	_____
6	5 lb. ABC Extinguisher with hose and nozzle; UL rating 3A:40B:C; aluminum valves; Amerex B402 or equal	_____	_____	_____
4	5 lb. ABC Extinguisher with hose and nozzle; same as previously listed; Amerex B402T or equal (includes vehicle bracket)	_____	_____	_____
4	5 lb. ABC Extinguisher same as previously listed except UL rating 2A:10B:C; Amerex B500 or equal	_____	_____	_____
2	5 lb. ABC Extinguisher same as previously listed except UL rating 2A:10B:C; Amerex B500T or equal (includes vehicle bracket)	_____	_____	_____
6	6 lb. ABC Extinguisher with hose and nozzle; UL rating 3A:40B:C; aluminum valves; Amerex B443 or equal	_____	_____	_____
10	10 lb. tall ABC Extinguisher with hose and nozzle; UL rating 4A:60B:C; aluminum valves; Amerex B456 or equal	_____	_____	_____
3	20 lb. ABC Extinguisher with hose and nozzle; UL rating 20A:120B:C; aluminum valves; Amerex A411 or equal	_____	_____	_____

APPROX. QTY.	DESCRIPTION	MAKE/MODEL	UNIT PRICE	EXTENDED TOTAL
5	5 lb. ABC Extinguisher with hose and nozzle; UL rating 2A:10B:C; brass, chrome plated valves; Amerex B424 or equal			
6	6 lb. ABC Extinguisher with hose and nozzle; UL rating 3A:40B:C; brass, chrome plated valves; Amerex B461 or equal			
10	10 lb. tall ABC Extinguisher with hose and nozzle; UL rating 4A:60B:C; brass, chrome plated valves; Amerex B441 or equal			
3	20 lb. ABC Extinguisher with hose and nozzle; UL rating 20A:120B:C; brass, chrome plated valves; Amerex 423 or equal			
2	5 lb. CO ² with horn; UL rating 5B:C; Amerex 322 or equal			
1	10 lb. CO ² with hose and horn; UL rating 10B:C; Amerex 330 or equal			
2	20 lb. CO ² with hose and horn; UL rating 10B:C; Amerex 332 or equal			
1	50 lb. CO ² wheeled with 15 ft. hose and horn; Amerex 333 or equal			
1	10 lb. tall Purple K with hose and nozzle; UL rating 80B:C; brass, chrome plated valves B460			
2	20 lb Purple K with hose and nozzle; UL rating 120B:C; aluminum valves; Amerex A413 or equal			
2	20 lb. Purple K with hose and nozzle; UL rating 120B:C;brass, chrome plated valves; Amerex 415 or equal			
1	2-1/2 gallon water with hose and wand; UL rating 2A:C; Amerex 272 or equal			
5	5 lb. Halon with nozzle; UL rating 10B:C; aluminum valve; Amerex B355T or equal			
5	5 lb. Halotron with nozzle; UL rating 5B:C; aluminum valve; Amerex B386T or equal			

APPROX. QTY.	DESCRIPTION	MAKE/MODEL	UNIT PRICE	EXTENDED TOTAL
--	2-1/2 lb. Gallon Water with hose and nozzle; UL Rating 2A; Amerex 240 or equal	_____	_____	_____
--	2-1/2 lb. Gallon Water Mist with hose and wand; UL Rating 2A:C; Amerex B272 or equal	_____	_____	_____
--	5.5 lb. BC, Regular dry chemical, UL Rating 40B:C; Amerex B453 or equal	_____	_____	_____
--	10 lb. BC, Extinguisher with hose and horn; Agent Sodium Bicarbonate UL Rating 1A 60B:C; Amerex B447 or equal	_____	_____	_____
--	5 lb Halon with nozzle; UL rating 10B:C; aluminum valve; Amerex B255T or equal	_____	_____	_____
--	5 lb Halotron with nozzle; UL rating 5B:C; valve; Amerex B386T or equal	_____	_____	_____
--	2-1/2 lb. Gallon Water with hose and nozzle; UL Rating 2A; Amerex 240 or equal	_____	_____	_____
GROUP I TOTAL \$				_____

GROUP II: SERVICE & MAINTENANCE

APPROX. QTY.	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
	Annual Inspection:		
20	2-1/2 lb. ABC		
49	5 lb. ABC		
--	6 lb. ABC		
126	10 lb. ABC short or tall		
74	20 lb. ABC		
7	5 lb. CO ²		
1	10 lb. CO ²		
1	15 lb. CO ²		
1	50 lb. Wheeled CO ²		
18	20 lb. Purple K		
--	2-1/2 Gallon Water Mist		
41	2-1/2 Gallon Water, Model 240		
8	5.5 lb. BC, Regular dry chemical, B453		
8	30 lb. D, Sodium chloride, Model 570		
--	30 lb. D, Graphite		
2	9 lb. Halon		
3	13 lb. Halon		
--	17 lb. Halon		
3	5 lb. Halotron		
--	6 Liter, AFFF		
--	2-1/2 gal., AFFF		
--	6 Liter, Model B260		
--	2-1/2 gal., Model B262		
--	1.25 lb. Halon		
--	5 lb Halon		
	Recharge Service:		
40	2-1/2 lb. ABC		
10	5 lb. ABC		
--	6 lb. ABC		
15	10 lb. ABC short or tall		
10	20 lb. ABC		
2	5 lb. CO ²		
1	10 lb. CO ²		
--	15 lb. CO ²		
--	50 lb. Wheeled CO ²		
2	20 lb. Purple K		
4	2-1/2 Gallon Water, Model 240		
--	2-1/2 Gallon Water Mist		
1	5.5 lb. BC, Regular dry chemical, B453		
--	30 lb. D, Sodium chloride, Model 570		
--	30 lb. D, Graphite		
--	9 lb. Halon		
--	13 lb. Halon		

APPROX. QTY.	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
--	17 lb. Halon		
--	5 lb. Halotron		
--	6 Liter, AFFF		
--	2-1/2 gal., AFFF		
--	6 Liter, Model B260		
--	2-1/2 gal., Model B262		
--	1.25 lb. Halon		
--	5 lb. Halon		
Maintenance: 6 yr Dry Chemicals:			
4	2-1/2 lb. ABC		
6	5 lb. ABC		
--	6 lb. ABC		
10	10 lb. ABC short or tall		
8	20 lb. ABC		
2	5 lb. CO ²		
--	10 lb. CO ²		
--	15 lb. CO ²		
--	20 lb. CO ²		
--	50 lb. Wheeled CO ²		
2	20 lb. Purple K		
4	2-1/2 Gallon Water, Model 240		
--	2-1/2 Gallon Water Mist		
2	5.5 lb. BC, Regular dry chemical, B453		
--	10 lb. BC, dry chemical		
2	30 lb. D, Sodium chloride, Model 570		
--	30 lb. D, Graphite		
1	9 lb. Halon		
1	13 lb. Halon		
--	17 lb. Halon		
1	5 lb. Halotron		
--	6 Liter, AFFF		
--	2-1/2 gal., AFFF		
--	6 Liter, Model B260		
--	2-1/2 gal., Model B262		
--	1.25 lb. Halon		
--	5 lb. Halon		
Hydrostatic Test: 12 year			
--	2-1/2 lb. ABC		
8	5 lb. ABC		
--	6 lb. ABC		
10	10 lb. ABC short or tall		

APPROX. QTY.

DESCRIPTION

UNIT PRICE

EXTENDED TOTAL

2	20 lb. ABC		
2	5 lb. CO ²		
	10 lb. CO ²		
	15 lb. CO ²		
	20 lb. CO ²		
	50 lb. Wheeled CO ²		
	20 lb. Purple K		
3	2-1/2 Gallon Water, Model 240		
	2-1/2 Gallon Water Mist		
	5.5 lb. BC, Regular dry chemical, B453		
	10 lb. BC, dry chemical		
	30 lb. D, Sodium chloride, Model 570		
	30 lb. D, Graphite		
	9 lb. Halon		
	13 lb. Halon		
	17 lb. Halon		
	5 lb. Halotron		
	6 Liter, AFFF		
	2-1/2 gal., AFFF		
	6 Liter, Model B260		
	2-1/2 gal., Model B262		
	1.25 lb. Halon		
	5 lb. Halon		

NOTE: The price for the 5 year maintenance CO₂ and liquid dispersant extinguishers will be the price bid for the recharge plus the hydrostatic test. The price for the 12 year maintenance for dry chemical extinguisher will be the price bid for the recharge plus the hydrostatic test.

APPROX QTY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
Dispersants:			
--	Water	/ gal.	
--	Distilled Water	/ gal.	
--	CO ₂	/ lb.	
--	AFFF Foam	/ liter	
--	FFFP Foam	/ gal.	
--	Wet Potassium Acetate (Class K)	/ gal.	
1	Halonon (HCFC/Argo)	/ lb.	
1	Halon (Halon/Nitrogen)	/ lb.	
--	Class D Sodium Chloride Powder	/ lb.	
--	Class D Copper Compound	/ lb.	
--	Class D Graphite Powder	/ lb.	
--	ABC Dry Chemical (siliconized mono ammonium phosphate dry chemical)	/ lb.	
--	Regular Dry Chemical (siliconized sodium bicarbonate based)	/ lb.	
--	Purple K Dry Chemical (siliconized potassium bicarbonate based)	/ lb.	
--			
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--			
List any other dispersants not listed:			
--			
--			
--			
--			
--			
--			
--			
--			
Replacement Parts:			
--	2-1/2 lb. ABC O Ring		
--	2-1/2 lb. ABC Valve Stem		
--	2-1/2 lb Pull Pin		
6	5 lb. ABC O Ring		
6	5 lb. ABC Valve Stem		
6	5 lb. ABC Pull Pin		
--	6 lb. ABC O Ring		
--	6 lb. ABC Valve Stem		
--	6 lb. ABC Pull Pin		
8	10 lb. ABC O Ring		
4	10 lb. ABC Valve Stem		
2	10 lb. Pull Pin		

APPROX QTY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
3	20 lb. ABC O Ring		
2	20 lb. ABC Valve Stem		
1	20 lb. ABC Pull Pin		
2	5 lb. CO ² O Ring		
2	5 lb. CO ² Valve Stem		
2	5 lb. CO ² Pull Pin		
1	10 lb. CO ² O Ring		
1	10 lb. CO ² Valve Stem		
1	10 lb. CO ² Pull Pin		
--	50 lb. Wheeled CO ² ORing		
--	50 lb. Wheeled CO ² Valve Stem		
2	50 lb. Wheeled CO ² Pull Pin		
2	20 lb. Purple K O Ring		
2	20 lb. Purple K Valve Stem		
2	20 lb. Purple K Pull Pin		
2	2-1/2 Gallon Water O Ring		
2	2-1/2 Gallon Water Valve Stem		
2	2-1/2 Gallon Water Pull Pin		
12	Service Call Charge		

Replacement brackets:

10	808 Bracket		
7	810 Bracket		
1	818 Bracket		
18	817 Bracket		
10	846 Bracket		
4	1521 Bracket		
5	4834 Bracket		
		GROUP II TOTAL	

PERCENTAGE DISCOUNT TO APPLY TO NEW EXTINGUISHERS LISTED IN THE PROVIDED PRICE LIST _____%

PERCENTAGE DISCOUNT TO APPLY TO REPAIR PARTS LISTED IN THE PROVIDED PRICE LIST _____%

1 Lot of new extinguishers valued at \$4,000.00 less _____% discount = \$ _____

1 Lot of repair parts valued at \$500.00 less _____% discount = \$ _____

GROUP I TOTAL _____

GROUP II TOTAL _____

GRAND TOTAL _____

