



1 Five Thousand Dollars (\$225,000), including tax and fees. To the extent that the  
2 MES Agreement and this Agreement are inconsistent, the following priority shall  
3 govern: (1) this Agreement and (2) the MES Agreement.

4 C. Payment for the Fire Turnouts purchased from Contractor by  
5 the City shall be made by the City on delivery to and acceptance of the Fire  
6 Turnouts by the City and submittal of an invoice to the City. Payment is due  
7 thirty (30) days after the date of the invoice.

8 D. All warranties shall accrue to the City of Long Beach.

9 2. The term of this Agreement shall commence at midnight on  
10 November 1, 2018, and shall terminate at 11:59 p.m. on December 31, 2021, with the  
11 option to renew for as long as the MES Agreement is in effect, at the discretion of the City  
12 Manager.

13 3. Neither this Agreement nor any money that becomes due to  
14 Contractor under this Agreement may be assigned by Contractor without the prior written  
15 consent of the City Manager or his designee.

16 4. Any notice given under this Agreement shall be in writing and  
17 personally delivered or deposited in the U.S. Postal Service, return receipt, and shall be  
18 delivered or mailed to Contractor at the relevant address first stated above, and to the City  
19 at 333 West Ocean Boulevard, Long Beach, California 90802 Attn: City Manager. Notice  
20 shall be deemed given three days after deposit in the mail.

21 5. The terms appearing on the MES Agreement are incorporated in this  
22 Agreement.

23 6. Contractor shall cooperate with the City in all matters relating to self-  
24 accrual of use tax. Contractor shall contact the City Treasurer for additional information  
25 regarding self-accrual.

26 7. This Agreement and all documents which are incorporated by  
27 reference in this Agreement constitute the entire understanding between the parties and  
28 supersede all other agreements, oral or written, with respect to the subject matter of this

OFFICE OF THE CITY ATTORNEY  
CHARLES PARKIN, City Attorney  
333 West Ocean Boulevard, 11th Floor  
Lona Beach, CA 90802-4664


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Agreement.

IN WITNESS WHEREOF, the parties have caused this document to be duly executed with all formalities required by law as of the date first stated above.


MUNICIPAL EMERGENCY SERVICES, INC., a Nevada corporation

October 29, 2018

By   
Name Thomas X. Hubregsen  
Title President

October 29, 2018

**Tom Modica**  
**Assistant City Manager**

By   
Name John Skaryak  
Title VP Sales & Service

**EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER**

"Contractor"

CITY OF LONG BEACH, a municipal corporation

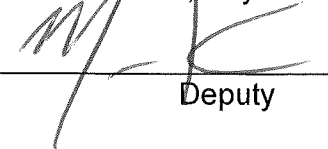
Nov 15, 2018

By   
City Manager

"City"

This Agreement is approved as to form on November 8, 2018.

CHARLES PARKIN, City Attorney

By   
Deputy

# EXHIBIT "A"

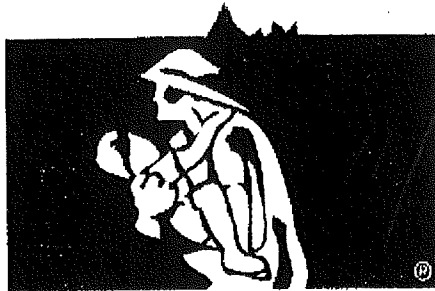


**RFB-IS-18200218-4**

**Clothing, Uniform Turnout, PPE Gear-Specs- Contract-AMD 02**

**MES**  
MUNICIPAL EMERGENCY SERVICES

Presents



**MORNING PRIDE**

by Honeywell

**Internal Services Department**



**ISD Central Purchasing**

**1100 N. Eastern Avenue**

**RM 103 Bid Room 1<sup>st</sup> Floor**

**Los Angeles, CA 90063**

**COPY**

	REQUEST FOR BID	SOLICITATION RFB-IS-18200218-4
	INTERNAL SERVICES DEPARTMENT	BID DUE: 12/06/17 12:00:00 PM
Vendor No. : 15679602  <div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> Municipal Emergency Services, Inc.  4343 Viewridge Avenue Suite A  San Diego, CA. 92123  (866) 716-4348 </div>		RETURN BID TO ADDRESS BELOW  <b>INTERNAL SERVICES DEPARTMENT  ISD CENTRAL PURCHASING  1100 N EASTERN AVENUE  RM 103 BID ROOM 1ST FLOOR  LOS ANGELES CA 90063</b>
		BUYER : Minerva Corral BUYER PHONE : 323-267-2716 DATE ISSUED : 10/25/17 REQ. DEPARTMENT : IS AGENCY REQ. NO. : CLOTHIN REQ. NO. FISCAL YEAR : SCHEDULED BEGIN DATE : SCHEDULED END DATE : NUMBER OF COMMODITY LINES : 2 PROCUREMENT FOLDER : 1384028
CLOTHING, UNIFORM TURNOUT, PPE GEAR - SPECS -CONTRACT-AMD 02		
<b>TO BE COMPLETED BY VENDOR</b>		
1. DELIVERY WILL BE MADE IN <u>30</u> THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 2. CASH DISCOUNT <u>0</u> % <u>0</u> DAYS. CASH DISCOUNT OF LESS THAN 30 DAYS OR 25TH PROX. WILL BE CONSIDERED AS NET IN EVALUATING THIS BID. 3. BID BOND ATTACHED: <u>N/A</u> CERTIFIED CHECK ATTACHED: <u>N/A</u> OTHER ATTACHMENTS: _____ 4. BID REFERENCE NUMBER: <u>RFB-IS-18200218-4</u> (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT). 5. PLEASE REMOVE FROM THIS COMMODITY CODE: <u>N/A</u> 6. FEIN OR SOCIAL SECURITY# REQUIRED: <span style="background-color: black; color: black;">XXXXXXXXXX</span>		
<b>** IMPORTANT **</b>		
IN ORDER TO RECEIVE AN AWARD, VENDORS ARE REQUIRED TO BE REGISTERED WITH THE COUNTY OF LOS ANGELES. VENDORS MAY REGISTER ONLINE ON THE COUNTY OF LOS ANGELES VENDOR REGISTRATION WEBSITE @ <a href="http://CAMISVR.CO.LA.CA.US/WEBVEN/">HTTP://CAMISVR.CO.LA.CA.US/WEBVEN/</a>  USE OF A BRAND NAME AS SPECIFICATION IS NOT INTENDED TO RESTRICT COMPETITION. QUOTE IN ACCORDANCE WITH SPECIFICATION OR ON YOUR ALTERNATE. ALTERNATE OFFERS TO MEET FUNCTIONAL REQUIREMENTS, ADEQUATELY SUPPORTED BY LITERATURE AND YOUR STATEMENT WHEREIN SPECIFICATIONS DIFFER, WILL BE CONSIDERED FOR FUTURE PURCHASE, OR WHEN FEASIBLE, FOR THIS PURCHASE.  VENDORS ARE REQUIRED TO ENTER THEIR COMPANY NAME IN THE SPACE PROVIDED AT THE TOP OF EACH PAGE ON THIS SOLICITATION.		
VENDOR PHONE NUMBER: 602-402-3868	TITLE: Regional Vice President	DATE 12-6-2017
SIGNATURE OF BIDDER (MUST BE SIGNED) 		

STANDARD TERMS & CONDITIONS	REQUEST FOR BID SO NO : RFB-IS-18200218-4	
COMPANY NAME : Municipal Emergency Services Inc .	BID DUE: 12/06/17 12:00:00 PM	Page 2
<p>1. Responses to Requests for Bids are to be delivered to the County Purchasing Agent by 12:00 noon on the date set forth above, at which time the responses will be publicly opened and, if requested, publicly read. Responses to Requests for Quotations are to be delivered to the County Purchasing Agent by date and time set forth above. There will be no public opening or reading of these responses. (See title of this solicitation in top left-hand corner of this document.) Fax responses will not be accepted unless noted in writing. Any response received after the closing date/time set forth in the solicitation document will be considered late, non-responsive and will be returned to the responder, unless the County Purchasing Agent determines that it is in the best interest of the County to accept it.</p> <p>2. All bids shall be typewritten or in ink. No erasures permitted. Mistakes shall be crossed out and corrections typed/inked adjacent, dated and initialed.</p> <p>3. State brand name or make on each item. If quoting other than item specified, include the manufacturer's name, a product description and model number.</p> <p>4. Bid each item separately. Prices must be stated in units specified hereon.</p> <p>5. Each bid must be in a separate sealed envelope with both the bid number and closing date plainly visible on the envelope. Bid must be received at the place, time and on the date specified. Bidders are responsible to assure each bid is properly marked and timely delivered. County assumes no financial obligations for preparation and submittal of bid. Submit bids as indicated hereon. Bidder shall be solely responsible for understanding the specifications and requirements.</p> <p>6. Time of delivery is a part of the consideration and must be stated in definite terms and adhered to. If time varies on different items, bidder shall so state in the column provided opposite the item. Unless otherwise noted, "days for delivery" or "days from receipt of order" mean calendar days.</p> <p>7. An authorized officer or employee must sign with the Firm's name on all bids. Obligations assumed by such signature must be fulfilled.</p> <p>8. Unless otherwise definitely specified, prices bid shall not include sales or use taxes. Bidders are required to provide their California Sellers Permit Number or their Sellers Certificate of Registration-Use Tax Number. Failure to provide the required information will prevent the County of Los Angeles from paying Sales/Use Tax to your company. SELLERS PERMIT # OHS 101-350841 CERTIFICATE OF REGISTRATION # 3226077</p> <p>If you are uncertain as to whether you have such a number or have any questions, please contact the State Board of Equalization at WWW.BOE.CA.GOV OR CALL 1.800.400.7115.</p> <p>9. All charges, e.g., packing and installation, must be included in the bid. No charges will be allowed unless specified in the bid.</p> <p>10. County reserves the right to waive, at its sole discretion, any formality in the bidding or evaluation in order to expedite the process, accommodate minor error, or respond to unforeseen circumstances, and to reject any or all bids and to reject any items thereon. County may, at its sole discretion, cancel this solicitation at any time prior to award.</p> <p>11. If required, samples of items shall be furnished at no cost. Samples are not returnable; County will dispose of at its discretion. Unless specifically requested, bidders shall not submit samples. Cost of testing will be as stated herein.</p> <p>12. Bids are subject to acceptance at any time within 30 calendar days of the closing date stated hereon, unless otherwise specifically stipulated.</p> <p>13. County shall not return bids for change/correction after receipt.</p> <p>14. Insurance, surety and performance bonds shall be in the amounts set forth hereon.</p> <p>15. All factors being equal and to the extent authorized by law, County shall prefer products grown, manufactured or produced in the County of Los Angeles, and then in the State of California. To qualify for such preference, bids must definitely and conspicuously state whether the items are wholly or partially grown, manufactured or produced in the County of Los Angeles or the State of California.</p> <p>16. Bids must include employer's identification number as assigned by the U.S. Treasury Department.</p> <p>17. If you do not bid, return this solicitation ("Request") and state reason, or if you do not respond or do not submit a bid for (3) consecutive Requests, you may, at County's sole option, be removed from the mailing list.</p> <p>18. Inspections and examinations or failure to do so is at bidder's sole risk. The specifications set forth herein are controlling and supersede any other information, oral or written, regarding this acquisition.</p> <p>19. Changes or modifications to specifications or conditions to this Request shall only be made by issuance of a written amendment by County's Purchasing Agent. No other change or modification, regardless of source, shall be binding. Bidders are advised to bid only as set forth in this Request.</p> <p>20. The purchase, if any, resulting from the Request shall be governed by the County's terms and conditions which are attached hereto. Unless County specifically agrees in writing, any other terms and conditions shall have no force or effect.</p> <p>21. No County employee whose position in County service enables him/her to influence any award to your offer any competing offer, and no spouse or economic dependent of such employee, shall be employed in any capacity by the bidder herein, or have any other direct or indirect financial interest in any transaction resulting from this Request.</p>		

STANDARD TERMS & CONDITIONS	REQUEST FOR BID SO NO : RFB-IS-18200218-4	
COMPANY NAME : Municipal Emergency Services Inc .	BID DUE: 12/06/17 12:00:00 PM	Page 3
<p>22. County reserves the right to designate the transportation carrier when common carriers are used in delivery, or make pick up by County truck if the point of origin is within the County of Los Angeles or an adjacent county. Failure to adhere to shipping terms as specified on the purchase order or written agreement will result in deduction of additional handling costs from the invoice(s).</p> <p>23. County may, at its sole option, select other than the low price bidder if, as solely determined by County, another bid is a more responsible and responsive offer.</p> <p>24. County reserves the right to negotiate price, terms and conditions with the selected vendor.</p> <p>25. This Request is a solicitation only, and is not intended or to be construed as an offer to enter into any contract or other agreement. No acquisition can be made without a purchase order.</p> <p>26. County reserves the right to conduct a reasonable inquiry to determine the responsibility of a bidder. The unreasonable failure of bidder to promptly supply information in connection with such inquiry, including, but not limited to, information regarding past performance, financial stability and ability to perform on schedule, may, at County's discretion, be grounds for a determination of non-responsibility.</p> <p>27. Community based enterprises are encouraged to bid. It is the County's policy that on final analysis and award, the Vendor shall be selected without regard to gender, race, creed or color.</p> <p>28. All bids must include a complete "Request for Local SBE Preference Program Consideration and CBE Firm/Organization Information Form" and "Attestation of Willingness to Consider Gain/Grow Participants Survey" attached hereto. Bids not including completed forms may, at county's option, be returned or the bidder may be required to provide complete forms prior to consideration.</p> <p>29. Wherever possible, vendors are encouraged to subcontract portions of the work to responsible and qualified community Business Enterprise owned businesses and/or entities.</p> <p>30. Bidders are reminded to thoroughly review all solicitation documents.</p> <p>31. Prior to bid award, County reserves the right to request clarification of any bid.</p> <p>32. The offering of gifts, excluding token gifts of a promotional/advertising nature, or gratuities by bidder or any other agent or representative of bidder is strictly prohibited.</p> <p>33. Each person by submitting a response to this solicitation certifies that such bidder/proposer and each County lobbyist and County lobbying firm, as defined by Los Angeles Code Section 2.160.010, retained by bidder/proposer is in full compliance with Chapter 2.160 of the Los Angeles County Code. A copy of Chapter 2.160 can be reviewed and downloaded from the following website: <a href="http://bos.co.la.ca.us/categories/LobInfo/Ordinance.htm">http://bos.co.la.ca.us/categories/LobInfo/Ordinance.htm</a></p> <p>34. Subsequent to the County's evaluation, bids/proposals which were required to be submitted in response to the solicitation process become the exclusive property of the County. All such documents become a matter of public record and shall be regarded as public records. Exceptions will be those elements in the California Government Code section 6250 et. seq. (Public Records Act) and which are marked "trade secret", "confidential", or "proprietary". The County shall not in any way be liable or responsible for the disclosure of any such records, including, without limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction. In the event the County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "trade secret", "confidential", or "proprietary" the Vendor agrees to defend and indemnify the County from all costs and expenses, including reasonable attorney's fees, in action or liability arising under the Public Records Act.</p> <p>35. County's Quality Assurance Plan. The County or its agent will evaluate Contractor's performance under this agreement on not less than an annual basis. Such evaluation will include assessing Contractor's compliance with all contract terms and performance standards. Contractor deficiencies which County determines are severe or continuing and that may place performance of the agreement in jeopardy if not corrected will be reported to the Board of Supervisors. The report will include improvement/corrective action measures taken by the County and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate this agreement or impose other penalties as specified in this agreement.</p> <p>36. Bidder shall not and shall not authorize another to, publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the name of the County without the County's prior written consent.</p> <p>37. Bidders/Proposers Adherence to County's Child Support Compliance Program Bidders/proposers shall 1) fully comply with all applicable State and Federal reporting requirements relating to employment reporting for its employees; and 2) comply with all lawfully served Wage and Earnings Assignment Orders and Notice of Assignment and continue to maintain compliance during the term of any contract that may be awarded pursuant to this solicitation. Failure to comply may be cause for termination of a contract or initiation of debarment proceedings against the non-compliant Contractor (County Code Chapter 2.202)</p> <p>38. Time Off for Voting The Contractor shall notify its employees, and shall require each subcontractor to notify and provide to its employees, information regarding the time off for voting law (Elections Code Section 14000). Not less than 10 days before every statewide election, every Contractor and subcontractors shall keep posted conspicuously at the place of work, if practicable, or elsewhere where it can be seen as employees come or go to their place of work, a notice setting forth the provisions of Section 14000.</p>		



STANDARD TERMS & CONDITIONS	REQUEST FOR BID SO NO : RFB-IS-18200218-4	
COMPANY NAME : Municipal Emergency Services Inc .	BID DUE: 12/06/17 12:00:00 PM	Page 4
<p style="text-align: center;">ALL AWARDS FROM THIS BID WILL BE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS OF PURCHASE: TERMS AND CONDITIONS OF PURCHASE</p> <p>1. <b>CONDITIONS OF PURCHASE:</b> This order shall be in accordance with these terms and conditions and any attachments hereto. No other conditions or modifications of these terms and conditions will be effective unless specifically agreed to in writing by the County of Los Angeles ("County") Purchasing Agent. Failure of County to object to provisions contained in any acknowledgment, document or other communications from Vendor shall not be construed as a waiver of these terms and conditions or an acceptance of any such provision.</p> <p>2. <b>DELIVERY:</b> Delivery shall be as stated herein. When using common carriers, County reserves the right to designate the transportation carrier. Failure on the part of Vendor to adhere to shipping terms specified hereon or contained in a written agreement for this purchase may, at County's discretion, result in additional handling costs being deducted from Vendor's invoice. Cost of inspection on deliveries or offers for delivery which do not meet specifications will be for the account of Vendor. Unless otherwise set forth herein, all items shall be suitably packed and marked. Purchase Order number must be on all shipping documents and containers.</p> <p>3. <b>INVOICES:</b> Invoices shall include the Purchase Order number, which is located in the upper right hand corner of the Purchase Order. Invoices must state that they cover, as the case may be, complete or partial delivery, and must show units and unit prices. Invoices will not be paid unless and until the requirements have been fully met. When price shown is a delivered price, all transportation and delivery charges must be prepaid in full to destination. Vendors shall distinguish material costs from labor costs on all applicable invoices. Invoices shall reflect sales tax amount for each item where applicable.</p> <p>4. <b>PRICE/SALES TAX:</b> Unless otherwise specified herein, the prices herein do not include sales or use tax. No charges for transportation, containers, packing, unloading, etc., shall be allowed unless specified herein.</p> <p>5. <b>PAYMENT TERMS:</b> Unless otherwise specified herein, payment terms are net 30 days from the date County receives a correct and proper invoice. In no event shall County be liable for any late charges. Cash discount periods shall be computed either from the date of delivery and County's acceptance or the date of County's receipt of correct and proper invoices, whichever date is later, prepared in accordance with the terms herein.</p> <p>6. <b>WARRANTIES:</b> Vendor shall, at no cost to County, promptly correct any and all defects in the items/services provided hereunder. Vendor shall also reimburse County for any costs incurred as a result of defect(s). The term of this warranty shall be as set forth in the Purchase Order, or if no term is shown, ninety (90) days from the date of County's acceptance of the item/service. Vendor warrants that items may be shipped, sold and used in a customary manner without any violation of any law, ordinance, rule or regulation of any government or administrative body.</p> <p>7. <b>CANCELLATION:</b> Unless otherwise specified herein, County may cancel all or part of this Purchase Order and/or Contract at no cost and for any reason by giving written notice to Vendor at least thirty (30) calendar days prior to scheduled delivery. A cancellation charge not exceeding one percent (1%) of the value of the cancelled portion of the Purchase Order and/or Contract may be charged County for cancellation with less than thirty (30) days prior written notice.</p> <p>8. <b>HAZARDOUS MATERIALS:</b> Vendor warrants that it complies with all Federal, State and local laws, rules, ordinances and regulations concerning hazardous materials and toxic substances.</p> <p>9. <b>COVENANT AGAINST GRATUITIES:</b> Vendor warrants that no gratuities (in the form of entertainment, gifts, or otherwise) were offered or given by Vendor, or any agent or representative of Vendor, to any officer or employee of County with a view toward securing this Purchase Order or favorable treatment with respect to any determination concerning the performance of this Purchase Order. In the event of breach of this warranty, County shall be entitled to pursue the same remedies including, but not limited to, termination, against Vendor as it could pursue in the event of Vendor's default.</p> <p>10.0 <b>CONFLICT OF INTEREST:</b></p> <p>10.1 No County employee whose position with County enables such employee to influence the award of the Purchase Order or any competing agreement, and no spouse or economic dependent of such employee, shall be employed in any capacity by Vendor, or have any other direct or indirect financial interest in this Purchase Order. No officer or employee of Vendor, who may financially benefit from the award of this Purchase Order shall in any way participate in County's approval or ongoing evaluation of this purchase.</p> <p>10.2 Vendor shall comply with all conflict of interest laws, ordinances and regulations now in effect or hereafter to be enacted during the term of this Purchase Order. Vendor warrants that it is not aware of any facts which create a conflict of interest. If Vendor hereafter becomes aware of any facts which might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to County. Full written disclosure shall include, but is not limited to, identification of all persons implicated and a complete description of all relevant circumstances.</p> <p>11. <b>GOVERNING LAW AND VENUE:</b> This Purchase Order shall be governed by and construed in accordance with the laws of the State of California. Vendor agrees and consents to the exclusive jurisdiction of the courts of the State of California for all purposes regarding this Purchase Order, and further agrees and consents that venue of any action hereunder shall be exclusively in the County of Los Angeles, California.</p> <p>12. <b>INDEMNIFICATION:</b> The Contractor shall indemnify, defend and hold harmless the County, its Special Districts, elected and appointed officers, employees, agents and volunteers ("County Indemnitees") from and against any and all liability, including but not limited to demands, claims, actions, fees, costs and expenses (including attorney and expert witness fees), arising from and/or relating to this Contract, except for such loss or damage arising from the sole negligence or willful misconduct of the County Indemnitees.</p>		

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<p>13. DEFAULT: The County may, by written notice to the Vendor, terminate the Purchase Order, if, in the judgment of the County:</p> <ol style="list-style-type: none"> <li>Vendor has materially breached the Purchase Order; or</li> <li>Vendor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required under the Purchase Order or fails to demonstrate a high probability of timely fulfillment of performance requirements, or of any obligations of the Purchase Order and in either case, fails to demonstrate convincing progress toward a cure within ten (10) working days (or such longer period as the County may authorize in writing) after receipt of written notice from the County specifying such failure.</li> </ol> <p>In the event that the County terminates the Purchase Order, the County may procure, upon such terms and in such manner as the County may deem appropriate, goods and services similar to those so terminated. The Vendor shall be liable to the County for any and all excess costs incurred by the County, as determined by the County, for such similar goods and services.</p> <p>The rights and remedies of the County shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Purchase Order.</p> <p>14. INVALIDITY, REMEDIES NOT EXCLUSIVE: If any provision of this Purchase Order or the application thereof to any person or circumstance is held invalid, the remainder of this Purchase Order and the application of such provision to other persons or circumstances shall not be affected thereby. The rights and remedies provided herein shall not be exclusive and are in addition to any other rights and remedies in law or equity.</p> <p>15. COMPLIANCE WITH LAWS: The Vendor shall comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, and directives, and all provisions required thereby to be included in this Purchase Order are hereby incorporated herein by reference.</p> <p>The Vendor shall indemnify and hold harmless the County from and against all liability, damages, costs, and expenses, including, but not limited to, defense costs and attorney fees, arising from or related to any violation on the part of the Vendor or its employees, agents, or subcontractors of any such laws, rules, regulations, ordinances, or directives.</p> <p>16. NONDISCRIMINATION: By acceptance of this Purchase Order, Vendor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally by it without regard to or because of race, religion, ancestry, national origin, disability or sex and in compliance with all applicable Federal and State anti-discrimination laws and regulations. Vendor further certifies and agrees that it will deal with its subcontractors, bidders or Vendor without regard to or because of race, religion, ancestry, national origin, disability or sex. Vendor shall allow the County access to its employment records during the regular business hours to verify compliance with these provisions when so requested by the County. If the County finds that any of the above provisions have been violated, the same shall constitute a material breach of contract upon which the County may determine to cancel, terminate, or suspend the Purchase Order. The parties agree that in the event the Vendor violates the anti-discrimination provisions of the Purchase Order, the County shall, at its option and in lieu of termination or suspending this Purchase Order, be entitled to liquidated damages, pursuant to California Civil Code Section 1671, of the greater of ten percent (10%) of the Purchase order amount or One Thousand Dollars (\$1,000).</p> <p>17. FORCE MAJEURE: Neither party will be liable for delays in performance beyond its reasonable control including, but not limited to, fire, flood, act of God or restriction of civil or military authority.</p> <p>18. NON-EXCLUSIVITY: Nothing herein is intended nor shall be construed as creating any exclusive arrangement with Vendor. This purchase Order shall not restrict the Purchasing Agent from acquiring similar, equal or like goods and/or services from other entities or sources.</p> <p>19. MOST FAVORED CUSTOMER: Vendor represents that the prices charged County in this Purchase Order do not exceed existing selling prices to other customers for the same or substantially similar items or services for comparable quantities under similar terms and conditions.</p> <p>20. WAIVER: No waiver by the County of any breach of any provision of this Purchase Order shall constitute a waiver of any other breach or of such provision. Failure of the County to enforce at any time, or from time to time, any provision of this Purchase Order shall not be construed as a waiver thereof. The rights and remedies set forth in this provision shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Purchase Order.</p> <p>21. ACCEPTANCE: Unless explicitly stated by County as otherwise, County may conduct, at its location or any other County designated location and at its expense, an incoming acceptance test on all items purchased hereunder. The acceptance test period shall not exceed thirty (30) days from receipt of such item by County. County may, at its sole discretion, reject all or any part of items or services not conforming to the requirements/specifications stated in this Purchase Order.</p> <p>22. SPARE PARTS: Unless otherwise set forth herein, Vendor shall make spare parts available to County for a period of two (2) years from the date of delivery of the items to County. If Vendor is unable to so provide spare parts, it shall provide County with the name(s) of Vendor's suppliers so that County may attempt to procure such parts directly. In the event of such unavailability, Vendor shall provide, at no cost, reasonable assistance to County in obtaining spare parts.</p> <p>23. ENTIRE AGREEMENT MODIFICATIONS: This Purchase Order and any attachments hereto, constitutes the complete and exclusive statement of the parties which supersedes all previous agreements, written or oral, and all communications between the parties relating to the subject matter hereof. This Purchase Order shall not be modified, supplemented, qualified or interpreted by any prior course of dealing between the parties or by any usage of trade. Only County's Purchasing Agent can make changes or modifications by issuance of an official change notice.</p>		

STANDARD TERMS & CONDITIONS	REQUEST FOR BID SO NO : RFB-IS-18200218-4	
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<p>24. <b>INDEPENDENT CONTRACTOR STATUS:</b> This Purchase Order is by and between the County and the Vendor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and the Vendor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever. The Vendor shall be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Purchase Order all compensation and benefits. The County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, Federal, State or Local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of the Vendor.</p> <p>The Vendor understands and agrees that all persons performing work pursuant to this Purchase Order are, for purposes of Workers' Compensation liability, solely employees of the Vendor and not employees of the County. The Vendor shall be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of the Vendor pursuant to this Purchase Order.</p> <p>The Vendor understands and agrees that all persons performing work pursuant to this Purchase Order are, for purposes of Workers' Compensation liability, solely employees of the Vendor and not employees of the County. The Vendor shall be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of the Vendor pursuant to this Purchase Order.</p> <p>25. <b>COUNTY STOCK:</b> Stock furnished by County to be used in this Purchase Order shall be returned to County free from damage from any cause and in accordance with all other terms and conditions of bid and this Purchase Order.</p> <p>26. <b>TAX EXEMPT STATUS:</b> Tax exempt items shall be clearly listed and identified.</p> <p>27. <b>COUNTY LOBBYISTS:</b> The Vendor, and each County Lobbyist or County Lobbying firm as defined in County Code Section 2.160.010 retained by the Vendor, shall fully comply with the County's Lobbyist Ordinance, County Code Chapter 2.160. Failure on the part of Vendor or any County Lobbyist or County Lobbying firm retained by the Vendor to fully comply with the County's Lobbyist Ordinance shall constitute a material breach of this Purchase Order, upon which the County may in its sole discretion, immediately terminate or suspend this Purchase Order.</p> <p>28. <b>CONSIDERATION OF HIRING GAIN/GROW PROGRAM PARTICIPANTS:</b> Should the Vendor require additional or replacement personnel after the effective date of this Purchase Order, the vendor shall give consideration for such employment openings to participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program who meet the Vendor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Vendor will interview qualified candidates. The County will refer GAIN/GROW participants by job category to the Vendor. In the event that both laid-off County employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority.</p> <p>29. <b>TERMINATION FOR IMPROPER CONSIDERATION:</b> The County may, by written notice to the Vendor, immediately terminate the right of the Vendor to proceed under this Purchase Order if it is found that consideration, in any form, was offered or given by the Vendor, either directly or through an intermediary, to any County officer, employee, or agent with the intent of securing this Purchase Order or securing favorable treatment with respect to the award, amendment, or extension of this Purchase Order or the making of any determinations with respect to the Vendor's performance pursuant to this Purchase Order. In the event of such termination, the County shall be entitled to pursue the same remedies against the Vendor as it could pursue in the event of default by the Vendor.</p> <p>The Vendor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 544-6861.</p> <p>Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment, or tangible gifts, or the promise of any of these.</p> <p>30. <b>SAFELY SURRENDERED BABY LAW:</b> The Contractor shall notify and provide to its employees, and shall, require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is available on the Internet at <a href="http://www.babysafela.org">www.babysafela.org</a> for printing purposes.</p> <p>31. <b>CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM</b></p> <p>The Contractor acknowledges that the County has established a goal of ensuring that all individuals who benefit financially from the County through Contracts/Purchase Orders are in compliance, with their court-ordered child, family and spousal support obligations in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers.</p> <p>As required by the County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting the Contractor's duty under this Contract/Purchase Order to comply with all applicable provisions of law, the Contractor warrants that it is now in compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family or Spousal support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b).</p> <p><b>TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM</b></p> <p>Failure of Contractor to maintain compliance with the requirements set forth in the paragraphs under "CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM" shall constitute default under this Contract/Purchase Order. Without limiting the rights and remedies available to COUNTY under any other provision of this Contract/Purchase Order, failure of</p>		

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<p>CONTRACTOR to cure such default within ninety (90) calendar days of written notice shall be grounds upon which COUNTY may terminate this Contract/Purchase Order pursuant to "VENDOR'S RESPONSIBILITY AND DEBARMENT" and pursue debarment of CONTRACTOR, pursuant to County Code, Chapter 2.202.</p>		
<p>32. PAYROLL RECORDS: Wherever required, the Contractor shall comply with the requirements of Section 1776 of the Labor Code, State of California, including maintaining payroll records as enumerated in Subdivision (a). The Contractor and the Contractor's subcontractors shall be responsible to maintain, and make readily available for inspection purposes, a copy of all certified payroll records for each work project associated with or obtained by the County under this or any future or successive County Agreement, Contract or Purchase Order. All certified payroll records shall indicate that the wage rates are not less than those determined by the State Division, of Industrial Relations, and that the classifications set forth for each laborer or mechanic conform with the work that he/she performed. The Contractor shall be responsible for the submission of copies of payrolls for all subcontractors, upon request by the County, arising from and/or relating to any Agreement formulated as a result of this inquiry.</p>		
<p>Certified Payroll shall be submitted upon request and shall include:</p> <ul style="list-style-type: none"> <li>A. Original Document</li> <li>B. Company Name &amp; Address</li> <li>C. Account Number/Project Number</li> <li>D. Project Name and Address</li> <li>E. Authorizing County Department and Purchase Order or Contract Number</li> <li>F. Period of Time in Which Work is Being Performed</li> <li>G. Employee Name, Address and Social Security Number</li> <li>H. Work Classification, Including Sub-classification</li> <li>I. Hours Paid</li> <li>J. Rate of pay</li> <li>K. Deductions</li> <li>L. Payroll Check Number</li> <li>M. Benefits</li> <li>N. Signature of Employee Authorized to Certify Payroll</li> </ul>		
<p>Prevailing Wage Scale</p>		
<p>Wherever required:</p> <ul style="list-style-type: none"> <li>A. The Contractor shall comply with all provisions of the Labor Code of the State of California.</li> <li>B. Under the provisions of said Labor Code, the State Department of Industrial Relations will ascertain the prevailing hourly rate in dollars and details pertinent thereto for each craft, classification or type of workers or mechanic needed to execute any Contract that may be awarded by the County.</li> <li>C. Particulars of the current Prevailing Wage Scale, which are applicable to the work contemplated under these specifications, are to be maintained in the Department, and must be posted at the project site by the Contractor or his/her subcontractor.</li> <li>D. Current prevailing wage rates may be obtained at: <a href="http://www.dir.ca.gov/DLSR/PWD/Apprentice.htm">www.dir.ca.gov/DLSR/PWD/Apprentice.htm</a> Division of Labor Standards Enforcement 455 Golden Gate Avenue, 9th Floor San Francisco, CA 94102 (415) 703-4810</li> </ul>		
<p>Records Retention and Audit, Federal or State Funded Purchases</p>		
<p>The Vendor shall maintain in good and legible condition all books, documents, papers, and records related to its performance under this Purchase Order or Agreement. Such records shall be complete and available to Los Angeles County, the State of California and officials of the Federal Government or its duly authorized representatives, during the term of the Contract and for a period of at least three years following the County's final payment under the Purchase Order or Agreement, unless other matters, such as an audit or litigation, are not closed. All Purchase Order or Agreement-related books, documents, papers, and records related to the Vendor's performance under the Purchase Order or Agreement must be retained in a manner described above until all such other matters are closed, regardless of the duration.</p>		
<p>FEDERAL EARNED INCOME CREDIT</p>		
<p>The Contractor shall notify its employees, and shall require each subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice No. 1015.</p>		
<p>RECYCLED BOND PAPER</p>		
<p>Consistent with the Board of Supervisors' policy to reduce the amount of solid waste deposited at the County landfills, the Contractor agrees to use recycled-content paper (min 30% post-consumer waste) to the maximum extent possible on this Solicitation Response.</p>		
<p>PARTICIPATING MUNICIPALITIES</p>		
<p>At County's sole discretion and option, County may inform other public agencies that they may acquire items listed in this agreement or purchase order. Such acquisition(s) shall be at the prices stated herein, and shall be subject to Vendor's acceptance. In no event shall County be considered a dealer, remarketer, agent or other representative of Vendor.</p>		

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Public entity purchase orders complete with terms and conditions shall be submitted by the public entity.

Vendor authorizes County's use of Vendor's name, trademarks and Vendor provided materials in County's presentation and promotions regarding the availability of use for this agreement.

County will not be liable or responsible for any obligations, including but not limited to payment for any item ordered by public entities.

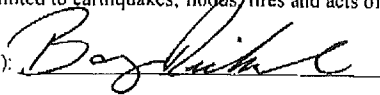
County makes no representation or guarantee as to any minimum to be purchased by County or public entities.

Do you agree to the aforementioned? Yes  No

**Priority Clause (Disastrous Events):**

Unless legally prohibited, Vendor shall provide priority to the County of Los Angeles for the purchase and delivery of all agreement items during disastrous events, including but not limited to earthquakes, floods, fires and acts of terrorism to ensure the County has sufficient resources needed to sustain its business functions.

Signature (Authorized Representative):



Print: Barry Richardson

Title: Regional Vice President

Date: December 6th, 2017

**VENDOR'S RESPONSIBILITY AND DEBARMENT**

A responsible Vendor is a Vendor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the requirements of the Purchase Order. It is the County's policy to conduct business only with responsible vendors.

The Vendor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the Vendor on this or other Purchase Orders which indicates that the Vendor is not responsible, the County may, in addition to other remedies provided in the Purchase Order, debar the Vendor from bidding on any County Contracts/Purchase Orders for a specified period of time not to exceed five (5) years, and terminate any or all existing Contracts/Purchase Orders the Vendor may have with the County.

The County may debar a Vendor if the Board of Supervisors finds, in its discretion, that the Vendor has done any of the following: (1) violated any term of Contract/Purchase order with the County, (2) committed any act or omission which negatively reflects on the Vendor's quality, fitness or capacity to perform a Contract/Purchase Order with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.

If there is evidence that the Vendor may be subject to debarment, the Purchasing Agent will notify the Vendor in writing of the evidence that is the basis for the proposed debarment and will advise the Vendor of the scheduled date for debarment hearing before the Contractor Hearing Board.

The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Vendor and/or the Vendor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a proposed decision, which shall contain a recommendation regarding whether the Vendor should be debarred, and, if so, the appropriate length of time of debarment. If the vendor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Vendor may be deemed to have waived all rights of appeal.

A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

These terms shall also apply to the subcontractors of County Contractor/Vendor.

**COUNTY'S PREFERENCE PROGRAMS**

The County of Los Angeles has three preference programs - Local Small Business Enterprise (LSBE), Disabled Veterans Business Enterprise (DVBE), and Social Enterprise (SE). The Board of Supervisors encourages business participation in the County's contracting process by constantly streamlining and simplifying our selection process and expanding opportunities for these businesses to compete for County opportunities.

The Preference Programs (LSBE, DVBE, and SE) require the business to complete a certification process. The business must be certified by the Department of Consumer and Business Affairs as meeting the requirements of each program prior to requesting the Preference in a solicitation. To apply for certification as a LSBE, DVBE or SE, contact the Department of Consumer and Business Affairs at <http://dcba.lacounty.gov>

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In no case shall the Preference Program (LSBE, DVBE, and SE) price or scoring preference be combined with any other county preference program to exceed fifteen percent (15%) in response to any County solicitation. The maximum dollar amount of the preference shall not exceed \$150,000 per any one preference recipient.

Sanctions and financial penalties may apply to a business that knowingly, and with intent to defraud, seeks to obtain or maintain certification as a certified LSBE, DVBE, or SE.

**Local Small Business Enterprise (Local SBE) Preference Program**

The County will give LSBE preference during the solicitation process to businesses that meet the definition of an LSBE, consistent with Chapter 2.204.030C.1 or 2.204.030C.2 of the Los Angeles County Code.

The LSBE shall provide goods or services that contribute to the fulfillment of the contract requirements by performing a commercially useful function. A Local SBE is deemed to perform a commercially useful function if the business does all of the following: 1) is responsible for the execution of a distinct element of the work of the contract; 2) carries out its obligation by actually performing, managing, or supervising the work involved; 3) performs work that is normal for its business services and functions; 4) is responsible with respect to products, inventories, materials, supplies required for the contract, for negotiating price, determining quality and quantity, ordering, installing if applicable, and making payment; 5) is not further subcontracting a portion of the work that is greater than that expected to be subcontracted by normal industry practices. A contractor, subcontractor, or supplier will not be considered to perform a commercially useful function in the contractor's, subcontractor's, or supplier's role is limited to that of an extra participant in a transition, contract, or project through which funds are passed in order to obtain the appearance of a Local SBE.

For County solicitations which are not subject to the federal restriction on geographical preferences:

An LSBE is defined as: 1) A business which is certified by the State of California as a small business and has had its principal place of business located in Los Angeles County for at least one year; or 2) a business certified as a small business enterprise with other certifying agencies pursuant to the Department of Consumer and Business Affairs' (DCBA) inclusion policy that: a) has its principal place of business located in Los Angeles County, and b) has revenues and employee sizes that meet the State's Department of General Services requirements

Information about the State's small business enterprise certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Small Business Certification and Resources Web site at <http://www.pd.dgs.ca.gov/smbus/default>

For County solicitations which are subject to the federal restriction on geographical preferences:

An LSBE is defined as: A business which meets the employee size and revenue requirements of the Federal Small Business Administration and maintains an active registration as a small business in the Federal System for Award Management (SAM) data base.

Information on the SAM database is available at <https://www.sam.gov>

**Disabled Veteran Business Enterprise (DVBE) Preference Program**

The County will give DVBE preference during the solicitation process to businesses that meet the definition of a DVBE, consistent with Chapter 2.211 of the Los Angeles County Code.

A DVBE vendor is defined as: 1) A business which is certified by the State of California as a DVBE; or 2) A business which is verified as a Service-Disabled Veteran-Owned Small Business (SDVOSB) by the Veterans Administration; or 3) A business certified as a DVBE/SDVOSB with other certifying agencies pursuant to the Department of Consumer and Business Affairs' (DCBA) inclusion policy that meets the criteria set forth by the agencies in 1 and 2 above.

Information about the State's DVBE certification regulations is found in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Disabled Veteran Business Certification and Resources Website at <http://www.dgs.ca.gov/pd/Home.aspx>

Information on the Department of Veteran Affairs SDVOSB certification regulations is found in the Code of Federal Regulations, 38CFR 74 and is also available on the Department of Veterans Affairs Website at: <http://www.vetbiz.gov/>

**Social Enterprise (SE) Preference Program**

The County will give SE preference during the solicitation process to businesses that meet the definition of an SE, consistent with Chapter 2.205 of the Los Angeles County Code.

An SE is defined as: A business that qualifies as a Social Enterprise and has been in operation for at least one year (1) providing transitional or permanent employment to a Transitional Workforce or providing social, environmental and/or human justice services.

Further information on Social Enterprises also available on the DCBA's website at: <http://dcba.lacounty.gov>

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**REQUEST FOR PREFERENCE CONSIDERATION**

**INSTRUCTIONS** : Businesses requesting preference consideration must complete and return this form for proper consideration of the proposal/bid. Businesses may request consideration for one or more preference programs.

**I MEET ALL OF THE REQUIREMENTS AND REQUEST THIS PROPOSAL/BID BE CONSIDERED FOR THE PREFERENCE PROGRAM SELECTED BELOW. A COPY OF THE CERTIFICATION LETTER ISSUED BY THE DEPARTMENT OF CONSUMER AND BUSINESS AFFAIRS (DCBA) IS ATTACHED**

**Request for Local Small Business Enterprise (LSBE) Program Preference for County Solicitations which are not subject to Federal Restrictions**

A business certified by the State of California as a small business and has had its principal place of business located in Los Angeles County for at least one (1) year; or

A business qualifying under DCBA's inclusion policy that has its principal place of business located in Los Angeles County and has revenues and employee sizes that meet the State's Department of General Services requirements; and

Certified as a LSBE by the DCBA.

**Request for Local Small Business Enterprise (LSBE) Program Preference for County Solicitations which are subject to the Federal Funding Restrictions\***

**\*To determine whether this solicitation is federally funded, please refer to the SPECIAL TERMS AND CONDITIONS in this solicitation document.**

A business which meets the employee size and revenue requirements of the federal Small Business Administration and maintains an active registration as a small business in the federal System for Award Management (SAM) data base; and

Certified as a LSBE by the DCBA.

**Request for Disabled Veterans Business Enterprise (DVBE) Program Preference**

A business which is certified by the State of California as a DVBE, or

A business which is certified by U.S. Department of Veterans Affairs as a SDVOSB; or

A business qualifying under DCBA's inclusion policy that meets the criteria set forth by the State of California as a DVBE or is verified as a service-disabled veteran-owned small business by the Veterans Administration; and

Certified as a DVBE by the DCBA.

**Request for Social Enterprise Program Preference**

A business that has been in operation for at least one year providing transitional or permanent employment to a Transitional Workforce or providing social, environmental and/or human justice services; and

Certified as a Social Enterprise business by the DCBA.

**BUSINESS UNDERSTANDS THAT IN NO INSTANCE SHALL THE ABOVE LISTED PREFERENCE PROGRAMS PRICE OR SCORING PREFERENCE BE COMBINED WITH ANY OTHER COUNTY PROGRAM TO EXCEED FIFTEEN PERCENT (15%) IN RESPONSE TO ANY COUNTY SOLICITATION.**

**DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE.**

Name of Firm:

Municipal Emergency Services Inc .

County Webven No:

16679602

Print Name:

Barry Richardson

Title:

Regional Vice President

Signature:



Date:

December 6th, 2017

## STANDARD TERMS &amp; CONDITIONS

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## CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES:

If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary).

Agency name	Minority	Women	Dis- Advantaged	Disabled Veteran	Expiration Date

## CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES:

If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary).

Print Authorized Name	Authorized Signature	Title	Date



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COUNTY OF LOS ANGELES

BIDDER'S ATTESTATION OF WILLINGNESS TO CONSIDER GAIN/GROW PARTICIPANTS

As a threshold requirement for consideration for an award, bidder shall demonstrate a proven record of hiring participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program or shall attest to a willingness to consider GAIN/GROW participants for future employment openings if they meet the minimum qualifications for that opening. Additionally, bidders shall attest to a willingness to provide employed GAIN/GROW participants access to the bidder's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities.

To report all job openings with job requirements to obtain qualified GAIN/GROW participants as potential employment candidates, awarded bidder shall email: [GAINGROW@dpss.lacounty.gov](mailto:GAINGROW@dpss.lacounty.gov)

**Bidders who are unable to meet this requirement shall not be considered for an award.**

Bidder shall complete all of the following information, sign where indicated below, and return this form with any resumes and/or fixed price bid being submitted:

A. Bidder has a proven record of hiring GAIN/GROW participants.

\_\_\_\_\_ YES  NO

B. Bidder is willing to provide DPSS with all job openings and job requirements to consider GAIN/GROW participants for any future employment openings if the GAIN/GROW participant meets the minimum qualifications for the opening. "Consider" means that bidder is willing to interview qualified GAIN/GROW participants.

YES \_\_\_\_\_ NO

C. Bidder is willing to provide employed GAIN/GROW participants access to its employee-mentoring program, if available.

YES \_\_\_\_\_ NO

\_\_\_\_\_ N/A (Program not available)

Bidder Organization: Municipal Emergency Services Inc .

Signature: 

Print Name: Barry Richardson

Title: Regional Vice President

Date: December 6th, 2017

Tel.#: 602-402-3668

Fax #: 1-866-333-5907

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PROHIBITION AGAINST USE OF CHILD LABOR

I hereby certify that, if awarded a Purchase Order or Agreement, bidder shall;

1. Not knowingly sell or supply to COUNTY any products, goods, supplies or other personal property produced or manufactured in violation of child labor standards set by the International Labor Organizations through its 1973 Convention Concerning Minimum Age for Employment.

2. Upon request by COUNTY, identify the country/countries of origin of any products, goods, supplies or other personal property bidder sells or supplies to COUNTY, and

3. Upon request by COUNTY, provide to COUNTY the manufacturer's certification of compliance with all international child labor conventions.

I understand and agree that, if awarded a Purchase Order or Agreement and COUNTY discovers that any products, goods, supplies or other personal property sold or supplied by bidder to COUNTY are produced in violation of any international child labor conventions, bidder shall immediately provide an alternative, compliant source of supply.

I further understand and agree that failure to comply with the foregoing provisions will be grounds for immediate cancellation of the Purchase Order or termination of the Agreement and award to an alternative bidder.



VENDOR SIGNATURE

December 6th, 2017

DATE

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PROHIBITION AGAINST USE OF CHILD LABOR

For equipment purchase(s) under this solicitation, Vendor shall be responsible to provide the County with a means to Lockout/Tag-out any machinery or electrical equipment sold to the County in accordance with OSHA regulation, CCR Title 8, Section 3314.

Any Lockout method must utilize a positive means such as 1) a lock, either key or combination type, 2) a hasp or other means of attachment to which, or through which, a lock can be affixed or it has a locking mechanism built into it, in order to hold an energy-isolating device in a safe (locked) position and prevent the energizing, transmission or release of electrical, mechanical, hydraulic, pneumatic, chemical, thermal or other energy from a machine or equipment. Such machinery and equipment includes, but is not limited to: a manually operated electrical switch breaker; a disconnected switch; a manually operated switch by which conductors of a circuit can be disconnected from all underground supply conductors and a line valve. In addition, this would include installing pieces of equipment used in maintenance and service activities, such as pipelines, vessels and/or pressurized tanks to service air, gas, water, steam and/or petrochemical distribution systems.

Data Destruction

Contractor(s) and Vendor(s) that have maintained, processed, or stored the County of Los Angeles' ("County") data and/or information, implied or expressed, have the sole responsibility to certify that the data and information have been appropriately destroyed consistent with the National Institute of Standards and Technology (NIST) Special Publication SP 800-88 titled Guidelines for Media Sanitization.

The data and/or information may be stored on purchased, leased, or rented electronic storage equipment (e.g., printers, hard drives) and electronic devices (e.g., servers, workstations) that are geographically located within the County, or external to the County's boundaries.

The County must receive within ten (10) business days, a signed document from Contractor(s) and Vendor(s) that certifies and validates the data and information were placed in one or more of the following stored states: unusable, unreadable, and indecipherable.

Vendor shall certify that any County data stored on purchased, leased, or rented electronic storage equipment and electronic devices, including, but not limited to printers, hard drives, servers, and/or workstations are destroyed consistent with the current National Institute of Standard and Technology (NIST) Special Publication SP-800-88, Guidelines for Media Sanitization. Vendor shall provide County with written certification, within ten (10) business days of removal of any electronic storage equipment and devices, that validates that any and all County data was destroyed and is unusable, unreadable, and/or undecipherable.

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### JURY SERVICE PROGRAM

The prospective contract is subject to the requirements of the County's Contractor Employee Jury Service Ordinance ("Jury Service Program") (Los Angeles County Code, Chapter 2.203). Prospective Contractors should carefully read the Jury Service Program which is incorporated by reference into and made a part of this RFP. The Jury Service Program applies to both Contractors and their subcontractors. Proposals that fail to comply with the requirements of the Jury Service Program will be considered non-responsive and excluded from further consideration.

1. The Jury Service Program requires Contractors and their subcontractors to have and adhere to a written policy that provides that its employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. This policy may provide that employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the employee's regular pay the fees received for jury service. For purposes of the Jury Service program, "employee" means any California resident who is a full-time employee of a Contractor and "full time" means 40 hours or more worked per week, or a lesser number of hours if: 1. the lesser number is a recognized industry standard as determined by the County, or 2. the Contractor has a long-standing practice that defines the lesser number of hours as full time. Therefore, the Jury Service Program applies to all of a Contractor's full-time California employees, even those not working specifically on the County project.
2. There are two ways in which a Contractor might not be subject to the Jury Service Program. The first is if the Contractor does not fall within the Jury Service Program's definition of "Contractor". The Program defines "contractor" to mean a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County Contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. The second is if the Contractor meets one of the two exceptions to the Jury Service Program. The first exception concerns small businesses and applies to Contractors that have 1) ten or fewer employees; and 2) annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract is less than \$500,000; and 3) is not an "affiliate or subsidiary of a business dominant in its field of operation". The second exception applies to Contractors that possess a collective bargaining agreement that expressly supersedes the provisions of the Jury Service Program. The Contractor is subject to any provision of the Jury Service Program not expressly superseded by the collective bargaining agreement.
3. If a Contractor does not fall within the Jury Service Program's definition of "Contractor" or if it meets any of the exceptions to the Jury Service Program, then the Contractor must so indicate in the Certification Form and Application for Exception and include with its submission all necessary documentation to support the claim such as tax returns or a collective bargaining agreement, if applicable. Upon reviewing the Contractor's application, the County will determine, in its sole discretion, whether the Contractor falls within the definition of Contractor or meets any of the exceptions to the Jury Service Program. The County's decision will be final.

STANDARD TERMS & CONDITIONS

REQUEST FOR BID

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COMPANY NAME :

Municipal Emergency Services Inc .

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COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM  
APPLICATION FOR EXCEPTION AND CERTIFICATION FORM

The County's solicitation for this Contract/Purchase Order (Request for Proposal or Invitation to Bid) is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program)(Los Angeles County Code, Chapter 2.203). All bidders or proposers whether a contractor or a subcontractor, must complete this form to either 1) request an exception from the Program requirements or 2) certify compliance. Upon review of the submitted form, the County's Department will determine, in its sole discretion, whether the bidder or proposer is excepted from the program.

Company Name: Municipal Emergency Services, Inc.

Company Address: 4343 Viewridge Avenue Suite A

City: San Diego State: CA Zip: 92123

Telephone Number: 858-715-4639

Solicitation for (Type of Goods or Services): Clothing, Uniform, PPE GEAR

If you believe the Jury Service Program does not apply to your business, check the appropriate box in part I (attach documentation to support your claim); or, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, please sign and date this form below.

Part I: Jury Service Program is Not Applicable to My Business

My Business does not meet the definition of "Contractor", as defined in the Program as it has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract/purchase order itself will exceed \$50,000 in any 12 month period). I understand that the exception will be lost and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.

My business is a small business as defined in the Program. It 1) has ten or fewer employees; and 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; and 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exemption will be lost and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.

"Dominant in its field of operation" means having more than ten employees, including full-time and part-time employees, and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the Contract awarded, exceed \$500,000.

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operations, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.

My business is subject to a Collective Bargaining Agreement (attach agreement) that expressly provides that it supersedes all provisions of the Program.

OR

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Part II: Certification of Compliance



My Business has and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, or my company will have and adhere to such a policy prior to award of the contract.

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

Print Name: Barry Richardson

Title: Regional Vice President

Signature: 

Date: December 6th, 2017

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**PRICES SPECIFIC CONTRACTS AND PURCHASE ORDERS**

Vendors are entitled to receive payment for goods received by, or services provided to the County specific to the Contract or Purchase Order price amount. Under no circumstances will those Suppliers, Contractors or Vendors who supply goods or otherwise contract services with the County of Los Angeles be entitled to or paid for expenditures beyond the Contract or Purchase Order amounts.

**ASSIGNMENTS BY CONTRACTOR**

- A. Contractor shall not assign its rights or delegate its duties under the Agreement, or both whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to the Agreement, which is formally approved and executed by the parties. Any payments by County to any approved delegate or assignee on any claim under the Agreement shall be deductible, at County's sole discretion, against the claims which Contractor may have against County.
- B. Shareholders, partners, members, or other equity holders of Contractor may transfer, sell exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Agreement, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Agreement.
- C. Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

**SAFELY SURRENDERED BABY LAW**

The Contractor shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is available on the Internet at [www.babysafela.org](http://www.babysafela.org) for printing purposes.

**CONTRACTOR'S ATTESTATION THAT IT NOR ANY OF ITS STAFF MEMBERS IS RESTRICTED, EXCLUDED OR SUSPENDED FROM PROVIDING GOODS OR SERVICES UNDER ANY FEDERAL OR STATE HEALTH CARE PROGRAM**

Contractor hereby warrants that neither it nor any of its staff members is restricted, excluded, or suspended from providing goods or services under any health care program funded by the Federal or State Government, directly or indirectly, in whole or in part, and the Contractor will notify the Buyer within thirty (30) calendar days in writing of: 1) any event that would require Contractor or a staff member's mandatory exclusion or suspension from participation in a Federal or State funded health care program; and 2) any exclusionary action taken by any agency of the Federal or State Government against Contractor or one or more staff members barring it or the staff members from participation in a Federal or State funded health care program, whether such bar is direct or indirect, or whether such bar is in whole or in part. Contractor shall indemnify and hold County harmless against any and all loss or damage Contractor may suffer arising from any Federal or State exclusion or suspension of Contractor or its staff members from such participation in a Federal or State funded health care program. Failure by Contractor to meet the requirements of this paragraph shall constitute a material breach of contract upon which County may immediately terminate or suspend this Agreement.

Is Contractor/Proposer or any of its staff members currently barred from participation in any Federal or State funded health care program?

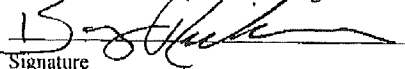
- NO, Contractor or any of its staff members is not currently barred from participation in any Federal or State funded health care program.
- YES, Contractor or any of its staff members is currently barred from participation in any Federal or State funded health care program. Describe the particulars in detail below

Municipal Emergency Services Inc .

Printed Name of Vendor or Contractor

Barry Richardson

Printed Name of Responsible Manager



Signature

December 6th, 2017

Date

CERTIFICATION OF INDEPENDENT PRICE DETERMINATION  
AND ACKNOWLEDGEMENT OF SOLICITATION RESTRICTIONS

- A. By submission of this Proposal, Proposer certifies that the prices quoted herein have been arrived at independently without consultation, communication, or agreement with any other Proposer or competitor for the purpose of restricting competition.
- B. List all names and telephone number of person legally authorized to commit the Proposer.

Name	Phone Number
Barry Richardson	602-402-3668
Dave Mooney	360-953-7773
John Skaryak	704-236-7161

Note: Persons signing on behalf of the Contractor/Vendor will be required to warrant that they are authorized to bind the Contractor/Vendor.

- C. List names of all joint ventures, partners, subcontractors, or others having any right or interest in this contract or the proceeds thereof. If not applicable, state "NONE".

Thomas Hubregsen- 203-364-0620

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- D. Proposer acknowledges that it has not participated as a consultant in the development, preparation, or selection process associated with this solicitation. Proposer understands that if it is determined by the County that the Proposer did participate as a consultant in this solicitation process, the County shall reject this proposal.

Municipal Emergency Services Inc .

Name of Firm

Barry Richardson	Regional Vice President
------------------	-------------------------

Print Name of Signer

Title

Barry Richardson

Signature

December 6th, 2017

Date



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REQUIRED FORMS - EXHIBIT

PROPOSER'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT

Page 1 of 2

Please complete, date and sign this form and place it as the first page of your proposal. The person signing the form must be authorized to sign on behalf of the Proposer and to bind the applicant in a Contract.

1. If your firm is a corporation, state its legal name (as found in your Articles of Incorporation) and State of Incorporation.

Municipal Emergency Services Inc.                      Nevada                      2000  
NAME    STATE    YEAR INC.

2. If your firm is a partnership or a sole proprietorship, state the name of the proprietor or managing partner.

N/A

3. If your firm is doing business under one or more DBA's, please list all DBA's and the County(s) of registration.

Name	County of Registration	Year became DBA
<u>N/A</u>		

4. Is your firm wholly or majority owned by, or a subsidiary of, another firm? If yes,

Name of parent firm: MES 1 Acquisition

State of incorporation or registration of parent firm: Delaware

5. Please list any other names your firm has done business as within the last five (5) years:

Name	Year of Name Change
<u>None</u>	

6. Indicate if your firm is involved in any pending acquisition/merger, including the associated company name. If not applicable, so indicate below:

N/A

## STANDARD TERMS &amp; CONDITIONS

## REQUEST FOR BID

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Proposer acknowledges and certifies that it meets and will comply with all of the Minimum Mandatory Requirements listed - Minimum Mandatory Requirements of this Request for Proposal, as listed below.

List each minimum requirement

Check the appropriate box below:

- YES  NO 17 years experience, within the last 17 years
- YES  NO Willingness to consider hiring GAIN/GROW participant
- YES  NO Complies with the County's Child Support Compliance
- YES  NO Certifies intent to comply with County's Jury Service Program
- YES  NO Declares intent to comply with County's Living Wage Program

Proposer further acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected. The evaluation and determination in this area shall be at the Director's sole judgement and his/her judgment shall be final.

Proposer's Name:

Municipal Emergency Services Inc .

Address:

4343 Viewridge Ave # A, San Diego, CA 92123

E-mail: brichardson@mesfire.com Telephone Number: 602-402-3668Fax Number: 866-333-5907

On behalf Of Municipal Emergency Services Inc (Proposer's name), I Barry Richardson (Name of Proposer's authorized representative), certify that the information contain in this Proposer's Organization Questionnaire/Affidavit is true and correct to the best of my information and belief.

Signature

Internal Revenue Service Employer Identification Number

Regional Vice President

101-350841

Title

California Business License Number

December 6th, 2017

15679602

Date

County Vendor Number

## STANDARD TERMS &amp; CONDITIONS

## REQUEST FOR BID

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COMPANY NAME :

Municipal Emergency Services Inc .

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22**OFF-PEAK (HOURS) - DELIVERY OF COMMODITIES**

It is the policy of the Los Angeles County Board of Supervisors that County departments promote off-peak deliveries and pickup of all commodities by County Vendors between the hours of 9:00 a.m. and 3:30 p.m., Monday through Friday, during regularly scheduled County business days. The purpose of this policy is to reduce vehicle trips and vehicle emissions during the morning and afternoon commute periods. For purposes of the Board Policy, the trip shall be deemed to be compliant if the actual time of delivery provides for arrival at the County facility or location on or after 9:00 a.m. and the delivery or pickup is initiated at the County facility or location on or before 3:30 p.m.

Noncompliance with this policy may result in cancellation of a Purchase Order or termination of contract and/or agreement between the County and the awarded Vendor.

Unless otherwise instructed by authorized County department personnel, vendors shall be required to confer with County departments to schedule, as appropriate, regularly planned trips to County facilities for deliveries and/or pickup of commodities within the designated off-peak periods. County departments co-located at facilities that are serviced by the same Vendor shall make every effort to coordinate off-peak deliveries and pickups between the Vendor and other County departments at the facility.

Emergency, special orders, and other non-conforming deliveries and pickups specifically requested by County departments shall not constitute a violation of the Board Policy. In addition, circumstances documented by the Vendor to the satisfaction of the affected County department that are outside of the control of the Vendor that preclude adherence to the Board Policy shall not constitute a violation of the Board Policy.

If circumstances related to department operations preclude regularly scheduled deliveries between the hours of 9:00 a.m. and 3:30 p.m., Monday through Friday, the department shall notify the Vendor of any exception(s) allowable under the Board Policy. If such circumstances are permanent in nature, the department shall notify the Chief Administrative Office and ISD of their intent to exclude the affected contract(s) and/or commodities from the provisions of the Board Policy.

County departments doing business with non-commodity or service-related vendors that schedule regular trips to County facilities shall, to the extent feasible and appropriate, encourage such vendors to schedule such trips to their facilities between the hours of 9:00 a.m. and 3:30 p.m., Monday through Friday, during regularly schedule business days.

By signature below, vendor acknowledges receipt and understanding of this Board Policy, and agrees to adhere to above requirements regarding Off-Peak Delivery of Commodities.

Municipal Emergency Services Inc .

Vendor's Company

4343 Viewridge Ave # A

San Diego

CA 92123

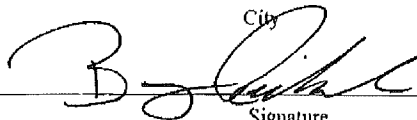
Address

City

State &amp; Zip Code

Barry Richardson

Printed Name



Signature

December 6th, 2017

Date

**PROTEST POLICY FOR GOODS AND SERVICES SOLICITED BY THE COUNTY PURCHASING AGENT**General Authority

The County Purchasing Agent maintains the exclusive authority and responsibility to purchase and rent all materials, supplies and equipment, furnishings, fixtures and all other personal property for use by departments, districts or agencies of Los Angeles County who are governed by the Los Angeles County Board of Supervisors.

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COMPANY NAME : Municipal Emergency Services Inc .	BID DUE: 12/06/17 12:00:00 PM	Page 23
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Acquisition of supplies and equipment are made by the Purchasing Agent pursuant to:

- Government Code 25501, et seq.;
- Codified Ordinance of County of Los Angeles, Title 2, Chapter 2.81; and
- Section 24 of the County Charter.

With limited exceptions, solicitations conducted under the statutory authority of the Purchasing Agent are price-based with the resultant award being made to the lowest, responsible bidder that fully meets and complies with all of the specifications and requirements of the solicitation.

The Purchasing Agent or his/her designee shall be responsible for the review and disposition of any protest of a bid solicitation conducted under the statutory authority of the County Purchasing Agent.

Review of Solicitation Requirements and Specifications

A Vendor may seek a review of the solicitation requirements and/or specifications by written request to the Buyer conducting the solicitation provided that the written request is received no later than five (5) days prior to the closing date of the solicitation or as otherwise specified within the solicitation.

This request must itemize, in sufficient detail, each matter contested and one or more factual reason(s) for the requested review (e.g., specifications were too narrow and limited competition with supporting details, etc.). The Purchasing Agent will provide a written response to the requesting Vendor(s).

Bid Protests

In accordance with County Purchasing Policy M-1100, Bid/Vendor Protest, participant vendors may request a review of any bid specifications at the time of the bid posting and/or before the closing date. Additionally, participant vendors may protest any award within three (3) business days after the "Notice of Intent to Award" is posted on the County's bid website. These protest procedures are as follows:

Upon a determination of vendor selection from a bid process, the Purchasing Agent will post a "Notice of Intent to Award" on the County's bid website, and notify all solicitation participants of the intended award via email.

1. Non-selected vendors will have three (3) business days, from the date the notice is posted, to file a formal bid protest with the Purchasing and Contracts Analyst (Buyer) that conducted the solicitation.
2. The bid protest, which must be received by the Buyer within the three (3) day period, shall be in writing, and include the specific facts, circumstances, reasons and/or basis for the protest. This written notice may be in the form of a letter, fax or email.
3. Bid protests must be filed prior to the award of contract or purchase order. Upon execution of the contract or purchase order to the selected vendor, the Purchase Agent will not take action on a bid protest; however, a written response will be provided to the protesting vendor.
4. If a vendor bid protest is appropriately filed (i.e., prior to the award), the Purchasing Agent may delay the award of contract or purchase order until the matter is resolved.

There are, however, situations where the delay of an award may not be in the best interest of the County due to emergency and/or time critical acquisitions such as at the end of the County's fiscal year. In these instances, the County has no obligation to delay or otherwise postpone an award of a purchase order or contract based on a vendor protest.

5. In all cases, the County Purchasing Agent reserves the right to make an award when it is determined to be in the best interest of the County of Los Angeles to do so.
6. The Purchasing Agent will respond to all bid protests in a timely manner.
7. The Purchasing Agent may refer a protest of a technical nature to the requisitioning County department for further clarification, and will prepare a letter to the protesting vendor, advising them of the pending action(s), and when a formal response can be expected.

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**DEFAULTED PROPERTY TAX REDUCTION PROGRAM**

The prospective contract is subject to the requirements of the County's Defaulted Property Tax Reduction Program ("Defaulted Tax Program"). Prospective Bidder/Proposer/Contractor should carefully read the Defaulted Tax Program Ordinance which may be found in Los Angeles County Code, Title 2, Administration, Chapter 2.206 at

<http://ordlink.com/codes/lacounty/index.htm>

which is incorporated by reference into and made a part of this solicitation. The Defaulted Tax Program applies to both Contractors and their subcontractors.

Each Bidder/Proposer/Contractor shall be required to certify that it is in full compliance with the provisions of the Defaulted Tax Program and shall maintain compliance during the term of any contract that may be awarded pursuant to this solicitation or shall certify that it is exempt from the Defaulted Tax Program. Failure to maintain compliance, or to timely cure defects, may be cause for termination of a contract or initiation of debarment proceedings against the non-compliant contractor (Los Angeles County Code, Chapter 2.202).

Bids/Proposals that fail to comply with the certification requirements of the Defaulted Tax Program will be considered non-responsive and excluded from further consideration.

The Proposer/Bidder/Contractor certifies that:

- It is familiar with the terms of the County of Los Angeles Defaulted Property Tax Reduction Program, Los Angeles County Code Chapter 2.206;
- To the best of its knowledge, after a reasonable inquiry, the Proposer/Bidder/Contractor is not in default, as that term is defined in Los Angeles County Code Section 2.206.020.E, on any Los Angeles County property tax obligation; and
- The Proposer/Bidder/Contractor agrees to comply with the County's Defaulted Property Tax Reduction Program during the term of any awarded contract.

- OR -

I am exempt from the County of Los Angeles Defaulted Property Tax Reduction Program, pursuant to Los Angeles County Code Section 2.206.060, for the following reason:

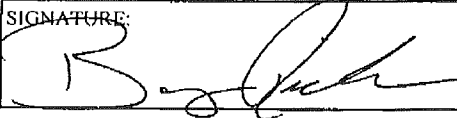
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

COMPANY NAME: Municipal Emergency Services Inc .	
PRINT NAME: Barry Richardson	TITLE: Regional Vice President
SIGNATURE: 	DATE: December 6th, 2017

## STANDARD TERMS &amp; CONDITIONS

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COMPANY NAME :

Municipal Emergency Services Inc .

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25**SUBCONTRACTING**

The County of Los Angeles provides Small Business Enterprises an equal opportunity to compete for County Awards for commodities and services. Bidders shall assist the County in providing these opportunities to Small Business Enterprises by making good efforts to reach out to Small Business Enterprises to compete in County Awards.

**BID SUBMITTAL**

Bidders shall submit with their bid, the **SBE Subcontractor Information Form @**

<http://doingbusiness.lacounty.gov/SBE/SubcontractorInformationForm.PDF>

Bidder shall complete this form in its entirety.

Bidder shall list itself, the names and addresses of all firms to be used with a complete description of work supplies to be completed, provided by each subcontractor and the estimated dollar value.

**REPORTING**

The **Final Report of Subcontracting Form @**

<http://doingbusiness.lacounty.gov/FinalReportofSubcontractingForm.PDF>

a summary report of subcontractors work/supplies, shall be submitted at the completion of the award.

Upon Completion of a Purchase Order, Vendor shall submit the **Final Report of Subcontracting and Purchases Form** within fifteen (15) working days.

If the award is a one year or more agreement, **the Final Report of Subcontracting and Purchases Form** shall be submitted on a quarterly basis.

The form shall be certified correct and accurate by signature of the bidder or its authorized representative.

The **Final Report of Subcontracting and Purchases Form** shall be submitted to the Small Business Services at:

Department of Consumer and Business Affairs  
Small Business Services  
C/O Subcontractor Utilization Review Unit  
133 North Sunol Drive Rm218  
Los Angeles, CA 90063  
SBS@dcbalacounty.gov

**ELECTRONIC CATALOG**

If required by County, the awarded vendor will submit a catalog of its entire product offering in an electronic format. The submitted electronic catalog shall be in the format prescribed in the ELECTRONIC CATALOG Clause which may be found at the website indicated below. Such submission shall be within the time frame to be determined by the County in its sole discretion.

[http://doingbusiness.lacounty.gov/terms\\_and\\_conditions.htm](http://doingbusiness.lacounty.gov/terms_and_conditions.htm)

If required by county, I agree to submit an electronic catalog of my entire product offering in the prescribed format within the required time frame.

Municipal Emergency Services Inc .

Name of Company

Barry Richardson

Name of Authorized Vendor Representative

Signature of Authorized Representative

December 6th, 2017

Date

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**Proposer's Acknowledgement of County's Commitment to Zero Tolerance Human Trafficking**

On October 4, 2016, the Los Angeles County Board of Supervisors approved a motion taking significant steps to protect victims of human trafficking by establishing a zero tolerance human trafficking policy. The policy prohibits contractors/vendors engaged in human trafficking from receiving contract awards or performing services under a County Contract/Purchase Order.

Contractors/Vendors are required to complete the Zero Tolerance Human Trafficking Policy Certification, certifying that they are in full compliance with the County's Zero Tolerance Human Trafficking provision as defined below. Further, contractors are required to comply with the requirements under said provision for the term of any contract/purchase order awarded pursuant to this solicitation.

**Compliance with County's Zero Tolerance on Human Trafficking Policy**

Contractor/Vendor acknowledges that the County has established a Zero Tolerance Human Trafficking Policy prohibiting contractors from engaging in human trafficking.

If a Contractor/Vendor or member of Contractor's/Vendor's staff is convicted of a human trafficking offense, the County shall require that the Contractor/Vendor or member of Contractor's/Vendor's staff be removed immediately from performing services under the Contract/Purchase Order. County will not be under any obligation to disclose confidential information regarding the offenses other than those required by law.

Disqualification of any member of Contractor's/Vendor's staff pursuant to this paragraph shall not relieve Contractor/Vendor of its obligation to complete all work in accordance with the terms and conditions of this Contract/Purchase Order.

**ZERO TOLERANCE HUMAN TRAFFICKING  
POLICY CERTIFICATION**

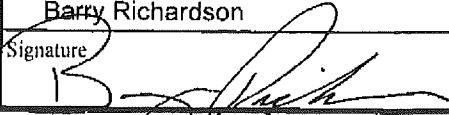
Company Name: Municipal Emergency Services Inc .		
Company Address: 4343 Viewridge Avenue Suite A		
City: San Diego	State: CA	Zip Code: 92123
Telephone Number: 602-402-3668	Email Address: brichardson@mesfire.com	
Solicitation # RFB-IS-18200218-4		

**PROPOSER CERTIFICATION**

Los Angeles County has taken significant steps to protect victims of human trafficking by establishing a zero tolerance human trafficking policy that prohibits contractors found to have engaged in human trafficking from receiving contract awards or performing services under a County contract.

Proposer/Bidder acknowledges and certifies compliance the County's Zero Tolerance Human Trafficking Policy of the proposed Contract/Purchase Order and agrees that proposer/bidder or a member of his staff performing work under the proposed Contract/Purchase Order will be in compliance. Proposer/Bidder further acknowledges that noncompliance with the County's Zero Tolerance Human Trafficking Policy may result in rejection of any proposal, or cancellation of any resultant Contract/Purchase Order, at the sole judgment of the County.

I declare under penalty of perjury under the laws of the State of California that the information herein is true and correct and that I am authorized to represent this company.

Print Name: Barry Richardson	Title: Regional Vice President
Signature 	Date: December 6th, 2017

SPECIAL TERMS & CONDITIONS

REQUEST FOR BID

SO NO : RFB-IS-18200218-4

COMPANY NAME :

Municipal Emergency Services Inc .

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\*\*\*\*\* AMENDMENT 02 \*\*\*\*\*

NOTICE TO ALL BIDDERS: THIS SOLICITATION HAS BEEN REVISED.

- AMENDMENT #2 IS ISSUED TO PROVIDE RESPONSES TO QUESTIONS THAT WERE ASKED REGARDING THIS SOLICITATION. ATTACHMENTS ARE AS FOLLOWS:  
ATTACHMENT #1. - QUESTIONS AND ANSWER

- THERE HAVE BEEN CHANGES MADE TO THE SPECIFICATIONS (LABELED EXHIBIT A )  
PLEASE NOTE THE HIGHLIGHTED AREA(S).

- CLOSING DATE FOR OF THIS SOLICITATION HAS BEEN EXTENDED AND IS REFLECTED ON PAGE 1 OF THIS SOLICITATION PACKAGE.

BIDDERS MUST SUBMIT THIS VERSION OF THE SOLICITATION PACKAGE WHEN SUBMITTING THEIR BIDS.

\*\*\*\*\* AMENDMENT 01 \*\*\*\*\*

NOTICE TO ALL BIDDERS: THIS SOLICITATION HAS BEEN REVISED.

QUESTION PERIOD HAS BEEN EXTENDED AS FOLLOWS:

- WRITTEN QUESTIONS DUE - October 11, 2017
- QUESTIONS AND ANSWERS RELEASED - October 17, 2017

CLOSING DATE FOR THIS SOLICITATION REMAINS THE SAME

- PLEASE COMPLETE AND SUBMIT THE LATEST VERSION OF THE SOLICITATION

\*\*\*\*\*

PURPOSE:

THE PURPOSE OF THIS REQUEST FOR BID (RFB) IS TO FORMULATE AN AGREEMENT FOR FIREFIGHTER PROTECTIVE TURNOUT GEAR ON BEHALF OF THE SOUTHERN CALIFORNIA AREA PERSONAL PROTECTIVE EQUIPMENT CONSORTIUM (SCAPEEC) THAT MEET THE DEPARTMENT'S REQUIREMENTS.

THE AWARDED VENDOR MUST COMPLY WITH ALL REQUIREMENTS AND STANDARDS SET FORTH IN THE ATTACHED SPECIFICATIONS, LABELED AS EXHIBITS.

RFB TIMETABLE:

THE TIMETABLE FOR THIS RFB IS AS FOLLOWS:

- WRITTEN QUESTION DUE - OCTOBER 2, 2017
- QUESTIONS AND ANSWERS RELEASED- OCTOBER 5, 2017
- SOLICITATION SHALL CLOSE AS POSTED ON PAGE 1 OF THIS SOLICITATION

WRITTEN QUESTIONS:

-RESPONDENTS MAY SUBMIT WRITTEN QUESTIONS REGARDING THIS RFB BY E-MAIL TO THE PURCHASING ANALYST IDENTIFIED ON PAGE 1 OF THIS SOLICITATION. PLEASE FORWARD ALL EMAILS TO:

MINERVA CORRAL  
mcorral@isd.lacounty.gov.

- ALL QUESTIONS MUST BE RECEIVED BY 12:00 P.M. NOON PACIFIC TIME ON THE ABOVE DATE INDICATED.

- ALL QUESTIONS MUST INDICATE THE RFB PAGE NUMBER AND QUOTE THE PASSAGE THAT PROMPTED THE QUESTIONS.



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- ALL WRITTEN RESPONSES SHALL BE ADDRESSED IN AN AMENDMENT TO THIS RFB.

COUNTY RESERVES THE RIGHT TO GROUP QUESTIONS WHEN PROVIDING ANSWERS.

MANDATORY BIDDER'S CONFERENCE:

BIDDER'S INTERESTED IN PARTICIPATING IN THIS SOLICITATION MUST ATTEND A MANDATORY BIDDER'S CONFERENCE. CONFERENCE SHALL BE HELD AS FOLLOWS:

DATE: OCTOBER 17, 2017

TIME: 1:00 PM

LOCATION:

COUNTY OF LOS ANGELES, INTERNAL SERVICES DEPARTMENT,  
ADMINISTRATIVE OFFICES  
1100 N. EASTERN AVE.,  
ROOM G101, BASEMENT LEVEL.  
LOS ANGELES, CA 90063

BIDDER'S PLANNING TO ATTEND MUST RSVP NO LATER THAN OCTOBER 2, 2017 TO MINERVA CORRAL  
AT [mcorral@isd.lacounty.gov](mailto:mcorral@isd.lacounty.gov)

1.0 -- BID SUBMISSION:

BID SUBMISSION MUST BE RECEIVED AT THE INDICATED ADDRESS BY THE BID DUE DATE AND TIME. NO LATE BIDS SHALL BE ACCEPTED.

ELECTRONICALLY TRANSMITTED (FAXED OR EMAIL.) BIDS WILL NOT BE ACCEPTED.

ON-LINE RESPONSES:

REQUIREMENTS FOR ONLINE RESPONSES:

FOR THIS SOLICITATION VENDORS CAN RESPOND ONLINE AT: <https://lacovss.lacounty.gov>

FOR THIS SOLICITATION, VENDORS MUST ATTACH A COPY OF THEIR RESPONSES TO THE COUNTY SOLICITATION STANDARD TERMS AND CONDITIONS, SPECIAL TERMS AND CONDITIONS, SPECIFICATIONS AND ANY OTHER REQUIRED ATTACHMENTS WHEN RESPONDING ONLINE.

FOR ASSISTANCE RESPONDING ONLINE PLEASE CONTACT THE COUNTY ISD PROCUREMENT HELP DESK AT 323-267-2729.

WHEN RESPONDING, BIDDERS SHALL MAKE SURE THAT THEY HAVE RESPONDED TO ALL ELEMENTS OF THE RFB. INADEQUATE, INCOMPLETE OR OTHERWISE NON-RESPONSIVE BIDS, AS DETERMINED IN THE COUNTY'S SOLE JUDGMENT, MAY RESULT IN DISQUALIFICATION.

THE RFB SHOULD BE READ CAREFULLY, GIVING CONSIDERATION TO ALL THE REQUIREMENTS. ALL DOCUMENTS REQUIRED SHALL BE PROVIDED. ALL INSTRUCTIONS IN THIS RFB, WHICH SET FORTH THE FORM IN WHICH RESPONSES SHOULD BE PRESENTED, SHALL BE CLOSELY FOLLOWED.

PLEASE NOTE THERE SHALL BE NO BID READING FOR THIS SOLICITATION

2.0 -- MINIMUM MANDATORY REQUIREMENTS:

BIDDER MUST HAVE THE FOLLOWING MINIMUM REQUIREMENTS:

- BIDDER MUST HAVE MINIMUM THREE (3) YEARS EXPERIENCE, WITHIN THE LAST FIVE (5) YEARS, PROVIDING SALES AND FITTING SERVICES FOR THE ITEMS OUTLINED IN THIS SOLICITATION. PROVIDE TWO LETTERS OF REFERENCE AT TIME OF SUBMITTAL TO SATISFY THIS REQUIREMENT.

- AT TIME OF BID SUBMISSION, BIDDER MUST BE AN AUTHORIZED DISTRIBUTOR/RESELLER/SERVICE PROVIDER FOR ALL SPECIFIED PRODUCTS AND SERVICES OFFERED.

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<p>- BIDDER MUST BE AUTHORIZED AND ABLE TO SUPPLY 100% OF THE MANUFACTURER'S PRODUCT LINE OFFERED IN THIS SOLICITATION, PROVIDE FITTINGS, AND MAINTAIN AN ELECTRONIC DATABASE.</p> <p>- SAMPLES SHALL BE SUBMITTED AS SPECIFIED IN THE ATTACHED EXHIBITS.</p> <p>3.0 -- AUTHORIZATION:</p> <p>IS YOUR COMPANY AN AUTHORIZED DISTRIBUTOR/RESELLER/SERVICE PROVIDER FOR ALL PRODUCTS AND SERVICES OFFERED?</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>AUTHORIZING MANUFACTURER: <u>Honeywell Morning Pride</u></p> <p>1. AT THE TIME OF BID SUBMISSION, A BIDDER, WHO IS A MANUFACTURER'S AUTHORIZED DISTRIBUTOR, MUST INCLUDE WITH ITS BID RESPONSE A LETTER OF CERTIFICATION FROM THE MANUFACTURER ON THE MANUFACTURER'S LETTERHEAD CONFIRMING THAT THE BIDDER IS AUTHORIZED TO OFFER SUCH PRODUCTS AND/OR PERFORM SUCH SERVICES.</p> <p>2. AT THE TIME OF BID SUBMISSION, A BIDDER, WHO IS AN AUTHORIZED RESELLER, MUST INCLUDE WITH ITS BID RESPONSE (1) A LETTER OF CERTIFICATION FROM THE MANUFACTURER ON THE MANUFACTURER'S LETTERHEAD CONFIRMING THAT THE DISTRIBUTOR OWNS, AUTHORIZED OR HAS A LEGAL RIGHT TO OFFER SUCH PRODUCTS AND/OR PERFORM SUCH SERVICES, AND (2) A LETTER OF CERTIFICATION FROM THE AUTHORIZED DISTRIBUTOR ON THE AUTHORIZED DISTRIBUTOR'S LETTERHEAD CONFIRMING THAT THE RESELLER OWNS, IS AUTHORIZED OR HAS A LEGAL RIGHT TO OFFER SUCH PRODUCTS AND/OR PERFORM SUCH SERVICES.</p> <p>3. AT THE TIME OF BID SUBMISSION, A BIDDER, WHO IS A MANUFACTURER'S AUTHORIZED/RESELLER/SERVICE PROVIDER, MUST INCLUDE WITH ITS BID RESPONSE A LETTER OF CERTIFICATION FROM THE MANUFACTURER ON THE MANUFACTURER'S LETTERHEAD CONFIRMING THAT THE BIDDER IS AUTHORIZED TO OFFER SUCH PRODUCTS AND/OR PERFORM SUCH SERVICES.</p> <p>IF THE REQUIRED LETTER(S) OF CERTIFICATION(S) IS/ARE NOT INCLUDED WITH YOUR BID RESPONSE, THE ENTIRE OFFER MAY BE DEEMED NON-RESPONSIVE IN COUNTY'S SOLE DISCRETION.</p> <p>4.0 -- TERM OF AGREEMENT:</p> <p>THE INITIAL TERM OF ANY RESULTING AGREEMENT SHALL COMMENCE ON THE EFFECTIVE DATE, AND SHALL EXPIRE THREE (3) YEARS THEREAFTER (HEREINAFTER "INITIAL TERM"), UNLESS SOONER TERMINATED OR EXTENDED, IN WHOLE OR IN PART, AS PROVIDED IN THE AGREEMENT.</p> <p>FOLLOWING THE INITIAL TERM, THE COUNTY OF LOS ANGELES, INTERNAL SERVICES DEPARTMENT, SHALL HAVE THE SOLE OPTION TO EXTEND THE ARGEEMENT FOR UP TO TWO (2) ADDITIONAL ONE-YEAR PERIODS.</p> <p>ANY EXTENSIONS OF THE AGREEMENT TERM SHALL BE BY WRITTEN AMENDMENT SIGNED BY AN AUTHORIZED REPRESENTATIVE OF BOTH PARTIES.</p> <p>5.0 - SPECIFICATION SHEET AND SAMPLES:</p> <p>SPECIFICATIONS HAVE BEEN DEEMED ACCEPTABLE TO SATISFY THE MINIMUM PERFORMANCE AND FUNCTIONAL REQUIREMENTS OF THE COUNTY OF LOS ANGELES. THIS SOLICITATION CONSISTS OF SPECIFICATION(S) AS FOLLOWS:</p> <p>EXHIBIT A - STRUCTURAL TURNOUT GEAR</p> <p>SAMPLES SHALL BE DELIVERED WITH THE BID RESPONSE IN THE MANNER OUTLINED IN THE SPECIFICATIONS. FAILURE TO DELIVER SAMPLES AS INSTRUCTED MAY CAUSE THE ENTIRE OFFER TO BE DEEMED NON-RESPONSIVE IN COUNTY'S SOLE DISCRETION.</p> <p>BIDDERS SHALL RETURN SPECIFICATION SHEET FULLY COMPLETED STATING ANY EXCEPTION TO SPECIFICATION IN LETTER FORM. FAILURE TO COMPLY WITH INSTRUCTIONS MAY BE CONSIDERED</p>		

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SUFFICIENT REASON FOR REJECTION OF YOUR OFFER. BIDDER MUST COMPLETE RIGHT HAND COLUMN OF ANY ATTACHED SPECIFICATION SHEET WHEN TAKING EXCEPTION TO A SPECIFIC ITEM. INDICATE SUCH EXCEPTION IN THE SPACE PROVIDED. IF QUOTING AS SPECIFIED ON AN ITEM, INDICATE IN THE SPACE 'AS SPECIFIED'. THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO REJECT ANY OFFER THAT DOES NOT FULLY COMPLY WITH THE INSTRUCTIONS REGARDING FILLING OUT THE SPECIFICATION SHEET AND/OR FAILS TO RETURN FILLED OUT SPECIFICATION SHEET.

ALL MATERIALS MUST MEET SPECIFICATIONS. IN CASE YOU OFFER ALTERNATE ITEMS, SAME WILL BE REJECTED AND COST OF ANALYSIS AND LOSS OR DAMAGE TO THE COUNTY SHALL BE FOR YOUR ACCOUNT. ON ALTERNATE OFFERS, STATE IN THE SPACE PROVIDED IN BID SPECIFICATION, THE POINTS OF SPECIFICATION WHEREIN YOUR OFFER DIFFERS. SUBMIT DESCRIPTIVE LITERATURE WITH YOUR BID. FAILURE TO SUBMIT ADEQUATE INFORMATION WITH YOUR OFFER PRECLUDES PROMPT ANALYSIS AND POSSIBLE ELIMINATION OF YOUR QUOTATION FROM PROPER CONSIDERATION.

THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO REJECT ALTERNATE OFFERS WHEN THE POTENTIAL SAVINGS WILL NOT OFFSET THE COST TO TEST. DETERMINATION OF 'COST TO TEST' WILL BE AT THE SOLE DISCRETION OF THE COUNTY.

6.0 -- SELECTION PROCESS AND EVALUATION CRITERIA:

THE COUNTY RESERVES THE SOLE RIGHT TO JUDGE THE CONTENTS OF THE BIDS SUBMITTED PURSUANT TO THIS RFB AND TO REVIEW, EVALUATE AND SELECT THE SUCCESSFUL BID(S). THE COUNTY MAY ELECT TO WAIVE ANY INFORMALITY IN BIDS, IF THE SUM OF SUBSTANCE OF THE BID IS PRESENT.

BIDDERS MEETING ALL MINIMUM MANDATORY REQUIREMENTS, SPECIFICATIONS AND PASSING WEAR TESTS SHALL BE EVALUATED ON PRICING.

RIGHT IS RESERVED TO REJECT LOW OFFERS THAT STIPULATES MINIMUM ORDER REQUIREMENTS NOT COMPATIBLE.

UNLESS OTHERWISE QUALIFIED, THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO MAKE ONE AWARD.

COUNTY RESERVES THE RIGHT TO SELECT THE BIDDER WHICH THE COUNTY DETERMINES, IN ITS SOLE DISCRETION, TO BE THE MOST RESPONSIVE AND RESPONSIBLE BIDDER. FOR PURPOSES OF THIS EVALUATION, THE COUNTY SHALL USE THE SINGLE UNIT PRICE BEING OFFERED.

PRIOR TO BID AWARD, COUNTY RESERVES THE RIGHT TO REQUEST CLARIFICATION ON ANY BID.

EACH EQUIPMENT ITEM AND RELATED WARRANTY SERVICE WILL BE AWARDED ON A LOT TOTAL BASIS.

7.0 – ESTIMATED ANNUAL CONSUMPTION

OUR ESTIMATED CONSUMPTION IS GIVEN FOR INFORMATION ONLY AND WE GUARANTEE NO MINIMUM QUANTITY. ANNUAL CONSUMPTION FOR ALL PARTICIPATING AGENCIES IS ESTIMATED AT \$9,328,620.00

8.0 -- REQUIRED ANNUAL CONSUMPTION REPORT:

UPON REQUEST, FOR ANY AGREEMENT FORMULATED AS A RESULT OF THIS REQUEST FOR BID, VENDOR SHALL FURNISH THE COUNTY OF LOS ANGELES PURCHASING ANALYST WITH AN ANNUAL CONSUMPTION REPORT IN UNPROTECTED EXCEL FORMAT. REPORT SHALL BE DUE WITHIN THREE (3) DAYS OF REQUEST. THE ANNUAL CONSUMPTION REPORT SHALL INCLUDE THE FOLLOWING:

- CONTRACT NUMBER
- PURCHASE ORDER NUMBER
- DATE OF PURCHASE
- DEPARTMENT NAME
- QUANTITY PURCHASED

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- UNIT PRICE

IN ADDITION, THE AWARDED VENDOR AGREES TO POPULATE AND MAINTAIN AN ELECTRONIC DATABASE AS PRESCRIBED IN THE SPECIFICATIONS.

9.0 -- DELIVERY:

A. QUOTE F.O.B. DELIVERED.. FREIGHT PREPAID AND ALLOWED, VENDOR: PAYS FREIGHT COST, OWN TITLE IN TRANSIT, FILE CLAIM(S), COUNTY: TAKES OWNERSHIP AT DESTINATION.

B. PRICES QUOTED SHALL INCLUDE DELIVERY TO LOCATIONS WITHIN THE LOS ANGELES COUNTY.

C. VENDOR WILL USE PACKING MATERIALS THAT ARE RECYCABLE AND/OR REUSABLE. VENDOR WILL NOT USE ENVIRONMENTALLY HARMFUL MATERIAL, SUCH AS STYROFOAM, IN THE PACKING OF PRODUCTS DELIVERED FOR USE BY THE COUNTY OF LOS ANGELES. VENDOR SHALL PACKAGE ALL ORDERS AS OUTLINED IN THE SPECIFICATIONS PER GARMENT.

D. BIDDER MUST PROVIDE DELIVERY LEAD TIME FOR PURCHASES MADE AGAINST THIS AGREEMENT IF IT VARIES FROM THE DELIVERY LEAD TIMES PROVIDED.

ENTER A DELIVERY SCHEDULE:

FOR INITIAL ORDER, DELIVERY SHALL BE: 60 DAYS AFTER RECEIPT OF ORDER (ARO)

FOR STANDARD ORDERS, DELIVERY SHALL BE: 30 DAYS ARO

FOR EMERGENCY ORDERS, DELIVERY SHALL BE: 30 DAY ARO

AFFIRM DELIVERY LEADTIMES: PR (INITIAL)

PROVIDE ALTERNATE DELIVERY TIMES:

30 Days ARO

PLEASE PROVIDE EXPEDITE SHIPPING TERMS.

10.0 - ALL ITEMS OFFERED MUST BE NEW UNUSED CURRENT MODELS COVERED BY THE ORIGINAL EQUIPMENT MANUFACTURER WARRANTY.

11.0 -- STATE HERE THE MANUFACTURER'S WARRANTY FOR THE REQUESTED CLOTHING ITEMS:

Lifetime Manufacturer's Warranty

12.0 -- QUOTATIONS MUST STATE DEFINITELY MANUFACTURER'S BRAND, NUMBER, AND PACKAGING OFFERED.

13.0 -- PRODUCTS PURCHASED AS A RESULT OF THIS REQUEST FOR BID ARE TO BE SUPPLIED AS OFFERED AND ACCEPTED WITHOUT SUBSTITUTION OF MATERIAL OR STYLE. COST INCURRED BY THE COUNTY OF LOS ANGELES FOR INTERNAL ACTIVITIES REQUIRED TO RECALL AND REPLACE AN UNAUTHORIZED SUBSTITUTE WILL BE DOCUMENTED AND APPLIED TO THE ACCOUNT OF THE SUPPLIER.

14.0 -- VENDORS ARE NOT AUTHORIZED TO CONTACT THE PROCUREMENT STAFF OR END USER (REQUESTOR) AT THE DEPARTMENT DURING THE EVALUATION PERIOD OF THIS SOLICITATION. ANY AND ALL QUESTIONS REGARDING THIS SOLICITATION MUST BE DIRECTED TO THE PURCHASING AGENT LISTED ON THE FIRST PAGE OF THIS SOLICITATION, FAILURE ON VENDOR'S PART TO ADHERE TO THIS REQUIREMENT COULD RESULT IN YOUR ENTIRE OFFER BEING CONSIDERED NON-RESPONSIVE (REJECTED).

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15.0 -- ALL DELIVERIES SHALL BE COORDINATED WITH THE ORDERING DEPARTMENT. AWARDED VENDOR MUST MAKE ALL DELIVERIES AT THE LOCATION AND TIME DICTATED BY THE ORDERING DEPARTMENT. NO AFTER HOUR FEES SHALL BE CHARGED TO THE COUNTY.

16.0 -- OPERATOR TRAINING: IF APPLICABLE, VENDOR SHALL TRAIN COUNTY PERSONNEL IN THE OPERATIONS OF ALL EQUIPMENT, AT NO ADDITIONAL CHARGE.

17.0 -- YOUR OFFER ON THIS INQUIRY IS TO BE ON THE BASIS THAT ALL ITEMS ARE GUARANTEED EQUAL IN QUALITY AND PATTERN TO THOSE SPECIFIED AND THAT ANY ITEM PURCHASED AS EQUIVALENT AND NOT ACCEPTABLE TO USING DEPARTMENT MAY BE RETURNED FOR FULL CREDIT.

18.0 -- UNLESS OTHERWISE DEFINITELY SPECIFIED, PRICES BID SHALL NOT INCLUDE SALES, OR USE TAXES. BIDDER SHALL PROVIDE EITHER THE SERIAL NUMBER OR ITS RETAILER'S PERMIT TO ENGAGE IN BUSINESS AS A SELLER (IF A CA COMPANY) OR ITS RETAILER'S CERTIFICATE OF REGISTRATION - USE TAX (IF NOT CA COMPANY). WITHOUT ONE OF THESE NUMBERS, COUNTY WILL NOT PAY SALES/USE TAX DIRECT TO ANY VENDOR.

19.0 -- NOTE: UNLESS OTHERWISE QUALIFIED, INSTRUCTIONS AND CONDITIONS (LAST PAGE OF REQUEST FOR BID) IS CHANGED TO READ: QUOTATIONS SUBJECT TO ACCEPTANCE AT ANY TIME WITHIN NINETY (90) CALENDAR DAYS AFTER OPENING.

20.0 -- PRE-PRINTED TERMS AND CONDITIONS/BIDDERS CONTRACT DOCUMENTS BIDDERS PRE-PRINTED TERMS AND CONDITIONS OR RESTRICTIONS COMMONLY APPEARING ON THE REVERSE SIDE OF LETTERS SUBMITTED WITH THE BID AND/OR BIDDERS SPECIFICATIONS MATERIAL, AND CONTRACT DOCUMENTS WILL BE DISREGARDED IN THE ABSENCE OF A POSITIVE WRITTEN STATEMENT FROM BIDDER THAT ALL OR A PARTICULAR PORTION OF SUCH WRITINGS ARE IN ADDITION TO OR SUPERSEDE THE COUNTY TERMS AND CONDITIONS.

21.0 -- CAL/OSHA - STATEMENT OF COMPLIANCE:

THE ITEMS SHOWN HEREIN MUST MEET ALL APPLICABLE LOCAL, STATE AND FEDERAL STATUTES, REGULATIONS, CODES, ETC., INCLUDING BUT NOT LIMITED TO CAL/OSHA REQUIREMENTS AS SET FORTH IN THE CALIFORNIA ADMINISTRATIVE CODE, TITLE 8, CHAPTER 4. SUBMISSION OF A BID CONSTITUTES THE REPRESENTATION OF THE VENDOR THAT ALL ITEMS MEET OR EXCEED ALL SUCH APPLICABLE LAWS, STATUTES, CODES, ETC., AND THAT THE DETERMINATION THAT ANY ITEM DOES NOT DO SO

SHALL BE GROUNDS, AT THE OPTION OF THE PURCHASING AGENT, TO TERMINATE OR RESCIND THE AGREEMENT, PURCHASE OR LEASE, AND ENTITLE THE COUNTY TO ANY DAMAGES SUFFERED BY REASON THEREOF. THE USE OF BRAND NAMES IN THIS REQUEST FOR BID IS FOR VENDOR INFORMATION ONLY AND DOES NOT SIGNIFY COMPLIANCE WITH THE ABOVE CODES AND REGULATIONS.

22.0 -- ANY AGREEMENT OR CONTRACT AWARDED UNDER THIS BID WILL HAVE TO COMPLY WITH THE COUNTY'S QUALITY ASSURANCE PLAN AS FOLLOWS:

THE COUNTY OR ITS AGENT WILL EVALUATE CONTRACTOR'S PERFORMANCE UNDER THIS AGREEMENT ON NOT LESS THAN AN ANNUAL BASIS. SUCH EVALUATION WILL INCLUDE ASSESSING CONTRACTOR'S COMPLIANCE WITH ALL CONTRACT TERMS AND PERFORMANCE STANDARDS, CONTRACTOR DEFICIENCIES WHICH COUNTY DETERMINES ARE SEVERE OR CONTINUING AND THAT MAY PLACE PERFORMANCE OF THE AGREEMENT IN JEOPARDY IF NOT CORRECTED WILL BE REPORTED TO THE BOARD OF SUPERVISORS. THE REPORT WILL INCLUDE IMPROVEMENT/CORRECTIVE ACTION MEASURES TAKEN BY THE COUNTY AND CONTRACTOR. IF IMPROVEMENT DOES NOT OCCUR CONSISTENT WITH THE CORRECTIVE ACTION MEASURES, COUNTY MAY TERMINATE THIS AGREEMENT OR IMPOSE OTHER PENALTIES AS SPECIFIED IN THIS AGREEMENT.

23.0 -- INSURANCE  
INSURANCE REQUIREMENTS  
FOR LOS ANGELES COUNTY SERVICE AGREEMENTS

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GENERAL INSURANCE REQUIREMENTS:

WITHOUT LIMITING CONTRACTOR'S INDEMNIFICATION OF COUNTY AND DURING THE TERM OF ANY AGREEMENT FORMULATED FROM THIS INQUIRY, CONTRACTOR SHALL PROVIDE AND MAINTAIN, AND SHALL REQUIRE ALL OF ITS SUB-CONTRACTORS TO MAINTAIN, THE FOLLOWING PROGRAMS OF INSURANCE SPECIFIED IN ANY AGREEMENT FORMULATED FROM THIS INQUIRY. SUCH INSURANCE SHALL BE PRIMARY TO AND NOT CONTRIBUTING WITH ANY OTHER INSURANCE OF SELFINSURANCE PROGRAMS MAINTAINED BY COUNTY, AND SUCH COVERAGE SHALL BE PROVIDED AND MAINTAINED AT CONTRACTOR'S OWN EXPENSE.

EVIDENCE OF INSURANCE:

CERTIFICATE(S) OR OTHER EVIDENCE OF COVERAGE SATISFACTORY TO COUNTY SHALL BE DELIVERED TO PURCHASING AGENT DESIGNEE PRIOR TO COMMENCING SERVICES UNDER ANY AGREEMENT FORMULATED AS A RESULT OF THIS INQUIRY. CERTIFICATE(S) OR OTHER EVIDENCE OF COVERAGE SHALL BE DELIVERED TO:

ATTN: MINERVA CORRAL,  
COUNTY OF LOS ANGELES - ISD  
1100 NORTH EASTERN AVENUE RM #G115  
LOS ANGELES, CA 90063

SUCH CERTIFICATES OR OTHER EVIDENCE SHALL:

- (1) SPECIFICALLY IDENTIFY SUBSEQUENT AGREEMENT.
- (2) CLEARLY EVIDENCE ALL COVERAGES REQUIRED IN SUBSEQUENT AGREEMENT.
- (3) CONTAIN THE EXPRESS CONDITION THAT COUNTY IS TO BE GIVEN WRITTEN NOTICE BY MAIL AT LEAST THIRTY (30) DAYS IN ADVANCE OF CANCELLATION FOR ALL POLICIES EVIDENCED ON THE CERTIFICATE OF INSURANCE.
- (4) INCLUDE COPIES OF THE ADDITIONAL INSURED ENDORSEMENT TO THE COMMERCIAL GENERAL LIABILITY POLICY, ADDING THE COUNTY OF LOS ANGELES ITS SPECIAL DISTRICTS, ITS OFFICIALS, OFFICERS AND EMPLOYEES AS INSURED FOR ALL ACTIVITIES ARISING FROM SUBSEQUENT AGREEMENT.
- (5) IDENTIFY ANY DEDUCTIBLES OR SELF-INSURED RETENTIONS FOR COUNTY'S APPROVAL. THE COUNTY RETAINS THE RIGHT TO REQUIRE CONTRACTOR TO REDUCE OR ELIMINATE SUCH DEDUCTIBLES OR SELF-INSURED RETENTIONS AS THEY APPLY TO COUNTY, OR, REQUIRE CONTRACTOR TO PROVIDE A BOND GUARANTEEING PAYMENT OF ALL SUCH RETAINED LOSSES AND RELATED COSTS, INCLUDING, BUT NOT LIMITED TO, EXPENSES OR FEES, OR BOTH, RELATED TO INVESTIGATIONS, CLAIMS ADMINISTRATIONS, AND LEGAL DEFENSE. SUCH BOND SHALL BE EXECUTED BY A CORPORATE SURETY LICENSED TO TRANSACT BUSINESS IN THE STATE OF CALIFORNIA.

24.0 – INSURER FINANCIAL RATINGS:

INSURANCE IS TO BE PROVIDED BY AN INSURANCE COMPANY ACCEPTABLE TO THE COUNTY WITH AN A.M. BEST RATING OF NOT LESS THAN A:VII, UNLESS OTHERWISE APPROVED BY COUNTY.  
FAILURE TO MAINTAIN COVERAGE:

FAILURE BY CONTRACTOR TO MAINTAIN THE REQUIRED INSURANCE, OR TO PROVIDE EVIDENCE OF INSURANCE COVERAGE ACCEPTABLE TO COUNTY, SHALL CONSTITUTE A MATERIAL BREACH OF THE CONTRACT UPON WHICH COUNTY MAY IMMEDIATELY TERMINATE OR SUSPEND THIS AGREEMENT. COUNTY, AT ITS SOLE OPTION, MAY OBTAIN DAMAGES FROM CONTRACTOR RESULTING FROM SAID BREACH. ALTERNATIVELY, COUNTY MAY PURCHASE SUCH REQUIRED INSURANCE COVERAGE, AND WITHOUT FURTHER NOTICE TO CONTRACTOR, COUNTY MAY DEDUCT FROM SUMS DUE TO CONTRACTOR FOR SUCH INSURANCE.

NOTIFICATION OF INCIDENTS, CLAIMS OR SUITS:  
CONTRACTOR SHALL REPORT TO COUNTY:

- (1) ANY ACCIDENT OR INCIDENT RELATING TO SERVICES PERFORMED UNDER

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<p>THIS AGREEMENT WHICH INVOLVES INJURY OR PROPERTY DAMAGE WHICH MAY RESULT IN THE FILING OF A CLAIM OR LAWSUIT AGAINST CONTRACTOR AND/OR COUNTY. SUCH REPORT SHALL BE MADE IN WRITING WITHIN 24 HOURS OF OCCURRENCE.</p> <p>(2) ANY THIRD PARTY CLAIM OR LAWSUIT FILED AGAINST CONTRACTOR ARISING FROM OR RELATED TO SERVICES PERFORMED BY CONTRACTOR UNDER THIS AGREEMENT.</p> <p>(3) ANY INJURY TO A CONTRACTOR EMPLOYEE WHICH OCCURS ON COUNTY PROPERTY. THIS REPORT SHALL BE SUBMITTED ON A COUNTY "NON-EMPLOYEE INJURY REPORT" TO THE COUNTY CONTRACT MANAGER.</p> <p>(4) ANY LOSS, DISAPPEARANCE, DESTRUCTION, MISUSE, OR THEFT OF ANY KIND WHATSOEVER OF COUNTY PROPERTY, MONIES OR SECURITIES ENTRUSTED TO CONTRACTOR UNDER THE TERMS OF THIS AGREEMENT.</p> <p>COMPENSATION FOR COUNTY COSTS: IN THE EVENT THAT CONTRACTOR FAILS TO COMPLY WITH ANY OF THE INDEMNIFICATION OR INSURANCE REQUIREMENTS OF THIS AGREEMENT, AND SUCH FAILURE TO COMPLY RESULTS IN ANY COSTS TO COUNTY, CONTRACTOR SHALL PAY FULL COMPENSATION FOR ALL COSTS INCURRED BY COUNTY.</p> <p>25.0 -- INSURANCE COVERAGE REQUIREMENTS FOR SUB-CONTRACTORS:</p> <p>CONTRACTOR SHALL ENSURE ANY AND ALL SUB-CONTRACTORS PERFORMING SERVICES UNDER THIS AGREEMENT MEET THE INSURANCE REQUIREMENTS OF THIS AGREEMENT BY EITHER:</p> <p>(1) CONTRACTOR PROVIDING EVIDENCE OF INSURANCE COVERING THE ACTIVITIES OF SUB-CONTRACTORS, OR</p> <p>(2) CONTRACTOR PROVIDING EVIDENCE SUBMITTED BY SUB-CONTRACTORS EVIDENCING THAT SUB-CONTRACTORS MAINTAIN THE REQUIRED INSURANCE COVERAGE. COUNTY RETAINS THE RIGHT TO OBTAIN COPIES OF EVIDENCE OF SUB-CONTRACTOR INSURANCE COVERAGE AT ANY TIME.</p> <p>INSURANCE COVERAGE REQUIREMENTS:</p> <p>GENERAL LIABILITY: INSURANCE (WRITTEN ON ISO POLICY FORM CG 00 01 OR ITS EQUIVALENT) WITH LIMITS OF NOT LESS THAN THE FOLLOWING: GENERAL AGGREGATE: \$2 MILLION PRODUCTS/COMPLETED OPERATIONS AGGREGATE: \$1 MILLION PERSONAL AND ADVERTISING INJURY: \$1 MILLION EACH OCCURENCE: \$1 MILLION</p> <p>26.0 -- PROFESSIONAL LIABILITY: SHALL NOT BE REQUIRED FOR THIS PROJECT</p> <p>27.0 -- DAMAGE TO BUILDINGS: VENDORS MUST TAKE ALL THE NECESSARY PRECAUTIONS TO AVOID DAMAGE(S) TO BUILDINGS, APPURTENANCES AND FURNISHINGS. DAMAGE CAUSED BY CONTRACTOR'S OPERATIONS, INCLUDING DAMAGES CAUSED BY DELIVERIES, SHALL BE REPAIRED, AS DIRECTED, AT NO COST TO THE COUNTY OF LOS ANGELES. VENDOR MUST HAVE ADEQUATE INSURANCE TO COVER DAMAGES TO COUNTY PROPERTY.</p> <p>28.0 -- FAILURE TO PROCURE INSURANCE: FAILURE ON THE PART OF AWARDED VENDOR TO PROCURE OR MAINTAIN REQUIRED INSURANCE SHALL CONSTITUTE A MATERIAL BREACH OF CONTRACT OF SUBSEQUENT AGREEMENT/PURCHASE ORDER UPON WHICH COUNTY MAY IMMEDIATELY TERMINATE OR SUSPEND SAID AGREEMENT/PURCHASE ORDER OR, AT ITS DISCRETION, PROCURE OR RENEW SUCH INSURANCE AND PAY ANY AND ALL PREMIUM IN CONNECTION THEREWITH, AND ALL MONIES SO PAID BY COUNTY SHALL BE REPAID BY VENDOR TO COUNTY UPON DEMAND OR COUNTY MAY OFFSET THE COST OF THE PREMIUMS AGAINST ANY MONIES DUE TO VENDOR FROM COUNTY.</p> <p>29.0 -- YOUR QUOTATION WILL BE CONSIDERED AS YOUR INDICATION THAT YOU WILL FURNISH</p>		

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<p>ACCEPTABLE CERTIFICATE OR AFFIDAVIT OF WORKERS' COMPENSATION INSURANCE, AND PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE FOR THE PROTECTION OF THE COUNTY.</p> <p>30.0 -- WORKERS COMPENSATION AND EMPLOYER'S LIABILITY:</p> <p>INSURANCE PROVIDING WORKERS COMPENSATION BENEFITS, AS REQUIRED BY THE LABOR CODE OF THE STATE OF ALIFORNIA OR BY ANY OTHER STATE, AND FOR WHICH CONTRACTOR IS RESPONSIBLE, IF CONTRACTOR'S EMPLOYEES WILL BE ENGAGED IN MARITIME EMPLOYMENT, COVERAGE SHALL PROVIDE WORKERS COMPENSATION BENEFITS AS EQUIRED BY THE U.S. LONGSHORE AND HARBOR WORKERS' COMPENSATION ACT, JONES ACT OR ANY OTHER FEDERAL LAW FOR WHICH CONTRACTOR IS RESPONSIBLE. IN ALL CASES, THE ABOVE INSURANCE ALSO SHALL INCLUDE EMPLOYERS' LIABILITY COVERAGE WITH LIMITS OF NOT LESS THAN THE FOLLOWING: EACH ACCIDENT: \$1 MILLION DISEASE - POLICY LIMIT: \$1 MILLION DISEASE - EACH EMPLOYEE: \$1 MILLION</p> <p>31.0 -- CANCELLATION:</p> <p>COUNTY MAY CANCEL ALL OR PART OF THIS AGREEMENT AND/OR PURCHASE ORDER(S) AT NO COST AND FOR ANY REASON BY GIVING WRITTEN NOTICE TO THE CONTRACTOR AT LEAST THIRTY (30) CALENDAR DAYS PRIOR TO SCHEDULED DELIVERY. A CANCELLATION CHARGE NOT TO EXCEED ONE PERCENT (1%) OF THE VALUE OF THE CANCELLED PORTION OF THIS AGREEMENT AND/OR PURCHASE ORDER(S) MAY BE CHARGED TO THE COUNTY ON ANY CANCELLATION WITH LESS THAN THIRTY (30) CALENDAR DAY'S PRIOR WRITTEN NOTICE. NOTWITHSTANDING THE FOREGOING, COUNTY MAY TERMINATE THE AGREEMENT FOR ANY REASON OR NO REASON BY PROVIDING CONTRACTOR AT LEAST THIRTY (30) DAYS WRITTEN NOTICE. CONTRACTOR MAY CANCEL WITH 90 DAYS NOTICE.</p> <p>CONTRACTOR MAY CANCEL AGREEMENT AFTER INITIAL YEAR OF THE AGREEMENT PERIOD, UPON NINETY (90) DAYS WRITTEN NOTICE. THE COUNTY MAY CONTINUE TO PLACE ORDERS AGAINST THE AGREEMENT UNTIL THE EFFECTIVE DATE OF SUCH CANCELLATION.</p> <p>32.0 -- THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO CANCEL ANY AGREEMENT FORMULATED FROM THIS INQUIRY IF DELIVERY OR SERVICES PROVE UNSATISFACTORY (DEFAULT) AND MAY PROCURE THE ARTICLES OR SERVICES FROM OTHER SOURCES AND MAY DEDUCT FROM UNPAID BALANCE DUE THE VENDOR AND/OR MAY COLLECT AGAINST THE BOND OR SURETY FOR EXCESS COSTS SO PAID. THE PRICES PAID BY THE COUNTY OF LOS ANGELES SHALL BE CONSIDERED THE PREVAILING MARKET PRICE AT THE TIME SUCH PURCHASE IS MADE. THE COUNTY OF LOS ANGELES SHALL BE SOLE JUDGE AS TO SATISFACTORY PERFORMANCE.</p> <p>33.0 -- RETURN OF GOODS RECEIVED: IN BIDDING, YOU AGREE TO ACCEPT FOR CREDIT ANY MERCHANDISE RETURNED IN GOOD CONDITION WITHIN FIVE DAYS AFTER RECEIPT OF GOODS WITHOUT ANY HANDLING CHARGES; HOWEVER, NO RETURN SHALL BE MADE OF ANY MATERIAL WHICH HAS BEEN PUT INTO OPERATION OTHER THAN FOR TEST. WHEN PRODUCTS DELIVERED FAIL TO MEET SPECIFICATION, COST OF INSPECTION SHALL BE FOR ACCOUNT OF VENDOR.</p> <p>34.0 -- TIME IS OF THE ESSENCE: IF ANY ANTICIPATED OF ACTUAL DELAYS ARISE, VENDOR SHALL IMMEDIATELY SO NOTIFY COUNTY, REGARDLESS OF NOTICE IF DELIVERIES ARE NOT MADE AT THE TIME AGREED UPON. COUNTY MAY, AT ITS SOLE DISCRETION, TERMINATE THIS PURCHASE ORDER AND PROCEED PURSUANT TO PARAGRAPH ON DEFAULT.</p> <p>35.0 -- TERMINATION FOR CONVENIENCE: ANY AGREEMENT MAY BE TERMINATED, WHEN SUCH ACTION IS DEEMED BY COUNTY TO BE IN ITS BEST INTEREST. TERMINATION SHALL BE EFFECTED BY DELIVERY TO VENDOR OF A NOTICE OF TERMINATION SPECIFYING THE EXTENT TO WHICH PERFORMANCE OF AGREEMENT IS TERMINATED AND THE DATE UPON WHICH SUCH TERMINATION BECOMES EFFECTIVE, WHICH SHALL BE NO LESS THAN TEN (10) DAYS AFTER THE NOTICE IS SENT. AFTER RECEIPT OF A NOTICE OF TERMINATION,</p>		



SPECIAL TERMS & CONDITIONS	REQUEST FOR BID SO NO : RFB-IS-18200218-4	
COMPANY NAME : Municipal Emergency Services Inc .	BID DUE: 12/06/17 12:00:00 PM	Page 36
<p>VENDOR SHALL SUBMIT ITS TERMINATION CLAIM AND INVOICE TO COUNTY, IN THE FORM AND WITH ANY CERTIFICATIONS AS MAY BE PRESCRIBED BY COUNTY. SUCH CLAIM AND INVOICE SHALL BE SUBMITTED PROMPTLY, BUT NOT LATER THAN THREE MONTHS FROM THE EFFECTIVE DATE OF TERMINATION. UPON FAILURE OF VENDOR TO SUBMIT ITS TERMINATION CLAIM AND INVOICE WITHIN THE TIME ALLOWED, COUNTY MAY DETERMINE ON THE BASIS OF INFORMATION AVAILABLE TO COUNTY, THE AMOUNT, IF ANY, DUE TO VENDOR IN RESPECT TO THE TERMINATION, AND SUCH DETERMINATION SHALL BE FINAL. WHEN SUCH DETERMINATION IS MADE, COUNTY SHALL PAY VENDOR THE AMOUNT SO DETERMINED. VENDOR SHALL HONOR PURCHASE ORDERS ACCEPTED ON OR BEFORE THE EFFECTIVE DATE OF TERMINATION.</p> <p>TERMINATION FOR FAILURE TO OPERATE IN ORDINARY COURSE: VENDOR'S STABILITY WAS AND/IS A PRIMARY BASIS FOR ENTERING INTO AND CONTINUING WITH AGREEMENT, THEREFORE, COUNTY MAY TERMINATE ANY AGREEMENT BY THIRTY (30) DAYS WRITTEN NOTICE SHOULD VENDOR FAIL TO CONTINUE TO DO BUSINESS IN THE ORDINARY COURSE.</p> <p>TERMINATION FOR GRATUITIES: COUNTY MAY, BY WRITTEN NOTICE TO VENDOR, TERMINATE THE RIGHT OF VENDOR TO PROCEED UNDER ANY AGREEMENT UPON TEN (10) DAYS WRITTEN NOTICE, IF IT IS FOUND THAT GRATUITIES IN THE FORM OF ENTERTAINMENT, GIFTS, OR OTHERWISE WERE OFFERED OR GIVEN BY, OR ANY AGENT OR REPRESENTATIVE OF VENDOR, TO ANY OFFICER OR EMPLOYEE OF COUNTY WITH A VIEW TOWARD SECURING A CONTRACT OR SECURING FAVORABLE TREATMENT WITH RESPECT TO THE AWARD OF AMENDING, OR THE MAKING OF ANY DETERMINATIONS WITH RESPECT TO THE PERFORMING, OF SUCH CONTRACT. IN THE EVENT OF SUCH TERMINATION, COUNTY SHALL BE ENTITLED TO PURSUE THE SAME REMEDIES AGAINST VENDOR AS IT COULD PURSUE IN THE EVENT OF DEFAULT BY VENDOR.</p> <p>36.0 -- TERMINATION OF NON-APPROPRIATION OF FUNDS: THE COUNTY SHALL NOT BE OBLIGATED FOR THE AWARDED VENDOR'S PERFORMANCE HEREUNDER OR BY ANY PROVISION OF ANY AGREEMENT FORMULATED FROM THIS SOLICITATION DURING ANY OF THE COUNTY'S FUTURE FISCAL YEARS UNLESS AND UNTIL THE COUNTY'S BOARD OF SUPERVISORS APPROPRIATES FUNDS FOR SUCH AGREEMENT IN THE COUNTY'S BUDGET FOR EACH SUCH FUTURE FISCAL YEAR. IN THE EVENT THAT FUNDS ARE NOT APPROPRIATED FOR THIS AGREEMENT, THEN THE AGREEMENT SHALL TERMINATE AS OF JUNE 30 OF THE LAST FISCAL YEAR FOR WHICH FUNDS WERE APPROPRIATED. THE COUNTY SHALL NOTIFY THE VENDOR IN WRITING OF ANY SUCH NON-ALLOCATION OF FUNDS AT THE EARLIEST POSSIBLE DATE.</p> <p>37.0 -- UTILIZATION RECAPITULATION REPORT: 120 DAYS PRIOR TO TERMINATION OF ANY AGREEMENT FORMULATED AS A RESULT OF THIS REQUEST FOR BID, VENDOR SHALL FURNISH THE COUNTY OF LOS ANGELES WITH A LIST SHOWING THE AMOUNT OF EACH ITEM DELIVERED. THIS LIST SHALL BE BY INDIVIDUAL ITEM AND SHALL SHOW THE TOTAL DELIVERED TO COUNTY OF LOS ANGELES DURING THE PRIOR YEAR OR PORTION THEREOF. IN ADDITION, A TOTAL DOLLAR VALUE SOLD TO ALL PARTICIPATING AGENCIES DURING THE SAME PERIOD SHALL BE FURNISHED.</p> <p>38.0--PRICE GUARANTEE: UNLESS OTHERWISE QUALIFIED, BIDDER AGREES, FOR THE PERIOD OF ANY AGREEMENT FORMULATED FROM THIS INQUIRY THAT PRICES SHOWN ARE MAXIMUM. UNDER THE PROPOSED AGREEMENT, THE AWARDED BIDDER ON CASE-BY-CASE BASES MAY OFFER LOWER THAN CONTRACT PRICING FOR LARGE QUANTITY PURCHASES.</p> <p>39.0--UNLESS OTHERWISE QUALIFIED, REVISIONS SHALL BE EFFECTIVE SEVEN (7) DAYS AFTER SUCH NOTIFICATION AND RECEIPT THEREOF. UPWARD REVISIONS SHALL BE SUBJECT TO ACCEPTANCE BY THE COUNTY OF LOS ANGELES.</p> <p>40.0 -- ELECTRONIC PRICING: IF A CONTRACT IS AWARDED TO YOU AS A RESULT OF THIS SOLICITATION, WE WILL REQUEST THAT YOU PROVIDE YOUR PRICING IN AN ELECTRONIC, WEB BASED FORMAT OR AN ELECTRONIC COPY OF PRICING IN A SPREADSHEET SUCH AS MICROSOFT EXCEL FORMAT. THIS INFORMATION WILL BE POSTED ON THE LOS ANGELES COUNTY INTRANET TO BE ACCESSED EXCLUSIVELY BY LOS ANGELES COUNTY PROCUREMENT EMPLOYEES.</p>		

SPECIAL TERMS & CONDITIONS

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Municipal Emergency Services Inc .

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THE PREFERRED METHOD WILL BE THAT THE LOS ANGELES COUNTY CONTRACT PRICING WILL BE HOSTED ON THE SUPPLIER WEBSITE, WHICH CAN BE ACCESSED VIA A LINK ON THE LOS ANGELES COUNTY INTRANET WEBSITE. THE OTHER OPTION WILL BE FOR THE VENDOR TO SUBMIT AN ELECTRONIC COPY OF THE PRICING TO BE POSTED ON THE LOS ANGELES COUNTY INTRANET WEBSITE.

CAN YOU MEET THE ABOVE REQUIREMENT STATED ABOVE? YES  NO

41.0 -- ORDERING:

STATE CONTACT FOR:

- CUSTOMER SERVICE ASSISTANCE:

NAME: Barry Richardson  
EMAIL: brichardson@mesfire.com  
TELEPHONE: ( 602 ) 402-3668

- PLACING ORDERS:

NAME: Barry Richardson  
EMAIL: brichardson@mesfire.com  
TELEPHONE: ( 602 ) 402-3668  
FAX NUMBER: ( 866 ) 333-5907

EMERGENCY ORDERS:

CAN EMERGENCY ORDERS FOR IN STOCK ITEMS BE PROCESSED, FILLED, AND DELIVERED TO THE REQUESTING COUNTY DEPARTMENT WITHIN 24 HOURS AFTER RECEIPT OF ORDER?

YES  NO

ARE REQUIREMENTS LISTED HEREIN AVAILABLE LOCALLY FOR SMALL QUANTITY EMERGENCY PURCHASE?

YES  NO

IF YES, STATE THE ADDRESS WHERE EMERGENCY PICKUPS CAN BE MADE:

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

SHOW YOUR FIRM'S NAME, MAILING ADDRESS AND LOCAL TELEPHONE NUMBER FOR INDIVIDUAL PURCHASE ORDER:

MAIL PURCHASE ORDER TO:

Municipal Emergency Services, Inc  
4343 Viewridge Ave Suite A  
San Diego, CA 92123

TELEPHONE NUMBER 866-716-4348  
(TOLL FREE NUMBER PREFERRED)

42.0 -- NONEXCLUSIVITY:

NOTHING HEREIN IS INTENDED NOR SHALL IT BE CONSTRUED AS CREATING ANY EXCLUSIVE ARRANGEMENT WITH VENDOR.

43.0 -- RESERVATION:

THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO BID INDIVIDUAL LARGE REQUIREMENTS WHEN DEEMED IN THE BEST INTERESTS OF THE COUNTY.

44.0 -- AUTHORIZATION WARRANTY:

CONTRACTOR REPRESENTS AND WARRANTS THAT THE PERSON EXECUTING THIS AGREEMENT FOR CONTRACTOR IS AN AUTHORIZED AGENT WHO HAS ACTUAL AUTHORITY TO BIND CONTRACTOR TO EACH AND EVERY TERM, CONDITION AND OBLIGATION OF THIS AGREEMENT AND THAT ALL REQUIREMENTS OF

SPECIAL TERMS & CONDITIONS

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CONTRACTOR HAVE BEEN FULFILLED TO PROVIDE SUCH ACTUAL AUTHORITY.

45.0 - CLOTHING CONSTRUCTION STANDARDS:

GARMENTS MUST MEET HIGH QUALITY STANDARDS IN CLOTHING CONSTRUCTION. BIDDERS CERTIFY THAT ALL ITEMS BID ON THIS SOLICITATION WILL BE FIRST RUN, NEW AND UNUSED GARMENTS THAT ARE FUNCTIONAL AND DURABLE. FABRICS MUST BE FREE OF FLAWS AND DEFECTS. GARMENTS MUST HAVE AN OVERALL QUALITY APPEARANCE AND BE DURABLE IN CONSTRUCTION. ALL GARMENTS MUST BE OFFERED AS SPECIFIED IN THE SPECIFICATIONS ATTACHED TO THIS SOLICITATION. IN ADDITION, SEWING AND FINISHING'S MUST MEET THE FOLLOWING BASIC CRITERIA:

- OVERALL NEATNESS
- FINISHED GARMENT MUST BE FREE OF BULKS AND PUCKERING
- STITCHING MUST BE A UNIFORM DISTANCE FROM THE EDGE
- SEAMS MUST BE FREE OF PUCKERING, SKIPPED OR BROKEN STITCHES
- ALL THREADS MUST MATCH AND BE PROPERLY TRIMMED
- BUTTONS AND BUTTONHOLES MUST BE FUNCTIONAL, EVENLY SPACED, AND THE CORRECT SIZE TO PROPERLY CLOSE
- ZIPPERS MUST BE FUNCTIONAL IN THE CORRECT LENGTH AND FREE OF ANY PUCKERING OR BUCKLING
- ALL HEMS MUST BE UNIFORM IN WIDTH, EVENLY FINISHED, AND PROPERLY PRESSED.

BIDDERS WHO SUBMIT SAMPLES THAT DO NOT MEET THESE CLOTHING CONSTRUCTION STANDARDS MAY BE DISQUALIFIED. SAMPLES WILL BE HELD AS A CONTROL AGAINST FUTURE DELIVERIES.

NOTE: IF A BIDDER PURPOSELY DESTROYS THEIR SAMPLE GARMENT (E.G. CUTTING OR WEAVING HOLES IN THE FABRIC TO PREVENT THE SALE OF THE GARMENT), BIDDER MUST SUBMIT A LETTER STATING THAT THEY HAVE INTENTIONALLY SUBMITTED SAMPLE IN THAT MANNER. FAILURE TO SUBMIT REQUIRED LETTER WILL RESULT IN YOUR BID SAMPLE BEING EVALUATED AS A FLAWED GARMENT.

46.0 - CONFIDENTIALITY

VENDOR SHALL MAINTAIN THE CONFIDENTIALITY OF ALL RECORDS AND INFORMATION OBTAINED IN ITS PERFORMANCE OF THE AGREEMENT AS SUCH RECORDS AND INFORMATION RELATE TO THE NAMES OR ADDRESSES OF COUNTY EMPLOYEES. VENDOR SHALL NOT RELEASE THE NAME OR ADDRESS OF ANY COUNTY EMPLOYEE TO ANY THIRD PARTY WITHOUT THE PRIOR WRITTEN CONSENT OF THE COUNTY OR THE INDIVIDUAL INVOLVED.

47.0 - FUNDING SOURCE

This solicitation IS NOT for a federally funded purchase. Only Local Small Business Enterprises certified by the Office of Small Business ( OSB ) are eligible for the Local SBE Preference.

SCHEDULED EVENTS	REQUEST FOR BID SO NO : RFB-IS-18200218-4	
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All individuals in attendance shall be required to sign in at all mandatory Bidders' Conferences. When attending as the representative of a vendor, the individual shall set forth the name of the vendor whom he or she represents. Failure to sign in pursuant to the foregoing may disqualify the submitted offer from further consideration, as the County shall determine in the County's sole discretion.

SCHEDULED EVENT NO : 1  
EVENT DATE : 10/17/17 : MANDATORY BIDDER'S CONFERENCE

PRICE SHEET		REQUEST FOR BID			
COMPANY NAME : Municipal Emergency Services Inc .		SO NO : RFB-IS-18200218-4			Page 40
		BID DUE: 12/06/17 12:00:00 PM			
LINE NO.	COMMODITY /SERVICE DESCRIPTION	QUANTITY FROM/TO	UOM	UNIT PRICE	EXTENDED AMOUNT
1	COMMODITY CODE: 340-34-00-043522  CLOTHING -UNIFORM PERSONAL PROTECTIVE EQUIPMENT (PPE)TURNOUT GEAR  FIREFIGHTER COAT AS PER ATTACHED SPECIFICATIONS LABELED EXHIBIT A  MANUFACTURER: <u>Honeywell - Morning Pride</u>  COUNTY OF LOS ANGELES COAT STYLE: <u>LTO 41BG TAIL BRONZE _</u>  CITY OF LOS ANGELES COAT STYLE: <u>LTO-62B3 TAIL GOLD _ _ _ _</u>  VENTURA COUNTY COAT STYLE: <u>LTO-62BG TAIL GOLD _ _</u>	4,800.00	EA	<u>\$1,195.39</u>	<u>\$5,737,872.00</u>
2	COMMODITY CODE: 340-34-00-043522  CLOTHING -UNIFORM PERSONAL PROTECTIVE EQUIPMENT (PPE)TURNOUT GEAR  FIREFIGHTER PANT AS PER ATTACHED SPECIFICATIONS LABELED EXHIBIT A  MANUFACTURER: <u>Honeywell - Morning Pride</u>  COUNTY OF LOS ANGELES PANT STYLE: <u>S36.41BG PANTS BRONZE</u>  CITY OF LOS ANGELES PANT STYLE: <u>S36.62B3 PANTS GOLD... _ _ _</u>  VENTURA COUNTY PANT STYLE: <u>S36.62BG PANTS GOLD _</u>	5,050.00	EA	<u>\$788.05</u>	<u>\$3,979,652.50</u>

**COUNTY OF LOS ANGELES  
SPECIFICATIONS  
INTERNAL SERVICES DEPARTMENT  
For  
Los Angeles County Fire Department  
On behalf of the  
Southern California Area Personal Protective Equipment Consortium  
(SCAPPEC)**

Date: October 24, 2017

Solicitation #: RFB-IS-18200218

For: Structural Turnout Gear 2017

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**BIDDER TO COMPLETE THE FOLLOWING INFORMATION**

Company Name: Municipal Emergency Services, Inc.

Address: 4343 Viewridge Ave. #A San Diego, CA 92123

Contact Person: Barry Richardson

Tel: No.: 602-402-3668

Fax No.: 866-333-5907

E-mail address: brichardson@mesfire.com

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**Notice:**

Bidder shall state in the right hand column wherein your product offered differs, indicating performance, specific size, and/or make and model of all components when not exactly as specified. When bidder is bidding items exactly as described in the left hand column, please state "AS SPECIFIED" on the right hand column. Failure to return and fill in this form will be considered sufficient reason for rejection of your offer. Literature alone is not sufficient for consideration of your offer.

All equipment must meet California and County of Los Angeles safety requirements. The equipment shall be the latest model and shall not have been used as a demonstrator. Bidders shall submit detailed literature on the unit they propose to furnish.

Manufacturer: Honeywell-Morning Pride

Warranty: Lifetime Warranty

***\*\*Models being offered must be identified on the Price Sheet of the solicitation document within the corresponding line section.***

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p><b>1.0.0.0 PARTIES</b></p> <p>The County of Los Angeles Internal Services Department ("ISD") is issuing this Request for Bids (RFB) to solicit proposals for the Los Angeles County Fire Department (LACFD) for firefighter protective turnout gear on behalf of the Southern California Area Personal Protective Equipment Consortium (SCAPPEC). Direct SCAPPEC participants include the City of Los Angeles, Los Angeles County, and Ventura County Fire Departments. The County intends to award a contract to a manufacturer or certified distributor/reseller who best satisfies all of the County of Los Angeles requirements.</p>	AS SPECIFIED
<p><b>2.0.0.0 PURPOSE AND SCOPE</b></p> <p>This specification defines minimum requirements for firefighter personal protective equipment (PPE) to provide limited protection against adverse environmental effects experienced during structural firefighting operations and certain other emergency operations such as non-fire-related rescue operations, emergency medical operations, and victim extraction, as defined by the most current edition of NFPA 1971, <i>Standard on Protective Ensemble for Structural Fire Fighting</i>.</p> <p>Industry standard practices shall be presumed to prevail in any case where this document does not comment on a particular design, material, or construction point. Workmanship and material shall be first quality throughout.</p> <p>Exceptions to specifications must be clearly spelled out in the proposal. In the absence of comment to a specific point, bidder shall furnish a <u>wholly compliant garment</u>. Taking a blanket exception shall not be acceptable.</p>	AS SPECIFIED
<p><b>3.0.0.0 CERTIFICATION / WARRANTY</b></p> <p>The bidder shall provide, at the time of bid submittal, a written certification through the manufacturer that the garments being offered meet or exceed all requirements set forth in the most current edition of NFPA 1971 and NFPA 1500. Manufacturer shall also list and label the products offered with Underwriters Laboratories Inc. (UL) or Safety Equipment Institute (SEI), as the third party certification organization prescribed by the most current edition of NFPA 1971, UL, SEI, or a laboratory accredited by UL or SEI shall perform all certification testing and test pre-conditioning.</p>	AS SPECIFIED
<p>3.1.0.0 Garments provided shall provide limited protection resistance to blood borne pathogens.</p>	AS SPECIFIED
<p>3.2.0.0 PPE supplied by the awarded Vendor shall be warranted to last at least 60-months from the date of purchase.</p>	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
3.2.1.0 PPE that wears out within the 60-month warranty period shall be replaced by awarded Vendor using a straight-line, pro-rated basis.	AS SPECIFIED
3.2.2.0 For example, if a coat costs \$500 and the coat wears out 1 year from issue, awarded Vendor would supply a new coat to the member and bill the participating Department \$100 for the new coat.	AS SPECIFIED
3.3.0.0 Awarded Vendor shall be responsible to properly fit each member and to maintain a record of each member's size. Size records shall be provided to participating Departments periodically in digital format in an Excel or Access database.	AS SPECIFIED
<p>4.0.0.0 <b><u>COUNTRY OF ORIGIN</u></b></p> <p>For liability reasons, companies must manufacture garments in the United States of America. Company assets and incorporation shall reside in the United States of America.</p>	AS SPECIFIED
<p>5.0.0.0 <b><u>MINIMUM MANDATORY REQUIREMENTS</u></b></p>	AS SPECIFIED
<p>5.1.0.0 At bid opening bidders responding to this solicitation shall have met the following minimum requirements:</p> <ul style="list-style-type: none"> <li>-BIDDER MUST HAVE MINIMUM THREE (3) YEARS EXPERIENCE, WITHIN THE LAST FIVE (5) YEARS, PROVIDING SALES AND FITTING SERVICES FOR THE ITEMS OUTLINED IN THIS SOLICITATION. PROVIDE TWO LETTERS OF REFERENCE AT TIME OF SUBMITTAL TO SATISFY THIS REQUIREMENT.</li> <li>- AT TIME OF BID SUBMISSION, BIDDER MUST BE AN AUTHORIZED DISTRIBUTOR, RESELLER, OR SERVICE PROVIDER FOR ALL SPECIFIED PRODUCTS AND SERVICES OFFERED.</li> <li>- BIDDER MUST BE AUTHORIZED AND ABLE TO SUPPLY 100% OF THE MANUFACTURER'S PRODUCT LINE OFFERED IN THIS SOLICITATION, PROVIDE FITTINGS, AND MAINTAIN AN ELECTRONIC DATABASE.</li> </ul>	AS SPECIFIED
<p>5.2.0.0 <b><u>SAMPLES</u></b></p> <p>Two (2) sample sets for each agency, total of (6) coats and (6) pants, per manufacturer shall be submitted for testing with the bid response. Sample sizes submitted shall be as follows and must be clearly marked:</p>	AS SPECIFIED



REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p>First sample set:</p> <ul style="list-style-type: none"> <li>- Coat: 44" Chest, 34" Sleeve</li> <li>- Pants: 36" Waist, 32" Inseam</li> </ul> <p>Second sample set:</p> <ul style="list-style-type: none"> <li>- Coat: 42" Chest, 33.5" Sleeve</li> <li>- Pants: 34" Waist, 30" Inseam</li> </ul> <p>The sample garment should be manufactured per the Specifications, sections 13.0.0.0 and 14.0.0.0.</p> <p>SCAPPEC will evaluate samples to ensure said samples meet the outlined specifications. Samples that do not meet specifications shall result in a disqualified bid submittal.</p> <p><b>5.3.0.0 <u>GOAL</u></b></p> <p>SCAPPEC's goal is to develop the best protective equipment for Firefighters working in the Southern California area. SCAPPEC determined the desired outer shell, moisture barrier and thermal liner combination by analyzing 3<sup>rd</sup> party data.</p> <p><b>5.4.0.0 <u>SIZING</u></b></p> <p>SCAPPEC recognizes the importance fit and sizing play in determining user comfort and product function. Custom sizing will be the responsibility of the successful bidder to ensure a true customized garment for each member of the participating SCAPPEC departments.</p> <p><b>5.5.0.0 <u>PERFORMANCE TESTING (See 15.0.0.0)</u></b></p> <p>Turnout ensembles submitted by participating bidders shall be subjected to a Firefighter job simulation in which each test participant will evaluate the product based on performance and comfort while performing simulated firefighting activities, including but not limited to, the Candidate Physical Ability Test (CPAT).</p> <p>Turnout ensembles submitted shall be new and unlaundered. Prior to performance testing, SCAPPEC will launder each ensemble (5) times.</p> <p><b>6.0.0.0 <u>CONTRACT AWARD</u></b></p> <p>6.1.0.0 Contract award shall be based solely on bidder's submissions for pricing / product under this specification.</p> <p>6.2.0.0 Contract will be awarded to the lowest most responsive bidder that meets all the Minimum Mandatory Requirements, the specifications, and Ensemble Testing Criteria requirements outlined in this solicitation.</p>	<p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p>

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p>Testing shall be conducted by SCAPPEC as identified on Item 15.0.0.0.</p>	
<p>6.3.0.0 The Contract term shall be for a period of three (3) years plus two (2) additional one-year extension periods at the County's sole option, for a maximum total term of five (5) years, unless earlier terminated by the County, pursuant to the provisions of the resultant agreement.</p> <p>The Contractor's rates shall remain firm and fixed for the initial 3 years. Any increases after the initial 3 year term shall be for a 12-month duration and must be supported and approved by the County.</p>	AS SPECIFIED
<p><b>7.0.0.0 <u>CARE INSTRUCTIONS</u></b></p> <p>Each garment must be delivered with a FEMSA approved manufacturer "user information guide" that complies with the requirements set forth in the most current edition of NFPA 1971. Along with the FEMSA guide, the successful bidder shall also provide at no additional cost an electronic and video presentation to present to all SCAPPEC participating departments. At minimum, the guide shall include:</p>	AS SPECIFIED
<p>7.1.0.0 Pre use information</p>	AS SPECIFIED
<p>7.2.0.0 Preparation for use</p>	AS SPECIFIED
<p>7.3.0.0 Garment inspection procedure</p>	AS SPECIFIED
<p>7.4.0.0 Garment inspection frequency</p>	AS SPECIFIED
<p>7.5.0.0 Donning / Doffing procedures</p>	AS SPECIFIED
<p>7.6.0.0 Maintenance and Cleaning instructions</p>	AS SPECIFIED
<p>7.7.0.0 Retirement and Disposal criteria</p>	AS SPECIFIED
<p>7.8.0.0 A user information guide shall be packaged with each garment along with a specification summary sheet describing custom options, sizing and production details.</p>	AS SPECIFIED
<p><b>8.0.0.0 <u>ADVANCED TRACKING AND TRACEABILITY SOFTWARE</u></b></p> <p>The manufacturer shall provide an advanced tracking software capable of tracking through a barcode system all personal protective equipment from the manufacture date to retirement, as well as including inspections, cleanings, repairs, and alterations. This shall be a SQL based system in order to integrate easily with current data and future purchases within the participating SCAPPEC information technology systems.</p>	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
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<p>8.1.0.0 This program must have the ability to incorporate mobile devices using both IOS and Android systems for ease of use in the field.</p>	AS SPECIFIED																																																				
<p><b>9.0.0.0 <u>GENERAL REQUIREMENTS</u></b></p> <p>Industry standard practices shall presume to prevail should the information in this specification not comment on any particular point. Workmanship and material shall be "first quality" throughout. Any exceptions to the specifications, written, implied, or clarified in the pre-bid conference, must be clearly noted by the participating bidder in writing at the time of bid submission.</p> <p>The composite garment (outer shell, moisture barrier and thermal liner) shall provide a Thermal Protective Performance (TPP) of not less than 41.0 and a Total Heat Loss (THL) of not less than 259.6 when tested in accordance with the requirements set forth in the most current edition of NFPA 1971.</p>	AS SPECIFIED																																																				
<p><b>10.0.0.0 <u>DELIVERY</u></b></p> <p>The initial order from each participating agency shall be delivered within 60 calendar days from receipt of purchase order. Subsequent orders shall be delivered within 30 calendar days from receipt of purchase order.</p> <p>Initial orders not received within 60 calendar days, and subsequent orders not received within 30 calendar days, shall be assessed a 0.5 percent penalty per calendar day on all items not delivered within the prescribed time period.</p> <p>For example: Awarded vendor receives an order from VCFD to purchase 50 turnout coats. The purchase order is received on January 5, 2018. This is the initial order for VCFD. Manufacturer delivers 25 coats on February 23, 2018 and 25 coats on March 23, 2018. For illustration purposes, the contract price for each coat is \$400.00.</p> <table border="0"> <tr> <td colspan="4">Purchase order:</td> </tr> <tr> <td>50 coats x \$400</td> <td>=</td> <td></td> <td>\$20,000</td> </tr> <tr> <td>Sales tax @.0875%</td> <td>=</td> <td>\$ 1,750</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$21,750</td> </tr> <tr> <td colspan="4">Penalty:</td> </tr> <tr> <td>25 coats x \$400</td> <td>=</td> <td>\$10,000</td> <td></td> </tr> <tr> <td>60 day period ends</td> <td>=</td> <td>March 6</td> <td></td> </tr> <tr> <td>Calendar days late</td> <td>=</td> <td>16 days</td> <td></td> </tr> <tr> <td>Penalty calculation</td> <td>=</td> <td>16 days x .005 (1/2 percent x \$10,000)</td> <td></td> </tr> <tr> <td>Penalty total</td> <td>=</td> <td>\$800</td> <td></td> </tr> <tr> <td>Payment</td> <td>=</td> <td>\$20,000 minus \$800 + tax</td> <td></td> </tr> <tr> <td></td> <td>=</td> <td>\$19,200 + \$1,680</td> <td></td> </tr> <tr> <td>Total</td> <td>=</td> <td>\$20,880</td> <td></td> </tr> </table>	Purchase order:				50 coats x \$400	=		\$20,000	Sales tax @.0875%	=	\$ 1,750					\$21,750	Penalty:				25 coats x \$400	=	\$10,000		60 day period ends	=	March 6		Calendar days late	=	16 days		Penalty calculation	=	16 days x .005 (1/2 percent x \$10,000)		Penalty total	=	\$800		Payment	=	\$20,000 minus \$800 + tax			=	\$19,200 + \$1,680		Total	=	\$20,880		AS SPECIFIED
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REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
Initial orders not delivered within 120 calendar days and subsequent orders not delivered within 90 calendar days shall be deemed a breach of contract and grounds for cancellation of agreement.	
<b>11.0.0.0      <u>EXCLUSIVITY</u></b>  Manufacturer or Awarded Vendor agrees garments shall not be sold to outside individuals or agencies with participating agency identification i.e. LAFD, LA CO FD or VCFD. Any such sale shall be deemed a breach of contract and grounds for cancellation of agreement.	AS SPECIFIED
<b>12.0.0.0      <u>ON-GOING PPE ENSEMBLE TESTING</u></b>	AS SPECIFIED
12.1.0.0 On an annual basis, awarded Vendor shall provide 1 PPE ensemble (coat and pant) to SCAPPEC for each 300 ensembles delivered to SCAPPEC or agencies purchasing from this contract in order to test PPE material and design advances.	
12.2.0.0 SCAPPEC approved changes to the PPE specifications during the life of the contract that result in added expense to the awarded vendor shall be negotiated and approved in writing by County of Los Angeles.	AS SPECIFIED
12.3.0.0 Awarded Vendor agrees to work with SCAPPEC, separate from 13.1.0.0 and 14.1.0.0, to make changes to the specified coat and pants to comply with the most current edition of NFPA 1971.	AS SPECIFIED
<b>13.0.0.0      <u>COAT SPECIFICATION</u></b>	AS SPECIFIED
13.1.0.0 MATERIAL	AS SPECIFIED
13.1.0.1 No Substitutions in material will be allowed.	AS SPECIFIED
13.1.1.0 OUTER SHELL	AS SPECIFIED
13.1.1.1 LACOFD: 7.5 oz. sq. yd. GEMINI XT, 60% Para-Aramid / 40% PBI Modified Plain Weave with DWR Finish.	AS SPECIFIED
LAFD: 7.0 oz. sq. yd. PBI MAX NATURAL, 65% Para-Aramid / 35% PBI Twill Weave with DWR Finish.	AS SPECIFIED
VCFD: 7.0 oz. sq. yd. PBI MAX NATURAL, 65% Para-Aramid / 35% PBI Twill Weave with DWR Finish.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
Awarded Vendor shall not affix any label, patch, or embroidery to the exterior of the garment material that would advertise or otherwise identify vendor's name.	
13.1.2.0 THERMAL LINER	AS SPECIFIED
13.1.2.1 LACOFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER LAFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER VCFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER	AS SPECIFIED
13.1.3.0 MOISTURE BARRIER	AS SPECIFIED
13.1.3.1 LACOFD: 5.5 oz. sq. yd. STEDAIR 4000 – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Compliant)	AS SPECIFIED
LAFD: "Crosstech" Black, 4.7 oz. sq. yd. – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Compliant)	AS SPECIFIED
VCFD: 5.5 oz. sq. yd. STEDAIR 4000 – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Compliant)	AS SPECIFIED
13.1.4.0 COMPONENTS	AS SPECIFIED
13.1.4.1 Where this specification calls for a zipper, use a YKK non-brass non separating, on black FR ¼" Nomex or approved equal.	AS SPECIFIED
13.1.4.2 Snaps shall be chrome plated over steel produced by Universal Fasteners, size 24, with a stud & post male and a cap ring holder and brass ring female or approved equal.	AS SPECIFIED
13.1.4.3 Nomex thread shall be used throughout the garment, except where otherwise specified. Double felled, double needle lock stitching on all major seams and lock stitching will be used to attach all options and trim.	AS SPECIFIED
13.1.4.4 All outer shell stress points, including top and bottom pocket corners, pocket flap corners, top and bottom storm flap / fly shall be reinforced using a 42 stitch minimum bar tack. All pocket flap corners shall be cut at 45 degree angles.	AS SPECIFIED
13.1.4.5 Where this specification call for Hook and Loop, use black FR Velcro or approved equal. The loop will be applied to the face of the user.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.1.4.6 Where required, pocket lining shall use Kevlar material or approved equal.	AS SPECIFIED
13.2.0.0 <u>COAT DESIGN</u>	AS SPECIFIED
13.2.1.0 The standard coat design shall be 6-inches (15.2 cm) longer at the rear hem than at the front hem and provide continuous and unbroken moisture barrier and thermal liner protection from the collar seam to the hem at the bottom of the coat tail.	AS SPECIFIED
13.2.2.0 Each coat length shall be determined by each individual's torso length to provide the coat-to-pant interface as defined by NFPA 1500.	AS SPECIFIED
13.2.2.1 Coat design must interface properly with standard waist high bunker pants.	AS SPECIFIED
13.2.2.2 To facilitate various body types the front to rear length differential shall be made available in 3-inch (7.5cm), 4-inch (10.0cm), 5-inch (12.5cm) and 6-inch (15.0cm) "Tail Drops".	AS SPECIFIED
13.3.0.0 <u>CONSTRUCTION - COAT BODY</u>	AS SPECIFIED
13.3.1.0 Garments shall consist of a tailored three-piece body (with one-piece back) and one-piece, set-in sleeve construction <u>throughout</u> the outer shell, moisture barrier and thermal liner layers.	AS SPECIFIED
13.3.1.1 One-piece garment body (either all layers or some layers) will not be considered acceptable since they cannot be tailored to hard-to-fit personnel.	AS SPECIFIED
13.3.1.2 Garments with seams in mid-back are not considered acceptable because of backbone irritation that can occur with SCBA use.	AS SPECIFIED
13.3.1.3 To facilitate individual tailoring needs, the major A & B seams joining the one-piece back to the right and the left front body panels (outer shell and all interior layers) shall be located at the most lateral position when the coat is laid flat for inspection.	AS SPECIFIED
13.4.0.0 <u>PATTERNING REQUIREMENTS</u>	AS SPECIFIED
To assure maximum freedom of movement and reduce kinetic resistance with minimum garment weight and bulk, coat patterning shall include the following:	
13.4.1.0 Degree of slope on shoulders shall be no more than 20%.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
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13.4.2.0 Hydraulic Butterfly or equivalent sleeve patterning having built-in underarm bellow with 85-degree Lift Up Release Action shall be provided to minimize coat hem rise.	AS SPECIFIED										
13.4.3.0 Sleeve attachment shall minimize shoulder lift and allow a full 360 degrees freedom of movement.	AS SPECIFIED										
13.4.4.0 Coat hem rise with overhead reach of both arms not to exceed 4-inch (10.2-cm) maximal extension on properly fitted garments.	AS SPECIFIED										
13.4.5.0 Shell-and-liner retraction at the cuff shall not exceed 1 inch (2.5 cm) when both arms are raised overhead. This helps eliminate wrist exposure.	AS SPECIFIED										
13.4.6.0 10-inch (25.4-cm) chest over-sizing shall be provided.	AS SPECIFIED										
13.4.7.0 Coat sweep measurements must be consistent with the chest over-size at the hem.	AS SPECIFIED										
13.4.8.0 Reach when measured from cuff to cuff, with coat lying flat, and standard length sleeves extended to each side, shall be provided as detailed below.	AS SPECIFIED										
13.4.9.0 An alteration point at the hem that during manufacture allows the sweep dimension to be adjustable in two-inch (5.0cm) increments.	AS SPECIFIED										
<table border="0"> <thead> <tr> <th style="text-align: center;"><u>Chest Size</u></th> <th style="text-align: center;"><u>Standard Reach</u></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">40 in (101.6 cm)</td> <td style="text-align: center;">66 in(167.6 cm)</td> </tr> <tr> <td style="text-align: center;">42 in (106.7 cm)</td> <td style="text-align: center;">67 in(170.2 cm)</td> </tr> <tr> <td style="text-align: center;">44 in (111.8 cm)</td> <td style="text-align: center;">68 in(172.7 cm)</td> </tr> <tr> <td style="text-align: center;">46 in (116.8 cm)</td> <td style="text-align: center;">68 in(172.7 cm)</td> </tr> </tbody> </table>	<u>Chest Size</u>	<u>Standard Reach</u>	40 in (101.6 cm)	66 in(167.6 cm)	42 in (106.7 cm)	67 in(170.2 cm)	44 in (111.8 cm)	68 in(172.7 cm)	46 in (116.8 cm)	68 in(172.7 cm)	
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13.5.0.0 <u>LINER ATTACHMENT</u>	AS SPECIFIED										
13.5.1.0 The completed liner-moisture barrier assembly shall attach by means of four (4) evenly spaced glove snaps to each outer shell front facing to reduce weight, bulk and stiffness.	AS SPECIFIED										
13.5.1.1 To provide continuous moisture and pathogen protection at the front, the liner shall be positioned so it is sandwiched between the coat front facing and a breathable pathogen shield.	AS SPECIFIED										
13.5.1.2 The use of zippers or hook and loop fasteners in this area is not allowed due to their added weight, bulk and stiffness.	AS SPECIFIED										

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.5.2.0 Liner sleeves shall be attached at the cuff by means of snaps on two (2) sets of Nomex tabbing per liner cuff.	AS SPECIFIED
13.5.2.1 The male and female snap parts shall both be located on Nomex tabbing that is sewn to the liner at the cuff.	AS SPECIFIED
13.5.2.2 A separate piece of Nomex tabbing shall be sewn to the shell cuff and fashioned as a loop without any snap hardware.	AS SPECIFIED
13.5.3.0 To provide continuous moisture protection and pathogen protection at the neck, the liner shall be positioned so that it is sandwiched between an outer-facing pathogen shield and an inside facing of the specified outer shell material.	AS SPECIFIED
13.5.4.0 Attachment at the neck shall be by means of four (4) glove snaps that penetrate <u>only</u> the layer of the attachment strip facing towards the liner, so that metal contact at a wearer's neckline is completely eliminated.	AS SPECIFIED
13.6.0.0 <u>LINER/HEM REQUIREMENT</u>	AS SPECIFIED
13.6.1.0 The SCAPPEC coat shall require the hem of the liner to be within 1 inch to the hem of the outer shell to provide the maximum thermal protection possible.	AS SPECIFIED
13.6.2.0 All proposals shall meet these requirement even if their wear test submittal did not meet this standard.	AS SPECIFIED
13.7.0.0 <u>LINER INSPECTION ACCESS</u>	AS SPECIFIED
13.7.1.0 The liner system shall incorporate an inspection access point to permit field inspections of the "internal" condition of the moisture barrier membrane, seam sealing, and thermal insulating layer / quilt stitching, with at least a 13 inch opening with a closure using either hook and loop or FR thermoplastic zipper.	AS SPECIFIED
13.8.0.0 <u>SLEEVES</u>	AS SPECIFIED
13.8.1.0 To prevent stove-piping the sleeves shall be individually graded by coat size and sleeve length.	AS SPECIFIED
13.8.2.0 For maximum flexibility and movement, the sleeve design shall feature extra full cut one-piece set-in sleeves with built-in bellows.	AS SPECIFIED
13.8.3.0 To reduce the chances of possible top seam failure in that high thermal exposure area, the sleeve Major seams shall follow the underside of the arm and shall not cross over the outside of the elbow joint.	AS SPECIFIED



REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.8.3.1 Sleeve seam and sleeve attachment to coat body in all layers shall be 100% double fold and double stitched.	AS SPECIFIED
13.9.0.0 <u>INNER WRISTLET &amp; WATERWELL</u>	AS SPECIFIED
13.9.1.0 Every coat shall feature a minimum 4.5-inch (11.4-cm) long, double-layer knit <u>inner</u> wristlets protected by a flame-resistant and moisture-resistant inner waterwell.	AS SPECIFIED
13.9.2.0 The inner wristlet shall be sewn to the thermal liner sleeve end (not to the outer shell).	AS SPECIFIED
13.9.3.0 The specified moisture barrier shall form an inner waterwell with an elastic gather sewn to the moisture barrier sleeve end.	AS SPECIFIED
13.9.4.0 The end of the wristlet shall contain a thumb tab.	AS SPECIFIED
13.10.0.0 <u>EXTERNAL WRISTLET</u>	AS SPECIFIED
13.10.1.0 Every coat shall feature a 2.5-inch (6.4 cm) long knit <u>outer</u> wristlet, which shall be mounted to the end of each outer shell sleeve to prevent liquid and debris movement up the sleeve between the outer shell and the moisture barrier/ thermal liner assembly.	AS SPECIFIED
13.10.2.0 The wristlet system shall pass the most current edition of NFPA 1971 Whole Garment Liquid Penetration Test.	AS SPECIFIED
13.11.0.0 <u>COLLAR/THROAT STRAP SYSTEM</u>	AS SPECIFIED
13.11.1.0 The design of the Collar / Throat Strap System, shall incorporate in its patterning a natural contour that will allow proper fit and performance in the standing (upright) or stowed position. The System, when deployed in the upright firefighting position, shall allow for donning the agency designated facepiece (with voice box). The interface between the facepiece and the collar shall permit user to operate the facepiece voice box and SCBA second stage regulator in all positions.	AS SPECIFIED
LA CO FD: Titan Facepiece Model #LA282026 with VAS Model #X252136	AS SPECIFIED
LAFD: Sperian Facepiece Model #2020+ with VAS Model #242136	AS SPECIFIED
VCFD: MSA G1 4PT C-HARN Facepiece P/N 10156459	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.12.0.0 <u>COLLAR</u>	AS SPECIFIED
13.12.1.0     The collar shall be of layered construction, consisting of a layer of waterproof moisture barrier and a layer of NFPA 1971-certified insulating material, sandwiched between two (2) layers of specified outer shell material.	AS SPECIFIED
13.12.2.0     NFPA compliant collars shall be at least 3 inches (7.6 cm) high.	AS SPECIFIED
13.12.3.0     There shall be no vertical or horizontal seams or stitching in the body of the collar.	AS SPECIFIED
13.12.3.1     The left outside of the collar shall have a sewn piece of 2-inch x 2-inch (5.0-cm x 5.0-cm) hook fastener tape for chinstrap-to-collar closure.	AS SPECIFIED
13.12.3.2     The fastener tape shall be located rear ward far enough to allow for the location of a forward mounted microphone tab.	AS SPECIFIED
13.12.4.0     Each collar shall be graded to individual coat sizes.	AS SPECIFIED
13.13.0.0 <u>THROAT STRAP</u>	AS SPECIFIED
13.13.1.0     The throat strap shall be of layered construction identical to that of the collar configuration described in the previous paragraphs.	AS SPECIFIED
13.13.2.0     Throat strap shall be of a crescent shaped design with <i>minimum dimensions of</i> : 9 inches (22.5 cm) long across the top corners, 10.5 inches (26 cm) long across the bottom corners, and 3.5 inches (8.75 cm) in vertical height, measured at the center.	AS SPECIFIED
13.13.2.1     The leading underside edge of the throat strap shall have a 4.0-inch-wide (3.8 cm-wide) horizontal strip of loop fastener tape to ensure an adequately adjustable closure.	AS SPECIFIED
13.13.2.2     All garments shall ensure passage of the Whole Garment Liquid Penetration Test.	AS SPECIFIED
13.14.0.0 <u>SHOULDER AREA</u>	AS SPECIFIED
13.14.1.0     Provide padding in the shoulder area in the coat liner.	AS SPECIFIED
13.14.2.0     Padding material shall prevent water absorption and increase thermal protection in CCHR's.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.14.3.0 Provide a shoulder cap using one additional layer of outer shell material shall be provided to for extended wear resistance from the SCBA straps.	AS SPECIFIED
13.15.0.0 <u>THERMAL ENHANCEMENT VERTICAL STRIPS</u>	AS SPECIFIED
13.15.1.0 The coat shall have four vertical strips of heavy-duty aramid material to be sewn in the vertical position starting at the collar and ending at the wristlet.	AS SPECIFIED
13.15.1.1 These strips shall be sewn to the inner half of the thermal liner.	AS SPECIFIED
13.15.1.2 These strips shall be spaced equidistant apart and placed on the topside of the shoulder arms and back.	AS SPECIFIED
13.15.2.0 This extra thermal layering is included to produce higher-level CCHR while only slightly limiting the breathability of the coat.	AS SPECIFIED
13.16.0.0 <u>FRONT CLOSURE PROTECTIVE OVERLAP</u>	AS SPECIFIED
13.16.1.0 Two-inch-wide (5.1 cm-wide) panels of breathable moisture/ pathogen barrier and specified thermal liner materials shall be provided at coat front closure facings to preclude any type of break in the protective envelope.	AS SPECIFIED
13.16.2.0 The entire circumference of a closed coat shall consist of specified shell, moisture barrier and thermal liner materials.	AS SPECIFIED
13.16.2.1 An additional layer of breathable moisture/ pathogen barrier material shall be sewn between the 2-inch-wide (5.1 cm-wide) panels and outer shell coat body for the entire length of coat front in a fashion to prevent liquid entry during the NFPA 1971 Whole Garment Liquid Penetration Test.	AS SPECIFIED
13.16.2.2 Front closure shall not interfere with flashlight straps, handi-talkie pouch, escape filter canister, or glove holder.	AS SPECIFIED
13.16.2.3 An under the closure pocket for storage of hood to be located under storm flap on right chest.	AS SPECIFIED
13.17.0.0 <u>COAT CLOSURE SYSTEM</u>	AS SPECIFIED
13.17.1.0 Standard	AS SPECIFIED
13.17.1.1 Zipper shall be easy to use in a seated or standing position by a firefighter wearing gloves.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW								
13.18.0.0 <u>HANG-UP LOOP</u>	AS SPECIFIED								
13.18.1.0 An 80-pound (36.3 kg) tear strength hang-up loop shall be provided at the interior collar seam.	AS SPECIFIED								
13.18.1.1 The loop shall be constructed of triple layers of the specified outer shell material, lock-stitched to the coat.	AS SPECIFIED								
13.18.2.0 Webbing is not acceptable.	AS SPECIFIED								
13.19.0.0 <u>DRAG RESCUE DEVICE (DRD)</u>	AS SPECIFIED								
13.19.1.0 Manufacturer shall supply an NFPA required and certified Drag Rescue Device with each coat.	AS SPECIFIED								
13.19.1.1 Each strap will be properly labeled with the chest size(s) the Rescue Strap is designed to fit.	AS SPECIFIED								
13.19.2.0 Rescue Strap shall be designed in a fashion that it functionally provides a dynamic and articulated action or equivalent and to eliminate excess strapping material hanging down the back when installed between the garment's liner and outer shell.	AS SPECIFIED								
13.19.3.0 The device shall be constructed using two components: a 1.75" (4.45 cm) Kevlar webbing grab handle; and a free-floating loop of Kevlar rope to go around each of the wearer's arms/shoulder.	AS SPECIFIED								
13.19.4.0 The grab loop shall extend upward and pass through a tunnel of outer shell and pass out through a reinforced slot in the coat outer shell just below the center rear of the collar seam.	AS SPECIFIED								
13.19.4.1 The protruding grab loop shall then fold back down and be stored by hook and loop fastener.	AS SPECIFIED								
13.19.4.2 The end of the grab loop shall be covered with an outer shell flap sewn below the held in place with hook & loop fastener to reduce the chances of snagging the grab loop by accident.	AS SPECIFIED								
13.19.5.0 The Grab Handle shall be constructed of soft and pliable Kevlar webbing meeting the following specifications:	AS SPECIFIED								
<table border="0"> <tr> <td>Description</td> <td>100% Kevlar Double Plain Weave</td> </tr> <tr> <td>Width</td> <td>1.75" (4.45 cm)</td> </tr> <tr> <td>Thickness</td> <td>0.064" ± 0.010" (.163 cm ± .0254 cm)</td> </tr> <tr> <td>Tensile</td> <td>5,000 lb. minimum (22.24 kN)</td> </tr> </table>	Description	100% Kevlar Double Plain Weave	Width	1.75" (4.45 cm)	Thickness	0.064" ± 0.010" (.163 cm ± .0254 cm)	Tensile	5,000 lb. minimum (22.24 kN)	
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Tensile	5,000 lb. minimum (22.24 kN)								

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.19.6.0 To facilitate comfort and safety the free-floating loop shall be constructed of soft and pliable Kevlar rope meeting the following specifications:	AS SPECIFIED
Description    100% Kevlar Tubular Plain Weave - Natural Width            .038" (.097 cm) Thickness       0.144" ± 0.005" (.366 cm ± .013 cm) Tensile           3500 lb. minimum (15.57 kN)	
13.19.7.0 Rescue Strap shall be sewn with Kevlar thread.	AS SPECIFIED
13.20.0.0 <u>SCBA AND RADIO COMBO POCKET</u>	AS SPECIFIED
13.20.1.0 The combination SCBA mask pouch with an integrated radio pocket shall be made with outer shell material.	AS SPECIFIED
13.20.1.1 This mask pouch is to be located on the upper right chest.	AS SPECIFIED
13.20.1.2 This pouch must be large enough to accommodate all participating SCAPPEC members SCBA mask.	AS SPECIFIED
13.20.2.0 The approximate size of the pouch will be 16" x 9.5" x 6" in volume.	AS SPECIFIED
13.20.3.0 This pouch shall have rust resistant eyelets located in the bottom portion of the pouch to allow for maximum drainage.	AS SPECIFIED
13.20.4.0 All four sides of the pouch shall be lined with Kevlar for increased durability and wear resistance.	AS SPECIFIED
13.20.5.0 The mask pouch will have a two way thermoplastic zipper that opens towards the center of the coat.	AS SPECIFIED
13.20.5.1 The approximate length of the zipper shall measure 19" inches.	AS SPECIFIED
13.20.5.2 The zipper shall use an Arashield or polymer coated Kevlar material tab for ease of use while opening and closing the pouch.	AS SPECIFIED
13.20.6.0 The SCBA mask pouch shall incorporate a radio pocket opening on the top quadrant of the pouch.	AS SPECIFIED
13.20.6.1 The radio pocket dimensions shall be:	AS SPECIFIED
LA CO FD:       8" x 3.5" x 2" LAFD:            5.5" x 3" x 2" VCFD:            7" x 3.5" x 2"	
13.20.6.2 The radio pocket shall have a dual notched pocket flap in order to accommodate the radio antenna.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.20.6.3 The radio pocket must be angled to the 11 o'clock position to ensure minimal antenna interference with the user.	AS SPECIFIED
13.20.7.0 A firefighter shall be able to easily remove and replace a facepiece with voicebox into the SCBA pocket with a handie-talkie in the SCBA radio pocket.	AS SPECIFIED
13.21.0.0 <u>RADIO POCKETS</u>	AS SPECIFIED
13.21.1.0 Radio pocket locations	AS SPECIFIED
13.21.1.1 One radio pocket shall be mounted in the 1 o'clock position on the left side coat breast. Exact location to be determined at the pre-bid conference.	AS SPECIFIED
13.21.1.2 One radio pocket shall be mounted on the right side coat breast incorporated as part of the SCBA mask pocket assembly. A firefighter wearing the coat shall be able to access / remove the radio handie-talkie without opening the SCBA pocket zipper.	AS SPECIFIED
13.21.2.0 Radio pockets shall include a 6" flap cover that accommodates the radio antenna. Flaps shall be secured with hook and loop- no snaps.	AS SPECIFIED
13.21.3.0 LAFD radio pockets only shall be located so that the radio antenna projects at least 1 ½" above the wearer's shoulder.	AS SPECIFIED
13.21.4.0 Radio pockets shall be provided with drain eyelets.	AS SPECIFIED
13.21.5.0 The right side radio pocket, (incorporated in the SCBA pocket assembly) shall not have any interior lining.	AS SPECIFIED
13.21.6.0 Radio pocket size	AS SPECIFIED
13.21.6.1 All radio pockets shall be manufactured to the following dimensions and shall have hook and loop on the flap:	AS SPECIFIED
LACOFD: 8"x3.5"x2", flap to be 6" long LAFD: 5.5" x 3"x2", flap to be 6" long VCFD: 7"x 3.5" x 2", flap to be 6" long	
13.21.7.0 Escape Canister Pocket – (LAFD only)	AS SPECIFIED
13.21.7.1 Pocket located on left side.	AS SPECIFIED
13.21.7.2 5.75" x 4" x 2.5"	AS SPECIFIED
13.21.7.3 Velcro on pocket flap to stop ½" from bottom edge of Flap – Use 2" Velcro – Trim hook and pile Velcro at	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
corners at a 45 degree angle on pocket – Placed horizontally with opening towards the shield – directly below chest trim – Flap to be 8" long with angled pocket flap corners – Pocket to be neoprene lined.	
13.21.7.4 Snap on Escape Canister Flap – with Velcro	AS SPECIFIED
13.21.7.5 Double – stitch Velcro on Escape Canister Pocket.	AS SPECIFIED
13.22.0.0 <u>CARGO POCKETS - COAT</u>	AS SPECIFIED
13.22.1.0 Two cargo pockets shall be provided, one on each side of the coat. Pockets shall be placed ½" above the lower coat seam. Pockets shall not be sewn into, or be part of, the bottom seam or hem.	AS SPECIFIED
13.22.2.0 Cargo pockets shall use a full bellows construction.	AS SPECIFIED
13.22.2.1 Cargo pockets shall be approximately 5" H, 10" W, and 2" Deep.	AS SPECIFIED
13.22.2.2 Cargo pockets shall be provided with an 8 oz. Kevlar twill interior lining that protects 100% of the cargo pocket (all four sides) and 100% of the cargo pocket bottom.	AS SPECIFIED
13.22.3.0 The exterior bottom 3.0" of cargo pocket shall be reinforced with Arashield or polymer coated Kevlar material.	AS SPECIFIED
13.22.4.0 Cargo pockets shall have a storm flap that secures pocket contents when the pocket is full and have hook and loop closure.	AS SPECIFIED
13.22.4.1 Cargo pocket flaps shall have thickly padded leading edges to facilitate feeling it with a gloved hand.	AS SPECIFIED
13.22.5.0 Cargo pockets shall be provided with two drain eyelets spaced evenly at the bottom of the pocket bellows.	AS SPECIFIED
13.23.0.0 <u>MISCELLANEOUS ATTACHMENTS</u>	AS SPECIFIED
13.23.1.0 Provide 2 microphone attachments. Location to be determined at pre-bid conference.	AS SPECIFIED
13.23.2.0 Provide 2 straps on the left chest to hold a right angle flashlight. The location of these straps will be between the radio pocket and coat closure edge. Location and size to be determined at the pre-bid conference.	AS SPECIFIED
13.23.3.0 Provide two "drop bag" attachment rings.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.23.3.1 Provide two ¼" diameter metal D-ring attachment points the will be used to carry a drop bag that weighs approximately 5 lbs.	AS SPECIFIED
13.23.3.2 The drop bag attachment ring shall not be designed as a repelling or anchor point.	AS SPECIFIED
13.23.3.3 The drop bag attachment ring shall be attached to coat with outer shell material and reinforced.	AS SPECIFIED
13.23.3.4 Drop bag ring location shall be determined at the pre-bid conference.	AS SPECIFIED
<p>13.24.0.0 <u>LABELING REQUIREMENTS</u></p> <p>Garment shall bear a label stating the following:</p> <ul style="list-style-type: none"> <li>• Name and address of the manufacturer</li> <li>• Date of manufacture</li> <li>• Size</li> <li>• Care Instructions</li> <li>• Materials used in the construction of the garment</li> <li>• Proof of certification to the latest edition of the applicable standard</li> <li>• FEMSA warning</li> <li>• Unique serial number</li> <li>• Bar coded unique serial number</li> <li>• Order number</li> </ul>	AS SPECIFIED
13.24.1.0 COAT CERTIFICATION LABEL LOCATION	AS SPECIFIED
13.24.1.1 LINER: The coat certification label on the liner shall be affixed to the inside right body panel of the liner in a fashion to provide an inside liner pocket.	AS SPECIFIED
13.24.1.2 SHELL: The coat label on the shell shall be affixed in a conspicuous location once the liner is removed.	AS SPECIFIED
13.25.0.0 <u>REFLECTIVE MATERIAL</u>	AS SPECIFIED
13.25.1.0 General	AS SPECIFIED
13.25.1.1 Use Scotchlite, series 8900 fabrics, where this specification calls for reflective stripe material. Stripe material shall be 3 inch wide "Silver over fluorescent lime-yellow."	AS SPECIFIED
13.25.1.2 Use Scotchlite series 8700 transfer films, 3 inch wide "Silver outlined in black," where this specification calls for reflective lettering.	AS SPECIFIED



REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.25.1.3 All reflective material shall be compliant with ANSI/ISEA 107-2010 and the most current edition of NFPA 1971.	AS SPECIFIED
13.25.2.0 Reflective striping must meet intent of NFPA.	AS SPECIFIED
13.25.2.1 All Stitches shall use Kevlar thread.	AS SPECIFIED
13.25.2.2 Reflective material shall be consistently positioned and that both ends of the material are aligned when sewn.	AS SPECIFIED
13.25.2.3 Provide 3" minimum width reflective stripe material.	AS SPECIFIED
13.25.3.0 Provide reflective stripe material at the following locations:	AS SPECIFIED
13.25.3.1 Provide a reflective stripe within 2" from the cuff on each coat sleeve.	AS SPECIFIED
13.25.3.1.1 The coat sleeve cuff stripe shall form a continuous circle around the sleeve with seam protection at wear points.	AS SPECIFIED
13.25.3.2 Provide a reflective stripe at the lower coat hem that is continuous at the same level from the front of the coat to the back of the coat. This stripe shall form the lower stripe on the reflective box on the back of the coat.	AS SPECIFIED
13.25.3.2.1 Lower coat hem reflective stripe shall not be folded into or comprise the hem located on the lower coat edge.	AS SPECIFIED
13.25.3.3 Provide a reflective stripe box on the coat back that is visible when SCBA is worn by the user.	AS SPECIFIED
13.25.3.3.1 The upper box reflective stripe shall be placed approximately 12" down from the finished collar seam. This stripe shall run as close to each sleeve seam as possible and the ends of this seam shall be doubled stitched.	AS SPECIFIED
13.25.3.3.2 Reflective box vertical stripes shall be placed as far outboard as possible.	AS SPECIFIED
13.25.4.0 Provide jurisdiction coat designators (Reflective lettering) as follows: All offers must include proof of third party testing and UL certification.	AS SPECIFIED
13.25.4.1 Jurisdiction designators shall be applied to a "patch" that is then sewn to the coat just above the rear reflective box (across shoulders). Lettering shall be	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
heat applied, not sewn to the patch. Patch corners shall be cut at 45° angle – (no corners)	
13.25.4.1.1 "LA CO FD" (3" letters) for coats manufactured for Los Angeles County.	AS SPECIFIED
13.25.4.1.2 "LAFD" (3" letters) for coats manufactured for Los Angeles City.	AS SPECIFIED
13.25.4.1.3 "VCFD" (3" letters) for coats manufactured for Ventura County.	AS SPECIFIED
13.25.4.2 Jurisdiction designator font shall be solid block font.	AS SPECIFIED
<b>14.0.0.0 <u>PANT SPECIFICATION</u></b>	AS SPECIFIED
<b>14.1.0.0 <u>MATERIAL</u></b>	AS SPECIFIED
14.1.0.1 No Substitutions in material will be allowed.	AS SPECIFIED
14.1.1.0 OUTER SHELL	AS SPECIFIED
14.1.1.1 LACOFD: 7.5 oz. sq. yd. GEMINI XT, 60% Para-Aramid / 40% PBI Modified Plain Weave with DWR Finish.	AS SPECIFIED
LAFD: 7.0 oz. sq. yd. PBI MAX NATURAL, 65% Para-Aramid / 35% PBI Twill Weave with DWR Finish.	
VCFD: 7.0 oz. sq. yd. PBI MAX NATURAL, 65% Para-Aramid / 35% PBI Twill Weave with DWR Finish.	
Vendor shall not affix any label, patch, or embroidery to the exterior of the garment material that would advertise or otherwise identify vendor's name.	
14.1.2.0 THERMAL LINER	AS SPECIFIED
14.1.2.1 LACOFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER LAFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER VCFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.1.3.0 MOISTURE BARRIER	AS SPECIFIED
<p>14.1.3.1 LACOFD: 5.5 oz. sq. yd. STEDAIR 4000 – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Compliant)</p> <p>LAFD: "Crosstech" Black, 4.7 oz. sq. yd. – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Complaint)</p> <p>VCFD: 5.5 oz. sq. yd. STEDAIR 4000 – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Compliant)</p>	AS SPECIFIED
14.1.4.0 COMPONENTS	AS SPECIFIED
14.1.4.1 Where this specification calls for a zipper, use a YKK non-brass non separating, on black FR ¾" Nomex or approved equal.	AS SPECIFIED
14.1.4.2 Snaps shall be chrome plated over steel produced by Universal Fasteners, size 24, with a stud & post male and a cap ring holder and brass ring female or approved equal.	AS SPECIFIED
14.1.4.3 Nomex thread shall be used throughout the garment, except where otherwise specified. Double felled, double needle lock stitching on all major seams and lock stitching will be used to attach all options and trim.	AS SPECIFIED
14.1.4.4 All outer shell stress points, including top and bottom pocket corners, pocket flap corners, top and bottom storm flap / fly shall be reinforced using a 42 stitch minimum bar tack. All pocket flap corners shall be cut at 45 degree angles.	AS SPECIFIED
14.1.4.5 Where this specification call for Hook and Loop, use black FR Velcro or approved equal. The loop will be applied to the face of the user.	AS SPECIFIED
14.1.4.6 Where required, pocket lining shall use Kevlar material or approved equal.	AS SPECIFIED
14.2.0.0 <u>CONSTRUCTION – PANT BODY</u>	AS SPECIFIED
14.2.1.0 <b>**NOTE:</b> All the dimensions in the specification are based on a regular pant, size 36" waist; they may vary for other sizes according to grading.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.2.2.0 Garment shall consist of six back panels, two upper front leg panels and two lower front leg panels joined by outseams and inseams. This design applies to all layers of the garment.	AS SPECIFIED
14.2.3.0 The front panels are shaped in such a manner that an extra 1-1/2" wide curve is added at the knee area for flexibility.	AS SPECIFIED
14.2.4.0 The knee area of each leg shall have two pleats on each side on the outer shell and one pleat on each side on the moisture barrier and thermal liner.	AS SPECIFIED
14.2.5.0 The pant shall be available in both men's and women's patterns.	AS SPECIFIED
14.2.6.0 The pants shall be available in 2" waist increments from 28" through 80" (26" through 58" in woman's pants).	AS SPECIFIED
14.2.7.0 The pants shall be available in 2" inseam increments from 26" through 38" (24" through 34" in woman's pants).	AS SPECIFIED
14.3.0.0 <u>FLY FRONT AND LINER ATTACHMENT</u>	AS SPECIFIED
14.3.1.0 A separate fly flap measuring 3" wide and 9-1/2" long shall be sewn to left side of the fly.	AS SPECIFIED
14.3.1.1 The fly flap shall be constructed of a ply of outer shell material, a ply of a moisture barrier, and a ply of thermal liner material.	AS SPECIFIED
14.3.1.2 An additional layer of thermal and moisture barrier 2-1/2" wide and 9-1/2" long shall be added to the underside of the outer shell material to the left of the fly to insure continuity of protection.	AS SPECIFIED
14.3.1.3 The plies of moisture barrier and thermal liner shall not be pre-cut and shall be of the same type of moisture barrier as the rest of the pant for continuous protection.	AS SPECIFIED
14.3.2.0 The primary closure shall consist of a #10 Nylon zipper on Nomex tape.	AS SPECIFIED
14.3.2.1 The secondary closure shall consist of a 1-1/2" wide by 8" long hook and loop fastener to secure the fly flap over the zipper.	AS SPECIFIED
14.3.3.0 To prevent accidentally detaching the liner when donning the pants the liner shall be positively attached to the outer shell at the waist by means of a #5 Nylon zipper on Nomex tape.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.3.3.1 This zipper shall be covered by a 2-½" wide flap of thermal barrier, double-needle lock stitched to the waist of the pants.	AS SPECIFIED
14.3.3.2 A minimum of seven snaps shall secure the waistband to the liner.	AS SPECIFIED
14.3.3.3 The use of multiple snaps as the only positive attachment of the liner to the outer shell shall not be acceptable.	AS SPECIFIED
14.3.4.0 The moisture barrier and thermal liner shall be completely detachable from the outer shell for ease of cleaning.	AS SPECIFIED
14.4.0.0 <u>LINER ASSEMBLY</u>	AS SPECIFIED
14.4.1.0 All moisture barrier seams shall be stitched with a safety stitch # 516 and sealed on the breathable membrane side of the moisture barrier with a minimum 1" wide seam-sealing tape to prevent moisture penetration.	AS SPECIFIED
14.4.1.1 The tape shall be applied under pressure by a hot air seam-sealing machine designed for that purpose.	AS SPECIFIED
14.4.1.2 All thermal liner seams shall be sewn with a safety stitch # 516.	AS SPECIFIED
14.4.2.0 There shall also be two extra layers of nine ounce Aramid sewn between the thermal barrier and moisture barrier at the knee area, to enhance thermal insulation, to guard against compression of materials, as well as to reduce steam burns due to heat transfer.	AS SPECIFIED
14.4.2.1 The stitching shall not penetrate the moisture barrier fabric.	AS SPECIFIED
14.4.3.0 The moisture barrier shall be sewn to the thermal liner at its perimeter with the inside facing out with a lock stitch # 301.	AS SPECIFIED
14.4.3.1 It shall then be turned so that the right side faces out and the breathable membrane side of the moisture barrier is oriented toward the quilt batting on the inside of the thermal liner.	AS SPECIFIED
14.4.3.2 It shall then be top stitched with a second row of lock stitch # 301 around the entire perimeter.	AS SPECIFIED
14.4.4.0 The use of fire resistant neoprene coated fabric tape is not an acceptable method of joining the moisture barrier and thermal liner at the edges since it adds weight, gets used faster and is more difficult to repair.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.5.0.0 <u>LINER INSPECTION ACCESS WITH ZIPPER</u>	AS SPECIFIED
14.5.1.0 The pant shall have an inspection access point to permit visual inspection of the moisture barrier film and thermal liner substrate without the need to undo seams.	AS SPECIFIED
14.5.2.0 The inspection access point shall consist of an opening in the thermal liner of the right upper leg, closed with #5 black Nylon zipper on Nomex tape.	AS SPECIFIED
14.5.2.1 The opening shall be approximately 10" long.	AS SPECIFIED
14.6.0.0 <u>WAIST</u>	AS SPECIFIED
14.6.1.0 BELT AND BELT LOOPS	AS SPECIFIED
14.6.1.1 There shall be five oversized belt loops spaced evenly around the waist.	AS SPECIFIED
14.6.1.2 Pants shall also be provided with a 2-inch wide webbing belt that closes at the front with an oversized thermo-plastic quick-release buckle.	AS SPECIFIED
14.6.1.3 A three bar slider shall be incorporated into the waist to allow for additional length adjustment.	AS SPECIFIED
14.6.2.0 ALTERNATE #1 - TAKE-UPS, SIDE PULL TABS	AS SPECIFIED
14.6.2.1 Take ups and side pull tabs shall be offered, in lieu of Belt and Belt Loops when requested.	AS SPECIFIED
14.6.2.2 Waist adjustment shall be assured by means of side-pull-tabs constructed of a 1" by 11" long strap of Nomex webbing with a 1" self-locking NFPA compliant buckle on each side of the waist. These side pull-tabs shall be box & cross-stitched to the outer shell.	AS SPECIFIED
14.7.0.0 <u>LEGS AND CUFFS</u>	AS SPECIFIED
14.7.1.0 Two aramid tabs with female snap fasteners shall be stitched to the inside of the outer shell near the cuffs as attachment of the liner.	AS SPECIFIED
14.7.2.0 The outer shell shall be reinforced at the cuffs with a 2" wide band (1" finished) of polymer coated Kevlar material double lock-stitched to the cuff.	AS SPECIFIED
14.7.2.1 The color of the reinforcement shall be coordinated to the color of the outer shell.	AS SPECIFIED
14.7.3.0 To reduce the opportunity for water, steam, particulates of combustion, and other contaminants from entering at the pant cuff-to-boot interface, the end of each pant cuff	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p>shall be provided with an extended well, constructed of Agency specified moisture barrier and the leading bottom edge of the well have a sewn in and fully encased elastic rubber o-ring.</p>	
<p>14.8.0.0 <u>FLEXIBLE KNEE</u></p>	AS SPECIFIED
<p>14.8.1.0 Knee reinforcement shall be provided by a 3-Dimensional Arashield or polymer coated Kevlar material covering made from a 14"H x 8"W center piece that is joined to 13.75" x 2.375" at each side by convex/complex seam curves to create the 3D shape that will facilitate both the bending action of the knee and also wrapping around the tapered cylinder of the leg.</p>	AS SPECIFIED
<p>14.9.0.0 <u>KNEE PADDING</u></p>	AS SPECIFIED
<p>14.9.1.0 Knee padding shall be provided beneath the 3D reinforcement and sewn to the pant outer shell.</p>	AS SPECIFIED
<p>14.9.1.1 Each knee padding shall be constructed using Agency specified moisture barrier pleated exterior facing side, covering 8 horizontal rows, of two layers of 1.0" wide 15 oz. 80% reprocessed/20% virgin Aramid batting sewn to a 9 oz. Aramid batting of the same content.</p>	AS SPECIFIED
<p>14.9.1.2 The pleat and row design shall facilitate bending with the knee.</p>	AS SPECIFIED
<p>14.9.1.3 Each horizontal row shall be segmented into three pieces to facilitate wrapping around the tapered cylinder of the leg.</p>	AS SPECIFIED
<p>14.10.0.0 <u>BOOT CUT</u></p>	AS SPECIFIED
<p>14.10.1.0 Pant Cuffs shall be notched 2" higher at rear outer shell and shall be reinforced with Arashield or polymer coated Kevlar material.</p>	AS SPECIFIED
<p>14.11.0.0 <u>RADIO POCKET</u></p>	AS SPECIFIED
<p>14.11.1.0 Provide a radio pocket in the right hip area, straddling the outseam, 3.5" below the finished waist.</p>	AS SPECIFIED
<p>14.11.1.1 The pant radio pocket shall be manufactured to the following dimensions:</p>	AS SPECIFIED
<p>LACOFD: 7" x 3" x 2", flap to be 6" long LAFD: 5.5" x 3" x 2", flap to be 6" long VCFD: 7" x 3.5" x 2", flap to be 6" long</p>	

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
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14.11.2.0	The flap shall have a thickly padded leading edge to facilitate feeling it with a gloved hand, and at the top right corner provide a hook and loop open ended port for the radio antenna and/or microphone cord.	AS SPECIFIED
14.12.0.0	<u>CARGO POCKETS - THIGH</u>	AS SPECIFIED
14.12.1.0	Two cargo pockets shall be provided, one on each side of the pant. Pockets are placed on the tops of the thighs.	AS SPECIFIED
14.12.1.1	The inseam side, vertical edge of each pocket shall be centered on the leg/thigh.	AS SPECIFIED
14.12.2.0	Thigh pockets shall use a full bellows construction.	AS SPECIFIED
14.12.2.1	Thigh pockets shall be approximately 8" H, 5" W, and 2" Deep.	AS SPECIFIED
14.12.2.2	Thigh pockets shall be provided with an 8 oz. Kevlar twill interior lining that protects 100% of the cargo pocket (all four sides) and 100% of the cargo pocket bottom.	AS SPECIFIED
14.12.3.0	The exterior bottom 3" of cargo pockets shall be reinforced with Arashield or polymer coated Kevlar material.	AS SPECIFIED
14.12.3.1	The left thigh pocket shall have an additional Kevlar full height patch pocket without a flap, 7"H x 3"W and sewn to the interior Kevlar reinforcement against the pant leg, oriented towards the inseam side of the bellows.	AS SPECIFIED
14.12.4.0	Thigh pockets shall have a storm flap that secures pocket contents when the pocket is full and have hook and loop closure.	AS SPECIFIED
14.12.4.1	Thigh pocket flaps shall have thickly padded leading edges to facilitate feeling it with a gloved hand.	AS SPECIFIED
14.12.5.0	Thigh pockets shall be provided with two drain eyelets spaced evenly at the bottom of the pocket bellows.	AS SPECIFIED
14.13.0.0	<u>SUSPENDERS</u>	AS SPECIFIED
14.13.1.0	The pants shall be equipped with super-heavy-duty removable suspenders.	AS SPECIFIED
14.13.1.1	These suspenders shall consist of 2" wide red cotton webbing in the front and upper back and 2" wide by 9" long elastic straps at the lower back.	AS SPECIFIED



REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.13.1.2 A 2" wide by 5" long piece of elastic strapping shall form an "H" at the back of the suspenders.	AS SPECIFIED
14.13.2.0 Suspenders shall be removable.	AS SPECIFIED
14.13.2.1 The suspenders shall be attached to the front and the back of the pants by four (4) single layer 2" wide elastic straps assembled at each of the four (4) circular connectors located at the ends of the front and back of the suspender.	AS SPECIFIED
14.13.2.2 At each end of the elastic straps, male and female snaps are installed to attach the suspender to the pant.	AS SPECIFIED
14.13.2.3 The design shall then provide (4) loops attached to the waist of the pant with bartacks.	AS SPECIFIED
14.13.3.0 The back of the suspenders shall "Free floating", crossover shall be accomplished by threading the right and left suspender body through fabric loops constructed as part of the rear lower suspender body.	AS SPECIFIED
14.13.4.0 The rear lower suspender shall be in 2" wide webbing.	AS SPECIFIED
14.13.5.0 Suspenders shall be padded.	AS SPECIFIED
14.13.5.1 The suspenders shall have one layer of foam padding sewn underneath the suspender strap at the shoulder area. The foam padding shall be lock stitched with Nomex thread.	AS SPECIFIED
14.13.6.0 Adjustment of the suspenders shall be made by pulling downward on a loop attached to the webbing for tightening or by releasing the quick-adjust buckle for loosening.	AS SPECIFIED
14.13.7.0 Suspenders shall be available in short, regular and tall.	AS SPECIFIED
<p>14.14.0.0 <u>LABELING</u></p> <p>Garment shall bear a label stating the following:</p> <ul style="list-style-type: none"> <li>• Name and address of the manufacturer</li> <li>• Date of manufacture</li> <li>• Size</li> <li>• Care Instructions</li> <li>• Materials used in the construction of the garment</li> <li>• Proof of certification to the latest edition of the applicable standard</li> <li>• FEMSA warning</li> <li>• Unique serial number</li> <li>• Bar coded unique serial number</li> <li>• Order number</li> </ul>	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.14.1.0 <u>PANT CERTIFICATION LABEL LOCATION</u>	AS SPECIFIED
14.14.1.1 LINER: The pant certification label on the liner shall be affixed to the inside right body panel of the liner.	AS SPECIFIED
14.14.1.2 SHELL: The pant label on the shell shall be affixed in a conspicuous location once the liner is removed.	AS SPECIFIED
14.15.0.0 <u>REFLECTIVE MATERIAL</u>	AS SPECIFIED
14.15.1.0 Use Scotchlite, series 8900 fabrics, where this specification calls for reflective stripe material. Stripe material shall be 3 inch wide "silver over fluorescent lime-yellow."	AS SPECIFIED
14.15.1.1 Provide a reflective horizontal stripe on each pant leg approximately 5" up from the cuff.	AS SPECIFIED
14.15.1.2 Reflective material shall encircle the pant leg in a continuous loop using stitch type 301 and lock stitched to the pant at the edge of the trim.	AS SPECIFIED
14.15.1.3 All Stitches shall use Kevlar thread.	AS SPECIFIED
14.15.1.4 Reflective material shall be consistently positioned and that both ends of the material are aligned when sewn.	AS SPECIFIED
14.15.1.5 For additional abrasion protection, the trim on the inseam, is covered by a sewn-on strip of Arashield or polymer coated Kevlar material laid on top of the Major A seam.	AS SPECIFIED
15.0.0.0 <u>ENSEMBLE TESTING CRITERIA</u>	AS SPECIFIED
15.1.0.0 The coat / pant ensemble shall perform under the following functional tests as designed to the simulated firefighting operations. At a minimum during these tests, the user shall wear the coat and pant, as well as agency supplied boots, hood, helmet, and where gloves are indicated shall be wet structural firefighting glove. Ten (10) users shall participate in the functional testing phase. The users shall be accurately measured prior to performing the tests. All test criteria shall be scored Pass or Fail. Any fail score for the ensemble testing described in 15.2 and 15.3 shall result in rejection of the bid. NO EXCEPTIONS.	AS SPECIFIED
15.2.0.0 <u>INTERFACE</u> Any measurement of the test herein Section 15.2 that exceeds 1 inch shall be a fail.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
15.2.1.0 Shoulder/Back/Sleeve Interface without gloves	AS SPECIFIED
15.2.1.1 Coat on with arms down, measure where the sleeve cuff ends. Then both arms straight in front, measure where sleeve cuff ends. Last, arms holding a long handled tool at a 45 degree angle above head, measure where sleeve cuff ends. Total Distance shall not exceed 1 inch.	AS SPECIFIED
15.2.1.2 Repeat with SCBA on. Total Distance shall not exceed 1 inch.	AS SPECIFIED
15.2.1.3 After crawling in a 200 foot search pattern, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.1.4 During climbing of 24' extension ladder at 70 degrees, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.1.5 While in a crouched position with charged 1.75 inch hoseline, the user shall reach for the bail on the nozzle and the sleeve end movement shall not exceed 1 inch.	AS SPECIFIED
15.2.2.0 Coat/Pant Interface	AS SPECIFIED
15.2.2.1 Coat on with arms down, measure where coat interfaces with pant. Then both arms straight in front, measure where coat interfaces with pant. Last, arms holding a long handled tool at a 45 degree angle above head, measure where coat interfaces with pant. Total Distance shall not exceed 1 inch.	AS SPECIFIED
15.2.2.2 Repeat with BA on. Total Distance shall not exceed 1 inch.	AS SPECIFIED
15.2.2.3 After crawling in a 200 foot search pattern, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.2.4 During climbing of 24' extension ladder at 70 degrees, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.3.0 Pant/Boot Interface	AS SPECIFIED
15.2.3.1 Step with one foot onto apparatus tail board. Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.3.2 After crawling in a 200 foot search pattern, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.3.3 During climbing of 24' extension ladder at 70 degrees, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.3.4 Straddle a minimum 3' high block wall, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p>15.3.0.0 <u>FUNCTIONAL TESTS / USABILITY</u> Should 2 or more out of the 10 users rate any item under Section 15.3 as a Fail, the garment shall have failed this section.</p>	AS SPECIFIED
<p>15.3.1.0 There shall not be any interference with wristlet and thumb tab system while donning/doffing Gloves.</p>	AS SPECIFIED
<p>15.3.2.0 Hood shall not pull out of neck enclosure while donning/doffing SCBA Mask and Helmet.</p>	AS SPECIFIED
<p>15.3.3.0 While standing stationary for period of 5 minutes and wearing SCBA and Handie Talkie radios in front pockets, there shall not be any compression to neck.</p>	AS SPECIFIED
<p>15.3.4.0 While knee stationary on floor for period of 2 minutes, knee pad shall not compress to a degree such that the users knee is in contact with the floor.</p>	AS SPECIFIED
<p>15.3.5.0 After crawling in a 200 foot search pattern, knee pad shall not compress to a degree such that the users knee is in contact with the floor.</p>	AS SPECIFIED
<p>15.3.6.0 While wearing SCBA, all pockets shall be accessible and easily opened with gloved hand.</p>	AS SPECIFIED
<p>15.3.7.0 While wearing gloves, all straps of SCBA shall be accessible and easily reached when donning/doffing SCBA.</p>	AS SPECIFIED
<p>16.0.0.0 <u>SPECIFICATION OPTIONS AND MODIFICATION</u>  Since SCAPPEC has multiple agencies that shall purchase from this award and each agency may require minor changes to the specifications, the awarded vendor shall accommodate the minor changes on the specification details to tailor the particular needs for each agency. In addition, SCAPPEC understands that within the duration of this contract a revision to the current NFPA 1971 standard may occur. If any revisions require the specification to be modified, the awarded vendor shall allow participating agencies to make the necessary changes. The price changes for minor modifications on the specification shall not exceed 5% of the current awarded pricing and shall be justifiable. Any changes cost more than 5% of the current award pricing may require solicitation process.</p>	AS SPECIFIED

# Honeywell

THE POWER OF CONNECTED

Honeywell First Responder Products  
#1 Innovation Ct  
Dayton OH 45415  
[www.honeywellfirstresponderproducts.com](http://www.honeywellfirstresponderproducts.com)

November 30, 2017

Re: MES Fire – Dealer Status

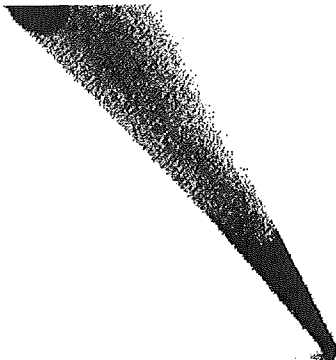
To Whom It Concerns,

This letter confirms that MES Fire is an authorized distributor of Honeywell First Responder Products. MES is authorized to sell all product lines manufactured by Honeywell First Responder Products including but not limited to Turnout Gear, Helmets, Protective Gloves, Hoods & Boots.

Sincerely,  
Holly Black



Bids & Contracts Coordinator  
Honeywell First Responder Products  
937-264-2662 ext 246  
[holly.black@honeywell.com](mailto:holly.black@honeywell.com)



Limited Warranty  
year(s) after  
free of

## Warranties

### **For Morning Pride® Models and Honeywell Protective Products:**

Honeywell warrants that all Morning Pride® TAILS™, VIPER, EDGE, RANGER, VE, and Honeywell protective products are free from defects in material and workmanship for the useful life of the product. This warranty specifically excludes accidental damage (acid, tears on nails, etc.), intentional or unintentional abuse, natural disasters, damage caused by disregard of care instructions, and normal wear. Products considered to be defective should be returned to an authorized distributor at owner's expense for inspection. The product will be either repaired or replaced at the discretion of Honeywell. It is recommended that the user frequently inspect and properly maintain these products in order to provide the designed levels of NFPA protection.

Honeywell warrants that Morning Pride® by Honeywell FYR-Glass helmet shells are free from defects in material and workmanship for a period of 5 years from the date of manufacture when used for normal firefighting and related operations. This warranty does not cover accidental damage, intentional or unintentional abuse, natural disasters, damage caused by disregard of care instructions and normal wear. Training Damage – This helmet meets the NFPA 1971 standard for high convective and radiant heat resistance. These tests will damage the helmet. To avoid similar damage in training exercises (flashover and/or high heat training), always use an aluminized helmet cover. Any heat damage to a helmet without an aluminized cover during such training voids all warranties, express or implied. END USER IS STRONGLY CAUTIONED not to install any accessory piercing the shell.

THESE WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER WRITTEN, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. IN NO EVENT WILL HONEYWELL BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR INDIRECT DAMAGES, EVEN IF INFORMED OF THE POSSIBILITY OF THESE DAMAGES AND NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. NO EXTENSION OF THIS WARRANTY WILL BE BINDING UPON HONEYWELL UNLESS SET FORTH IN WRITING AND SIGNED BY HONEYWELL'S AUTHORIZED REPRESENTATIVE.

### **For Footwear:**

Honeywell warrants that all PRO Series, Ranger Series and Honeywell protective footwear products manufactured and/or distributed by Honeywell First Responder Products, or its authorized distributors are free from any defects in material or workmanship for a period of two years from the factory purchase date (with proof of purchase), or two years from the date of manufacture otherwise. Products considered to be defective should be returned to an authorized distributor at owner's expense for inspection. The product will be replaced at the discretion of Honeywell. Any replacement will be for the same size and style, or similar style, if exact replacement is not available. This warranty covers normal firefighting use only. This warranty specifically excludes accidental damage (acid, tears on nails, etc.), intentional or unintentional abuse, natural disasters, damage caused by disregard of care instructions, exposure to a substance or environment that degrades the product and normal wear. It is recommended that the user frequently inspect and properly maintain these products in order to provide the designed levels of NFPA protection.

THESE WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER WRITTEN, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. IN NO EVENT WILL HONEYWELL BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR INDIRECT DAMAGES, EVEN IF INFORMED OF THE POSSIBILITY OF THESE DAMAGES AND NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. NO EXTENSION OF THIS WARRANTY WILL BE BINDING UPON HONEYWELL UNLESS SET FORTH IN WRITING AND SIGNED BY HONEYWELL'S AUTHORIZED REPRESENTATIVE.

### **For Respiratory:**

Honeywell Safety Products warrants Honeywell respiratory products to the original owner to be free from defects in materials and workmanship for a period of one (1) year from the date of original shipment from Honeywell's factory, unless otherwise specified for a specific product or product component, including but not limited to the list of exceptions noted below. Honeywell's obligation under this limited warranty will be, at Honeywell's option, to repair or replace without charge the Honeywell respirator or any of its components found by Honeywell to have been defective during the limited warranty period, under the following terms:

1. The warranty claim is made (i) by the owner who purchased the Honeywell respiratory product new from Honeywell or from an authorized Honeywell Distributor, and (ii) not more than three (3) months after the end of the warranty period.

2. The Honeywell respirator or component is found by Honeywell to have been defective in normal use and service during the warranty period from the date of purchase by the original owner.
3. The Honeywell respirator or component is returned freight prepaid to Honeywell, either to a Honeywell factory, or to a Honeywell authorized service center, and is thereafter returned to the owner freight collect.
4. This limited warranty does not apply (i) to any Honeywell respirator or component found by Honeywell to have become defective as a result of any accident, alteration, misuse, abuse, or servicing with parts not approved by Honeywell; (ii) to deterioration or aging of any component made of rubber or other elastomer since such components can be adversely affected by undue exposure to heat, sun, water, chemicals, ozone or other deteriorating elements; or (iii) to compressed-air cylinders and parts that become defective through normal use. The decision as to what constitutes normal use shall be made solely by HONEYWELL SAFETY PRODUCTS.
5. To maintain this limited warranty, the purchaser must perform maintenance and inspections as set forth in the User's Instructions which shall include prompt replacement or repair of defective parts, and replacement of parts per the maintenance schedule as set forth in the User's Instructions.

All Honeywell respiratory products are warranted for one (1) year with the following exceptions:

<b>Product Series</b>	<b>Warranty Period</b>
All Compressed Air Cylinders	Fifteen (15) Years
Twenty/20+ Facepiece	Twelve (12) Years
All Self-Contained Breathing Apparatus (SCBA)	Twelve (12) Years, with the following exceptions:
- CommCommand Voice Amplifier (VAS)	- Three (3) Years
- Heads Up Display (HUD)	- Five (5) Years
- Electronic Components	- Five (5) years
- Back Frame	- Life of the product
- First Stage Pressure Reducer	- Life of the product

THE OWNER ASSUMES ALL OTHER RISKS, IF ANY, SUCH AS THE RISK OF ANY DIRECT, INDIRECT OR CONSEQUENTIAL LOSS OR DAMAGE ARISING OUT OF THE USE OF, OR INABILITY TO USE, THE PRODUCT. SERVICING HONEYWELL RESPIRATORS WITH PARTS NOT APPROVED BY HONEYWELL WILL VOID THIS LIMITED WARRANTY AND THE NIOSH CERTIFICATION FOR THE RESPIRATOR UNIT. THIS LIMITED WARRANTY IS MADE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND MAY NOT BE VARIED OR EXTENDED EXCEPT IN WRITING BY AN AUTHORIZED OFFICIAL OF HONEYWELL SAFETY PRODUCTS.





November 29, 2017

John Price

MES Fire / Honeywell First Responder

Re: Los Angeles County Fire Department/Southern California Area  
Personal Protective Equipment Consortium

Requested information on Stedair 4000 Warranty.

A.

- The Stedair 4000 moisture barrier is covered by a Five (5) warranty program. This warranty covers the quality and workmanship of the moisture barrier material and seam tape.
- Stedfast will reimburse the cost of repair or replacement as needed on any Stedair 4000 moisture barrier for up to Five (5) years from the date of manufacture of the garment.
- This warranty does not cover damage to barriers that is the result of punctures, tears, seam failure from chemical exposure, thermal attack, extensive training, and or other non-related structural firefighting activities that result in abuse to the moisture barrier beyond ordinary wear.
- The garment shall be maintained, cleaned and documented in full accordance to NFPA 1851 (2014 Edition) The Standard on Selection, Care, and Maintenance of Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting.

B.

- Any Warranty problems will be handled directly with an agreed upon Verified ISP that is acceptable to both LACoFD/SCAPPEC and Stedfast. The Fire Department(s) will only have to contact the approved ISP with no other involvement needed by the Fire Department(s). The approved ISP shall be set up to do all warranty work on Stedair Moisture Barriers that is needed. Costs incurred for warranty work are handled directly between the approved Verified ISP and Stedfast.

C.

- We are more than willing to have the Fire Department have direct contact with Stedfast. The contacts are:  
Scott Mackenzie – Regional Sales Manager, Cell: 602-549-5817  
or  
Brian Barton – Sales Director – Fire Service, Cell: 603-724-1875

D.

- A Five (5) year warranty is provided on the Stedair 4000 Moisture Barrier. As listed above the garments must be maintained in accordance of NFPA 1851 in order to receive the warranty.

Thank you,

Brian Barton

# GORE® PROTECTIVE

FABRICS

## Warranty Program

### Moisture Barriers and Liner Systems from W. L. Gore & Associates, Inc.

Gore stands behind the durability and reliability of its complete line of protective barriers. These products deliver the highest breathability in a broad range of conditions, while ensuring long-lasting durability and superior protection against hazards at the emergency scene. This comprehensive program is aligned with the needs of fire departments as they continue to adopt the requirements of NFPA 1851: Standard on Selection, Care, and Maintenance of protective ensembles for structural fire fighting and proximity fire fighting. Which barrier product you need depends on you; but whatever you're up against, we've got you covered.

PRODUCT	TIME PERIOD	WHAT IS COVERED
CROSSTECH® black moisture barrier	5 years	Materials and labor

Repair and replacement of a GORE® product covered in the Warranty Program is performed by participating Verified ISPs and garment manufacturers.

#### What is covered under these programs?

The Gore Warranty Program limits coverage to the cost of materials and labor for normal wear and tear repairs needed to maintain the moisture barrier's performance according to the protocols set out in NFPA 1851 (latest edition). If a full liner replacement is deemed necessary, the program covers a limit of one full liner replacement per warranty period which must be made by the original garment manufacturer.

#### How long is the coverage?

The Gore Warranty Program runs seven years for CROSSTECH® 3-layer moisture barrier and five years for both CROSSTECH® black moisture barrier and the GORE® PARALLON™ liner system (Body-Side), and four years for GORE® RT7100 moisture barriers from date of manufacture. The product label contains the manufacturing date, which is permanently attached to each element of the protective ensemble.

#### What is not covered?

These programs do not cover repairs of faulty seam sealing, excessive thermal damage, improper cleaning, improper sizing, aftermarket modifications (e.g. stitch through patches), alterations, and pattern generated concerns.

*For over 30 years, W. L. Gore & Associates has been a pioneer in developing high-performance barrier fabrics for the fire industry. At Gore, we work closely with our manufacturers from initial gear design through rigorous testing and final product delivery – all to ensure that our products do what we say they do.*



# CERTIFICATE OF COMPLIANCE

**Certificate Number** 061714-MH14917  
**Report Reference** MH14917-20130205  
**Issue Date** 2014-June-17

**Issued to:** Morning Pride Mfg. L L C, DbA Honeywell First Responder Products  
1 Innovation Court  
Dayton, OH 45414-3967


**This is to certify that representative samples of** Structural Fire Fighting Protective Garments  
See Page 2

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 Classification Mark should be considered as being covered by UL's Classification and Follow-Up Service.

The UL Classification Mark includes: UL in a circle; with the word "CLASSIFIED"  (as shown); a control number (may be alphanumeric) assigned by UL; a statement to indicate the extent of UL's evaluation of the product; and the product category name (product identity) as indicated in the appropriate UL Directory.

Look for the UL Classification Mark on the product.

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

William R. Carney, Director, North American Certification Programs  
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/contactus](http://www.ul.com/contactus).



# CERTIFICATE OF COMPLIANCE

**Certificate Number** 061714-MH14917  
**Report Reference** MH14917-20130205  
**Issue Date** 2014-June-17

Garment Type	Model/Style	Front Closure System (Inside/Outside)	UL ID
Coat	Morning Pride (LTO-XXXX, BPR-XXXX) Ranger	Standard – Continuous Hook & Loop with 3 Snaps/4 Hooks & Dees with 1 Snap	14917010701
		FDNY – 3 Snaps with Hook & Loop Tabs/4 Hooks & Dees with 1 Snap	14917010702
		Chicago – 4 Hooks & Dees with 3 Snaps/Hook & Loop	14917010703
		Zipper Velcro – Zipper/Hook & Loop	14917010704
		Positive DRD – 3 Snaps with Hook & Loop/4 Hooks & Dees with 1 Snap and 1 Snap Hook/V-Ring	14917010705
		LA – Zipper/4 Hooks & Dees	14917010706
	Ultramotion or Viper or Morning Pride Viper	Zipper/Hook & Loop	14917010707
		Hook & Loop with 1 Snap/4 Hooks & Dees	14917010708
		4 Hooks & Dees with 3 Snaps/Hook & Loop	14917010709
	Vectra SL or Edge or Morning Pride Edge	Zipper/Hook & Loop	14917010710
		4 Hooks & Dees with 3 Snaps/Hook & Loop	14917010711
	VE or Morning Pride VE	Zipper with 1 Snap/Hook & Loop	14917010712
		Hook & Loop with 1 Snap/4 Hooks & Dees	14917010713

Garment Type	Model/Style	Front Closure System (Inside/Outside)	UL ID
Coat	Morning Pride (LTO-XXXX, BPR-XXXX) Ranger	Standard – Continuous Hook & Loop with 3 Snaps/4 Hooks & Dees with 1 Snap (Reverse Closure)	14917010723
		FDNY – 3 Snaps with Hook & Loop Tabs/4 Hooks & Dees with 1 Snap (Reverse Closure)	14917010724
		Chicago – 4 Hooks & Dees with 3 Snaps/Hook & Loop (Reverse Closure)	14917010725
		Zipper Velcro – Zipper/Hook & Loop (Reverse Closure)	14917010726
		Positive DRD – 3 Snaps with Hook & Loop/4 Hooks & Dees with 1 Snap and 1 Snap Hook/V-Ring (Reverse Closure)	14917010727
		LA – Zipper/4 Hooks & Dees (Reverse Closure)	14917010728

William R. Carney, Director, North American Certification Programs  
 UL LLC

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# CERTIFICATE OF COMPLIANCE

**Certificate Number** 061714-MH14917  
**Report Reference** MH14917-20130205  
**Issue Date** 2014-June-17

Garment Type	Model/Style	Front Closure System (Inside/Outside)	UL ID
Pant	Morning Pride (LTO-XXXX, BPR-XXXX) Ranger	Standard - Hook & Loop/1 Hook & Dee	14917010714
		Zipper/Hook & Loop	14917010715
	Ultramotion or Viper or Morning Pride Viper	Hook & Loop/1 Hook & Dee	14917010716
	Morning Pride	LA Closure - Hook & Loop/1 Hook & Dee (Reverse Closure)	14917010721
	Vectra SL or Edge or Morning Pride Edge	Zipper/Hook & Loop	14917010717
		Hook & Loop/Single Hook & Dee	14917010120
	VE or Morning Pride VE	4 Snaps/1 Hook & Dee	14917010718
	Morning Pride	Specialty - Zipper/Hook & Loop and 1 Hook & Dee	14917010722
Coverall	PFJ-XXXX	Zipper/Hook & Loop	14917010719

**NOTE**

The Morning Pride Specialty Pant has limited use and can not be used for building entry.

William R. Carney, Director, North American Certification Programs  
 UL LLC

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December 1, 2017

To Whom It May Concern:

My name is Jon Saito and I am a firefighter who serves as the PPE and Fire Equipment Manager for West Metro Fire Protection District located in Colorado. I have held the duties of purchasing, and developing and maintaining specifications of PPE and fire equipment, for over 5 years (+5 years for PPE and +8 years for fire equipment). MES is the primary PPE and fire equipment distributor in Colorado and thus, I deal with them weekly, and sometimes daily. They distribute Honeywell PPE in addition to major fire equipment lines and I have utilized their services extensively during this period.

MES is a national distributor which provides the necessary infrastructure and logistics network to provide goods, services, and training in both a timely and professional manner. I purchase hundreds of sets of PPE annually and I receive tremendous support processing these purchases. This includes accurate sizing of firefighters in addition to maintaining ensemble specifications that prove to be both up to date and price conscious. Also, I purchase fire equipment for new apparatus annually and they are able to assist in inventorying and storing equipment purchased, so I can take receipt of equipment once we take delivery of new apparatus. Receiving fire equipment in multiple shipments is a logistical challenge. Additionally, they assist me in maintaining my equipment cache to keep apparatus that are on the street equipped at all times. Lastly, I have received training, support, and recommendations for equipment purchased, in addition to equipment I am considering purchasing.

I have used different distributors, for many of the same equipment lines, and a have not received the level of service, professionalism, and pricing as I do from MES. It is without reservation that I recommend utilizing the services of MES.

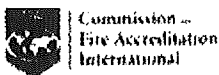
Please feel free to contact me if you have any questions.

Thank you,

Jon Saito  
Engineer  
West Metro Fire Protection District  
433 S. Allison Pkwy.  
Lakewood, CO 80226  
(303) 886-7577  
[jsaito@westmetrofire.org](mailto:jsaito@westmetrofire.org)



**West Metro  
Fire Rescue**



**From:** "Rivera, Anthony (FIR)" <[anthony.rivera@sfgov.org](mailto:anthony.rivera@sfgov.org)>  
**Date:** December 2, 2017 at 10:49:04 AM HST  
**To:** "Price, John" <[jprice@mesfire.com](mailto:jprice@mesfire.com)>  
**Subject:** Re: MY LA BID

To Whom It May Concern,

The San Francisco Fire Department has purchased PPE's, Rescue Tools, Fittings, SCBA components and various firefighting equipment from Municipal Emergency Supply (MES), since 2013. MES has been responsive to our department's needs and has competently fulfilled all orders and requests. I recommend MES as a qualified vendor that can meet the needs of a large metropolitan fire department.

Respectfully,

**ANTHONY RIVERA**  
**ASSISTANT DEPUTY CHIEF**  
SAN FRANCISCO FIRE DEPARTMENT  
698 2ND STREET, ROOM 305  
SAN FRANCISCO CA 94107-2015  
**OFFICE 415-674-5066 CELL 415-439-3783**





# SANTÉE FIRE DEPARTMENT

*"We protect life and property in our community through aggressive fire suppression, public education and emergency medical service, with leadership and professionalism."*

December 12, 2017

To whom it may concern,

I write this letter to serve as verification to the outstanding service provided by MES over the last three years, specifically regarding our Department's purchase of Morning Pride turnouts.

Three years ago our Department made the switch to Morning Pride turnouts. We had experienced issues with our previous make/model of turnouts and after the completion of a risk assessment, recognized the need to develop a specification that suited our needs. With the assistance of MES staff, a specification was developed. From the beginning of the process to well after the delivery of turnouts, MES has addressed our needs and concerns promptly and professionally.

From my experience, Honeywell builds a top of the line product. From now to the time we took delivery of our first set of Morning Pride turnouts four years ago, I have received nothing but positive feedback from our members. I believe this is a testament to the attention to detail and high quality craftsmanship of these turnouts. Our specification is very similar to what is currently being used in many of the departments in the Los Angeles County area. The combination of materials is light weight yet durable and provides excellent comfort and protection in high heat environments.

If you have any questions please don't hesitate to contact me.

Chris Thompson

Fire Captain, PPE Manager

City of Santee Fire Department

619-258-4100 ext. 424

**Fire Administration** - 10601 Magnolia Ave., Building 5, Santee, CA 92071, 619.258.4100 x207  
**Station 4** - 8950 Cottonwood Avenue **Station 5** - 9130 Carlton Oaks Drive





## Fire District 10

*Serving the West Plains*

To Whom It May Concern,

I have been in the fire service for 24 years. During that time, served in many different capacities in the fire service and worn many different styles of bunker gear. Since becoming a Deputy Chief at Spokane County Fire District 10 I have worn Morning Pride Turnouts. Every couple of years the uniform committee brings in the latest and greatest from the top 3 manufacturers. We recently completed our latest evaluation and Morning Pride came out on top once again.

Morning Pride, has consistently outperformed the competition in terms of comfort and performance on the training and fire ground. The feedback from my instructors and crews has been that the gear keeps them cooler and offers the most freedom of movement when compared to other manufacturers. I attribute this to the dead air panels and patterning of the coat. The pants are more flexible and provide more padding/thermal protection in the knee than the others we have tested. This is even more evident in our bail out and escape drills.

Please feel free to contact me anytime with questions. I would be happy to elaborate on why we trust Morning Pride on our crews and our experiences with other brands of turnout gear.

Respectfully,

*Orlando Sandoval*

Orlando Sandoval  
Deputy Chief  
509-244-2425  
osandoval@scfd10.org

COUNTY OF LOS ANGELES  
SPECIFICATIONS  
INTERNAL SERVICES DEPARTMENT  
For  
Los Angeles County Fire Department  
On behalf of the  
Southern California Area Personal Protective Equipment Consortium  
(SCAPPEC)

Date: October 24, 2017

Solicitation #: RFB-IS-18200218

For: Structural Turnout Gear 2017

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**BIDDER TO COMPLETE THE FOLLOWING INFORMATION**

Company Name: Municipal Emergency Services, Inc.

Address: 4343 Viewridge Ave. #A San Diego, CA 92123

Contact Person: Barry Richardson

Tel: No.: 602-402-3668

Fax No.: 866-333-5907

E-mail address: brichardson@mesfire.com

**Notice:**

Bidder shall state in the right hand column wherein your product offered differs, indicating performance, specific size, and/or make and model of all components when not exactly as specified. When bidder is bidding items exactly as described in the left hand column, please state "AS SPECIFIED" on the right hand column. Failure to return and fill in this form will be considered sufficient reason for rejection of your offer. Literature alone is not sufficient for consideration of your offer.

All equipment must meet California and County of Los Angeles safety requirements. The equipment shall be the latest model and shall not have been used as a demonstrator. Bidders shall submit detailed literature on the unit they propose to furnish.

Manufacturer: Honeywell-Morning Pride

Warranty: Lifetime Warranty

**\*\*Models being offered must be identified on the Price Sheet of the solicitation document within the corresponding line section.**

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p><b>1.0.0.0 PARTIES</b></p> <p>The County of Los Angeles Internal Services Department ("ISD") is issuing this Request for Bids (RFB) to solicit proposals for the Los Angeles County Fire Department (LACFD) for firefighter protective turnout gear on behalf of the Southern California Area Personal Protective Equipment Consortium (SCAPPEC). Direct SCAPPEC participants include the City of Los Angeles, Los Angeles County, and Ventura County Fire Departments. The County intends to award a contract to a manufacturer or certified distributor/reseller who best satisfies all of the County of Los Angeles requirements.</p> <p><b>2.0.0.0 PURPOSE AND SCOPE</b></p> <p>This specification defines minimum requirements for firefighter personal protective equipment (PPE) to provide limited protection against adverse environmental effects experienced during structural firefighting operations and certain other emergency operations such as non-fire-related rescue operations, emergency medical operations, and victim extraction, as defined by the most current edition of NFPA 1971, <i>Standard on Protective Ensemble for Structural Fire Fighting</i>.</p> <p>Industry standard practices shall be presumed to prevail in any case where this document does not comment on a particular design, material, or construction point. Workmanship and material shall be first quality throughout.</p> <p>Exceptions to specifications must be clearly spelled out in the proposal. In the absence of comment to a specific point, bidder shall furnish a <u>wholly compliant garment</u>. Taking a blanket exception shall not be acceptable.</p> <p><b>3.0.0.0 CERTIFICATION / WARRANTY</b></p> <p>The bidder shall provide, at the time of bid submittal, a written certification through the manufacturer that the garments being offered meet or exceed all requirements set forth in the most current edition of NFPA 1971 and NFPA 1500. Manufacturer shall also list and label the products offered with Underwriters Laboratories Inc. (UL) or Safety Equipment Institute (SEI), as the third party certification organization prescribed by the most current edition of NFPA 1971, UL, SEI, or a laboratory accredited by UL or SEI shall perform all certification testing and test pre-conditioning.</p> <p>3.1.0.0 Garments provided shall provide limited protection resistance to blood borne pathogens.</p> <p>3.2.0.0 PPE supplied by the awarded Vendor shall be warranted to last at least 60-months from the date of purchase.</p>	<p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p>

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
3.2.1.0 PPE that wears out within the 60-month warranty period shall be replaced by awarded Vendor using a straight-line, pro-rated basis.	AS SPECIFIED
3.2.2.0 For example, if a coat costs \$500 and the coat wears out 1 year from issue, awarded Vendor would supply a new coat to the member and bill the participating Department \$100 for the new coat.	AS SPECIFIED
3.3.0.0 Awarded Vendor shall be responsible to properly fit each member and to maintain a record of each member's size. Size records shall be provided to participating Departments periodically in digital format in an Excel or Access database.	AS SPECIFIED
<p>4.0.0.0 <b><u>COUNTRY OF ORIGIN</u></b></p> <p>For liability reasons, companies must manufacture garments in the United States of America. Company assets and incorporation shall reside in the United States of America.</p>	AS SPECIFIED
<p>5.0.0.0 <b><u>MINIMUM MANDATORY REQUIREMENTS</u></b></p>	AS SPECIFIED
<p>5.1.0.0 At bid opening bidders responding to this solicitation shall have met the following minimum requirements:</p> <ul style="list-style-type: none"> <li>-BIDDER MUST HAVE MINIMUM THREE (3) YEARS EXPERIENCE, WITHIN THE LAST FIVE (5) YEARS, PROVIDING SALES AND FITTING SERVICES FOR THE ITEMS OUTLINED IN THIS SOLICITATION. PROVIDE TWO LETTERS OF REFERENCE AT TIME OF SUBMITTAL TO SATISFY THIS REQUIREMENT.</li> <li>- AT TIME OF BID SUBMISSION, BIDDER MUST BE AN AUTHORIZED DISTRIBUTOR, RESELLER, OR SERVICE PROVIDER FOR ALL SPECIFIED PRODUCTS AND SERVICES OFFERED.</li> <li>- BIDDER MUST BE AUTHORIZED AND ABLE TO SUPPLY 100% OF THE MANUFACTURER'S PRODUCT LINE OFFERED IN THIS SOLICITATION, PROVIDE FITTINGS, AND MAINTAIN AN ELECTRONIC DATABASE.</li> </ul>	AS SPECIFIED
<p>5.2.0.0 <b><u>SAMPLES</u></b></p> <p>Two (2) sample sets for each agency, total of (6) coats and (6) pants, per manufacturer shall be submitted for testing with the bid response. Sample sizes submitted shall be as follows and must be clearly marked:</p>	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p>First sample set:</p> <ul style="list-style-type: none"> <li>- Coat: 44" Chest, 34" Sleeve</li> <li>- Pants: 36" Waist, 32" Inseam</li> </ul> <p>Second sample set:</p> <ul style="list-style-type: none"> <li>- Coat: 42" Chest, 33.5" Sleeve</li> <li>- Pants: 34" Waist, 30" Inseam</li> </ul> <p>The sample garment should be manufactured per the Specifications, sections 13.0.0.0 and 14.0.0.0.</p> <p>SCAPPEC will evaluate samples to ensure said samples meet the outlined specifications. Samples that do not meet specifications shall result in a disqualified bid submittal.</p> <p>5.3.0.0 <u>GOAL</u></p> <p>SCAPPEC's goal is to develop the best protective equipment for Firefighters working in the Southern California area. SCAPPEC determined the desired outer shell, moisture barrier and thermal liner combination by analyzing 3<sup>rd</sup> party data.</p> <p>5.4.0.0 <u>SIZING</u></p> <p>SCAPPEC recognizes the importance fit and sizing play in determining user comfort and product function. Custom sizing will be the responsibility of the successful bidder to ensure a true customized garment for each member of the participating SCAPPEC departments.</p> <p>5.5.0.0 <u>PERFORMANCE TESTING (See 15.0.0.0)</u></p> <p>Turnout ensembles submitted by participating bidders shall be subjected to a Firefighter job simulation in which each test participant will evaluate the product based on performance and comfort while performing simulated firefighting activities, including but not limited to, the Candidate Physical Ability Test (CPAT).</p> <p>Turnout ensembles submitted shall be new and unlaundered. Prior to performance testing, SCAPPEC will launder each ensemble (5) times.</p> <p>6.0.0.0 <u>CONTRACT AWARD</u></p> <p>6.1.0.0 Contract award shall be based solely on bidder's submissions for pricing / product under this specification.</p> <p>6.2.0.0 Contract will be awarded to the lowest most responsive bidder that meets all the Minimum Mandatory Requirements, the specifications, and Ensemble Testing Criteria requirements outlined in this solicitation.</p>	<p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p> <p>AS SPECIFIED</p>

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p>Testing shall be conducted by SCAPPEC as identified on Item 15.0.0.0.</p>	
<p>6.3.0.0 The Contract term shall be for a period of three (3) years plus two (2) additional one-year extension periods at the County's sole option, for a maximum total term of five (5) years, unless earlier terminated by the County, pursuant to the provisions of the resultant agreement.</p> <p>The Contractor's rates shall remain firm and fixed for the initial 3 years. Any increases after the initial 3 year term shall be for a 12-month duration and must be supported and approved by the County.</p>	AS SPECIFIED
<p>7.0.0.0 <b><u>CARE INSTRUCTIONS</u></b></p> <p>Each garment must be delivered with a FEMSA approved manufacturer "user information guide" that complies with the requirements set forth in the most current edition of NFPA 1971. Along with the FEMSA guide, the successful bidder shall also provide at no additional cost an electronic and video presentation to present to all SCAPPEC participating departments. At minimum, the guide shall include:</p> <p>7.1.0.0 Pre use information</p> <p>7.2.0.0 Preparation for use</p> <p>7.3.0.0 Garment inspection procedure</p> <p>7.4.0.0 Garment inspection frequency</p> <p>7.5.0.0 Donning / Doffing procedures</p> <p>7.6.0.0 Maintenance and Cleaning instructions</p> <p>7.7.0.0 Retirement and Disposal criteria</p> <p>7.8.0.0 A user information guide shall be packaged with each garment along with a specification summary sheet describing custom options, sizing and production details.</p>	AS SPECIFIED
<p>8.0.0.0 <b><u>ADVANCED TRACKING AND TRACEABILITY SOFTWARE</u></b></p> <p>The manufacturer shall provide an advanced tracking software capable of tracking through a barcode system all personal protective equipment from the manufacture date to retirement, as well as including inspections, cleanings, repairs, and alterations. This shall be a SQL based system in order to integrate easily with current data and future purchases within the participating SCAPPEC information technology systems.</p>	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
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<p>8.1.0.0 This program must have the ability to incorporate mobile devices using both IOS and Android systems for ease of use in the field.</p>	AS SPECIFIED																																	
<p><b>9.0.0.0 <u>GENERAL REQUIREMENTS</u></b></p> <p>Industry standard practices shall presume to prevail should the information in this specification not comment on any particular point. Workmanship and material shall be "first quality" throughout. Any exceptions to the specifications, written, implied, or clarified in the pre-bid conference, must be clearly noted by the participating bidder in writing at the time of bid submission.</p> <p>The composite garment (outer shell, moisture barrier and thermal liner) shall provide a Thermal Protective Performance (TPP) of not less than 41.0 and a Total Heat Loss (THL) of not less than 259.6 when tested in accordance with the requirements set forth in the most current edition of NFPA 1971.</p>	AS SPECIFIED																																	
<p><b>10.0.0.0 <u>DELIVERY</u></b></p> <p>The initial order from each participating agency shall be delivered within 60 calendar days from receipt of purchase order. Subsequent orders shall be delivered within 30 calendar days from receipt of purchase order.</p> <p>Initial orders not received within 60 calendar days, and subsequent orders not received within 30 calendar days, shall be assessed a 0.5 percent penalty per calendar day on all items not delivered within the prescribed time period.</p> <p>For example: Awarded vendor receives an order from VCFD to purchase 50 turnout coats. The purchase order is received on January 5, 2018. This is the initial order for VCFD. Manufacturer delivers 25 coats on February 23, 2018 and 25 coats on March 23, 2018. For illustration purposes, the contract price for each coat is \$400.00.</p> <p>Purchase order:</p> <table style="margin-left: 20px;"> <tr> <td>50 coats x \$400</td> <td>=</td> <td>\$20,000</td> </tr> <tr> <td>Sales tax @.0875%</td> <td>=</td> <td><u>\$ 1,750</u></td> </tr> <tr> <td></td> <td></td> <td>\$21,750</td> </tr> </table> <p>Penalty:</p> <table style="margin-left: 20px;"> <tr> <td>25 coats x \$400</td> <td>=</td> <td>\$10,000</td> </tr> <tr> <td>60 day period ends</td> <td>=</td> <td>March 6</td> </tr> <tr> <td>Calendar days late</td> <td>=</td> <td>16 days</td> </tr> <tr> <td>Penalty calculation</td> <td>=</td> <td>16 days x .005 (1/2 percent x \$10,000)</td> </tr> <tr> <td>Penalty total</td> <td>=</td> <td>\$800</td> </tr> <tr> <td>Payment</td> <td>=</td> <td>\$20,000 minus \$800 + tax</td> </tr> <tr> <td></td> <td>=</td> <td>\$19,200 + \$1,680</td> </tr> <tr> <td>Total</td> <td>=</td> <td>\$20,880</td> </tr> </table>	50 coats x \$400	=	\$20,000	Sales tax @.0875%	=	<u>\$ 1,750</u>			\$21,750	25 coats x \$400	=	\$10,000	60 day period ends	=	March 6	Calendar days late	=	16 days	Penalty calculation	=	16 days x .005 (1/2 percent x \$10,000)	Penalty total	=	\$800	Payment	=	\$20,000 minus \$800 + tax		=	\$19,200 + \$1,680	Total	=	\$20,880	AS SPECIFIED
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REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p>Initial orders not delivered within 120 calendar days and subsequent orders not delivered within 90 calendar days shall be deemed a breach of contract and grounds for cancellation of agreement.</p>	
<p><b>11.0.0.0      <u>EXCLUSIVITY</u></b></p> <p>Manufacturer or Awarded Vendor agrees garments shall not be sold to outside individuals or agencies with participating agency identification i.e. LAFD, LA CO FD or VCFD. Any such sale shall be deemed a breach of contract and grounds for cancellation of agreement.</p>	AS SPECIFIED
<p><b>12.0.0.0      <u>ON-GOING PPE ENSEMBLE TESTING</u></b></p> <p>12.1.0.0 On an annual basis, awarded Vendor shall provide 1 PPE ensemble (coat and pant) to SCAPPEC for each 300 ensembles delivered to SCAPPEC or agencies purchasing from this contract in order to test PPE material and design advances.</p>	AS SPECIFIED
<p>12.2.0.0 SCAPPEC approved changes to the PPE specifications during the life of the contract that result in added expense to the awarded vendor shall be negotiated and approved in writing by County of Los Angeles.</p>	AS SPECIFIED
<p>12.3.0.0 Awarded Vendor agrees to work with SCAPPEC, separate from 13.1.0.0 and 14.1.0.0, to make changes to the specified coat and pants to comply with the most current edition of NFPA 1971.</p>	AS SPECIFIED
<p><b>13.0.0.0      <u>COAT SPECIFICATION</u></b></p>	AS SPECIFIED
<p>13.1.0.0 MATERIAL</p>	AS SPECIFIED
<p>13.1.0.1 No Substitutions in material will be allowed.</p>	AS SPECIFIED
<p>13.1.1.0 OUTER SHELL</p>	AS SPECIFIED
<p>13.1.1.1 LACOFD: 7.5 oz. sq. yd. GEMINI XT, 60% Para-Aramid / 40% PBI Modified Plain Weave with DWR Finish.</p>	AS SPECIFIED
<p>LAFD: 7.0 oz. sq. yd. PBI MAX NATURAL, 65% Para-Aramid / 35% PBI Twill Weave with DWR Finish.</p>	AS SPECIFIED
<p>VCFD: 7.0 oz. sq. yd. PBI MAX NATURAL, 65% Para-Aramid / 35% PBI Twill Weave with DWR Finish.</p>	AS SPECIFIED



REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
Awarded Vendor shall not affix any label, patch, or embroidery to the exterior of the garment material that would advertise or otherwise identify vendor's name.	
13.1.2.0 THERMAL LINER	AS SPECIFIED
13.1.2.1 LACOFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER LAFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER VCFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER	AS SPECIFIED
13.1.3.0 MOISTURE BARRIER	AS SPECIFIED
13.1.3.1 LACOFD: 5.5 oz. sq. yd. STEDAIR 4000 – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Compliant)	AS SPECIFIED
LAFD: "Crosstech" Black, 4.7 oz. sq. yd. – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Complaint)	AS SPECIFIED
VCFD: 5.5 oz. sq. yd. STEDAIR 4000 – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Compliant)	AS SPECIFIED
13.1.4.0 COMPONENTS	AS SPECIFIED
13.1.4.1 Where this specification calls for a zipper, use a YKK non-brass non separating, on black FR ¾" Nomex or approved equal.	AS SPECIFIED
13.1.4.2 Snaps shall be chrome plated over steel produced by Universal Fasteners, size 24, with a stud & post male and a cap ring holder and brass ring female or approved equal.	AS SPECIFIED
13.1.4.3 Nomex thread shall be used throughout the garment, except where otherwise specified. Double felled, double needle lock stitching on all major seams and lock stitching will be used to attach all options and trim.	AS SPECIFIED
13.1.4.4 All outer shell stress points, including top and bottom pocket corners, pocket flap corners, top and bottom storm flap / fly shall be reinforced using a 42 stitch minimum bar tack. All pocket flap corners shall be cut at 45 degree angles.	AS SPECIFIED
13.1.4.5 Where this specification call for Hook and Loop, use black FR Velcro or approved equal. The loop will be applied to the face of the user.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.1.4.6 Where required, pocket lining shall use Kevlar material or approved equal.	AS SPECIFIED
13.2.0.0 <u>COAT DESIGN</u>	AS SPECIFIED
13.2.1.0 The standard coat design shall be 6-inches (15.2 cm) longer at the rear hem than at the front hem and provide continuous and unbroken moisture barrier and thermal liner protection from the collar seam to the hem at the bottom of the coat tail.	AS SPECIFIED
13.2.2.0 Each coat length shall be determined by each individual's torso length to provide the coat-to-pant interface as defined by NFPA 1500.	AS SPECIFIED
13.2.2.1 Coat design must interface properly with standard waist high bunker pants.	AS SPECIFIED
13.2.2.2 To facilitate various body types the front to rear length differential shall be made available in 3-inch (7.5cm), 4-inch (10.0cm), 5-inch (12.5cm) and 6-inch (15.0cm) "Tail Drops".	AS SPECIFIED
13.3.0.0 <u>CONSTRUCTION - COAT BODY</u>	AS SPECIFIED
13.3.1.0 Garments shall consist of a tailored three-piece body (with one-piece back) and one-piece, set-in sleeve construction <u>throughout</u> the outer shell, moisture barrier and thermal liner layers.	AS SPECIFIED
13.3.1.1 One-piece garment body (either all layers or some layers) will not be considered acceptable since they cannot be tailored to hard-to-fit personnel.	AS SPECIFIED
13.3.1.2 Garments with seams in mid-back are not considered acceptable because of backbone irritation that can occur with SCBA use.	AS SPECIFIED
13.3.1.3 To facilitate individual tailoring needs, the major A & B seams joining the one-piece back to the right and the left front body panels (outer shell and all interior layers) shall be located at the most lateral position when the coat is laid flat for inspection.	AS SPECIFIED
13.4.0.0 <u>PATTERNING REQUIREMENTS</u>	AS SPECIFIED
To assure maximum freedom of movement and reduce kinetic resistance with minimum garment weight and bulk, coat patterning shall include the following:	
13.4.1.0 Degree of slope on shoulders shall be no more than 20%.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW										
13.4.2.0 Hydraulic Butterfly or equivalent sleeve patterning having built-in underarm bellow with 85-degree Lift Up Release Action shall be provided to minimize coat hem rise.	AS SPECIFIED										
13.4.3.0 Sleeve attachment shall minimize shoulder lift and allow a full 360 degrees freedom of movement.	AS SPECIFIED										
13.4.4.0 Coat hem rise with overhead reach of both arms not to exceed 4-inch (10.2-cm) maximal extension on properly fitted garments.	AS SPECIFIED										
13.4.5.0 Shell-and-liner retraction at the cuff shall not exceed 1 inch (2.5 cm) when both arms are raised overhead. This helps eliminate wrist exposure.	AS SPECIFIED										
13.4.6.0 10-inch (25.4-cm) chest over-sizing shall be provided.	AS SPECIFIED										
13.4.7.0 Coat sweep measurements must be consistent with the chest over-size at the hem.	AS SPECIFIED										
13.4.8.0 Reach when measured from cuff to cuff, with coat lying flat, and standard length sleeves extended to each side, shall be provided as detailed below.	AS SPECIFIED										
13.4.9.0 An alteration point at the hem that during manufacture allows the sweep dimension to be adjustable in two-inch (5.0cm) increments.	AS SPECIFIED										
<table border="0" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;"><u>Chest Size</u></th> <th style="text-align: center;"><u>Standard Reach</u></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">40 in (101.6 cm)</td> <td style="text-align: center;">66 in(167.6 cm)</td> </tr> <tr> <td style="text-align: center;">42 in (106.7 cm)</td> <td style="text-align: center;">67 in(170.2 cm)</td> </tr> <tr> <td style="text-align: center;">44 in (111.8 cm)</td> <td style="text-align: center;">68 in(172.7 cm)</td> </tr> <tr> <td style="text-align: center;">46 in (116.8 cm)</td> <td style="text-align: center;">68 in(172.7 cm)</td> </tr> </tbody> </table>	<u>Chest Size</u>	<u>Standard Reach</u>	40 in (101.6 cm)	66 in(167.6 cm)	42 in (106.7 cm)	67 in(170.2 cm)	44 in (111.8 cm)	68 in(172.7 cm)	46 in (116.8 cm)	68 in(172.7 cm)	
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13.5.0.0 <u>LINER ATTACHMENT</u>	AS SPECIFIED										
13.5.1.0 The completed liner-moisture barrier assembly shall attach by means of four (4) evenly spaced glove snaps to each outer shell front facing to reduce weight, bulk and stiffness.	AS SPECIFIED										
13.5.1.1 To provide continuous moisture and pathogen protection at the front, the liner shall be positioned so it is sandwiched between the coat front facing and a breathable pathogen shield.	AS SPECIFIED										
13.5.1.2 The use of zippers or hook and loop fasteners in this area is not allowed due to their added weight, bulk and stiffness.	AS SPECIFIED										

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.5.2.0 Liner sleeves shall be attached at the cuff by means of snaps on two (2) sets of Nomex tabbing per liner cuff.	AS SPECIFIED
13.5.2.1 The male and female snap parts shall both be located on Nomex tabbing that is sewn to the liner at the cuff.	AS SPECIFIED
13.5.2.2 A separate piece of Nomex tabbing shall be sewn to the shell cuff and fashioned as a loop without any snap hardware.	AS SPECIFIED
13.5.3.0 To provide continuous moisture protection and pathogen protection at the neck, the liner shall be positioned so that it is sandwiched between an outer-facing pathogen shield and an inside facing of the specified outer shell material.	AS SPECIFIED
13.5.4.0 Attachment at the neck shall be by means of four (4) glove snaps that penetrate <u>only</u> the layer of the attachment strip facing towards the liner, so that metal contact at a wearer's neckline is completely eliminated.	AS SPECIFIED
13.6.0.0 <u>LINER/HEM REQUIREMENT</u>	AS SPECIFIED
13.6.1.0 The SCAPPEC coat shall require the hem of the liner to be within 1 inch to the hem of the outer shell to provide the maximum thermal protection possible.	AS SPECIFIED
13.6.2.0 All proposals shall meet these requirement even if their wear test submittal did not meet this standard.	AS SPECIFIED
13.7.0.0 <u>LINER INSPECTION ACCESS</u>	AS SPECIFIED
13.7.1.0 The liner system shall incorporate an inspection access point to permit field inspections of the "internal" condition of the moisture barrier membrane, seam sealing, and thermal insulating layer / quilt stitching, with at least a 13 inch opening with a closure using either hook and loop or FR thermoplastic zipper.	AS SPECIFIED
13.8.0.0 <u>SLEEVES</u>	AS SPECIFIED
13.8.1.0 To prevent stove-piping the sleeves shall be individually graded by coat size and sleeve length.	AS SPECIFIED
13.8.2.0 For maximum flexibility and movement, the sleeve design shall feature extra full cut one-piece set-in sleeves with built-in bellows.	AS SPECIFIED
13.8.3.0 To reduce the chances of possible top seam failure in that high thermal exposure area, the sleeve Major seams shall follow the underside of the arm and shall not cross over the outside of the elbow joint.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.8.3.1 Sleeve seam and sleeve attachment to coat body in all layers shall be 100% double fold and double stitched.	AS SPECIFIED
13.9.0.0 <u>INNER WRISTLET &amp; WATERWELL</u>	AS SPECIFIED
13.9.1.0 Every coat shall feature a minimum 4.5-inch (11.4-cm) long, double-layer knit <u>inner</u> wristlets protected by a flame-resistant and moisture-resistant inner waterwell.	AS SPECIFIED
13.9.2.0 The inner wristlet shall be sewn to the thermal liner sleeve end (not to the outer shell).	AS SPECIFIED
13.9.3.0 The specified moisture barrier shall form an inner waterwell with an elastic gather sewn to the moisture barrier sleeve end.	AS SPECIFIED
13.9.4.0 The end of the wristlet shall contain a thumb tab.	AS SPECIFIED
13.10.0.0 <u>EXTERNAL WRISTLET</u>	AS SPECIFIED
13.10.1.0 Every coat shall feature a 2.5-inch (6.4 cm) long knit <u>outer</u> wristlet, which shall be mounted to the end of each outer shell sleeve to prevent liquid and debris movement up the sleeve between the outer shell and the moisture barrier/ thermal liner assembly.	AS SPECIFIED
13.10.2.0 The wristlet system shall pass the most current edition of NFPA 1971 Whole Garment Liquid Penetration Test.	AS SPECIFIED
13.11.0.0 <u>COLLAR/THROAT STRAP SYSTEM</u>	AS SPECIFIED
13.11.1.0 The design of the Collar / Throat Strap System, shall incorporate in its patterning a natural contour that will allow proper fit and performance in the standing (upright) or stowed position. The System, when deployed in the upright firefighting position, shall allow for donning the agency designated facepiece (with voice box). The interface between the facepiece and the collar shall permit user to operate the facepiece voice box and SCBA second stage regulator in all positions.	AS SPECIFIED
LA CO FD: Titan Facepiece Model #LA282026 with VAS Model #X252136	AS SPECIFIED
LAFD: Sperian Facepiece Model #2020+ with VAS Model #242136	AS SPECIFIED
VCFD: MSA G1 4PT C-HARN Facepiece P/N 10156459	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.12.0.0 <u>COLLAR</u>	AS SPECIFIED
13.12.1.0      The collar shall be of layered construction, consisting of a layer of waterproof moisture barrier and a layer of NFPA 1971-certified insulating material, sandwiched between two (2) layers of specified outer shell material.	AS SPECIFIED
13.12.2.0      NFPA compliant collars shall be at least 3 inches (7.6 cm) high.	AS SPECIFIED
13.12.3.0      There shall be no vertical or horizontal seams or stitching in the body of the collar.	AS SPECIFIED
13.12.3.1      The left outside of the collar shall have a sewn piece of 2-inch x 2-inch (5.0-cm x 5.0-cm) hook fastener tape for chinstrap-to-collar closure.	AS SPECIFIED
13.12.3.2      The fastener tape shall be located rear ward far enough to allow for the location of a forward mounted microphone tab.	AS SPECIFIED
13.12.4.0      Each collar shall be graded to individual coat sizes.	AS SPECIFIED
13.13.0.0 <u>THROAT STRAP</u>	AS SPECIFIED
13.13.1.0      The throat strap shall be of layered construction identical to that of the collar configuration described in the previous paragraphs.	AS SPECIFIED
13.13.2.0      Throat strap shall be of a crescent shaped design with <i>minimum dimensions of</i> : 9 inches (22.5 cm) long across the top corners, 10.5 inches (26 cm) long across the bottom corners, and 3.5 inches (8.75 cm) in vertical height, measured at the center.	AS SPECIFIED
13.13.2.1      The leading underside edge of the throat strap shall have a 4.0-inch-wide (3.8 cm-wide) horizontal strip of loop fastener tape to ensure an adequately adjustable closure.	AS SPECIFIED
13.13.2.2      All garments shall ensure passage of the Whole Garment Liquid Penetration Test.	AS SPECIFIED
13.14.0.0 <u>SHOULDER AREA</u>	AS SPECIFIED
13.14.1.0      Provide padding in the shoulder area in the coat liner.	AS SPECIFIED
13.14.2.0      Padding material shall prevent water absorption and increase thermal protection in CCHR's.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.14.3.0 Provide a shoulder cap using one additional layer of outer shell material shall be provided to for extended wear resistance from the SCBA straps.	AS SPECIFIED
13.15.0.0 <u>THERMAL ENHANCEMENT VERTICAL STRIPS</u>	AS SPECIFIED
13.15.1.0 The coat shall have four vertical strips of heavy-duty aramid material to be sewn in the vertical position starting at the collar and ending at the wristlet.	AS SPECIFIED
13.15.1.1 These strips shall be sewn to the inner half of the thermal liner.	AS SPECIFIED
13.15.1.2 These strips shall be spaced equidistant apart and placed on the topside of the shoulder arms and back.	AS SPECIFIED
13.15.2.0 This extra thermal layering is included to produce higher-level CCHR while only slightly limiting the breathability of the coat.	AS SPECIFIED
13.16.0.0 <u>FRONT CLOSURE PROTECTIVE OVERLAP</u>	AS SPECIFIED
13.16.1.0 Two-inch-wide (5.1 cm-wide) panels of breathable moisture/ pathogen barrier and specified thermal liner materials shall be provided at coat front closure facings to preclude any type of break in the protective envelope.	AS SPECIFIED
13.16.2.0 The entire circumference of a closed coat shall consist of specified shell, moisture barrier and thermal liner materials.	AS SPECIFIED
13.16.2.1 An additional layer of breathable moisture/ pathogen barrier material shall be sewn between the 2-inch-wide (5.1 cm-wide) panels and outer shell coat body for the entire length of coat front in a fashion to prevent liquid entry during the NFPA 1971 Whole Garment Liquid Penetration Test.	AS SPECIFIED
13.16.2.2 Front closure shall not interfere with flashlight straps, handi-talkie pouch, escape filter canister, or glove holder.	AS SPECIFIED
13.16.2.3 An under the closure pocket for storage of hood to be located under storm flap on right chest.	AS SPECIFIED
13.17.0.0 <u>COAT CLOSURE SYSTEM</u>	AS SPECIFIED
13.17.1.0 Standard	AS SPECIFIED
13.17.1.1 Zipper shall be easy to use in a seated or standing position by a firefighter wearing gloves.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.18.0.0 <u>HANG-UP LOOP</u>	AS SPECIFIED
13.18.1.0 An 80-pound (36.3 kg) tear strength hang-up loop shall be provided at the interior collar seam.	AS SPECIFIED
13.18.1.1 The loop shall be constructed of triple layers of the specified outer shell material, lock-stitched to the coat.	AS SPECIFIED
13.18.2.0 Webbing is not acceptable.	AS SPECIFIED
13.19.0.0 <u>DRAG RESCUE DEVICE (DRD)</u>	AS SPECIFIED
13.19.1.0 Manufacturer shall supply an NFPA required and certified Drag Rescue Device with each coat.	AS SPECIFIED
13.19.1.1 Each strap will be properly labeled with the chest size(s) the Rescue Strap is designed to fit.	AS SPECIFIED
13.19.2.0 Rescue Strap shall be designed in a fashion that it functionally provides a dynamic and articulated action or equivalent and to eliminate excess strapping material hanging down the back when installed between the garment's liner and outer shell.	AS SPECIFIED
13.19.3.0 The device shall be constructed using two components: a 1.75" (4.45 cm) Kevlar webbing grab handle; and a free-floating loop of Kevlar rope to go around each of the wearer's arms/shoulder.	AS SPECIFIED
13.19.4.0 The grab loop shall extend upward and pass through a tunnel of outer shell and pass out through a reinforced slot in the coat outer shell just below the center rear of the collar seam.	AS SPECIFIED
13.19.4.1 The protruding grab loop shall then fold back down and be stored by hook and loop fastener.	AS SPECIFIED
13.19.4.2 The end of the garb loop shall be covered with an outer shell flap sewn below the held in place with hook & loop fastener to reduce the chances of snagging the grab loop by accident.	AS SPECIFIED
13.19.5.0 The Grab Handle shall be constructed of soft and pliable Kevlar webbing meeting the following specifications:  Description      100% Kevlar Double Plain Weave Width              1.75" (4.45 cm) Thickness        0.064" ± 0.010" (.163 cm ± .0254 cm) Tensile            5,000 lb. minimum (22.24 kN)	AS SPECIFIED



REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p>13.19.6.0 To facilitate comfort and safety the free-floating loop shall be constructed of soft and pliable Kevlar rope meeting the following specifications:</p> <p>Description 100% Kevlar Tubular Plain Weave - Natural  Width .038" (.097 cm)  Thickness 0.144" ± 0.005" (.366 cm ± .013 cm)  Tensile 3500 lb. minimum (15.57 kN)</p>	AS SPECIFIED
<p>13.19.7.0 Rescue Strap shall be sewn with Kevlar thread.</p>	AS SPECIFIED
<p>13.20.0.0 <u>SCBA AND RADIO COMBO POCKET</u></p>	AS SPECIFIED
<p>13.20.1.0 The combination SCBA mask pouch with an integrated radio pocket shall be made with outer shell material.</p>	AS SPECIFIED
<p>13.20.1.1 This mask pouch is to be located on the upper right chest.</p>	AS SPECIFIED
<p>13.20.1.2 This pouch must be large enough to accommodate all participating SCAPPEC members SCBA mask.</p>	AS SPECIFIED
<p>13.20.2.0 The approximate size of the pouch will be 16" x 9.5" x 6" in volume.</p>	AS SPECIFIED
<p>13.20.3.0 This pouch shall have rust resistant eyelets located in the bottom portion of the pouch to allow for maximum drainage.</p>	AS SPECIFIED
<p>13.20.4.0 All four sides of the pouch shall be lined with Kevlar for increased durability and wear resistance.</p>	AS SPECIFIED
<p>13.20.5.0 The mask pouch will have a two way thermoplastic zipper that opens towards the center of the coat.</p>	AS SPECIFIED
<p>13.20.5.1 The approximate length of the zipper shall measure 19" inches.</p>	AS SPECIFIED
<p>13.20.5.2 The zipper shall use an Arashield or polymer coated Kevlar material tab for ease of use while opening and closing the pouch.</p>	AS SPECIFIED
<p>13.20.6.0 The SCBA mask pouch shall incorporate a radio pocket opening on the top quadrant of the pouch.</p>	AS SPECIFIED
<p>13.20.6.1 The radio pocket dimensions shall be:</p> <p>LA CO FD: 8" x 3.5" x 2"  LAFD: 5.5" x 3" x 2"  VCFD: 7" x 3.5" x 2"</p>	AS SPECIFIED
<p>13.20.6.2 The radio pocket shall have a dual notched pocket flap in order to accommodate the radio antenna.</p>	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.20.6.3 The radio pocket must be angled to the 11 o'clock position to ensure minimal antenna interference with the user.	AS SPECIFIED
13.20.7.0 A firefighter shall be able to easily remove and replace a facepiece with voicebox into the SCBA pocket with a handie-talkie in the SCBA radio pocket.	AS SPECIFIED
13.21.0.0 <u>RADIO POCKETS</u>	AS SPECIFIED
13.21.1.0 Radio pocket locations	AS SPECIFIED
13.21.1.1 One radio pocket shall be mounted in the 1 o'clock position on the left side coat breast. Exact location to be determined at the pre-bid conference.	AS SPECIFIED
13.21.1.2 One radio pocket shall be mounted on the right side coat breast incorporated as part of the SCBA mask pocket assembly. A firefighter wearing the coat shall be able to access / remove the radio handi-talkie without opening the SCBA pocket zipper.	AS SPECIFIED
13.21.2.0 Radio pockets shall include a 6" flap cover that accommodates the radio antenna. Flaps shall be secured with hook and loop- no snaps.	AS SPECIFIED
13.21.3.0 LAFD radio pockets only shall be located so that the radio antenna projects at least 1 ½" above the wearer's shoulder.	AS SPECIFIED
13.21.4.0 Radio pockets shall be provided with drain eyelets.	AS SPECIFIED
13.21.5.0 The right side radio pocket, (incorporated in the SCBA pocket assembly) shall not have any interior lining.	AS SPECIFIED
13.21.6.0 Radio pocket size	AS SPECIFIED
13.21.6.1 All radio pockets shall be manufactured to the following dimensions and shall have hook and loop on the flap:  LACOFD: 8"x3.5"x2", flap to be 6" long LAFD: 5.5"x3"x2", flap to be 6" long VCFD: 7"x3.5"x2", flap to be 6" long	AS SPECIFIED
13.21.7.0 Escape Canister Pocket – (LAFD only)	AS SPECIFIED
13.21.7.1 Pocket located on left side.	AS SPECIFIED
13.21.7.2 5.75" x 4" x 2.5"	AS SPECIFIED
13.21.7.3 Velcro on pocket flap to stop ½" from bottom edge of Flap – Use 2" Velcro – Trim hook and pile Velcro at	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
corners at a 45 degree angle on pocket – Placed horizontally with opening towards the shield – directly below chest trim – Flap to be 8" long with angled pocket flap corners – Pocket to be neoprene lined.	
13.21.7.4 Snap on Escape Canister Flap – with Velcro	AS SPECIFIED
13.21.7.5 Double – stitch Velcro on Escape Canister Pocket.	AS SPECIFIED
13.22.0.0 <u>CARGO POCKETS - COAT</u>	AS SPECIFIED
13.22.1.0 Two cargo pockets shall be provided, one on each side of the coat. Pockets shall be placed ½" above the lower coat seam. Pockets shall not be sewn into, or be part of, the bottom seam or hem.	AS SPECIFIED
13.22.2.0 Cargo pockets shall use a full bellows construction.	AS SPECIFIED
13.22.2.1 Cargo pockets shall be approximately 5" H, 10" W, and 2" Deep.	AS SPECIFIED
13.22.2.2 Cargo pockets shall be provided with an 8 oz. Kevlar twill interior lining that protects 100% of the cargo pocket (all four sides) and 100% of the cargo pocket bottom.	AS SPECIFIED
13.22.3.0 The exterior bottom 3.0" of cargo pocket shall be reinforced with Arashield or polymer coated Kevlar material.	AS SPECIFIED
13.22.4.0 Cargo pockets shall have a storm flap that secures pocket contents when the pocket is full and have hook and loop closure.	AS SPECIFIED
13.22.4.1 Cargo pocket flaps shall have thickly padded leading edges to facilitate feeling it with a gloved hand.	AS SPECIFIED
13.22.5.0 Cargo pockets shall be provided with two drain eyelets spaced evenly at the bottom of the pocket bellows.	AS SPECIFIED
13.23.0.0 <u>MISCELLANEOUS ATTACHMENTS</u>	AS SPECIFIED
13.23.1.0 Provide 2 microphone attachments. Location to be determined at pre-bid conference.	AS SPECIFIED
13.23.2.0 Provide 2 straps on the left chest to hold a right angle flashlight. The location of these straps will be between the radio pocket and coat closure edge. Location and size to be determined at the pre-bid conference.	AS SPECIFIED
13.23.3.0 Provide two "drop bag" attachment rings.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
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13.23.3.1 Provide two 3/4" diameter metal D-ring attachment points the will be used to carry a drop bag that weighs approximately 5 lbs.	AS SPECIFIED
13.23.3.2 The drop bag attachment ring shall not be designed as a repelling or anchor point.	AS SPECIFIED
13.23.3.3 The drop bag attachment ring shall be attached to coat with outer shell material and reinforced.	AS SPECIFIED
13.23.3.4 Drop bag ring location shall be determined at the pre-bid conference.	AS SPECIFIED
13.24.0.0 <u>LABELING REQUIREMENTS</u>	AS SPECIFIED
<p>Garment shall bear a label stating the following:</p> <ul style="list-style-type: none"> <li>• Name and address of the manufacturer</li> <li>• Date of manufacture</li> <li>• Size</li> <li>• Care Instructions</li> <li>• Materials used in the construction of the garment</li> <li>• Proof of certification to the latest edition of the applicable standard</li> <li>• FEMSA warning</li> <li>• Unique serial number</li> <li>• Bar coded unique serial number</li> <li>• Order number</li> </ul>	
13.24.1.0 COAT CERTIFICATION LABEL LOCATION	AS SPECIFIED
13.24.1.1 LINER: The coat certification label on the liner shall be affixed to the inside right body panel of the liner in a fashion to provide an inside liner pocket.	AS SPECIFIED
13.24.1.2 SHELL: The coat label on the shell shall be affixed in a conspicuous location once the liner is removed.	AS SPECIFIED
13.25.0.0 <u>REFLECTIVE MATERIAL</u>	AS SPECIFIED
13.25.1.0 General	AS SPECIFIED
13.25.1.1 Use Scotchlite, series 8900 fabrics, where this specification calls for reflective stripe material. Stripe material shall be 3 inch wide "Silver over fluorescent lime-yellow."	AS SPECIFIED
13.25.1.2 Use Scotchlite series 8700 transfer films, 3 inch wide "Silver outlined in black," where this specification calls for reflective lettering.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
13.25.1.3 All reflective material shall be compliant with ANSI/ISEA 107-2010 and the most current edition of NFPA 1971.	AS SPECIFIED
13.25.2.0 Reflective striping must meet intent of NFPA.	AS SPECIFIED
13.25.2.1 All Stitches shall use Kevlar thread.	AS SPECIFIED
13.25.2.2 Reflective material shall be consistently positioned and that both ends of the material are aligned when sewn.	AS SPECIFIED
13.25.2.3 Provide 3" minimum width reflective stripe material.	AS SPECIFIED
13.25.3.0 Provide reflective stripe material at the following locations:	AS SPECIFIED
13.25.3.1 Provide a reflective stripe within 2" from the cuff on each coat sleeve.	AS SPECIFIED
13.25.3.1.1 The coat sleeve cuff stripe shall form a continuous circle around the sleeve with seam protection at wear points.	AS SPECIFIED
13.25.3.2 Provide a reflective stripe at the lower coat hem that is continuous at the same level from the front of the coat to the back of the coat. This stripe shall form the lower stripe on the reflective box on the back of the coat.	AS SPECIFIED
13.25.3.2.1 Lower coat hem reflective stripe shall not be folded into or comprise the hem located on the lower coat edge.	AS SPECIFIED
13.25.3.3 Provide a reflective stripe box on the coat back that is visible when SCBA is worn by the user.	AS SPECIFIED
13.25.3.3.1 The upper box reflective stripe shall be placed approximately 12" down from the finished collar seam. This stripe shall run as close to each sleeve seam as possible and the ends of this seam shall be doubled stitched.	AS SPECIFIED
13.25.3.3.2 Reflective box vertical stripes shall be placed as far outboard as possible.	AS SPECIFIED
13.25.4.0 Provide jurisdiction coat designators (Reflective lettering) as follows: All offers must include proof of third party testing and UL certification.	AS SPECIFIED
13.25.4.1 Jurisdiction designators shall be applied to a "patch" that is then sewn to the coat just above the rear reflective box (across shoulders). Lettering shall be	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
heat applied, not sewn to the patch. Patch corners shall be cut at 45° angle – (no corners)	
13.25.4.1.1 "LA CO FD" (3" letters) for coats manufactured for Los Angeles County.	AS SPECIFIED
13.25.4.1.2 "LAFD" (3" letters) for coats manufactured for Los Angeles City.	AS SPECIFIED
13.25.4.1.3 "VCFD" (3" letters) for coats manufactured for Ventura County.	AS SPECIFIED
13.25.4.2 Jurisdiction designator font shall be solid block font.	AS SPECIFIED
<b>14.0.0.0 <u>PANT SPECIFICATION</u></b>	AS SPECIFIED
<b>14.1.0.0 <u>MATERIAL</u></b>	AS SPECIFIED
14.1.0.1 No Substitutions in material will be allowed.	AS SPECIFIED
<b>14.1.1.0 OUTER SHELL</b>	AS SPECIFIED
14.1.1.1 LACOFD: 7.5 oz. sq. yd. GEMINI XT, 60% Para-Aramid / 40% PBI Modified Plain Weave with DWR Finish.	AS SPECIFIED
LAFD: 7.0 oz. sq. yd. PBI MAX NATURAL, 65% Para-Aramid / 35% PBI Twill Weave with DWR Finish.	
VCFD: 7.0 oz. sq. yd. PBI MAX NATURAL, 65% Para-Aramid / 35% PBI Twill Weave with DWR Finish.	
Vendor shall not affix any label, patch, or embroidery to the exterior of the garment material that would advertise or otherwise identify vendor's name.	
<b>14.1.2.0 THERMAL LINER</b>	AS SPECIFIED
14.1.2.1 LACOFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER	AS SPECIFIED
LAFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER	
VCFD: 6.8 oz. sq. yd. GLIDE ICE 2 LAYER	

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.1.3.0 MOISTURE BARRIER	AS SPECIFIED
<p>14.1.3.1 LACOFD: 5.5 oz. sq. yd. STEDAIR 4000 – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Compliant)</p> <p>LAFD: "Crosstech" Black, 4.7 oz. sq. yd. – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Complaint)</p> <p>VCFD: 5.5 oz. sq. yd. STEDAIR 4000 – membrane laminated to 95% Meta-Aramid/3% Para-Aramid/2% Anti-Stat woven Pajama-check substrate, (Berry Compliant)</p>	AS SPECIFIED
14.1.4.0 COMPONENTS	AS SPECIFIED
14.1.4.1 Where this specification calls for a zipper, use a YKK non-brass non separating, on black FR ¾" Nomex or approved equal.	AS SPECIFIED
14.1.4.2 Snaps shall be chrome plated over steel produced by Universal Fasteners, size 24, with a stud & post male and a cap ring holder and brass ring female or approved equal.	AS SPECIFIED
14.1.4.3 Nomex thread shall be used throughout the garment, except where otherwise specified. Double felled, double needle lock stitching on all major seams and lock stitching will be used to attach all options and trim.	AS SPECIFIED
14.1.4.4 All outer shell stress points, including top and bottom pocket corners, pocket flap corners, top and bottom storm flap / fly shall be reinforced using a 42 stitch minimum bar tack. All pocket flap corners shall be cut at 45 degree angles.	AS SPECIFIED
14.1.4.5 Where this specification call for Hook and Loop, use black FR Velcro or approved equal. The loop will be applied to the face of the user.	AS SPECIFIED
14.1.4.6 Where required, pocket lining shall use Kevlar material or approved equal.	AS SPECIFIED
14.2.0.0 <u>CONSTRUCTION – PANT BODY</u>	AS SPECIFIED
14.2.1.0 <b>**NOTE:</b> All the dimensions in the specification are based on a regular pant, size 36" waist; they may vary for other sizes according to grading.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.2.2.0 Garment shall consist of six back panels, two upper front leg panels and two lower front leg panels joined by outseams and inseams. This design applies to all layers of the garment.	AS SPECIFIED
14.2.3.0 The front panels are shaped in such a manner that an extra 1-1/2" wide curve is added at the knee area for flexibility.	AS SPECIFIED
14.2.4.0 The knee area of each leg shall have two pleats on each side on the outer shell and one pleat on each side on the moisture barrier and thermal liner.	AS SPECIFIED
14.2.5.0 The pant shall be available in both men's and women's patterns.	AS SPECIFIED
14.2.6.0 The pants shall be available in 2" waist increments from 28" through 80" (26" through 58" in woman's pants).	AS SPECIFIED
14.2.7.0 The pants shall be available in 2" inseam increments from 26" through 38" (24" through 34" in woman's pants).	AS SPECIFIED
14.3.0.0 <u>FLY FRONT AND LINER ATTACHMENT</u>	AS SPECIFIED
14.3.1.0 A separate fly flap measuring 3" wide and 9-1/2" long shall be sewn to left side of the fly.	AS SPECIFIED
14.3.1.1 The fly flap shall be constructed of a ply of outer shell material, a ply of a moisture barrier, and a ply of thermal liner material.	AS SPECIFIED
14.3.1.2 An additional layer of thermal and moisture barrier 2-1/2" wide and 9-1/2" long shall be added to the underside of the outer shell material to the left of the fly to insure continuity of protection.	AS SPECIFIED
14.3.1.3 The plies of moisture barrier and thermal liner shall not be pre-cut and shall be of the same type of moisture barrier as the rest of the pant for continuous protection.	AS SPECIFIED
14.3.2.0 The primary closure shall consist of a #10 Nylon zipper on Nomex tape.	AS SPECIFIED
14.3.2.1 The secondary closure shall consist of a 1-1/2" wide by 8" long hook and loop fastener to secure the fly flap over the zipper.	AS SPECIFIED
14.3.3.0 To prevent accidentally detaching the liner when donning the pants the liner shall be positively attached to the outer shell at the waist by means of a #5 Nylon zipper on Nomex tape.	AS SPECIFIED



REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.3.3.1 This zipper shall be covered by a 2-1/2" wide flap of thermal barrier, double-needle lock stitched to the waist of the pants.	AS SPECIFIED
14.3.3.2 A minimum of seven snaps shall secure the waistband to the liner.	AS SPECIFIED
14.3.3.3 The use of multiple snaps as the only positive attachment of the liner to the outer shell shall not be acceptable.	AS SPECIFIED
14.3.4.0 The moisture barrier and thermal liner shall be completely detachable from the outer shell for ease of cleaning.	AS SPECIFIED
14.4.0.0 <u>LINER ASSEMBLY</u>	AS SPECIFIED
14.4.1.0 All moisture barrier seams shall be stitched with a safety stitch # 516 and sealed on the breathable membrane side of the moisture barrier with a minimum 1" wide seam-sealing tape to prevent moisture penetration.	AS SPECIFIED
14.4.1.1 The tape shall be applied under pressure by a hot air seam-sealing machine designed for that purpose.	AS SPECIFIED
14.4.1.2 All thermal liner seams shall be sewn with a safety stitch # 516.	AS SPECIFIED
14.4.2.0 There shall also be two extra layers of nine ounce Aramid sewn between the thermal barrier and moisture barrier at the knee area, to enhance thermal insulation, to guard against compression of materials, as well as to reduce steam burns due to heat transfer.	AS SPECIFIED
14.4.2.1 The stitching shall not penetrate the moisture barrier fabric.	AS SPECIFIED
14.4.3.0 The moisture barrier shall be sewn to the thermal liner at its perimeter with the inside facing out with a lock stitch # 301.	AS SPECIFIED
14.4.3.1 It shall then be turned so that the right side faces out and the breathable membrane side of the moisture barrier is oriented toward the quilt batting on the inside of the thermal liner.	AS SPECIFIED
14.4.3.2 It shall then be top stitched with a second row of lock stitch # 301 around the entire perimeter.	AS SPECIFIED
14.4.4.0 The use of fire resistant neoprene coated fabric tape is not an acceptable method of joining the moisture barrier and thermal liner at the edges since it adds weight, gets used faster and is more difficult to repair.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.5.0.0 <u>LINER INSPECTION ACCESS WITH ZIPPER</u>	AS SPECIFIED
14.5.1.0 The pant shall have an inspection access point to permit visual inspection of the moisture barrier film and thermal liner substrate without the need to undo seams.	AS SPECIFIED
14.5.2.0 The inspection access point shall consist of an opening in the thermal liner of the right upper leg, closed with #5 black Nylon zipper on Nomex tape.	AS SPECIFIED
14.5.2.1 The opening shall be approximately 10" long.	AS SPECIFIED
14.6.0.0 <u>WAIST</u>	AS SPECIFIED
14.6.1.0 BELT AND BELT LOOPS	AS SPECIFIED
14.6.1.1 There shall be five oversized belt loops spaced evenly around the waist.	AS SPECIFIED
14.6.1.2 Pants shall also be provided with a 2-inch wide webbing belt that closes at the front with an oversized thermo-plastic quick-release buckle.	AS SPECIFIED
14.6.1.3 A three bar slider shall be incorporated into the waist be to allow for additional length adjustment.	AS SPECIFIED
14.6.2.0 ALTERNATE #1 - TAKE-UPS, SIDE PULL TABS	AS SPECIFIED
14.6.2.1 Take ups and side pull tabs shall be offered, in lieu of Belt and Belt Loops when requested.	AS SPECIFIED
14.6.2.2 Waist adjustment shall be assured by means of side-pull-tabs constructed of a 1" by 11" long strap of Nomex webbing with a 1" self-locking NFPA compliant buckle on each side of the waist. These side pull-tabs shall be box & cross-stitched to the outer shell.	AS SPECIFIED
14.7.0.0 <u>LEGS AND CUFFS</u>	AS SPECIFIED
14.7.1.0 Two aramid tabs with female snap fasteners shall be stitched to the inside of the outer shell near the cuffs as attachment of the liner.	AS SPECIFIED
14.7.2.0 The outer shell shall be reinforced at the cuffs with a 2" wide band (1" finished) of polymer coated Kevlar material double lock-stitched to the cuff.	AS SPECIFIED
14.7.2.1 The color of the reinforcement shall be coordinated to the color of the outer shell.	AS SPECIFIED
14.7.3.0 To reduce the opportunity for water, steam, particulates of combustion, and other contaminants from entering at the pant cuff-to-boot interface, the end of each pant cuff	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p>shall be provided with an extended well, constructed of Agency specified moisture barrier and the leading bottom edge of the well have a sewn in and fully encased elastic rubber o-ring.</p>	
<p>14.8.0.0 <u>FLEXIBLE KNEE</u></p>	AS SPECIFIED
<p>14.8.1.0 Knee reinforcement shall be provided by a 3-Dimensional Arashield or polymer coated Kevlar material covering made from a 14"H x 8"W center piece that is joined to 13.75" x 2.375" at each side by convex/complex seam curves to create the 3D shape that will facilitate both the bending action of the knee and also wrapping around the tapered cylinder of the leg.</p>	AS SPECIFIED
<p>14.9.0.0 <u>KNEE PADDING</u></p>	AS SPECIFIED
<p>14.9.1.0 Knee padding shall be provided beneath the 3D reinforcement and sewn to the pant outer shell.</p>	AS SPECIFIED
<p>14.9.1.1 Each knee padding shall be constructed using Agency specified moisture barrier pleased exterior facing side, covering 8 horizontal rows, of two layers of 1.0" wide 15 oz. 80% reprocessed/20% virgin Aramid batting sewn to a 9 oz. Aramid batting of the same content.</p>	AS SPECIFIED
<p>14.9.1.2 The pleat and row design shall facilitate bending with the knee.</p>	AS SPECIFIED
<p>14.9.1.3 Each horizontal row shall be segmented into three pieces to facilitate wrapping around the tapered cylinder of the leg.</p>	AS SPECIFIED
<p>14.10.0.0 <u>BOOT CUT</u></p>	AS SPECIFIED
<p>14.10.1.0 Pant Cuffs shall be notched 2" higher at rear outer shell and shall be reinforced with Arashield or polymer coated Kevlar material.</p>	AS SPECIFIED
<p>14.11.0.0 <u>RADIO POCKET</u></p>	AS SPECIFIED
<p>14.11.1.0 Provide a radio pocket in the right hip area, straddling the outseam, 3.5" below the finished waist.</p>	AS SPECIFIED
<p>14.11.1.1 The pant radio pocket shall be manufactured to the following dimensions:</p> <p>LACOFD: 7"x 3" x 2", flap to be 6" long LAFD: 5.5" x 3" x 2", flap to be 6" long VCFD: 7" x 3.5" x 2", flap to be 6" long</p>	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.11.2.0 The flap shall have a thickly padded leading edge to facilitate feeling it with a gloved hand, and at the top right corner provide a hook and loop open ended port for the radio antenna and/or microphone cord.	AS SPECIFIED
14.12.0.0 <u>CARGO POCKETS - THIGH</u>	AS SPECIFIED
14.12.1.0 Two cargo pockets shall be provided, one on each side of the pant. Pockets are placed on the tops of the thighs.	AS SPECIFIED
14.12.1.1 The inseam side, vertical edge of each pocket shall be centered on the leg/thigh.	AS SPECIFIED
14.12.2.0 Thigh pockets shall use a full bellows construction.	AS SPECIFIED
14.12.2.1 Thigh pockets shall be approximately 8" H, 5" W, and 2" Deep.	AS SPECIFIED
14.12.2.2 Thigh pockets shall be provided with an 8 oz. Kevlar twill interior lining that protects 100% of the cargo pocket (all four sides) and 100% of the cargo pocket bottom.	AS SPECIFIED
14.12.3.0 The exterior bottom 3" of cargo pockets shall be reinforced with Arashield or polymer coated Kevlar material.	AS SPECIFIED
14.12.3.1 The left thigh pocket shall have an additional Kevlar full height patch pocket without a flap, 7"H x 3"W and sewn to the interior Kevlar reinforcement against the pant leg, oriented towards the inseam side of the bellows.	AS SPECIFIED
14.12.4.0 Thigh pockets shall have a storm flap that secures pocket contents when the pocket is full and have hook and loop closure.	AS SPECIFIED
14.12.4.1 Thigh pocket flaps shall have thickly padded leading edges to facilitate feeling it with a gloved hand.	AS SPECIFIED
14.12.5.0 Thigh pockets shall be provided with two drain eyelets spaced evenly at the bottom of the pocket bellows.	AS SPECIFIED
14.13.0.0 <u>SUSPENDERS</u>	AS SPECIFIED
14.13.1.0 The pants shall be equipped with super-heavy-duty removable suspenders.	AS SPECIFIED
14.13.1.1 These suspenders shall consist of 2" wide red cotton webbing in the front and upper back and 2" wide by 9" long elastic straps at the lower back.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.13.1.2 A 2" wide by 5" long piece of elastic strapping shall form an "H" at the back of the suspenders.	AS SPECIFIED
14.13.2.0 Suspenders shall be removable.	AS SPECIFIED
14.13.2.1 The suspenders shall be attached to the front and the back of the pants by four (4) single layer 2" wide elastic straps assembled at each of the four (4) circular connectors located at the ends of the front and back of the suspender.	AS SPECIFIED
14.13.2.2 At each end of the elastic straps, male and female snaps are installed to attach the suspender to the pant.	AS SPECIFIED
14.13.2.3 The design shall then provide (4) loops attached to the waist of the pant with bartacks.	AS SPECIFIED
14.13.3.0 The back of the suspenders shall "Free floating", crossover shall be accomplished by threading the right and left suspender body through fabric loops constructed as part of the rear lower suspender body.	AS SPECIFIED
14.13.4.0 The rear lower suspender shall be in 2" wide webbing.	AS SPECIFIED
14.13.5.0 Suspenders shall be padded.	AS SPECIFIED
14.13.5.1 The suspenders shall have one layer of foam padding sewn underneath the suspender strap at the shoulder area. The foam padding shall be lock stitched with Nomex thread.	AS SPECIFIED
14.13.6.0 Adjustment of the suspenders shall be made by pulling downward on a loop attached to the webbing for tightening or by releasing the quick-adjust buckle for loosening.	AS SPECIFIED
14.13.7.0 Suspenders shall be available in short, regular and tall.	AS SPECIFIED
<p>14.14.0.0 <u>LABELING</u></p> <p>Garment shall bear a label stating the following:</p> <ul style="list-style-type: none"> <li>• Name and address of the manufacturer</li> <li>• Date of manufacture</li> <li>• Size</li> <li>• Care Instructions</li> <li>• Materials used in the construction of the garment</li> <li>• Proof of certification to the latest edition of the applicable standard</li> <li>• FEMSA warning</li> <li>• Unique serial number</li> <li>• Bar coded unique serial number</li> <li>• Order number</li> </ul>	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
14.14.1.0 <u>PANT CERTIFICATION LABEL LOCATION</u>	AS SPECIFIED
14.14.1.1 LINER: The pant certification label on the liner shall be affixed to the inside right body panel of the liner.	AS SPECIFIED
14.14.1.2 SHELL: The pant label on the shell shall be affixed in a conspicuous location once the liner is removed.	AS SPECIFIED
14.15.0.0 <u>REFLECTIVE MATERIAL</u>	AS SPECIFIED
14.15.1.0 Use Scotchlite, series 8900 fabrics, where this specification calls for reflective stripe material. Stripe material shall be 3 inch wide "silver over fluorescent lime-yellow."	AS SPECIFIED
14.15.1.1 Provide a reflective horizontal stripe on each pant leg approximately 5" up from the cuff.	AS SPECIFIED
14.15.1.2 Reflective material shall encircle the pant leg in a continuous loop using stitch type 301 and lock stitched to the pant at the edge of the trim.	AS SPECIFIED
14.15.1.3 All Stitches shall use Kevlar thread.	AS SPECIFIED
14.15.1.4 Reflective material shall be consistently positioned and that both ends of the material are aligned when sewn.	AS SPECIFIED
14.15.1.5 For additional abrasion protection, the trim on the inseam, is covered by a sewn-on strip of Arashield or polymer coated Kevlar material laid on top of the Major A seam.	AS SPECIFIED
15.0.0.0 <u>ENSEMBLE TESTING CRITERIA</u>	AS SPECIFIED
15.1.0.0 The coat / pant ensemble shall perform under the following functional tests as designed to the simulated firefighting operations. At a minimum during these tests, the user shall wear the coat and pant, as well as agency supplied boots, hood, helmet, and where gloves are indicated shall be wet structural firefighting glove. Ten (10) users shall participate in the functional testing phase. The users shall be accurately measured prior to performing the tests. All test criteria shall be scored Pass or Fail. Any fail score for the ensemble testing described in 15.2 and 15.3 shall result in rejection of the bid. NO EXCEPTIONS.	AS SPECIFIED
15.2.0.0 <u>INTERFACE</u> Any measurement of the test herein Section 15.2 that exceeds 1 inch shall be a fail.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
15.2.1.0 Shoulder/Back/Sleeve Interface without gloves	AS SPECIFIED
15.2.1.1 Coat on with arms down, measure where the sleeve cuff ends. Then both arms straight in front, measure where sleeve cuff ends. Last, arms holding a long handled tool at a 45 degree angle above head, measure where sleeve cuff ends. Total Distance shall not exceed 1 inch.	AS SPECIFIED
15.2.1.2 Repeat with SCBA on. Total Distance shall not exceed 1 inch.	AS SPECIFIED
15.2.1.3 After crawling in a 200 foot search pattern, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.1.4 During climbing of 24' extension ladder at 70 degrees, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.1.5 While in a crouched position with charged 1.75 inch hoseline, the user shall reach for the bail on the nozzle and the sleeve end movement shall not exceed 1 inch.	AS SPECIFIED
15.2.2.0 Coat/Pant Interface	AS SPECIFIED
15.2.2.1 Coat on with arms down, measure where coat interfaces with pant. Then both arms straight in front, measure where coat interfaces with pant. Last, arms holding a long handled tool at a 45 degree angle above head, measure where coat interfaces with pant. Total Distance shall not exceed 1 inch.	AS SPECIFIED
15.2.2.2 Repeat with BA on. Total Distance shall not exceed 1 inch.	AS SPECIFIED
15.2.2.3 After crawling in a 200 foot search pattern, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.2.4 During climbing of 24' extension ladder at 70 degrees, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.3.0 Pant/Boot Interface	AS SPECIFIED
15.2.3.1 Step with one foot onto apparatus tail board. Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.3.2 After crawling in a 200 foot search pattern, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.3.3 During climbing of 24' extension ladder at 70 degrees, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED
15.2.3.4 Straddle a minimum 3' high block wall, Pant end distance of rise shall not exceed 1 inch.	AS SPECIFIED

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
<p>15.3.0.0 <u>FUNCTIONAL TESTS / USABILITY</u> Should 2 or more out of the 10 users rate any item under Section 15.3 as a Fail, the garment shall have failed this section.</p>	AS SPECIFIED
<p>15.3.1.0 There shall not be any interference with wristlet and thumb tab system while donning/doffing Gloves.</p>	AS SPECIFIED
<p>15.3.2.0 Hood shall not pull out of neck enclosure while donning/doffing SCBA Mask and Helmet.</p>	AS SPECIFIED
<p>15.3.3.0 While standing stationary for period of 5 minutes and wearing SCBA and Handie Talkie radios in front pockets, there shall not be any compression to neck.</p>	AS SPECIFIED
<p>15.3.4.0 While knee stationary on floor for period of 2 minutes, knee pad shall not compress to a degree such that the users knee is in contact with the floor.</p>	AS SPECIFIED
<p>15.3.5.0 After crawling in a 200 foot search pattern, knee pad shall not compress to a degree such that the users knee is in contact with the floor.</p>	AS SPECIFIED
<p>15.3.6.0 While wearing SCBA, all pockets shall be accessible and easily opened with gloved hand.</p>	AS SPECIFIED
<p>15.3.7.0 While wearing gloves, all straps of SCBA shall be accessible and easily reached when donning/doffing SCBA.</p>	AS SPECIFIED
<p>16.0.0.0 <u>SPECIFICATION OPTIONS AND MODIFICATION</u>  Since SCAPPEC has multiple agencies that shall purchase from this award and each agency may require minor changes to the specifications, the awarded vendor shall accommodate the minor changes on the specification details to tailor the particular needs for each agency. In addition, SCAPPEC understands that within the duration of this contract a revision to the current NFPA 1971 standard may occur. If any revisions require the specification to be modified, the awarded vendor shall allow participating agencies to make the necessary changes. The price changes for minor modifications on the specification shall not exceed 5% of the current awarded pricing and shall be justifiable. Any changes cost more than 5% of the current award pricing may require solicitation process.</p>	AS SPECIFIED



**COUNTY OF LOS ANGELES  
SPECIFICATIONS**  
For  
Los Angeles County Fire Department

Date: 3/1/2018

Solicitation #: RFB-IS-18200218

Requisition #:

For: Name Panel for Turnout Gear

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**BIDDER TO COMPLETE THE FOLLOWING INFORMATION**

Company Name: Municipal Emergency Services, Inc.Address: 4343 Viewridge Avenue Suite A San Diego, CA. 92123Contact Person: Barry RichardsonTel: No.: 602-402-3668Fax No.: 866-333-5907E-mail address: brichardson@mesfire.com

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**Notice:**

Bidder shall state in the right hand column wherein your product offered differs, indicating performance, specific size, and/or make and model of all components when not exactly as specified. When bidder is bidding items exactly as described in the left hand column, please state "AS SPECIFIED" on the right hand column. Failure to return and fill in this form will be considered sufficient reason for rejection of your offer. Literature alone is not sufficient for consideration of your offer.

All equipment must meet California and County of Los Angeles safety requirements. The equipment shall be the latest model and shall not have been used as a demonstrator. Bidders shall submit detailed literature on the unit they propose to furnish.

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
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<p><b>Name Panel on Turnout Coat</b></p> <p>The individual name panels shall be applied to a "patch" that is then sewn to the coat just above the bottom tail trim. Lettering shall be heat applied, not sewn to the patch. Patch corners shall be cut at 45° angle – (no corners)</p> <p>The name panel font shall be 2" letters, solid block font.</p> <p>It shall be provided when it is ordered with the garment or ordered separately from the garment order.</p> <p>If it is ordered with the garment, the name panel shall be sewn to the coat.</p> <p>If it is ordered separately, the vendor shall be responsible for providing the panels to the designated Independent Service Provider (ISP) to sew it onto the garment. Agency is responsible for labor performed at the ISP.</p>	<p>"AS SPECIFIED"</p> <p>"AS SPECIFIED"</p> <p>"AS SPECIFIED"</p> <p>"AS SPECIFIED"</p> <p>"AS SPECIFIED"</p>
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