



Agenda Date: 6/8/2020

APPROVED BY CITY COUNCIL

Agenda #: 43.File #: 15-13306 Type: Consent Item

Firefighting Turnout Gear

Action:

- A. Approve unit price contracts for the purchase of firefighting turnout gear for an initial term of two years to the following:**
- **Atlantic Emergency Solutions,**
 - **Municipal Emergency Solutions, Inc,**
 - **Newton's Fire and Safety Equipment Inc, and**
- B. Authorize the City Manager to renew the contracts for up to three, one-year terms with possible price adjustments and to amend the contracts consistent with the purpose for which the contracts were approved.**

Staff Resource(s):

Reginald Johnson, Charlotte Fire Department
Damian Owens, Charlotte Fire Department

Explanation

- Firefighting turnout gear consists of a jacket, pants, and a hood to help protect the firefighters from thermal and mechanical injury.
- Firefighting turnout gear is used by the Charlotte Fire Department (CFD) for personal firefighter protection while performing daily tasks including firefighting, search and rescue, and responding to building entrapments and gas leaks.
- On January 27, 2020, the city issued an Invitation to Bid (ITB), on behalf of the Charlotte Cooperative Purchasing Alliance (CCPA); Five bids were received.
- The following were selected as the lowest responsive, responsible bidders for specific manufacturers' products.
 - Atlantic Emergency Solutions is an authorized distributor for Innotex brand gear;
 - Municipal Emergency Solutions Inc is an authorized distributor for Fire-Dex brand gear; and
 - Newton's Fire and Safety Equipment Inc is an authorized distributor for Globe, PGI, and Morning Pride brand gear.
- CCPA contracts are available for the use of and to benefit all entities that must comply with state purchasing laws.
- Annual expenditures are estimated to be \$850,000.

Charlotte Business INclusion

Per Charlotte Business INclusion Policy: Part C: Section 2.1(a) the city shall not establish Subcontracting Goals for Contracts where (a) there are no subcontracting opportunities identified for the Contract; or (b) there are no SBEs or MWBEs certified to perform the scopes of work that the city regards as realistic opportunities for subcontracting.

This contract meets the provisions of (a) - No subcontracting opportunities

Fiscal Note

Agenda #: 43.**File #:** 15-13306 **Type:** Consent Item

Funding: CFD Operating Budget

**STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG**

**CONTRACT NO. 2020001094
CONTRACT TO PROVIDE
FIREFIGHTING TURNOUT GEAR**

This Contract (the "Contract") is entered into as of this 19 day of June 2020 (the "Effective Date"), by and between Municipal Emergency Services Inc, a corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

STATEMENT OF BACKGROUND AND INTENT

- A. The City on behalf of itself, South Carolina entities to include Beaufort County, Buffalo-Mt. Pisgah Fire Department, Burton Fire District, Cherokee Springs Fire Department, City of Charleston, City of Greenville, City of Greer, City of Marion, City of Mullins, City of Myrtle Beach, City of North Myrtle Beach, City of Spartanburg, City of West Columbia, County of Lexington, Darlington County, Duncan Fire Department, Florence County, Georgetown County, Horry County, Lancaster County, Oconee County, Richland County School District One, Rock Hill School District Three, Surfside Beach Fire Department, Town of Aynor, Town of Pamplico, and Ware Shoals Fire Department, and all local government agencies and non-federal government agencies within Arizona, California, Connecticut, District of Columbia, Florida, Georgia, Illinois, Maryland, Massachusetts, Michigan, Missouri, New York, North Carolina, Ohio, Tennessee, Texas, Virginia, Washington, West Virginia, and Wisconsin, any city, county, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both private and public), other government agencies or nonprofit organizations that elect to access the Contract (herein "Participating Public Agency") through the Charlotte Cooperative Purchasing Alliance (CCPA) issued an Invitation to Bid (ITB # 269-2020-031) dated January 27, 2020 requesting Bids from qualified firms to provide the City and other public agencies supported under this Contract with Firefighting Turnout Gear hereafter referred to as ("Products"). This Invitation to Bid, together with all attachments and any amendments, is referred to herein as the "ITB."
- B. The Company submitted a Bid in response to ITB # 269-2020-031 on March 26, 2020. This Bid, together with all attachments and separately sealed confidential trade secrets, is referred to herein as the "Bid."
- C. The City awarded this Contract on May 5, 2020 to the Company to provide Firefighting Turnout Gear to the City all in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and in further consideration of the covenants and conditions contained in this Contract, the parties agree as follows:

A G R E E M E N T

1. **INCORPORATION OF EXHIBITS.** The following exhibits are attached to this Contract and incorporated into and made a part of this Contract by reference:
- Exhibit A: Pricing Sheet
 - Exhibit B: Specifications
 - Exhibit C: Bid Response Forms
 - Exhibit D: Additional Materials
 - Exhibit E: Federal Contract Terms and Conditions

Appendix A: Cooperative Purchasing Agreement

Each reference to this Contract shall be deemed to include all Exhibits. With the exception of Exhibit E (Federal Contract Terms and Conditions), any conflict between language in an Exhibit to this Contract and the main body of this Contract shall be resolved in favor of the main body of this Contract. Notwithstanding anything contained in this Contract or any Exhibit to the contrary, in the event of a conflict between the language of Exhibit E and the main body of this Contract or any other Exhibit to this Contract, the language of Exhibit E shall prevail. The materials in Exhibit D shall be deemed incorporated into this Contract only to the extent they do not conflict with the main body of this Contract or any of the other Exhibits. Any conflict between Exhibit D and any other Exhibit shall be resolved in favor of the other Exhibit. Any limitations of liability, limitations of warranty, exclusion of damages or similar terms contained in Exhibit D shall be deemed in conflict and shall be excluded. Each reference to Municipal Emergencies Services Inc in the Exhibits and Appendices shall be deemed to mean the Company.

2. **DEFINITIONS.** The following terms shall have the following meanings for purposes of this Contract (including all exhibits):
 - 2.1 **EFFECTIVE DATE.** The term “Effective Date” refers to the effective date identified in the first paragraph of this Contract.
 - 2.2 **PARTICIPATING PUBLIC AGENCY.** The term “Participating Public Agency” shall mean all local government agencies and non-federal government agencies within Arizona, California, Connecticut, District of Columbia, Florida, Georgia, Illinois, Maryland, Massachusetts, Michigan, Missouri, New York, North Carolina, Ohio, South Carolina, Tennessee, Texas, Virginia, Washington, West Virginia, and Wisconsin, any city, county, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both private and public), other state agencies or nonprofit organizations providing services on behalf of government agencies and have the authority to purchase from another public agency’s competitively solicited contract.
 - 2.3 **PRODUCTS.** The term “Products” shall mean Firefighting Turnout Gear and all other related items the Company agreed to provide to the City in its Bid.
 - 2.4 **SERVICES.** The term “Services” shall include all services that the Company agreed to provide to the City in its Bid.
3. **TERM.** The initial term of this Contract will be for two (2) years from the Effective Date with an option to renew for three (3) additional one-year terms. This Contract may be extended only by a written amendment to this Contract signed by both parties.
4. **AGREEMENT TO PROVIDE PRODUCTS AND SERVICES.**
 - 4.1 The Company shall provide the Products and Services in accordance with the terms and conditions set forth in this Contract and the attached Exhibits when ordered from time to time by the City. Except as set forth Exhibit A, the prices set forth in Exhibit A constitute all charges payable by the City for the Products and Services, and all labor, materials, equipment, transportation, facilities, storage, information technology, permits, and licenses necessary for the Company to provide the Products and Services. The Company shall perform any Services for the City on site at the City’s facilities in Charlotte, North Carolina, except as otherwise stated in this Contract or agreed in writing by the City.
 - 4.2 **Placement of Orders:** All orders will be placed by personnel designated by the City on an as needed basis for the quantity required at the time during the term of this Contract.

5. **OPTIONS AND ACCESSORIES.** The City may, in its discretion, purchase from the Company options and accessories beyond what is called for in the Specifications, provided that such purchase does not create unfairness so as to defeat the purpose of the bid statutes, and provided the City is authorized by law to make such purchases without a formal bid process.
6. **DOCUMENTATION.** The company will provide for all Products purchased under this Contract written or electronic documentation that is complete and accurate, and sufficient to enable City employees with ordinary skills and experience to utilize such Products for the purpose for which the City is acquiring them.
7. **ADMINISTRATIVE FEE.** The Company shall pay the City a quarterly administrative fee in the amount of 1% of all CCPA Program Spend by the City and Participating Public Agencies during the term of the Contract. The Administrative Fee shall be paid no later than thirty (30) days after both parties mutually agree to the quarterly report outlining the CCPA spend.
8. **COMPENSATION.** The City shall pay the Company for the Products and Services delivered in compliance with the specifications at the unit prices set forth in Exhibit A. This amount constitutes the maximum fees and charges payable to the Company in the aggregate under this Contract and will not be increased except by a written amendment duly executed by both parties in compliance with the price adjustment provisions set forth in Exhibit A. The Company shall not be entitled to charge the City any prices, fees or other amounts that are not listed in Exhibit A.
9. **PRICE ADJUSTMENT.**
 - 9.1 The price(s) stated in this Contract shall not increase for the entire two-year term of this Contract. The prices shall also not increase during the three (3), one-year renewal option terms unless the City approves a price adjustment in writing in accordance with the following terms:
 - 9.1.1 Price increases shall only be allowed when justified in the City's sole discretion based on legitimate, bona fide increases in the cost of materials. No adjustment shall be made to compensate the Company for inefficiency in operation, increase in labor costs, or for additional profit.
 - 9.1.2 To obtain approval for a price increase, the Company shall submit a written request to the City Procurement representative, at the address listed below, together with written documentation sufficient to demonstrate that the increase is necessary based on a legitimate increase in the cost of materials. The request must state and fully justify the proposed price increase per unit over the price originally proposed.

City of Charlotte
General Services Department / City Procurement
600 East Fourth Street
Charlotte, NC 28202
 - 9.1.3 No proposed price increase shall be valid unless accepted by the City in writing. The City may approve such price increase for the remaining term of this Contract or for a shorter specified period, in the City's sole discretion. If the City rejects such price increase, the Company shall continue performance of this Contract.
 - 9.1.4 If the City approves a price increase pursuant to this Section and the market factors justifying the increase shift so that the increase is no longer justified, the City shall have the right to terminate the price increase and revert back to the prices that were in effect immediately prior to the increase. The Company shall notify the City in writing if the market factors on which the City granted the increase change such that the City's reasons for granting the increase longer apply.
 - 9.2 If the Company's unit prices for any Products and/or Services should decrease, the Company shall provide the affected Products and/or Services at the lower discounted price. The Company will provide the City with prompt written notice of all decreases in unit prices.

9.3 If a Product becomes unavailable, or if a new Product becomes available, the Company will promptly send the City a proposed revised version of Exhibit A. The City reserves the right to add or delete items to this Contract if particular items should become discontinued or an upgraded item becomes available to the industry market. Any new or replacement items added may be subject to bid statute requirements. At no additional cost to the City, the Company may substitute any Product or Service to be provided by the Company, if the substitute meets or exceeds the Specifications, is compatible with the City's operating environment and is of equivalent or better quality to the City. Any substitution will be reflected in a written signed change order.

10. **BILLING.** Each invoice sent by the Company shall include all reports, information and data required by this Contract (including the Exhibits) necessary to entitle the Company to the requested payment. The Company shall send one (1) copy only of each invoice using one of the following options:

Option 1 – E-mail one (1) copy of each invoice to cocap@charlottenc.gov. The Company shall not mail invoices that have been sent via e-mail.

Option 2 – Mail one (1) copy of each invoice to:

City of Charlotte Accounts Payable
PO Box 37979
Charlotte, NC 28237-7979
Attn: (Insert Department)

The City is not tax exempt from sales tax. The Company shall include all applicable State and County sales taxes on the invoice and not combined with the cost of the goods.

Payment of invoices shall be due within thirty (30) days after the City has received all of the following: (a) an accurate, properly submitted invoice; (b) all reports due for the month covered by the invoice; and (c) any other information reasonably requested by the City to verify the charges contained in the invoice.

11. **CONTRACT MONITORING.** The City shall have the right to audit the Company's compliance with the terms and conditions of the Contract at such times as the City deems appropriate. Unless the City elects to terminate the Contract, the Company shall develop a written action plan to correct any Contract deficiency identified during these compliance audits, and shall submit such plan to the City within thirty (30) days of notification of non-compliance.
12. **REPORTING.** The Company shall provide such written reports of purchasing and expenditures as may be requested by the City from time to time, including without limitation any reports described in the Specifications.
13. **AUDIT.** During the term of the Contract and for a period of three (3) years after termination or expiration of this Contract for any reason, the City shall have the right to audit, either itself or through a third party, all books and records (including but not limited to the technical records) and facilities of the Company necessary to evaluate Company's compliance with the terms and conditions of the Contract or the City's payment obligations. The City shall pay its own expenses, relating to such audits, but shall not have to pay any expenses or additional costs of the Company. However, if non-compliance is found that would have cost the City in excess of \$5,000 but for the audit, then the Company shall be required to reimburse the City for the cost of the audit.
14. **GENERAL WARRANTIES.** Company represents and warrants that:
- 14.1 It is a corporation duly incorporated, validly existing and in good standing under the laws and is qualified to do business in the state of North Carolina;

- 14.2 It has all the requisite corporate power and authority to execute, deliver and perform its obligations under this Contract;
 - 14.3 The execution, delivery, and performance of this Contract have been duly authorized by Company;
 - 14.4 No approval, authorization or consent of any governmental or regulatory authority is required to be obtained or made by it in order for it to enter into and perform its obligations under this Contract;
 - 14.5 In connection with its obligations under this Contract, it shall comply with all applicable federal, state and local laws and regulations and shall obtain all applicable permits and licenses; and
 - 14.6 The Company shall not violate any agreement with any third party by entering into or performing this Contract.
- 15. ADDITIONAL REPRESENTATIONS AND WARRANTIES.** Company represents warrants and covenants that:
- 15.1 The Products and Services shall comply with all requirements set forth in this Contract, including but not limited to the attached Exhibits;
 - 15.2 All work performed by the Company and/or its subcontractors pursuant to this Contract shall meet industry accepted standards, and shall be performed in a professional and workmanlike manner by staff with the necessary skills, experience and knowledge;
 - 15.3 Neither the Services, nor any Products provided by the Company under this Contract will infringe or misappropriate any patent, copyright, trademark or trade secret rights of any third party; and
 - 15.4 The Company and each of its subcontractors have complied and shall comply in all material respects with all applicable federal, state and local laws, regulations and guidelines relating to the performance of this Contract or to the products and services delivered hereunder, including but not limited to E-Verify, and shall obtain all applicable verifications, permits, and licenses.
- 16. COMPLIANCE WITH LAWS.** All Products and Services delivered under this Contract shall be in compliance with all applicable federal, state and local laws, regulations and ordinances. In performing the Contract, the Company shall obtain and maintain all licenses and permits, and comply with all federal, state and local laws, regulations and ordinances.
- 17. DELIVERY TIME.** When delivery time is requested in the ITB, (whether in the form of a specific delivery date or maximum number of days for delivery) time is of the essence. The Company's Bid shall be deemed a binding commitment of the Company to meet the delivery time stated herein unless the Bid specifically takes exception. If such delivery time is not met, the City shall be entitled to terminate the Contract immediately for default and/or exercise any other remedies available at law or in equity. However, failure to meet a delivery time will not be considered a breach of this section if such failure is due to a Force Majeure Event as described in Section 42 below.
- 18. QUALITY.** Unless this Contract specifically states otherwise for a particular item, all components used to manufacture or construct any supplies, materials or equipment or Products provided under this Contract shall be: (a) new; (b) the latest model; (c) of the best quality and highest grade workmanship; and (d) in compliance with all applicable federal, state and local laws, regulations and requirements. By "new", the City means that the item has been recently produced and has not been previously sold or used.

Whenever this Contract states that a Product or Service shall be in accordance with laws, ordinances, building codes, underwriter's codes, applicable A.S.T.M. regulations or similar expressions, the requirements of such laws, ordinances, etc., shall be construed to be minimum requirements that are in addition to any other requirements that may be stated in this Contract.

19. **DESIGN AND/OR MANUFACTURER REQUIREMENT.** All Products and Services shall meet the Specifications set forth in Exhibit B of the Contract.
20. **INSPECTION AT COMPANY'S SITE.** The City reserves the right to inspect the equipment, plant, store or other facilities of the Company during the Contract term from time to time as the City deems necessary to confirm that such equipment, plant, store or other facilities conform with the Specifications and are adequate and suitable for proper and effective performance of the Contract. Such inspections shall be conducted during normal business hours and upon at least three (3) days' notice to the Company (except that a store may be inspected at any time during regular store hours without notice).
21. **PREPARATION FOR DELIVERY.**
 - 21.1 **Condition and Packaging.** All containers/packaging shall be suitable for handling, storage or shipment, without damage to the contents. The Company shall make shipments using the minimum number of containers consistent with the requirements of safe transit, available mode of transportation routing. The Company will be responsible for confirming that packing is sufficient to assure that all the materials arrive at the correct destination in an undamaged condition ready for their intended use.
 - 21.2 **Marking.** All cartons shall be clearly identified with the City purchase order number and the name of the department making the purchase. Packing lists must be affixed to each carton identifying all contents included in the carton. If more than one carton is shipped, each carton must be numbered and must state the number of that carton in relation to the total number of cartons shipped (i.e. 1 of 4, 2 of 4, etc.).
 - 21.3 **Shipping.** The Company shall follow all shipping instructions included in the ITB, the City's purchase order or in the Contract.
22. **ACCEPTANCE OF PRODUCTS/SERVICES.** The Products delivered under this Contract shall remain the property of the Company until the City physically inspects, actually uses and accepts the Products. In the event Products provided to the City do not comply with the Contract, the City shall be entitled to terminate the Contract upon written notice to the Company and return such Products (and any related goods) to the Company at the Company's expense. In the event the Services provided under this Contract do not comply with the Contract, the City reserves the right to cancel the Service and rescind any related purchase of products upon written notice to the Company. The remedies stated in this Section are in addition to and without limitation of any other remedies that the City may have under the Contract, at law or in equity.
23. **GUARANTEE.** Unless otherwise specified by the City, the Company unconditionally guarantees the materials and workmanship on all Products and Services. If, within the guarantee period any defects occur due to a faulty Product or Services (including without limitation a failure to comply with the Specifications), the Company at its expense, shall repair or adjust the condition, or replace the Product and/or Services to the complete satisfaction of the City. These repairs, replacements or adjustments shall be made only at such time as will be designated by the City to ensure the least impact to the operation of City business.
24. **NO LIENS.** All Products shall be delivered and shall remain free and clear of all liens and encumbrances.

25. **MANUFACTURER OR DEALER ADVERTISEMENT.** No manufacturer or dealer shall advertise on Products delivered to the City without prior approval by the City.
26. **RIGHT TO COVER.** If the Company fails to comply with any term or condition of the Contract or the Company's response to the ITB, the City may take any of the following actions with or without terminating the Contract, and in addition to and without limiting any other remedies it may have:
- a. Employ such means as it may deem advisable and appropriate to obtain the applicable Products and/or Services (or reasonable substitutes) from a third party; and
 - b. Recover from the Company the difference between what the City paid for such Products and/or Services on the open market and the price of such Products and/or Services under the Contract or the Company's response to the ITB.
27. **RIGHT TO WITHHOLD PAYMENT.** If Company breaches any provision of the Contract, the City shall have the right to withhold all payments due to the Company until such breach has been fully cured.
28. **LIQUIDATED DAMAGES.** The Company acknowledges and agrees that the City may incur costs if the Company fails to meet the certain requirements set forth in the Specifications (including without limitation the opening date requirement, delivery times, inventory levels, accurate invoices and reporting requirements). The Company further acknowledges and agrees that: (a) the City may be damaged by such failures, including loss of goodwill and administrative costs; but that (b) the costs that the City might reasonably be anticipated to accrue as a result of such failures are difficult to ascertain due to their indefiniteness and uncertainty. Accordingly, the Company agrees to pay liquidated damages.
29. **OTHER REMEDIES.** Upon breach of the Contract, each party may seek all legal and equitable remedies to which it is entitled. The remedies set forth herein shall be deemed cumulative and not exclusive and may be exercised successively or concurrently, in addition to any other available remedy.
30. **TERMINATION:**
- 30.1 **TERMINATION WITHOUT CAUSE.** The City may terminate this Contract at any time without cause by giving sixty (60) days written notice to the Company. The Company may terminate this Contract at any time without cause by giving one hundred and eighty (180) days written notice to the City.
 - 30.2 **TERMINATION FOR DEFAULT BY EITHER PARTY.** By giving written notice to the other party, either party may terminate this Contract upon the occurrence of one or more of the following events:
 - 30.2.1 The other party violates or fails to perform any covenant, provision, obligation, term or condition contained in this Contract, provided that, unless otherwise stated in this Contract, such failure or violation shall not be cause for termination if both of the following conditions are satisfied: (i) such default is reasonably susceptible to cure; and (ii) the other party cures such default within thirty (30) days of receipt of written notice of default from the non-defaulting party; or
 - 30.2.2 The other party attempts to assign, terminate or cancel this Contract contrary to the terms hereof; or
 - 30.2.3 The other party ceases to do business as a going concern, makes an assignment for the benefit of creditors, admits in writing its inability to pay debts as they become due, files a petition in bankruptcy or has an involuntary bankruptcy petition filed against it (except in connection with a reorganization under which the business of

such party is continued and performance of all its obligations under this Contract shall continue), or if a receiver, trustee or liquidator is appointed for it or any substantial part of other party's assets or properties.

Any notice of default pursuant to this Section shall identify and state the party's intent to terminate this Contract if the default is not cured within the specified period.

- 30.3 ADDITIONAL GROUNDS FOR DEFAULT TERMINATION BY THE CITY. By giving written notice to the Company, the City may also terminate this Contract upon the occurrence of one or more of the following events (which shall each constitute grounds for termination without a cure period and without the occurrence of any of the other events of default previously listed):
- 30.3.1 The Company makes or allows to be made any material written misrepresentation or provides any materially misleading written information in connection with this Contract, Company's Bid, or any covenant, agreement, obligation, term or condition contained in this Contract; or
 - 30.3.2 The Company takes or fails to take any action which constitutes grounds for immediate termination under the terms of this Contract, including but not limited to failure to obtain or maintain the insurance policies and endorsements as required by this Contract, or failure to provide the proof of insurance as required by this Contract.
- 30.4 NO EFFECT ON TAXES, FEES, CHARGES, OR REPORTS. Any termination of the Contract shall not relieve the Company of the obligation to pay any fees, taxes or other charges then due to the City, nor relieve the Company of the obligation to file any daily, monthly, quarterly or annual reports covering the period to termination nor relieve the Company from any claim for damages previously accrued or then accruing against the Company.
- 30.5 OBLIGATIONS UPON EXPIRATION OR TERMINATION. Upon expiration or termination of this Contract, the Company shall promptly (a) return to the City all computer programs, files, documentation, data, media, related material and any other recording devices, information, or compact discs that are owned by the City; (b) provide the City with sufficient data necessary to migrate to a new vendor, or allow the City or a new vendor access to the systems, software, infrastructure, or processes of the Company that are necessary to migrate to a new vendor; and (c) refund to the City all pre-paid sums for Products or Services that have been cancelled and will not be delivered.
- 30.6 NO SUSPENSION. In the event that the City disputes in good faith an allegation of default by the Company, notwithstanding anything to the contrary in this Contract, the Company agrees that it will not terminate this Contract or suspend or limit the delivery of Products or Services or any warranties or repossess, disable or render unusable any Software supplied by the Company, unless (i) the parties agree in writing, or (ii) an order of a court of competent jurisdiction determines otherwise.
- 30.7 AUTHORITY TO TERMINATE. The City Manager or their designee is authorized to terminate this Contract on behalf of the City.
- 30.8 TRANSITION SERVICES UPON TERMINATION. Upon termination or expiration of this Contract, the Company shall cooperate with the City to assist with the orderly transfer of the Products, Services, functions and operations provided by the Company hereunder to another provider or to the City as determined by the City in its sole discretion. The transition services that the Company shall perform if requested by the City include but are not limited to:

- 30.8.1 Working with the City to jointly develop a mutually agreed upon transition services plan to facilitate the termination of the Services; and
 - 30.8.2 Notifying all affected vendors and subcontractors of the Company of transition activities;
 - 30.8.3 Performing the transition service plan activities;
 - 30.8.4 Answering questions regarding the products and services on an as-needed basis; and
 - 30.8.5 Providing such other reasonable services needed to effectuate an orderly transition to a new system.
31. **NO DELAY DAMAGES.** Under no circumstances shall the City be liable to the Company for any damages arising from delay, whether caused by the City or not.
32. **MULTIPLE CONTRACT AWARDS.** This Contract is not exclusive. The City reserves the right to award multiple contracts for the Products and Services required by this Contract if the City deems multiple Contracts to be in the City's best interest.
33. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties established by this Contract is solely that of independent contractors, and nothing contained in this Contract shall be construed to (i) give any party the power to direct or control the day-to-day activities of the other; (ii) constitute such parties as partners, joint ventures, co-owners or otherwise as participants in a joint or common undertaking; (iii) make either party an agent of the other for any purpose whatsoever, or (iv) give either party the authority to act for, bind, or otherwise create or assume any obligation on behalf of the other. Nothing herein shall be deemed to eliminate any fiduciary duty on the part of the Company to the City that may arise under law or under the terms of this Contract.
34. **INDEMNIFICATION.** To the fullest extent permitted by law, the Company shall indemnify, defend and hold harmless each of the "Indemnitees" (as defined below) from and against any and all "Charges" (as defined below) paid or incurred any of them as a result of any claims, demands, lawsuits, actions, or proceedings: (i) alleging violation, misappropriation or infringement of any copyright, trademark, patent, trade secret or other proprietary rights with respect to the Work or any Products or deliverables provided to the City pursuant to this Contract ("Infringement Claims"); (ii) seeking payment for labor or materials purchased or supplied by the Company or its subcontractors in connection with this Contract; or (iii) arising from the Company's failure to perform its obligations under this Contract, or from any act of negligence or willful misconduct by the Company or any of its agents, employees or subcontractors relating to this Contract, including but not limited to any liability caused by an accident or other occurrence resulting in bodily injury, death, sickness or disease to any person(s) or damage or destruction to any property, real or personal, tangible or intangible; or (iv) arising from a violation of any federal, state or local law, regulation or ordinance by the Company or any its subcontractors (including without limitation E-Verify or other immigration laws); or (v) arising from any claim that the Company or an employee or subcontractor of the Company is an employee of the City, including but not limited to claims relating to worker's compensation, failure to withhold taxes and the like. For purposes of this Section: (a) the term "Indemnitees" means the City, any federal agency that funds all or part of this Contract, and each of the City's and such federal agency's officers, officials, employees, agents and independent contractors (excluding the Company); and (b) the term "Charges" means any and all losses, damages, costs, expenses (including reasonable attorneys' fees), obligations, duties, fines, penalties, royalties, interest charges and other liabilities (including settlement amounts) or any other legal theory or principle, in connection with an Infringement Claim.
35. **INSURANCE.** Throughout the term of the Contract, the Company shall comply with the insurance requirements described in this Section. In the event the Company fails to procure and maintain each

type of insurance required by this Section, or in the event the Company fails to provide the City with the required certificates of insurance, the City shall be entitled to terminate the Contract immediately upon written notice to the Company.

The Company agrees to purchase and maintain the following insurance coverage during the life of the Contract with an insurance company acceptable to the City of Charlotte, authorized to do business in the State of North Carolina:

- a. Automobile Liability: Bodily injury and property damage liability covering all owned, non-owned, and hired automobiles for limits of not less than \$1,000,000 bodily injury each person, each accident; and, \$1,000,000 property damage, or \$1,000,000 combined single limit each occurrence/aggregate.
- b. Commercial General Liability: Bodily injury and property damage liability as shall protect the successful Company and any subcontractor performing work under the Contract from claims of bodily injury or property damage which arise from performance of the Contract, whether such work is performed by the Company, any subcontractor or anyone directly or indirectly employed by either. The amounts of such insurance shall not be less than \$1,000,000 bodily injury each occurrence/aggregate and \$1,000,000 property damage each occurrence/aggregate or \$1,000,000 bodily injury and property damage combined single limits each occurrence/aggregate. This insurance shall include coverage for products, services, completed operations, personal injury liability and contractual liability assumed under the indemnity provision of the Contract.
- c. Workers' Compensation: Meeting the statutory requirements of the State of North Carolina and Employers Liability - \$100,000 per accident limit, \$500,000 disease per policy limit, \$100,000 disease each employee limit, providing coverage for employees and owners.

The City shall be named as additional insured under the commercial general liability insurance for operations or services rendered under this Contract. The Company's insurance shall be primary of any self-funding and/or insurance otherwise carried by the City for all loss or damages arising from the Consultant's operations under this agreement. The Company and each of its subcontractors shall and does waive all rights of subrogation against the City and each of the Indemnitees, as defined in Section 5.1.

The Company shall not commence any work in connection with the Contract until it has obtained all of the types of insurance set forth in this Section, and such insurance has been approved by the City. The Company shall not allow any subcontractor to commence work on its subcontract until all similar insurance required of the subcontractor has been obtained and approved.

All insurance policies shall be with insurers qualified and doing business in North Carolina recognized by the Secretary of State and the Insurance Commissioner's Office. The Company shall furnish the City with proof of insurance coverage by certificates of insurance accompanying the Contract.

Certificates of all required insurance shall contain the provision that the City will be given thirty (30) days written notice of any intent to amend or terminate by either the insured or the insuring company. All insurance certificates must include this Contract number in the description field.

The City shall be exempt from, and in no way liable for any sums of money that may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Company and/or subcontractor providing such insurance.

36. **COMMERCIAL NON-DISCRIMINATION.** As a condition of entering into this Contract, the Company represents and warrants that it will fully comply with the City's Commercial Non-Discrimination Policy, as described in Section 2, Article V of the Charlotte City Code, and consents

to be bound by the award of any arbitration conducted thereunder. As part of such compliance, the Company shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, age or disability in the solicitation, selection, hiring, or treatment of subcontractors, vendors or suppliers in connection with a City contract or contract solicitation process, nor shall the Company retaliate against any person or entity for reporting instances of such discrimination. The Company shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its subcontracting and supply opportunities on City contracts, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. The Company understands and agrees that a violation of this clause shall be considered a material breach of this Contract and may result in termination of this Contract, disqualification of the Company from participating in City contracts or other sanctions.

As a condition of entering into this Contract, the Company agrees to: (a) promptly provide to the City in a format specified by the City all information and documentation that may be requested by the City from time to time regarding the solicitation, selection, treatment and payment of subcontractors in connection with this Contract; and (b) if requested, provide to the City within sixty days after the request a truthful and complete list of the names of all subcontractors, vendors, and suppliers that the Company has used on City contracts in the past five years, including the total dollar amount paid by the Company on each subcontract or supply contract. The Company further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Non-Discrimination Policy, to provide any documents relevant to such investigation that are requested by the City, and to be bound by the award of any arbitration conducted under such Policy.

The Company agrees to provide to the City from time to time on the City's request, payment affidavits detailing the amounts paid by the Company to subcontractors and suppliers in connection with this Contract within a certain period of time. Such affidavits shall be in the format specified by the City from time to time

The Company understands and agrees that violation of this Commercial Non-Discrimination provision shall be considered a material breach of this Contract and may result in contract termination, disqualification of the Company from participating in City contracts and other sanctions.

37. **COMPANY WILL NOT SELL OR DISCLOSE DATA.** The Company will treat as confidential information all data provided by the City in connection with this agreement. City data processed by the Company shall remain the exclusive property of the City. The Company will not reproduce, copy, duplicate, disclose, or in any way treat the data supplied by the City in any manner except that contemplated by this agreement.
38. **WORK ON CITY'S PREMISES.** The Company will ensure that its employees and agents shall, whenever on the City's premises, obey all instructions and directions issued by the City's project manager with respect to work on the City's premises. The Company agrees that its personnel and the personnel of its subcontractors will comply with all rules, regulations and security procedures of the City when on the city's premises.
39. **BACKGROUND CHECKS.** The Company agrees that it has conducted or will conduct background checks on all personnel who will be working at the Charlotte service facility or delivering Products or Services under the Contract. The Company will conduct such background checks prior to the personnel commencing work hereunder, whether as part of the Company's standard pre-employment screening practices or otherwise. The Company will complete a background check on an annual basis for each person working at the Charlotte facility. Background check will include at a minimum:

- a. Criminal records search,
- b. Identification verification; and
- c. Proof of authorization to work in the United States.

The Company agrees if any personnel does not meet the background qualifications, he/she shall not be assigned to perform services under this Contract. The Company will notify the City immediately if a background check reveals any conviction(s). If there is any question as to whether any personnel meets the background qualifications, prior to assignment of any Services under this Contract, the Company shall contact the City immediately.

40. **NOTICES.** Any notice, consent or other communication required or contemplated by this Contract shall be in writing, and shall be delivered in person, by U.S. mail, by overnight courier, by electronic mail or by telefax to the intended recipient at the address set forth below. Notice shall be effective upon the date of receipt by the intended recipient; provided that any notice which is sent by telefax or electronic mail shall also be simultaneously sent by mail deposited with the U.S. Postal Service or by overnight courier. Each party may change its address for notification purposes by giving the other party written notice of the new address and the date upon which it shall become effective.

Communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment, or waiver of any provision of this Contract shall be sent to:

For the Company:	For the City:
Christopher Micun	Kay Elmore
Municipal Emergency Services Inc	City of Charlotte
6701-C Northpark Blvd.	City Procurement
Charlotte, NC 28216	600 East Fourth Street, 9 th Floor
	Charlotte, NC 28202
Phone: 704-654-8997	Phone: 704-336-2524
Fax:	Fax: 704-632-8252
E-mail: cmicun@mesfire.com	E-mail: kclmore@charlottenc.gov

With Copy To:	With Copy To:
	Adam Jones
	City of Charlotte
	City Attorney's Office
	600 East Fourth Street, 15 th Floor
	Charlotte, NC 28202
Phone:	Phone: 704-336-3012
E-mail:	E-mail: amjones@charlottenc.gov

All other notices shall be sent to the other party's Project Manager at the most recent address provided in writing by the other party.

41. **SUBCONTRACTING.** The Company shall not subcontract any of its obligations under this Contract without the City's prior written consent. In the event the City does consent in writing to a subcontracting arrangement, Company shall be the prime contractor and shall remain fully responsible for performance of all obligations which it is required to perform under this Contract. Any subcontract entered into by Company shall name the City as a third party beneficiary.

42. **FORCE MAJEURE.** Neither party shall be liable for any failure or delay in the performance of its obligations pursuant to the Contract, and such failure or delay shall not be deemed a default of the Contract or grounds for termination hereunder if all of the following conditions are satisfied:

If such failure or delay:

- a. Could not have been prevented by reasonable precaution;
- b. Cannot reasonably be circumvented by the non-performing party through the use of alternate sources, work-around plans, or other means; and
- c. If, and to the extent, such failure or delay is caused, directly or indirectly, by fire, flood, earthquake, hurricane, public health emergencies, epidemics, elements of nature or acts of God, acts of war, terrorism, riots, civil disorders, rebellions or revolutions or court order.

An event that satisfies all of the conditions set forth above shall be referred to as a "Force Majeure Event." Upon the occurrence of a Force Majeure Event, the affected party shall be excused from any further performance of those of its obligations which are affected by the Force Majeure Event for as long as (a) such Force Majeure Event continues and (b) the affected party continues to use reasonable efforts to recommence performance whenever and to whatever extent possible without delay.

Upon the occurrence of a Force Majeure Event, the affected party shall promptly notify the other by telephone (to be confirmed by written notice within five (5) days of the inception of the failure or delay) of the occurrence of a Force Majeure Event and shall describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event prevents the Company from performing its obligations for more than fifteen (15) days, the City shall have the right to terminate the Contract by written notice to the Company.

Notwithstanding anything contained herein to the contrary, strikes, slow-downs, walkouts, lockouts, and industrial disputes of the Company or its subcontractors shall not constitute "Force Majeure Events" and are not excused under this provision. Nothing in the preceding Force Majeure provisions shall relieve the successful Company of any obligation it may have regarding disaster recovery, whether under the Contract or at law.

43. **CONFIDENTIALITY.**

- 43.1. **DEFINITIONS.** As used in this Contract, The term "Confidential Information" shall mean any information, in any medium, whether written, oral or electronic, not generally known in the relevant trade or industry, that is obtained from the City or any of its suppliers, contractors or licensors which falls within any of the following general categories:

- 43.1.1. Trade secrets. For purposes of this Contract, trade secrets consist of information of the City or any of its suppliers, contractors or licensors: (a) that derives value from being secret; and (b) that the owner has taken reasonable steps to keep confidential. Examples of trade secrets include information relating to proprietary software, new technology, new products or services, flow charts or diagrams that show how things work, manuals that tell how things work and business processes and procedures.
- 43.1.2. Information of the City or its suppliers, contractors or licensors marked "Confidential" or "Proprietary."
- 43.1.3. Information relating to criminal investigations conducted by the City, and records of criminal intelligence information compiled by the City.
- 43.1.4. Information contained in the City's personnel files, as defined by N.C. Gen. Stat. 160A-168. This consists of all information gathered by the City about employees, except for that information which is a matter of public record under North Carolina law.

- 43.1.5. Citizen or employee social security numbers collected by the City.
- 43.1.6. Computer security information of the City, including all security features of electronic data processing, or information technology systems, telecommunications networks and electronic security systems. This encompasses but is not limited to passwords and security standards, procedures, processes, configurations, software and codes.
- 43.1.7. Local tax records of the City that contains information about a taxpayer's income or receipts.
- 43.1.8. Any attorney / client privileged information disclosed by either party.
- 43.1.9. Any data collected from a person applying for financial or other types of assistance, including but not limited to their income, bank accounts, savings accounts, etc.
- 43.1.10. The name or address of individual home owners who, based on their income, have received a rehabilitation grant to repair their home.
- 43.1.11. Building plans of city-owned buildings or structures, as well as any detailed security plans.
- 43.1.12. Billing information of customers compiled and maintained in connection with the City providing utility services.
- 43.1.13. Other information that is exempt from disclosure under the North Carolina public records laws.

Categories 43.1.3 through 43.1.13 above constitute "Highly Restricted Information," as well as Confidential Information. The Company acknowledges that certain Highly Restricted Information is subject to legal restrictions beyond those imposed by this Contract, and agrees that: (a) all provisions in this Contract applicable to Confidential Information shall apply to Highly Restricted Information; and (b) the Company will also comply with any more restrictive instructions or written policies that may be provided by the City from time to time to protect the confidentiality of Highly Restricted Information.

The parties acknowledge that in addition to information disclosed or revealed after the date of this Contract, the Confidential Information shall include information disclosed or revealed within one year prior to the date of this Contract.

- 43.2. RESTRICTIONS. Company shall keep the Confidential Information in the strictest confidence, in the manner set forth below:
 - 43.2.1. Company shall not copy, modify, enhance, compile or assemble (or reverse compile or disassemble), or reverse engineer Confidential Information, except as authorized by the City in writing.
 - 43.2.2. Company shall not, directly or indirectly, disclose, divulge, reveal, report or transfer Confidential Information to any third party, other than an agent, subcontractor or vendor of the City or Company having a need to know such Confidential Information for purpose of performing work contemplated by written agreements between the City and the Company, and who has executed a confidentiality agreement incorporating substantially the form of this the Contract. Company shall not directly or indirectly, disclose, divulge, reveal, report or transfer Highly Restricted to any third party without the City's prior written consent.

- 43.2.3. Company shall not use any Confidential Information for its own benefit or for the benefit of a third party, except to the extent such use is authorized by this Contract or other written agreements between the parties hereto, or is for the purpose for which such Confidential Information is being disclosed.
 - 43.2.4. Company shall not remove any proprietary legends or notices, including copyright notices, appearing on or in the Confidential Information.
 - 43.2.5. Company shall use reasonable efforts (including but not limited to seeking injunctive relief where reasonably necessary) to prohibit its employees, vendors, agents and subcontractors from using or disclosing the Confidential Information in a manner not permitted by this Contract.
 - 43.2.6. In the event that any demand is made in litigation, arbitration or any other proceeding for disclosure of Confidential Information, Company shall assert this Contract as a ground for refusing the demand and, if necessary, shall seek a protective order or other appropriate relief to prevent or restrict and protect any disclosure of Confidential Information.
 - 43.2.7. All materials which constitute, reveal or derive from Confidential Information shall be kept confidential to the extent disclosure of such materials would reveal Confidential Information, and unless otherwise agreed, all such materials shall be returned to the City or destroyed upon satisfaction of the purpose of the disclosure of such information.
 - 43.2.8. Company shall restrict employee access to the Confidential Information to those employees having a need to know for purposes of their jobs.
 - 43.2.9. Company shall take reasonable measures to prevent the use or disclosure of Confidential Information by its employees in a manner not permitted by this Contract. The Company shall have each of its employees who will have access to the Confidential Information sign a confidentiality agreement which provides the City and its vendors, licensors, subcontractors, employees and taxpayers the same level of protection as provided by this Contract.
- 43.3. EXCEPTIONS. The City agrees that Company shall have no obligation with respect to any Confidential Information that the Company can establish:
- 43.3.1. Was already known to Company prior to being disclosed by the City;
 - 43.3.2. Was or becomes publicly known through no wrongful act of Company;
 - 43.3.3. Was rightfully obtained by Company from a third party without similar restriction and without breach hereof;
 - 43.3.4. Was used or disclosed by Company with the prior written authorization of the City;
 - 43.3.5. Was disclosed pursuant to the requirement or request of a governmental agency, which disclosure cannot be made in confidence, provided that, in such instance, Company shall first give to the City notice of such requirement or request;
 - 43.3.6. Was disclosed pursuant to the order of a court of competent jurisdiction or a lawfully issued subpoena, provided that the Company shall take reasonable steps to obtain an agreement or protective order providing that this Contract will be applicable to all disclosures under the court order or subpoena.

44. MISCELLANEOUS.

- 44.1 ENTIRE AGREEMENT. This Contract, including all Exhibits and Attachments constitute the entire agreement between the parties with respect to the subject matter herein. There are no other representations, understandings, or agreements between the parties with respect to such subject matter. This Contract supersedes all prior agreements, negotiations, representations and proposals, written or oral. Notwithstanding the foregoing, the parties agree that the ITB and the Bid are relevant in resolving any ambiguities that may exist with respect to the language of this Contract
- 44.2 AMENDMENT. No amendment or change to this Contract shall be valid unless in writing and signed by the party against whom enforcement is sought. Amendments that involve or increase in the amounts payable by the City may require execution by a Department Director, the City Manager, or an Assistant City Manager; depending on the amount. Some increases may also require approval by City Council.
- 44.3 GOVERNING LAW AND JURISDICTION. North Carolina law shall govern the interpretation and enforcement of this Contract, and any other matters relating to this Contract (all without regard to North Carolina conflicts of law principles). All legal actions or other proceedings relating to this Contract shall be brought in a state or federal court sitting in Mecklenburg County, North Carolina. By execution of this Contract, the parties submit to the jurisdiction of such courts and hereby irrevocably waive any and all objections which they may have with respect to venue in any court sitting in Mecklenburg County, North Carolina.
- 44.4 BINDING NATURE AND ASSIGNMENT. This Contract shall bind the parties and their successors and permitted assigns. Neither party may assign this Contract without the prior written consent of the other. Any assignment attempted without the written consent of the other party shall be void. For purposes of this Section, a Change in Control, as defined in Section 42.8 constitutes an assignment.
- 44.5 SEVERABILITY. The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Contract or the Exhibits shall not affect the validity of the remaining portion of this Contract or Exhibits so long as the material purposes of this Contract can be determined and effectuated. If any provision of this Contract or Exhibit is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Contract shall be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent.
- 44.6 NO PUBLICITY. No advertising, sales promotion or other materials of the Company or its agents or representations may identify or reference this Contract or the City in any manner without the prior written consent of the City. Notwithstanding the foregoing, the parties agree that the Company may list the City as a reference in responses to requests for proposals, and may identify the City as a customer in presentations to potential customers.
- 44.7 WAIVER. No delay or omission by either party to exercise any right or power it has under this Contract shall impair or be construed as a waiver of such right or power. A waiver by either party of any covenant or breach of this Contract shall not constitute or operate as a waiver of any succeeding breach of that covenant or of any other covenant. No waiver of any provision of this Contract shall be effective unless in writing and signed by the party waiving the rights.
- 44.8 CHANGE IN CONTROL. In the event of a change in "Control" of the Company (as defined below), the City shall have the option of terminating this Contract by written notice to the

Company. The Company shall notify the City within ten days of the occurrence of a change in control. As used in this Contract, the term "Control" shall mean the possession, direct or indirect, of either (i) the ownership of or ability to direct the voting of, as the case may be fifty-one percent (51%) or more of the equity interests, value or voting power in the Company or (ii) the power to direct or cause the direction of the management and policies of the Company whether through the ownership of voting securities, by contract or otherwise.

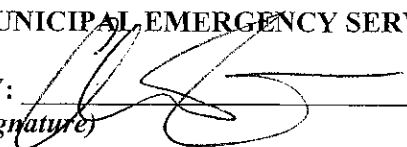
- 44.9 NO BRIBERY. The Company certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the foregoing has bribed or attempted to bribe an officer or employee of the City in connection with this Contract.
- 44.10 FAMILIARITY AND COMPLIANCE WITH LAWS AND ORDINANCES. The Company agrees to make itself aware of and comply with all local, state and federal ordinances, statutes, laws, rules and regulations applicable to the Services. The Company further agrees that it will at all times during the term of this Contract be in compliance with all applicable federal, state and/or local laws regarding employment practices. Such laws will include, but shall not be limited to workers' compensation, the Fair Labor Standards Act (FLSA), the Americans with Disabilities Act (ADA), the Family and Medical Leave Act (FMLA) and all OSHA regulations applicable to the work.
- 44.11 TAXES. The Company shall pay all applicable federal, state and local taxes which may be chargeable against the Products and/or Services.
- 44.12 SURVIVAL OF PROVISIONS. Those Sections of the Contract and the Exhibits, which by their nature would reasonably be expected to continue after the termination of the Contract shall survive the termination of the Contract, including but not limited to the following:
 - Section 3 "Term"
 - Section 14 "General Warranties"
 - Section 15 "Additional Representations and Warranties"
 - Section 23 "Guarantee"
 - Section 29 "Other Remedies"
 - Section 30 "Termination"
 - Section 34 "Indemnification"
 - Section 35 "Insurance"
 - Section 40 "Notices"
 - Section 43 "Confidentiality"
 - Section 44 "Miscellaneous"
- 44.13 NON-APPROPRIATION OF FUNDS. If City Council does not appropriate the funding needed by the City to make payments under this Contract for a given fiscal year, the City will not be obligated to pay amounts due beyond the end of the last fiscal year for which funds were appropriated. In such event, the City will promptly notify the Company of the non-appropriation and this Contract will be terminated at the end of the last fiscal year for which funds were appropriated. No act or omission by the City, which is attributable to non-appropriation of funds shall constitute a breach of or default under this Contract.
- 44.14 NC REQUIRED TERMS. The following terms are incorporated into this Contract for compliance with state law:
 - 44.14.1 E-Verify. Company will comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall require each of its subcontractors to do so as well.

- 44.14.2 NC Prohibition on Contracts with Companies that Invest in Iran or Boycott Israel. Company certifies that: (i) it is not identified on the Final Divestment List or any other list of prohibited investments created by the NC State Treasurer pursuant to N.C.G.S. 147-86.58 (collectively, the "Treasurer's IDA List"); (ii) it has not been designated by the NC State Treasurer pursuant to N.C.G.S. 147-86.81 as a company engaged in the boycott of Israel (such designation being referred to as the "Treasurer's IB List"); and (iii) it will not take any action causing it to appear on the Treasurer's IDA List or the Treasurer's IB List during the term of this Contract. In signing this Contract Company further agrees, as an independent obligation, separate and apart from this Contract, to reimburse the City for any and all damages, costs and attorneys' fees incurred by the City in connection with any claim that this Contract or any part thereof is void due to Company appearing on the Treasurer's IDA List or the Treasurer's IB List at any time before or during the term of this Contract.
- 44.15 Pre-AUDIT. No pre-audit certificate is required under N.C. Gen. Stat. 159-28(a) because this Contract is for an indefinite quantity with no minimum purchase requirement. Notwithstanding anything contained herein to the contrary, this Contract does not require the City to purchase a single product or service, and a decision by the City to not make any purchase hereunder will violate neither this Contract nor any implied duty of good faith and fair dealing. The City has no financial obligation under this Contract absent the City's execution of a valid and binding purchase order or contract addendum containing a pre-audit certificate.

[Signature Page Follows]

IN WITNESS WHEREOF, and in acknowledgement that the parties hereto have read and understood each and every provision hereof, the parties have caused this Contract to be executed as of the date first written above.

MUNICIPAL EMERGENCY SERVICES INC:

BY: 
(signature)

PRINT NAME: Christopher Micun

TITLE: Sales Representative

DATE: 05/12/2020

**CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE**

BY: _____
(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____



**CITY OF
CHARLOTTE**
Digital Contract Routing Form
Non-Encumbered

Date Submitted: June 19, 2020

Submitted by: Lenore Bishop

Submitter email: lenore.bishop@charlottenc.gov

Contract #: 2020001094

Amendment #:

Contract Name: Firefighting Turnout Gear

Vendor Legal Name: Municipal Emergency Services, Inc

Vendor #: 77453

REQUIRED ATTACHMENT(S):

Use the Paperclip icon to attach a full Contract Document Routing Packet for review by the authorized City individual with signature authority. The Routing Packet **MUST** include all required components per the direction provided at:

<https://cnet/kbus/finance/Finance/pm/Pages/Contract-Review.aspx>

The following signatures, once completed, shall be incorporated by reference into the contractual document identified above.

City of Charlotte

eSigned via SeamlessDocs.com

Angela Charles

Key: 099f2b82106208b08604836a6d9eb831

EXHIBIT A – PRICING SHEET
FORM 5 OF ITB #269-2020-031

ITB # 269-2020-031					Municipal Emergency Services Inc
Due Date: 03/24/2020 Time: 11:00 AM					Unit Price
Item #	Item	Brand Name	Style Number	UOM	
1	PBI Max 7oz Turnout Coat	FireDex	FXRCTPBI7EF	Each	\$1,120.00
2	PBI Max 7oz Turnout Pants	FireDex	FXRPTPBI7EF	Each	\$865.00
3	Tecgen 71 Turnout Coat	FireDex	FXRCTTG71EF	Each	\$1,120.00
4	Tecgen 71 Turnout Pants	FireDex	FXRPTTG71EF	Each	\$865.00
5	Tecgen 51 Technical Rescue	FireDex	TECGEN 51	Each	\$309.00
6	Tecgen 51 Technical Rescue	FireDex	TECGEN 51	Each	\$309.00
7	Particulate Barrier Hood	FireDex	H-41	Each	\$89.00

PRICING OPTIONS :					Unit Price
1	Guard Jacket Component	Globe		Each	\$40.00
2	Guard Pant Fly Component	Globe		Each	\$48.00

Section 4 - Required Forms
Form Five

1. Administrative Fees:

The Company shall submit a minimum of one (1) percent of overall CCPA Program spend by the City and Participating Public Agencies during the term of the Contract to the City as an Administrative Fee. The Administrative Fee shall be paid no later than thirty (30) days after both parties mutually agree to the quarterly report outlining the CCPA spend. The Company shall indicate their Administrative Fee below:

1.0 %

2. Non-Core Items – Fixed Percentage Discount

The Company shall provide a fixed percentage discount from the List Price (list price less discount) included in the Company's most current full line catalog identified in the Specifications for all other items (Non-Core) included in the catalog for the life of the Contract.

- a. Insert the verifiable catalog name/edition: Fire Dex 2020 Consumer Accessories Price Lists
- b. Insert the fixed percentage discount for Non-Core Items: 45%

3. Pricing Incentives and Rebates:

Please identify any incentive and rebates offered based on volume, dollar amounts, core credits or other criteria below:

Rebate Description	Amount or Percentage

Payment Terms: Net 30

Delivery: After Receipt of Order, 30 days for Recruits / 45-55 Non Recruits
The undersigned hereby certifies the Bidder has read the terms of this Bid document, including the sample Contract (Section 5) and is authorized to bind the firm to the information herein set forth.

Date: 03/23/2020
By: Christopher Micun
Sales Representative
Print name and title of signatory


Company: Municipal Emergency Services Inc
Signature: 

EXHIBIT B – SPECIFICATIONS

SECTION 3 OF ITB #269-2020-031 AND ALL ADDENDA

3.1. Scope:

The scope of this Invitation to Bid (ITB) is to establish a contract for the purchase, delivery and other inherently related activities of the Products and Services and in compliance with the specifications and terms and conditions set forth in this ITB.

All Products and component parts furnished under the Contract shall be new, shall comply with the specifications and terms and conditions set forth in this ITB, and shall operate in full compliance with these Specifications.

3.2. Quantities:

The City and Participating Public Agency does not guarantee quantities and will purchase quantities of Products according to actual need during the term of the Contract. The quantities listed in this ITB are estimates only, and may differ substantially from actual quantities ordered. Multiple orders will be placed on an as needed basis during the term of the Contract.

3.3. Product Specifications:

Following this page is a list of Products which are described in part by reference to specific brands and style numbers. The brand names and style numbers are listed only for purposes of description and establishing a quality of standard. The City will consider alternate products of equal or better quality ("Alternates"), only if the Bidder submits samples of such products for testing and evaluation in compliance with Sections 1.22 and 1.23 of this ITB. Any alternates approved by the City will be listed in an Addendum subsequent to issuance of this ITB.

3.4. Product Life:

The useful life span of all firefighting turnout gear provided shall be a minimum of four (4) years. During the life span and under normal wear conditions, the firefighting turnout gear shall maintain the following but not limited to color, dimensional integrity, surface appearance, original seam construction and other attributes as originally delivered.

3.5. Product Standards:

It is essential that all firefighting turnout gear be in compliance with the latest industry standards and other laws and requirements concerning firefighting protective clothing. All materials must meet the minimum requirements of the National Fire Protection Association (NFPA) as follows:

Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting	NFPA 1971 (current edition)
Selection, Care and Maintenance	NFPA 1851
Fire Department Occupational Safety and Health Program	NFPA 1500
Standard Practice for Stitches and Seams	ASTM D6193-97

3.6. Alternate Products:

Please refer to Section 1.22 and 1.23 for complete details regarding submittal of Alternate Products.

The City cannot be responsible for testing and or accepting every new or evolving product proposed and reserves the right to reject proposed products that do not meet the City's current business model.

3.7. Warranty:

All Products supplied under the Contract shall be covered by a manufacturer's written guarantee and/or warranty that such Products will be free from defects in materials, workmanship and performance for a minimum of one year, merchantable and in full conformity with the Specifications set forth in this ITB, industry standards, dimension charts and Bidder's descriptions, representations and samples. The Company shall administer the warranty on the City and Participating Public Agency's behalf, and shall ensure that the manufacturer repairs or replaces at no charge to the City and Participating Public Agency all Products that violate either the above warranty or the applicable manufacturer's warranty.

- 3.7.1 The Company shall provide the City and Participating Public Agency with two copies of the manufacturer's written warranty for each item of equipment.
- 3.7.2 It shall be the responsibility of the manufacturer to pay all shipping and crating costs associated with warranty repairs.
- 3.7.3 Warranty repairs shall be performed by the Company at the City and Participating Public Agencies' site upon request.

3.8. Pricing:

The City is requesting a fixed unit price per item for (a) the Core Items list included in Section 4, Form 5; and a fixed percentage discount for all Non-Core items from the List Price (list less discount) included in the Company's most current full line verifiable catalog. All pricing under this contract shall include shipping and handling, delivery, any discounts, vendor markup/profit, item cost and storage. No other charges are allowed.

To obtain a copy of the Core Items - Pricing Sheet in Excel, email **Shiela Bailey** at shiela.bailey@charlottenc.gov.

3.8.1 CCPA Administrative Fees:

The Company shall submit a minimum of one (1) percent of overall CCPA Program spend by the City and Participating Public Agencies during the term of the Contract to the City as an Administrative Fee. The Administrative Fee shall be paid no later than thirty (30) days after both parties mutually agree to the quarterly report outlining the CCPA spend. It is the responsibility of the Company to set the Administrative Fee in Section 4, Form 5.

3.8.2 Core Items - Fixed Unit Price:

- 3.8.2.1 The Company must submit pricing on the items provided in Section 4, Form 5 in a hard copy and also in Excel format on a compact disc or flash drive.
- 3.8.2.2 Core pricing must include the Company's product number and unit price.
- 3.8.2.3 DO NOT include taxes in your pricing.

3.8.3 Non-Core Items - Fixed Percentage Discount:

The Company must provide a fixed percentage discount on all Non-Core Items provided in their verifiable catalog as outlined in Section 4, Form 5.

3.8.4 Pricing Incentives and Rebates:

Please identify any incentives and rebates offered based on volume, dollar amounts, or other criteria.

- 3.8.4.1 For evaluation purposes, any rebates offered will be applied to the total Core Items lists to determine the lowest pricing.

3.8.4.2 The City will evaluate any rebate stipulation or contingencies to determine which pricing structure is in the best interest of the City/CCPA. The City reserves the right to determine the most favorable pricing structure and any such determination shall be final and conclusive.

3.8.4.3 Incentives and Rebates and separate from the administrative fees.

3.9. Delivery:

All firefighting turnout gear provided under this contract must be delivered F.O.B. Destination within thirty (30) business days from the placement of order. Workdays are Monday through Friday, excluding recognized City, State and Federal holidays. Delivery and freight charges are to be included in discount price. Failure to comply with this requirement shall be cause to terminate this contract unless such failure is confined to infrequent and isolated instances, which do not involve major purchases.

3.9.1 Deliveries must be made to the City's CFD's Logistics Division located at 1501 N. Graham St. Charlotte, NC 28206.

3.9.2 The City and Participating Public Agencies will require deliveries to their specific locations. The Company must agree to provide the same delivery terms and conditions to all Participating Public Agencies that utilize this Contract through CCPA.

3.9.3 Each order delivered must have a packing slip enclosed. The packing slip must clearly show the purchase order number, Contract number, items ordered, unit of measure, Contract pricing, items enclosed and identify any items on backorder.

3.10. Delivery Personnel:

All delivery personnel of the successful Bidder may be subject to background checks at the discretion of the City. Bids shall include Company policies regarding selection of personnel who will be frequenting City facilities.

3.11. Invoices:

The Company must submit invoices monthly to the City's Finance Department. Invoices must include the item number, description, unit cost, quantity and extended price, and Contract or purchase order number of each item purchased. Every invoice must also include the City department that placed the order and be submitted to City of Charlotte Accounts Payable per the billing instructions of the subsequent Contract.

3.11.1 Invoices must include only Products and Services that have been delivered and completed.

3.11.2 As a condition of payment, the Company must invoice the City for Products and Services within sixty (60) days after such Products and Services are delivered. The Company waives the right to charge the City for any Products or Services that have not been invoiced to the City within sixty (60) days after such Products or Services were delivered.

3.12. Award of Contract:

The City reserves the right to award the Contract based on the lowest responsive responsible Bidder taking into consideration vendor qualifications and experience, quality, delivery, workmanship, ability to provide Products and Services to all potential Participating Public Agencies, pricing, administrative fees, reporting and any applicable environmentally preferable attributes associated with the Products or Services.

The City also reserves the right to award a Contract(s) by item, combination of items or grand total on a state, regional, or national basis, whichever is in the best interest of the City and CCPA.

Multiple awards may be made as a result of this ITB if doing so will ensure that any ensuing Contract(s) will allow the City to fulfill current and future requirements or is in the best interest of the City and CCPA. The City reserves the right to award a separate contract for CFD and CCPA.

The City reserves the right to add items excluded under this ITB, or to delete items, which are included under this ITB.

3.13. City Contracting Requirements:

The City will enter into a Contract written by the City with the successful Bidder that contains the terms and conditions set forth in this ITB and sample Contract included as Section 5. Each Bidder must state specifically in its Bid response any exceptions to the terms and conditions included in this ITB, or the sample Contract and any proposed additional terms or conditions deemed important by the Bidder. The City will take any such exceptions and proposed additions into account during the evaluation process. Any terms and conditions that the Bidder does not specifically object to will be incorporated into the resultant Contract. Notwithstanding the foregoing, the City reserves the right to change the proposed contractual terms and conditions prior to contract award if it is in the City's best interest to do so.

The terms and conditions set forth in this ITB are not all inclusive. The City may propose additional terms and conditions based on the responses to this ITB and the City's analysis of the successful Bid.

The term "Contract" shall refer to the contract entered into between the City and the successful Bidder, and the term "Company" shall refer to the successful Bidder.

3.14. Items Under Contract:

The City reserves the right to add or delete items to the Contract if particular items should become discontinued or an upgraded item becomes available to the industry market. Any new or replacement items added will be subject to bid statute requirements. The City may also delete Product items included in the Contract if the items are no longer needed by the City.

3.15. Liquidated Damages:

The City and the Company agree that the City will incur damages for inconvenience and delay if the Company fails to meet deadlines and functional requirements set forth in this ITB for delivery of the Products and Services (the "Completion Dates"). The parties further acknowledge that the damages, which might be reasonably anticipated to accrue as a result of such failure, are difficult to ascertain due to their indefiniteness and uncertainty. Accordingly, the Company agrees that it will pay liquidated damages.

3.16. Customer Service Representative:

The Company must dedicate a full-time "Account Executive" for servicing the City. The Account Executive must be available by cell phone. The cell phone must be operational at all times. All communicational contact, either via phone, email, etc. must be addressed with a response within two (2) business days. The Account Executive must be available to attend meetings regarding Product issues upon request. The Account Executive shall be responsible for providing immediate response and quick resolution of all the service issues and complaints of City personnel. The Account Executive must have an in-depth knowledge of all items provided in this Bid and have immediate access to manufacturers providing the Products. The Account Executive must have the ability and authority to make decisions on behalf of the Company to provide both normal and emergency service as necessary.

3.17. Company Personnel Removal or Replacement:

The City will have the right to require the removal and replacement of any personnel of the Company or the Company's subcontractors who are assigned to provide Services to the City.

3.18. Applicable Laws:

The Bidder agrees to make itself aware of and comply with, and cause its subcontractors to comply with, all federal, state and local laws, regulations and ordinances relating to the performance of the Contract or to the Products and Services delivered hereunder, including without limitation E-Verify, workers' compensation, the Fair Labor Standards Act (FLSA), the Americans with Disabilities Act (ADA), the Family and Medical Leave Act (FMLA) and OSHA. The Company further agrees to obtain all verifications, permits and licenses applicable to the performance of this Contract. If any violation of this Section has occurred or does occur, the Company will indemnify and save harmless the City from all losses, damages, costs, expenses (including reasonable attorneys' fees), obligations, duties, fines, penalties, interest charges and other liabilities (including settlement amounts) incurred on account of such violation.

3.19. Permitting Responsibilities:

All permits and inspections are the sole responsibility of the successful Bidder.

3.20. No Limitations on Disclosure:

All Bidders agree that the City shall be able to disclose and distribute to any persons or entities, without restriction, all Products, samples and other Products provided in the course of this ITB or under the Contract. The Company specifically agrees that the City can and will provide samples of the Products provided under the Contract to the Company's competitors in any future procurement process.

3.21. City Department Participation:

Other City departments shall be permitted to purchase Products defined in this Contract. The Company shall be responsible for obtaining valid identification of such employees, and for verifying that such individuals are employed by the City and are authorized to make such purchases.

3.22. Returns and Restocking Charges:

The Company or applicable manufacturer must pick up any merchandise to be returned within twenty-four (24) hours after the City and/or Participating Public Agency notifies the Company of the return. The City and/or Participating Public Agency will not pay restocking fees for merchandise that has been returned unless it is subject to minimum inventory requirements under this ITB or is a specialty item and the City and/or Participating Public Agency has been notified, at the time of placement of the order, of the potential restocking charge. The Company will issue a credit memo to the City and/or Participating Public Agency within seven (7) calendar days of the return.

3.23. Placement of Orders:

All orders will be placed by City designated personnel on an as needed basis for the quantity required at the time during the term of the Contract. Orders will be placed by means of a purchase order or other approved authorization method.

3.24. Reporting:

The Company shall provide quarterly usage reports in Excel format to City Procurement by the 30th of January, April, July, and October. Reports must be designed in such a manner that the information captured on the purchase request shall also be reflected in the quarterly report. The reports must include but not be limited to the City department, Participating Public Agency name,

category, product description, product number, unit of measure, quantity, applicable percentage discount/list price, fixed unit price, and extended price for each item. The City and/or Participating Public Agency reserves the right to request additional information.

Product reports which delineate minority products and recycled products must be submitted to City Procurement on a quarterly basis.

3.25. Product Specifications and Or Equal Standard.

Following this page is a list of Products which are described in part by reference to specific brands and style numbers. The brand names and style numbers are listed only for purposes of description and establishing a quality standard. The City will consider alternate products of equal or better quality ("Alternates"), only if the Bidder submits samples of such products for testing and evaluation in compliance with Sections 1.21 and 1.22 of this ITB. Any Alternates that are approved by the City will be listed in an Addendum subsequent to issuance of this ITB.

For each of the Products specified, the City lists factors that will be important considerations in determining whether a proposed Alternate is equal to or better than the named brand in meeting the City's requirements. While the City regards these factors as important, the City reserves the right to waive variances from these requirements to the extent the City determines in its sole discretion that such variances will not materially impact whether the Product meets the City's needs. The important considerations listed for each item are not an exclusive list of factors that will be taken into account in determining whether a proposed Alternate meets the City's requirements. The City will consider any factors the City deems relevant to the performance, durability, appearance, comfort, fit, convenience or maintenance requirements for any proposed Alternate.

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FIRE-DEX FXR PBIMAX 7 & TECGEN 71 TURNOUT COAT & PANTS	INSERT BIDDER'S PROPOSED ALTERNATE PRODUCT BRAND/MODEL NUMBER: <hr/>		
REQUIREMENTS:			
SCOPE: This specification details design and materials criteria to afford protection to the upper and lower body, excluding head, hands, feet, against adverse environmental effects during structural firefighting. All materials and construction will meet or exceed NFPA Standard #1971 (2018 revision) and OSHA for structural fire fighters protective clothing.	YES	NO	EXCEPTIONS:
OUTER SHELL MATERIAL - (TECGEN71 OPTION) JACKETS AND TROUSERS: The outer shell shall be TECGEN71, a rip-stop twill weave, 60% Kevlar/23% Nomex/18% TECGEN fabric with an approximate weight of 6.5 ounces per square yard, treated with a water repellent finish. Color shall be gold.	YES	NO	EXCEPTIONS:
OUTER SHELL MATERIAL - (PBIMAX 7-ounce OPTION) JACKETS AND TROUSERS: The outer shell shall be PBIMAX 7-ounce, comfort twill with filament twill technology, 70% PBI/DuPont Kevlar spun yarns, 30% - 600 denier DuPont Kevlar filament, with an approximate weight of 7 ounces per square yard, treated with a water repellent finish. Color shall be gold.	YES	NO	EXCEPTIONS:
THERMAL INSULATING LINER - JACKET AND TROUSERS: The thermal liner shall be Glide Ice™ 2-layer with a face cloth consisting of 60% DuPont™ Nomex® filament and 40% DuPont™ Nomex®/Lenzing FR spun yarns quilted to 1 layer of DuPont™ Nomex® E89™ spun lace - 2.3 oz./yd ² . The total weight of the thermal liner shall be approximately 5.9 ounces per square yard.	YES	NO	EXCEPTIONS:
MOISTURE BARRIER - JACKETS AND TROUSERS: The STEDAIR® 4000 moisture barrier material shall be a 5.5oz/yd ² two-layer laminate comprised of an enhanced bicomponent membrane and 3.2 ounce per square yard Nomex® IIIA woven pajama check substrate. The enhanced bicomponent membrane shall be comprised of an expanded PTFE (polytetrafluoroethylene) matrix having a continuous hydrophilic (water loving) and oleophobic (oil-hating) coating that is impregnated into the matrix. The moisture barrier shall meet and exceed all	YES	NO	EXCEPTIONS:

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<p>requirements of NFPA 1971-2018 edition, which includes water penetration resistance, viral penetration resistance, and common chemical penetration resistance and provides excellent total heat loss (THL) and thermal protective performance (TPP).</p>			
<p>MOISTURE BARRIER/THERMAL LINER CONSTRUCTION: The moisture barrier shall be bound to the thermal liner around the perimeter of the liner using a 1" FR Neoprene coated binding tape double needle lock stitched. This method deters liquids from wicking into the liner and reinforces the edges of the liner from abrasion. Liners not equipped with this reinforcement will not be acceptable. Each liner shall have a 9" X 3" pocket sewn to the inside of the liner on the left side. This liner pocket shall be constructed from the specified thermal liner material and lined with moisture barrier material. All edges of the pocket shall be serged to prevent unraveling. The NFPA compliant labeling shall be applied to the thermal liner pocket. All moisture barrier seams shall be sealed to prevent moisture penetration as per the moisture barrier manufacturers' specifications. To ensure minimum seam abrasion, the moisture barrier seams shall be oriented with the stitching toward the inside of the thermal barrier.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>SEALED MOISTURE BARRIER SEAMS: All moisture barrier seams shall be sealed with a minimum 7/8-inch wide sealing tape. One side of the tape shall be coated with heat activated glue adhesive. The adhesive side of the tape shall be oriented toward the moisture barrier seam. The adhesive is to be activated by heat and the sealing tape shall be applied to the moisture barrier seams by means of pressure exerted by rollers designed for that purpose.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>

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<p>METHOD OF THERMAL LINER/MOISTURE BARRIER ATTACHMENT FOR JACKETS & TROUSERS: The coat liner shall be secured to the outer shell by means of nickel coated brass snap fasteners; five to be placed along the leading edges of the left and right facings and two along the bottom hem. The male snap portion on the liner shall be positioned to correspond to the female snap portion on the shell based on size of garment. Four male snaps shall be positioned at each liner sleeve cuff to align with four female snaps attached to fabric tabs bartacked inside the outer shell sleeves. Snaps shall be color coded to aide in the reassembly of the liner into the shell. 3/4" loop fastener tape shall be lock stitched along the top of the thermal liner inside the collar to match hook fastener tape lock stitched to the inside of the shell collar panels. 3 female snaps attach to the inside top of the collar that attaches to male snaps which are attached to the liner at the neckline. The pant liner shall be secured to the outer shell by means of nickel coated brass snap fasteners; snaps to be placed on waistband around waist of pant. The male snap portion on the liner shall be positioned to correspond to the female snap portion on the shell based on the size of the garment. Two male snaps shall be positioned at each liner pant cuff to align with the two female snaps attached to fabric tabs bartacked inside the outer shell pant cuffs. Snaps shall be color coded to aide in the reassembly of the liner into the shell. Neoprene shall be sewn from cuff to approx. 6" up on the face cloth side of the liner to prevent thermal from getting wet.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>THERMAL PROTECTIVE PERFORMANCE / THERMAL TOTAL HEAT LOSS: The assembled garment, consisting of an outer shell, moisture barrier, and thermal liner, shall exhibit a TPP (Thermal Protective Performance) minimum rating of 41 and THL (Thermal Total Heat Loss) minimum rating of 270.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>STITCHING: All seams joining the main body panels shall be felled and double needle lock stitched. The stitch type shall be a 301, double needle lockstitch as defined by Federal Standard 751a and seam type LSC-2 as defined by Federal Standard 751a, ensuring that all stitches penetrate four layers of cloth at the joining. All seams shall be sewn with an average of nine stitches per inch. All thread shall be 100% Tex 30 Nomex thread. No chain stitching shall be allowed due to the chance of unraveling if one stitch is broken.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>

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<p>HOOK & LOOP: All hook & loop shall have a finished edge to prevent fraying and unraveling and shall be secured using double needle lock stitching.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>JACKET CONSTRUCTION REQUIREMENTS:</p>			
<p>BODY: The coat shall be designed to provide maximum functionality and mobility and relieve firefighter working stress. The Active Posture™ Design shall incorporate an arms forward pattern designed to accommodate the firefighter in their real working position. The pattern shall include underarm gussets and darts in the elbows for unrestricted movement. The shoulder seams on shell and liner shall be graded by chest size so that the seam is placed close to the collar in a modified Raglan pattern to mimic the natural location of the shoulder joint and minimize coat rise and extend range of motion when wearing an air pack. The sleeves shall be two-panel construction. The coat sleeve shall be naturally tapered designed and manufactured to provide unrestricted movement while bending the arm. The outer shell shall include four darts at the elbow area - two above and two below the natural bend of the elbow along the sleeve seams. The thermal moisture barrier liner shall be specially designed to work in conjunction with the shell with a fuller cut pattern. The body of the shell and liner shall be four-panel construction. The front two panels of shell and liner shall extend up to the top of the collar and be an integral part of the collar in a Shawl collar design.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>SIZING: Coat sizing shall be available in 2" increments in chest and 1" increments in sleeve. The length is measured from the collar seam to the bottom of the hem at the rear of the coat. Stock or Alpha sizing is unacceptable.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>DRAG RESCUE DEVICE (DRD): A completely removable Drag Rescue Device (DRD) meeting all requirements of NFPA 1971 shall be located between the liner and outer shell of each coat. The DRD design shall provide for easy removal, inspection and re-installation and a large easy-to-use surface area of DRD to grasp and deploy. The drag rescue device shall be made of a minimum 1-1/4" wide Kevlar® webbing strap. Two 2" wide slits shall be cut on a diagonal 2" apart into the upper rear panel of the coat shell near bottom of the collar. The area around the slits shall be reinforced with a layer of polymer coated Kevlar® material both inside and outside the shell. Additionally, slits shall be bar tacked on all four corners. The Kevlar® webbing strap shall be sewn with</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>

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<p>heavy duty Kevlar® thread to form a circle. The strap will be installed in the jacket between the liner system and outer shell such that when properly installed will loop around each arm. The strap will be accessed through a portal between the shoulders on the upper back where it is secured in place by a hook and loop strap. The handle portion shall be wide enough to grasp with a large gloved hand. The DRD shall pull out from the shell approximately 18" extending beyond the helmet and S.C.B.A. A flap of outer shell material with beveled corners and reflective trim is to be double needle lock stitched above the slits to cover the external DRD and slit openings. Reflective trim shall be double needle locked stitched to the flap to identify the DRD. A leather pull tab shall be sewn to the bottom of the flap to allow for easier access with a gloved hand. The outer shell and flap will have mated hook and loop fastener tape lock stitched to it to close and secure the flap. The access port will be covered by an outside flap with beveled corners designed to fit between the shoulder straps of an SCBA. The flap will have a NFPA-compliant 3M Scotchlite™ reflective logo patch sewn to the outside to clearly identify the feature as the DRD (Drag Rescue Device). The DRD shall not extend beyond the outside flap. This device provides a quickly deployed means of rescuing a downed firefighter. Rope-style DRD straps will not be considered acceptable.</p>			
<p>LINER ACCESS OPENING – JACKET: A 14" wide inspection opening shall be placed on the back of the coat liner 3" above the bottom hem or rear coat extension. The edges of the opening shall overlap and be reinforced with a moisture barrier bonding tape. The corners of the opening shall be bartacked to deter tearing. The opening shall be covered with a thermal material flap measuring 14" x 2". The full length of the opening shall be closed with hook and loop to prevent debris from entering the opening.</p>	YES	NO	EXCEPTIONS:
<p>RETROREFLECTIVE FLUORESCENT TRIM: The coat trim configuration shall be 3M SCOTCHLITE Comfort Trim placed as follows: One 3" strip shall be applied horizontally around the chest area and one 3" strip shall be attached around the hem of the coat. One 3" strip shall be applied around each sleeve end and one 3" strip above the elbow. Each coat shall have an adequate amount of trim applied to the outside of the outer shell to meet the requirements of NFPA 1971, current edition. The trim material shall be 3M SCOTCHLITE Comfort Trim 3M™ Fluorescent lime-yellow with silver Stripe Fire Coat Trim.</p>	YES	NO	EXCEPTIONS:

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LETTER PATCH REQUIREMENTS:			
<p>SEWN ON RETROREFLECTIVE LETTERING: Each Jacket shall have 5" lime yellow 3M Scotchlite™ lettering on Row B reading: CHARLOTTE, "CHARLOTTE" shall be sewn on in the shape of an arch, with the arch rising upwards from the left side, and then back down towards the right side, 5" lime yellow 3M Scotchlite™ lettering on row C reading: FIRE DEPT</p>	YES	NO	EXCEPTIONS:
<p>TAPERED HEM: Shell and liner shall have a tapered hem that extends 5" lower than the hem of the garment at the center back and shall taper to zero at the side seam hem. 5" Scotchlite lime letters shall be placed on the hem to identify the last name of the firefighter.</p>	YES	NO	EXCEPTIONS:
<p>AMERICAN FLAG: A 2.5" x 3.5" US Flag following Military Stars forward protocol shall be sewn to the right arm. The flag must be embroidered to a 7.5 oz/y Nomex plain weave cloth utilizing Tex 17 Nomex thread for the embroidered stitches.</p>	YES	NO	EXCEPTIONS:
<p>COLLAR: The Shawl collar design shall be constructed as an integral part of the body panels, inner shell facings and the liner to provide uninterrupted and continuous protection to the firefighter. The collar shall measure not less than 3" high measured from where the collar pleats are placed on the body panels at the base of the neck. The exterior of the collar shall be an extension of the front panels with a pleat placed for comfort and the upper rear collar panel shall be joined with a double needle serged seam that is double needle topstitched on the back of the wearer's neck. A panel of shell material shall join the two inner front facings creating the inside of the collar. The coat thermal moisture barrier lining shall extend up to the top of the inside of the collar without seams and attach inside the collar via five pieces of hook and loop sewn with double needle lock stitching to the top of the thermal liner and inside the top of the collar. The storm flap shall extend to the mid-throat. This design shall meet the NFPA standard for overall liquid integrity while more effectively interfacing with the s.c.b.a. face-piece when the collar is worn in the upright position. A shell material hang-up loop shall be lock stitched to the collar. The hang up loop shall be able to withstand a load of at least 30 pounds.</p>	YES	NO	EXCEPTIONS:
<p>STORM FLAP AND JACKET FRONT CLOSURE SYSTEM: The coat front closure shall consist of a 25" heavy-duty, black, oxide coated brass zipper on the coat</p>	YES	NO	EXCEPTIONS:

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<p>fronts and hook and loop fastener tape on the storm flap. The teeth of the zipper shall be mounted on Nomex cloth and shall be sewn to the right front body panel and left jacket facings. The zipper parts shall be bartacked at the top and bottom for strength. Shell material shall be threaded through the zipper pull and sewn to finish at 1/2" x 2 1/2". The storm flap shall close over the left and right body panels and is secured by hook and loop fastener tape. A 1-1/2" X 24" strip of loop fastener tape shall be sewn to the underside of the storm flap and correspond to a 1-1/2" piece of hook fastener tape sewn to the right front body panel of the coat. Both pieces of hook and loop shall be sewn using double needle lock stitching. The coat shall also have front facings that extend from the collar to the hem area. These facings shall be 2" wide and be comprised of outer shell material and corresponding moisture barrier material. The outer shell material shall face the wearer's body when the jacket is in the closed position. The moisture barrier shall be sewn to the back of the outer shell portion and face the inside of the coat body panel. A 4" piece of moisture barrier material shall be sewn into the coat facing and extend the length of the coat opening. This additional moisture barrier material shall ensure that there is no gap in coverage between the coat closure system and the wearer's body. The thermal liner/moisture barrier assembly shall be attached to these facings by means of snap fasteners. The interior edges of the facing shall be serged and finished leaving no raw edges.</p>			
<p>SEMI-EXPANSION (BELLOWS) POCKETS: A semi-bellows pocket measuring approximately 2" deep in the rear by 8" wide by 8" high shall be double stitched to each front panel to provide accessibility. A layer of FR Fleece shall be sewn to the inside front of each hand warmer pocket to provide thermal protection and warmth to the hands. A rust resistant brass drainage eyelets shall be installed in the bottom of each pocket to provide the drainage of water. The pocket flaps shall be constructed of outer shell material and measure approximately 4" X 8". The pocket flaps shall be closed by means of hook and loop fastener tape. Two 1-1/2" X 1" squares shall be used on each pocket to provide even closure with a gloved hand. The upper corners of each pocket shall be bartacked for reinforcement. Cargo pocket will have 2 layers of 1.2" wide foam, the width of the pocket at the end of the pocket flap so that a gloved hand can easily grip the flap and open pocket.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>

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<p>RADIO POCKET: A pocket intended to house a flashlight shall be sewn to each coat. The pocket shall be of box type construction; lock stitched to the coat and has a brass drainage eyelet installed in the bottom of the pocket. The notched pocket flap shall be of double thickness outer shell material and measure approximately 4" wide by 4" long and shall be held closed by means of Hook and Loop fastener tape. Per NFPA requirements all trim must be continuous, therefore if the pocket placement interferes reflective trim must be sewn to the pocket. The pocket size shall be 7x3x1" sewn to the left chest.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>MICROPHONE STRAP: Two straps shall be constructed to hold a microphone for a portable radio. One microphone strap shall be mounted above the radio pocket and the other shall be mounted on the storm flap approximately 3 inches below the top of the storm flap. Both shall be constructed of double layer outer shell material and shall be bartacked at each end.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>FLASHLIGHT RETAINER HOOKS: Two fabric straps 2" X 1" are sewn and bartacked to the outer shell of the coat with a metal flashlight hook that hangs from the bottom of the strap. These hooks shall be placed slightly off-set from each other on the right chest. A fabric strap, 1" X 7" with hook and loop closure on each end is sewn to the coat 7" below the flashlight hook furthest from storm flap.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>TAKE-UP STRAPS: A take up strap constructed of Nomex® webbing and utilizing postman slides buckle shall be sewn to the outer shell in the pocket area. Strap to draw the back panel toward the chest panel to provide a snug fit around the bottom portion of the coat.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>SLEEVES: The set-in, two panel sleeves shall incorporate a tapered design shaped to follow the natural contour of the arm. Each coat shall incorporate an underarm gusset in all three layers between the underside of the sleeve and the body of the coat. This rounded shaped gusset shall measure approximately 7" wide X 12" long (graded to coat size).</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>SLEEVE CUFF REINFORCEMENTS: Each cuff end shall be reinforced with a 2" wide piece of black leather folded in half approximately one half inside and one half outside and sewn to the shell with two rows of lock stitching.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>

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<p>WRISTLETS / SLEEVE WELLS: A liquid resistant water well shall be sewn into the sleeve end to prevent liquids and other hazardous materials from entering when the arms are raised. This water well shall be constructed of moisture barrier material with the film side facing out. It shall be double needle lock stitched to the outer shell approximately 5" from the sleeve cuff and continue down the inside of the outer shell to the cuff area. Two-layer Nomex wristlets shall be sewn to the water well inside the sleeve. Two 1" wide polymer-coated aramid (PCA) tabs will be sewn in at the union of the sleeve water well and the knit wrist on the underside of the sleeve. These tabs will be spaced equally from each other and incorporate female snap fasteners which accommodate corresponding male snaps attached to the thermal liner. A 6" wide layer of quilted Nomex thermal lining material shall be lock stitched to the underside of the shell, between shell and water well, to provide continuous thermal protection at the sleeve and reduce the risk of steam burns under the cuff trim. 7" long, two-layer Nomex wristlets shall be sewn to the water well. Each wristlet shall have a cotton thumb loop with an approximate opening of 2" in diameter properly set as to align with the wearer's thumb. Color shall be black.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>ELBOW & SHOULDER THERMAL ENHANCEMENT: Shoulders and elbows shall include a fourth layer of protective thermal material in addition to the already present three layers of shell, thermal and moisture barriers. A patch of thermal lining material shall be sewn to the thermal liner at the top of the shoulders and at the elbows to provide enhanced thermal protection and to meet NFPA 1971 CCHR requirements for those areas. Additionally, thermal material shall be included on the liner behind all sewn trim, reinforcements and patches on the sleeves to meet requirements of Stored Energy test.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>FULL UPPER TORSO THERMAL ENHANCEMENT: An additional layer of thermal lining material shall be stitched to the liner at the upper back and shoulder. This thermal reinforcement shall measure approximately 7" wide X 21" long (graded to size) in the yoke and approximately 7" wide X 4" long (graded to size) in the shoulders.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>OPTION: Fire Department name on upper back of coat option. FD name shall be affixed to a "patch" that is then sewn to the coat in the upper back. Lettering shall be heat applied, not sewn to the patch. CHARLOTTE (3" letters)</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>

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<p>in solid block four arched and below that will be FIRE DEPT in straight horizontal position.</p>			
<p>PANT CONSTRUCTION REQUIREMENTS:</p>			
<p>BODY: The pant outer shell and liner system shall be constructed of seven body panels consisting of two front panels, four back panels and a large seamless crotch panel. The pant rise shall be approximately 14" (graded according to size).</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>LINER SYSTEM (PANTS): The pant liner shall be secured to the outer shell by means of nickel coated brass snap fasteners; snaps to be placed on waistband around waist of pant. The male snap portion on the liner shall be positioned to correspond to the female snap portion on the shell based on the size of the garment. Two male snaps shall be positioned at each liner pant cuff to align with the two female snaps attached to fabric tabs barracked inside the outer shell pant cuffs.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>EXTRA WIDE BELT TUNNELS: There shall be three large loops measuring approximately 4 inches high by 4 1/4 inches long and two smaller loops measuring approximately 1 1/2-inch-wide by 3 1/3 inches long. Two of the large belt loops shall be placed on each side of the front of the pant and third on the rear of the waist, centered over the rear seam. The two smaller loops shall be placed on the rear of the pant, behind the side seams.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>WAISTBAND: Each pant shall have a separate waistband of shell and moisture barrier material bound together by Neoprene coated poly-cotton binding tape. The waistband shall be lock stitched to the shell along the top of the waistline. The liner shall be secured under the waistband by means of nickel coated brass snap fasteners. The position of the male snap portion on the liner shall be in exactly the same location on similar liner sizes as the female snap portion on the waistband of similar shell sizes. The use of a waistband is necessary to deter the wearer from accidentally placing the foot between the shell and liner when donning the pants and it does not allow foreign objects that could cause damage to enter the pants between shell and liner.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>BELT: The pant shall be outfitted to accommodate a Sterling Bolt Escape Belt Part#5WFBELA. The pant system shall include eight (8) (NMHSM) harness straps placed 1" below the waistband with a standard placement around the waist, (1) loop set on pant fly, (1) loop</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>

Section Three
 Specifications

<p>opposites side of the fly opening and the (5) remaining loops centered around the waist. Each loop shall finish 2 3/4" x 1 3/4" that includes a hook & loop closure to fasten around belt. The fly shall include two horizontal shell straps that finish 1" x 4 3/4" with a piece of 3/4" x 1 1/2" hook sewn at the end. A 1 1/2" x 2 1/4" piece of loop fastener shall be sewn over the opposite ends of the strap to act as a closure. These pieces shall thread through the end of the escape belt to hold the snap hook of the closure in place. On the opposite side of the fly, there shall be one shell loop that finishes 1 1/2" x 4" and is sewn horizontally with 1 1/2" hook and loop as closure. This shell loop shall thread through the escape belt closure dee to hold it in place. An NFPA 1983-current edition ladder/rescue belt designed for waist wear suitable for left or right closing pant shall be included. Standard range from 30-54 with extra-large sizes available upon request. Belt shall be designed with Tri-link that is fixed to the same side as the clasping buckle.</p>			
<p>PANT CLOSURE: Each pant shall have an external fly flap constructed of one layer of quilted Nomex® bast and one layer of moisture barrier sandwiched between two layers of outer shell material. The fly flap shall be a continuous part of the left front body panel beginning at the top of the waist and extending down to a depth of approximately 12". The flap shall be approximately 3-1/2" wide at the top, tapering down to width of approximately 2" at the bottom where it shall be triple bar tacked to the outer shell in for maximum strength and durability. The flap shall be a part of the pant closure system, which shall be: Inner Zipper / Outer Hook and Loop - A heavy duty black, oxide coated brass zipper shall be used to close the pants. The zipper shall be approximately 10" in length and shall be sewn to the left and right front body panels. The teeth of the zipper shall be mounted on Nomex® cloth. The zipper parts shall be bar tacked at the top and bottom for reinforcement. The fly flap shall be held closed by means of pile fastener tape sewn to the underside of the flap which shall correspond to a strip of hook fastener tape sewn to the right front panel of the outer shell. Both pieces of hook and loop shall be sewn with double needle lock stitching. A snap closure shall be placed at the top of the fly.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>PADDED RIP-CORD SUSPENDERS & ATTACHMENT: Each pant will be supplied with suspenders attached. The H-back style black padded suspender shall be made of 2" non-stretch webbing. The</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>

Section Three
 Specifications

<p>suspender shall be equipped with a Cyberian Cam lock. This thermoplastic buckle has a cam mechanism that allows the suspender length to be adjusted when open. The suspender webbing is thread through the cam lock in a means to open and adjust the suspender length. A 2.5" wide thermoplastic "D" is sewn to the end of the webbing for ease of adjustment. When in the closed position the cam lock shall lock firmly into position to prevent slippage on the adjusted suspender. The suspender shall be affixed with hook and loop fastener tape allowing for removal and replacement. No suspender rivets or metal clip ends shall be permitted. The suspender attachment shall be constructed of 2" wide black cotton webbing and includes a plastic (Acetal) loop that allows the ends of the suspender to be threaded through. There shall be four attachment points that get sewn into the waistband of the garment by means of lockstitch.</p>			
<p>EXPANSION (BELLOWS) POCKETS: (Left Leg) A full bellows pocket, measuring approximately 9" tall at the front of the pocket, 12" tall at the back of the pocket, 11" wide and 2" deep, shall be double stitched to the garment. A continuous layer of Kevlar rwill shall be sewn to the outer shell, 2" up from the bottom of each pocket to provide optimal strength when carrying small tools. Two rust resistant brass drainage eyelets shall be installed in the bottom of each pocket to provide the drainage of water. The pocket shall be externally reinforced with black Arashield. The pocket flaps shall be constructed of outer shell material and measure approximately 4" wide X 11" long. Bellows pockets shall close by means of loop fastener that runs the length of the pocket body and attaches to three 1-1/2" x 3" hook fastener squares on the pocket flap. Pocket will have 2 layers of 1/2" wide foam, the width of the pocket at the end of the pocket flap so that a gloved hand can easily grip the flap and open pocket. The upper corners of each pocket shall be barracked for reinforcement.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>BAIL OUT/EGRESS POCKET: (RIGHT LEG) An Egress Pocket, designed specifically to house most decent devices, hooks and rope shall be sewn to the upper thigh on the specified leg in a location allowing the decent device to be attached to an external harness. The Egress Pocket shall be made of specified shell material with an overall measurement of approximately 9 1/2" x 16". The top portion of the Egress Pocket shall be covered with a shell material access flap measuring 3 1/2" x 8" sewn to the pant shell 1 1/2" above the body of the pocket. The flap</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>

Section Three
Specifications

<p>shall have PCA reinforcement on lower half of flap as a reinforcement. Each corner of the flap shall be bar tacked for strength. The access flap shall be close over the top of the Egress Pocket and held closed with a 1 1/2" x 5 2/3" strip of hook and loop material double needle lock stitched to the flap and pocket. The flap shall be easily opened with a gloved hand by pulling on the rope impregnated expanded grab section of the flap. Under the access flap, a separate patch pocket measuring approximately 5 3/4" X 8 1/2" shall be sewn to the top of the main body of the Egress Pocket. This patch pocket shall be separated into compartments to securely hold most hooks on the market. Inside the Egress Pocket, at the top of the pocket shall be a "cradle" of shell material. The cradle shall measure approximately 3" x 6-1/2". One end of the cradle shall be sewn to the inside of the Egress Pocket, while the other end is sewn to the shell of the pant. The cradle will hold most decent devices while the attached length of rope can extend into, and be held by, the body of the Egress Pocket. The cradle shall have a split to allow the decent rope to escape the pocket without interruption to the decent device. A 1" x 4" piece of webbing shall be set at the top of the pocket to engage with the decent device to hold in place. A full bellow cargo shall be set to below the hook pocket on the Egress Pocket. The pocket shall be 9 1/4" x 7" x 2" and be externally reinforced with black Arashield. Bellows pockets shall close by means of loop fastener that runs the length of the pocket body and attaches to three 1-1/2" x 3" hook fastener squares on the pocket flap. Pocket will have 2 layers of 1/2" wide foam, the width of the pocket at the end of the pocket flap so that a gloved hand can easily grip the flap and open pocket. The upper corners of each pocket shall be bartacked for reinforcement.</p>			
<p>KNEE CONSTRUCTION: The body panels shall have an Active Posture design with a noticeable natural bend at the knee. The outer shell and liner shall have four darts - two above and two below the natural bend of the knee along the side seams to permit an unrestricted range of motion when the knee is bent.</p>	YES	NO	EXCEPTIONS:
<p>LINER KNEE THERMAL ENHANCEMENT: The knee area shall be thermally enhanced with a fourth and fifth layer of protective material in addition to the already present three layers of shell, thermal and moisture barriers. 7" X 9" patches of Neoprene coated poly cotton and thermal lining materials shall be sewn to the thermal liner at the knee area to provide padding and enhanced thermal</p>	YES	NO	EXCEPTIONS:

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protection as necessary exceed NFPA 1971 CCHR requirements.			
KNEE REINFORCEMENTS: The knee area shall have an exterior reinforcement of one layer of black polyimide coated aramid and be padded behind the reinforcement with one layer of FR closed cell foam that is encased between layers of moisture barrier - providing a minimum CCHR rating of 200 seconds. The reinforced knee pad shall be sewn into the side seams of the pant thus graded in width according to pant waist size and be approximately 11" high. The bottom seam of the pad shall not have an exposed seam. The pad shall be pre-bent to the natural contour of the knee through incorporation into darts in pant design.	YES	NO	EXCEPTIONS:
PANT CUFF REINFORCEMENTS: Each cuff end shall be reinforced with a 2" wide piece of black leather folded in half, approximately one half inside and one half outside the cuff end for greater strength and abrasion resistance. This reinforcement shall be sewn to the cuff end with two rows of lock stitching.	YES	NO	EXCEPTIONS:
REVERSE BOOT CUT: The pant leg cuffs shall be tapered approximately 1" shorter in the rear than in the front to reduce the chance of wear.	YES	NO	EXCEPTIONS:
RETROREFLECTIVE FLUORESCENT TRIM: Retro-reflective trim shall encircle the pant leg applied to the shell 3" above the cuff. The trim material shall be 3M SCOTCHLITE Comfort Trim SM lime-yellow with silver Stripe Fire Coat Trim.	YES	NO	EXCEPTIONS:
SIZING: The pants shall be available in even size waist measurements of two-inch increments and inseam measurements shall be available in one-inch increments. Alpha sizing will not be considered acceptable. Sizing specifically for women shall also be available.	YES	NO	EXCEPTIONS:
THIRD PARTY TESTING AND LISTING PROGRAM: All components used in the construction of these garments shall be tested for compliance to NFPA Standard #1971 (2018) by Underwriters Laboratories (UL). Underwriters Laboratories shall certify and list compliance to that standard. Such certification shall be denoted by the Underwriters Laboratories certification label.	YES	NO	EXCEPTIONS:

Section Three
 Specifications

<p>LABELS: Appropriate warning label(s) shall be permanently affixed to each garment. Additionally, the label(s) shall include the following information: Compliance to NFPA Standard #1971 - 2018 edition, Underwriters Laboratories classified mark, Manufacturer's name, Manufacturer's address, Manufacturer's garment identification number, Date of manufacture, Size, and Fiber contents.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>ISO CERTIFICATION / REGISTRATION: The protective clothing manufacturer shall be certified and registered to ISO Standard 9001 to assure a satisfactory level of quality. Indicate below whether the manufacturer is certified and registered by entering "Yes" or "No" in the space provided.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>DELIVERY: Turnout Gear orders for recruit classes shall be delivered within 4 weeks of a purchase order being delivered. Approximately 3 times during the year. Advance notice will be provided on the estimated order and delivery dates for these priority orders.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>WARRANTY: The manufacturer shall warrant these jackets and trousers to be free from defects in materials and workmanship for their serviceable life when properly used and cared for.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>ASSET TRACKING: Vendor shall supply a web-based service that allows departments to have trained department staff perform Advanced Cleanings and Advanced inspections with on-line help menus per NFPA 1851, section 6.4.2. Customer shall have a dedicated database on-line that will allow Firefighters and Administrative Personnel to obtain service records of gear and elements, print reports on serviced garments and also generate Exception Reports on gear coming near to their due date or past due for service. The web-based service also allows designated personnel the ability to add garments into the system automatically assigning them new asset tracking numbers. System will also track retired garments.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>COUNTRY OF ORIGIN: The Garments shall be manufactured in the United States.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>SIZING BY VENDOR: Both male and female sizing samples shall be available.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>

Section Three
Specifications

FIRE-DEX TECGEN 51 SINGLE LAYER RESCUE COAT & PANTS	INSERT BIDDER'S PROPOSED ALTERNATE PRODUCT BRAND/MODEL NUMBER: _____		
REQUIREMENTS:			
SCOPE: This garment shall meet and be third party certified to all applicable requirements of NFPA 1977 and NFPA 1951 current editions	YES	NO	EXCEPTIONS:
OUTER SHELL MATERIAL - JACKETS AND TROUSERS: The outer shell shall be constructed of an inherent FR fiber blend containing TECGEN® bi-regional carbonaceous fiber and para aramid with an approximate weight of 6.5 oz. per square yard, and shall be treated with a durable water repellent finish.	YES	NO	EXCEPTIONS:
STITCHING: All Seams shall comply with the most recent NFPA 1977 and NFPA 1951 edition requirements utilizing 100% aramid fiber thread.	YES	NO	EXCEPTIONS:
RETROREFLECTIVE FLUORESCENT TRIM: All trim shall be 3M Scotchlite® brand lime-yellow with silver reflective triple trim in New York Style configuration.	YES	NO	EXCEPTIONS:
JACKET CONSTRUCTION REQUIREMENTS:			
BODY: Built-in bellows construction shall consist of a bi-wing design to ensure maximum upper body freedom of movement including complete arm mobility when reaching up and/or forward. This system omits extra seams and gives better comfort to the wearer.	YES	NO	EXCEPTIONS:
COLLAR & THROAT STRAP: The collar shall be of two (2) layer configuration such that when the collar is raised it will remain standing and provide continuous protection around the neck. The frontal throat strap shall be mounted to the collar to ensure that, when the coat is closed and the collar is raised, the throat strap shall prevent any opening between the left and right collars, and shall overlap the left and right coat fronts below the collar.	YES	NO	EXCEPTIONS:
POCKETS: The coat shall have 4 pockets. (1) 3.5" W x 8" H x 3" D radio pocket with mic tab and closure flap on the left chest. (1) 5.5" W x 7" H pocket with tool dividers on the right chest. (2) 8" W x 7" H	YES	NO	EXCEPTIONS:

Section Three
 Specifications

pockets with closure flaps located on the left and right sides of the abdomen.			
GLOVE INTERFACE ADJUSTMENTS: The wrist cuffs shall be designed with the ability to adjust the circumference using a hook and loop closure system to fit snugly against the gloves worn during service.	YES	NO	EXCEPTIONS:
REINFORCEMENTS: The elbows shall be reinforced with Stedshield® FR reinforcement fabric in a manner that will provide additional abrasion, cut and tear protection to the elbows and forearms.	YES	NO	EXCEPTIONS:
SEWN ON RETROREFLECTIVE LETTERING: Each Jacket shall have 3" lime/yellow 3M Scotchlite™ lettering on Row 2 reading: CHARLOTTE, "CHARLOTTE" shall be sewn on in the shape of an arch, with the arch rising upwards from the left side, and then back down towards the right side, 3" lime/yellow 3M Scotchlite™ lettering on row C reading: FIRE DEPT	YES	NO	EXCEPTIONS:
DETACHABLE NAMEPLATE: The coat shall have a detachable nameplate via hook and loop on the back, just above the reflective trim at the coat hem.	YES	NO	EXCEPTIONS:
PANT CONSTRUCTION REQUIREMENTS:			
WAIST ADJUSTMENTS: The trouser shall be designed with a waist take up system that can be adjusted via 1" wide take up straps to provide proper and comfortable fit given various types of undergarments worn underneath the trouser.	YES	NO	EXCEPTIONS:
LEG ADJUSTMENTS: The trouser shall be designed with a leg take up system that can be adjusted via take up straps to provide proper and comfortable fit given various types of footwear worn during service.	YES	NO	EXCEPTIONS:
POCKETS: The pant shall have 6 pockets: (2) 9" x 8" partial bellow cargo pockets with closure flap located on left and right leg middle thigh to just above knee, (2) rear 6" x 7" patch pockets, and (2) internal pockets with slant openings just below waist on each side.	YES	NO	EXCEPTIONS:
REINFORCEMENTS: The knees shall contain a removable padded insert and be reinforced with Stedshield® FR reinforcement fabric in a manner that provides additional abrasion, cut and tear protection to	YES	NO	EXCEPTIONS:

Section Three
Specifications

the knees and upper shin area. The trouser cuffs shall also be reinforced with Stedshield® FR fabric in a manner that will minimize wear and tear on the cuffs and the instep of the garment.			
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CHARLOTTE.

Department of General Services – City Procurement

Addendum # 1	Fire Turnout Gear ITB # 269-2020-031
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To: All Prospective Bidders
Date: January 28, 2020
Subject: Addendum 1 – ITB # 269-2020-031 – Fire Turnout Gear

Please note modifications below for the ITB.

Item #	Page #	Section #	Specification	Questions/Answers
1	1	Introduction		Modification: Addition of Wisconsin to Participating Agencies
2	3, 107 & 119	4	Required Forms	Modification: Addition of Form 11 – Licensed Distributor Letter
3	14	Instruction to Bidders	1.22	Modification: Brand Name Section updated to 1.22-1.23
4	24	3	3.10	Modification: Deletion of "Bids shall include Company policies regarding selection of personnel who will be frequenting City facilities."
5	26	3	3.22	Modification: Merchandise return pick up timeline revised to seventy-two (72) hours.
6	89 - 104	3	3.25	Modification: Specifications added for City of Asheville
7	112	4	Form Five – Pricing Sheet	Modification: City of Asheville added to Price Sheet

In order to constitute a complete bid response, you must acknowledge receipt of this addendum with the Addenda Receipt Confirmation Form in Section 4 of the ITB in your Bid. **Any Bidder not acknowledging receipt of an issued addendum may not be considered.**

In the event additional changes or clarifications to this ITB are warranted, all Bidders are responsible for monitoring the City's Contract Opportunity site or www.ips.state.nc.us or for additional addenda.

We appreciate your interest in doing business with the City and look forward to receiving a Bid from your company.

Sincerely,

Shiela Bailey
Procurement Officer
cc: ITB Team, ITB File

Department of General Services – City Procurement
City of Charlotte 600 East Fourth Street Charlotte, NC 28202-2850
Phone: 704/336-2256 Fax: 704/336-2258

Section 4 Required Forms
Form Eleven

LICENSED DISTRIBUTOR LETTER

ITB 269-2020-031

FIREFIGHTING TURNOUT GEAR

Bidders must provide a letter from the manufacturer with their Bid Response Package that states the Bidder is an authorized distributor.

ITB 269-2020-031

FIRE TURNOUT GEAR

The undersigned proposes to furnish the following items in strict conformance to the bid specifications and bid invitation issued by the City of Charlotte for this Bid. Any exceptions are clearly marked in the attached copy of bid specifications. Please do not include taxes in your Bid.
BIDS ARE DUE NO LATER THAN 11:00 A.M., on MARCH 26, 2020

ITEM	DESCRIPTION	BRAND NAME	STYLE NUMBER	UOM	EST ANNUAL QTY	UNIT PRICE	EXTENDED PRICE	BIDDER'S EQUIVALENT	EQUIVALENT UNIT PRICE	EQUIVALENT EXTENDED PRICE
1	Knicker Flex Turnout Coat	Globe	DD117G	EA	250					
2	Athlete Turnout Coat	Globe	A42NG10	EA	250					
3	Nomax Coat	Globe	DD117G	EA	10					
4	GPS Turnout Pants	Globe	FD117G	EA	250					
5	PBI Max Tor Turnout Coat	FireDax	FXRPTPB11EF	EA	250					
6	PBI Max Tor Turnout Pants	FireDax	FXRPTPB11EF	EA	250					
7	Tecgen 11 Turnout Coat	FireDax	FXRPTTG11EF	EA	250					
8	Tecgen 11 Turnout Pants	FireDax	FXRPTTG11EF	EA	250					
9	Tecgen 11 Technical Rescue Coat	FireDax	TECGEN 11	EA	100					
10	Tecgen 11 Technical Rescue Pants	FireDax	TECGEN 11	EA	100					
11	Parachute Barricade Hood	FireDax or PGI	H-41 or Barricade Hood	EA	1000					
12	Ashville - Turnout Gear Coat	Morning Pride	LTD-4837E	EA	10					
13	Ashville - Turnout Gear Pants	Morning Pride	LTD-4838E	EA	10					
						TOTAL: \$			TOTAL: \$	
PRICING OPTIONS:										
14	Guard Jacket Component	Globe								
15	Guard Pant Fly Component	Globe								
16	Guard Pant Cuff Component	Globe								

** Price sheet available in Excel format by emailing: shelia.dawcy@charlottenc.gov **

Total Bid Price must include all equipment, labor, delivery, installation, consultation, vendor profit and all other costs associated with this project. No additional costs will be allowed.

1. Administrative Fees:

The Company shall submit a minimum of one (1) percent of overall CCPA Program spend by the City and Participating Public Agencies during the term of the Contract to the City as an Administrative Fee. The Administrative Fee shall be paid no later than thirty (30) days after both parties mutually agree to the quarterly report outlining the CCPA spend. The Company shall indicate their Administrative Fee below:

_____ %

2. Non-Core Items – Fixed Percentage Discount

The Company shall provide a fixed percentage discount from the List Price (list price less discount) included in the Company's most current full line catalog identified in the Specifications for all other items (Non-Core) included in the catalog for the life of the Contract.

- a. Insert the verifiable catalog name/edition: _____
- b. Insert the fixed percentage discount for Non-Core Items: _____

3. Pricing Incentives and Rebates:

Please identify any incentive and rebates offered based on volume, dollar amounts, core credits or other criteria below:

Rebate Description	Amount or Percentage

Payment Terms: _____

Delivery After Receipt of Order: _____

Section 4 - Required Forms
Form Five

The undersigned hereby certifies the Bidder has read the terms of this Bid document, including the sample Contract (Section 5) and is authorized to bind the firm to the information herein set forth.

Date: _____

Company: _____

By: _____
 Print name and title of signatory

Signature: _____



CHARLOTTE.

Department of General Services – City Procurement

Addendum # 2	Fire Turnout Gear ITB # 269-2020-031
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To: All Prospective Bidders
Date: February 7, 2020
Subject: Addendum 2 – ITB # 269-2020-031 – Fire Turnout Gear
Please note modifications below for the ITB.

Item #	Page #	Section #	Specification	Questions/Answers
1	19	2	Terms of Contract	Modification: One (1) two-year term with three (3) one-year renewal options
2	24	3	Delivery	Modification: <u>Recruit</u> turnout gear must be delivered FOB Destination within thirty (30) business days.
3	75	3	Letter Patch Requirements - Sewn On Retro Reflective Lettering	Modification: 3" lime/yellow 3M Scotchlite™ lettering on row <u>3</u> reading: FIRE DEPT
4	77	3	Semi-Expansion (Bellows) Pockets - Radio Pocket	Modification: A pocket intended to house a <u>radio</u> shall be sewn to each coat.
5	87	3	Barrier Hoods	Modification: Provide requirements on both Fire-Dex H-41 and PGI Barriaire Gold on revised on revised spec sheets attached.
6	112	4	Form 5	Modification: Additional line added for pricing on both Fire-Dex H-41 and PGI Barriaire Gold Barmer Hoods.

In order to constitute a complete bid response, you must acknowledge receipt of this addendum with the Addenda Receipt Confirmation Form in Section 4 of the ITB in your Bid. *Any Bidder not acknowledging receipt of an issued addendum may not be considered.*

In the event additional changes or clarifications to this ITB are warranted, all Bidders are responsible for monitoring the City's Contract Opportunity site or www.ips.state.nc.us or for additional addenda.

We appreciate your interest in doing business with the City and look forward to receiving a Bid from your company.

Sincerely,

Shiela Bailey
Procurement Officer

cc: ITB Team,
ITB File

FIRE-DEN H-41 BARRIER HOOD	INSERT BIDDER'S PROPOSED ALTERNATE PRODUCT BRAND/MODEL NUMBER: <hr/>		
REQUIREMENTS:			
NFPA COMPLIANCE / REQUIRED CERTIFICATIONS: UL Classified to NFPA 1971 Standard on Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting – Current Edition. Certification to the NFPA 1971, 2012 Edition Option for Particulate Protection. All materials and construction will meet or exceed NFPA Standard 1971, current edition.	YES	NO	EXCEPTIONS:
PARTICULATE (CARCINOGEN) BLOCKING: The hood shall incorporate a particulate blocking media that has a filtration efficiency of at least 90% for each particle size ranging from 0.1 to 1.0 microns. The particulate barrier shall provide filtration throughout the entirety of the hood, including top of head, around the elastic face opening, and complete coverage of the bib. Particulate coverage shall extend throughout entire head area and front & back bib. Particulate Barrier used throughout the hood shall be Nomex® Nano Flex.	YES	NO	EXCEPTIONS:
CONSTRUCTION: The hood shall be constructed with flatlock seams. The face opening shall be formed of 1/4 inch elastic sewn between the layers. The hood shall be constructed to the following minimum sizes: Top of crown to end of back 23.5". Top of crown to end of front 23". Top of crown to the shoulder notch 20". Width at neck 12"	YES	NO	EXCEPTIONS:
DESIGN: Hood shall be a 3-layer design containing a traditional center head seam and 3 seams on each side of the hood added for comfort and for ease of donning and doffing. The multiple panels allow for improved fit as well providing a proper seal with the SCBA. The THF of the 3-layer composite shall be at least 350. The TPP of the 3-layer composite shall be at least 35. The particulate blocking media shall cover the neck, ears, jaw line, side and top of head, and shall also fully extend to the SCBA interface.	YES	NO	EXCEPTIONS:
MATERIALS: The hood shall consist of 2 layers of quilted 6.0oz/y PBI / Lenzing knit. The particulate	YES	NO	EXCEPTIONS:

<p>blocking media shall be Nomex® Nano Flex. The color of the hood shall be gold.</p>			
<p>COVERAGE: The hood shall incorporate the particulate barrier filtration Nomex NanoFlex throughout the entirety of the hood, including top of head, around the elastic face opening, and complete coverage of the bib.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>LABELING AND USER INFORMATION: Each hood shall be labeled to identify material contents, NFPA acceptance, UL Classification, Date of Manufacture, Lot Tracking Number, Style Number, Statement of Made in USA and care instructions.</p> <p>The UL Certified FR label shall facilitate tracking and identification through barcoding, sequential numbering, and personalization with a permanent identification with a laundry marker.</p> <p>Each hood shall include a complete user information guide.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>
<p>WORKMANSHIP AND QUALITY CONTROL: All hoods shall be made in a craftsman-like manner and shall be inspected during manufacturing, final trimming, and packing to ensure consistent quality and adherence to this specification.</p>	<p>YES</p>	<p>NO</p>	<p>EXCEPTIONS:</p>

Section 4 - Required Forms
Form Five

PRICING SHEET

ITB # 269-2020-031

FIREFIGHTING TURNOUT GEAR

The undersigned proposes to furnish the following items in strict conformance to the bid specifications and bid invitation issued by the City of Charlotte for this Bid. Any exceptions are clearly marked in the attached copy of bid specifications. Please do not include taxes in your Bid.

BIDS ARE DUE NO LATER THAN 11:00 A.M., on MARCH 26, 2020

ITEM	DESCRIPTION	BRAND NAME	STYLE NUMBER	UOM	EST ANNUAL QTY	UNIT PRICE	EXT. PRICE	BIDDER'S EQUIVALENT	EQUIVALENT UNIT PRICE	EQUIVALENT EXT. PRICE
1	Kombat Flex Turnout Coat	Globe	D2257G	EA	250					
2	Athletic Turnout Coat	Globe	A42NG10	EA	250					
3	Nomex Coat	Globe	D0757G	EA	10					
4	GPS Turnout Pants	Globe	F2257G	EA	250					
5	PBI Max 7oz. Turnout Coat	FireDex	FXRCTPB1EF	EA	250					
6	PBI Max 7oz. Turnout Pants	FireDex	FXRPTPB1EF	EA	250					
7	Tecgen 71 Turnout Coat	FireDex	FXRCTTG71EF	EA	250					
8	Tecgen 71 Turnout Pants	FireDex	FXRPTTG71EF	EA	250					
9	Tecgen 51 Technical Rescue Coat	FireDex	TECGEN 51	EA	100					
10	Tecgen 51 Technical Rescue Pants	FireDex	TECGEN 51	EA	100					

Section 4 - Required Forms
Form Five

ITEM	DESCRIPTION	BRAND NAME	STYLE NUMBER	UOM	EST ANNUAL QTY	UNIT PRICE	EXT. PRICE	BIDDER'S EQUIVALENT	EQUIVALENT UNIT PRICE	EQUIVALENT EXT. PRICE
11	Particulate Barrier Hood	FireDex	H-41	EA	1200					
12	Particulate Barrier Hood	PGI	BarrAire Gold	EA	1200					
13	Asheville - Turnout Gear Coat	Morning Pride	LTO-4113TB	EA	50					
14	Asheville - Turnout Gear Pant	Morning Pride	LTO-4113PB	EA	50					
						TOTAL:			TOTAL:	
PRICING OPTIONS:										
15	Guard Jacket Component	Globe								
16	Guard Pant Fly Component	Globe								
17	Guard Pant Cuff Component	Globe								

Total Bid Price must include all equipment, labor, delivery, installation, consultation, vendor profit and all other costs associated with this project. No additional costs will be allowed.

1. Administrative Fees:

Section 4 - Required Forms
Form Five

The Company shall submit a minimum of one (1) percent of overall CCPA Program spend by the City and Participating Public Agencies during the term of the Contract to the City as an Administrative Fee. The Administrative Fee shall be paid no later than thirty (30) days after both parties mutually agree to the quarterly report outlining the CCPA spend. The Company shall indicate their Administrative Fee below:

_____ %

2. Non-Core Items – Fixed Percentage Discount

The Company shall provide a fixed percentage discount from the List Price (list price less discount) included in the Company's most current full line catalog identified in the Specifications for all other items (Non-Core) included in the catalog for the life of the Contract.

- a. Insert the verifiable catalog name/edition: _____
- b. Insert the fixed percentage discount for Non-Core Items: _____

3. Pricing Incentives and Rebates:

Please identify any incentive and rebates offered based on volume, dollar amounts, core credits or other criteria below:

Rebate Description	Amount or Percentage

Payment Terms: _____

Delivery After Receipt of Order: _____

The undersigned hereby certifies the Bidder has read the terms of this Bid document, including the sample Contract (Section 5) and is authorized to bind the firm to the information herein set forth.

Section 4 - Required Forms
Form Five

Date: _____ Company: _____

By: _____ Signature: _____
Print name and title of signatory



CHARLOTTE.

Department of General Services – City Procurement

Addendum # 3	Firefighting Turnout Gear ITB # 269-2020-031
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To: All Prospective Bidders

Date: March 11, 2020

Subject: Addendum 3 – ITB # 269-2020-031 – Firefighting Turnout Gear

Please note the specification changes/modifications below for the ITB.

Item #	Page #	Section #	Specification	Modifications and Questions
1	105	3	Specifications	Modification: Specifications added for Innotex Energy Turnout Coat and Pants
2	121	3	Barrier Hoods	Modification: Specifications added for Innotex Gray 35 Particulate Blocking Hood
3	112	Pricing Sheet	Form Five – Pricing Sheet	Modification: Innotex Energy Turnout Gear and Gray 35 Particulate Blocking Hoods added to Price Sheet

In order to constitute a complete bid response you must acknowledge receipt of this addendum with the Addenda Receipt Confirmation Form in Section 4 of the ITB in your Bid. *Any Bidder not acknowledging receipt of an issued addendum may not be considered.*

In the event additional changes or clarifications to this ITB are warranted, all Bidders are responsible for monitoring the City's [Contract Opportunities](#) site or www.ips.state.nc.us or for additional addenda.

We appreciate your interest in doing business with the City and look forward to receiving a Bid from your company.

Sincerely,

Lenore Bishop
Procurement Officer

cc: ITB Team
ITB File

Section 4 - Required Forms
 Form Five

PRICING SHEET

ITB # 269-2020-031

FIREFIGHTING TURNOUT GEAR

The undersigned proposes to furnish the following items in strict conformance to the bid specifications and bid invitation issued by the City of Charlotte for this Bid. Any exceptions are clearly marked in the attached copy of bid specifications. Please do not include taxes in your Bid.

BIDS ARE DUE NO LATER THAN 11:00 A.M. on MARCH 26, 2020

ITEM	DESCRIPTION	BRAND NAME	STYLE NUMBER	UOM	EST ANNUAL QTY	UNIT PRICE	EXTENDED PRICE	BIDDER'S EQUIVALENT	EQUIVALENT UNIT PRICE	EQUIVALENT EXTENDED PRICE
1	Kombat Flex Turnout Coat	Globe	D2257G	EA	250					
2	Athletix Turnout Coat	Globe	A42NG10	EA	250					
3	Nomex Coat	Globe	D0757G	EA	10					
4	GPS Turnout Pants	Globe	F2257G	EA	250					
5	FBI Max Tox Turnout Coat	FireDex	FNRCTPB17EF	EA	250					
6	FBI Max Tox Turnout Pants	FireDex	FNRPTPB17EF	EA	250					
7	Tecgen 71 Turnout Coat	FireDex	FNRCTTG71EF	EA	250					
8	Tecgen 71 Turnout Pants	FireDex	FNRPTTG71EF	EA	250					
9	Tecgen 51 Technical Rescue Coat	FireDex	TECGEN 51	EA	100					

Section 4 - Required Forms
Form Five

10	Tecgen S1 Technical Rescue Pant	FireDex	TECGEN S1	EA	100					
11	Energy Turnout Coat	Innotex	Energy	EA	250					
12	Energy Turnout Pant	Innotex	Energy	EA	250					
13	Particulate Barrier Hood	FireDex	H-41	EA	1200					
14	Particulate Barrier Hood	PGI	BarriAire Gold	EA	1200					
15	Particulate Blocking Hood	Innotex	Gray 35	EA	1200					
16	Asheville - Turnout Gear Coat	Morning Pride	LTO-4H3TB	EA	50					
17	Asheville - Turnout Gear Pant	Morning Pride	LTO-4H3PB	EA	50					
						TOTAL:			TOTAL:	
PRICING OPTIONS:										
18	Guard Jacket Component	Globe								
19	Guard Pant Fly Component	Globe								
20	Guard Pant Cuff Component	Globe								

Total Bid Price must include all equipment, labor, delivery, installation, consultation, vendor profit and all other costs associated with this project. No additional costs will be allowed.

Section 4 - Required Forms
Form Five

1. Administrative Fees:

The Company shall submit a minimum of one (1) percent of overall CCPA Program spend by the City and Participating Public Agencies during the term of the Contract to the City as an Administrative Fee. The Administrative Fee shall be paid no later than thirty (30) days after both parties mutually agree to the quarterly report outlining the CCPA spend. The Company shall indicate their Administrative Fee below:

_____ %

2. Non-Core Items - Fixed Percentage Discount

The Company shall provide a fixed percentage discount from the List Price (list price less discount) included in the Company's most current full line catalog identified in the Specifications for all other items (Non-Core) included in the catalog for the life of the Contract.

- a. Insert the vendible catalog name+edition: _____
- b. Insert the fixed percentage discount for Non-Core Items: _____

3. Pricing Incentives and Rebates:

Please identify any incentive and rebates offered based on volume, dollar amounts, core credits or other criteria below:

Rebate Description	Amount or Percentage

Payment Terms: _____

Delivery After Receipt of Order: _____ The undersigned hereby certifies the Bidder has read the terms of this Bid document, including the sample Contract (Section 5) and is authorized to bind the firm to the information herein set forth.

Date: _____ Company: _____

By: _____ Signature: _____
Print name and title of signatory



CHARLOTTE.

Department of General Services – City Procurement

Addendum # 4	Firefighting Turnout Gear ITB # 269-2020-031
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To: All Prospective Bidders
 Date: 3/18/2020
 Subject: Addendum # 4 – ITB # 269-2020-031 Firefighting Turnout Gear
 Please note the specification changes/modifications below for the ITB

Item #	Page #	Section #	Specification	Modifications and Questions
1	10	1.8	How to Submit Bid Responses	<p>Modification: Change have been made regarding hand delivering bid packages to the Government Center and attending the bid opening. The second paragraph has been modified to read as follows:</p> <p>The Charlotte-Mecklenburg Government Center (CMGC) has been closed to the public. If the bid package cannot be mailed, please contact Shiela Bailey at 704-336-8084 and schedule a time for the bid package to be delivered. Bidder must call when they arrive at the building and the staff person will go outside to receive the bid. The bid package will need to be left on a table and the bidder can watch the staff person pick up the package. Please allow time for this process if delivering in-person to the CMGC.</p>
2	11	1.9	Bid Openings	<p>Addition: Add the following language to the ITB:</p> <p>Bid Openings will be conducted via WebEx video and teleconference line. To livestream the bid opening via WebEx, email Shiela Bailey at shiela.bailey@charlottenc.gov for an email link to join the Webex Meeting. Instructions to use WebEx are below. Bidders can also dial 704-336-5485 to attend via teleconference.</p> <p>Joining a WebEx Meeting:</p> <ul style="list-style-type: none"> • You can join the meeting by clicking on the "Join WebEx Meeting" link in your email invitation • If this is your first-time using WebEx, there is a two-step process to follow: <ul style="list-style-type: none"> ◦ Step 1: Whether the link opens in Google

Item #	Page #	Section #	Specification	Modifications and Questions
				<p>Chrome or Internet Explorer, you will be asked to install the WebEx application. You can either choose to install it or click "Run a temporary application" if you think you will rarely use WebEx.</p> <ul style="list-style-type: none"> * If you receive an error message about needing administrative rights to install the application, simply choose the "Run a temporary application" option. * If you are still having difficulty, WebEx often works better in Google Chrome. Make sure that Java is installed. <ul style="list-style-type: none"> o Step 2: Enter your name and email address <ul style="list-style-type: none"> • You will automatically join the meeting • To establish voice communication, click the ellipse ("...") under "I Will Call In" <ul style="list-style-type: none"> o Choose "I Will Call In" o Call in using the toll number (650 area code) and enter the access code and Attendee ID when prompted.
3	87	3	Barrier Hoods	<p>Modification: Separating the specifications for the Fire-Dex H-41 Barrier Hood and the PGI Barriaire Gold Hood requirements. The specifications for the PGI Barriaire Gold Hood are provided on revised specification sheets.</p>
4	112	4	Form 5	<p>Modification: Part Number added to Price Sheet for PGI Barriaire Gold Barrier Hood.</p>

In order to constitute a complete bid response you must acknowledge receipt of this addendum with the Addenda Receipt Confirmation Form in Section 4 of the ITB in your Bid. *Any Bidder not acknowledging receipt of an issued addendum may not be considered.*

In the event additional changes or clarifications to this ITB are warranted, all Bidders are responsible for monitoring the City's [Contract Opportunities](#) site or www.ips.state.nc.us or for additional addenda.

We appreciate your interest in doing business with the City and look forward to receiving a Bid from your company.

Sincerely,

Lenore Bishop
Procurement Officer

cc: ITB Team
ITB File

Section 4 - Required Forms
 Form Five

PRICING SHEET

ITB # 169-2020-031

FIREFIGHTING TURNOUT GEAR

The undersigned proposes to furnish the following items in strict conformance to the bid specifications and bid invitation issued by the City of Charlotte for this Bid. Any exceptions are clearly marked in the attached copy of bid specifications. Please do not include taxes in your Bid.

BIDS ARE DUE NO LATER THAN 11:00 A.M. on MARCH 26, 2020

ITEM	DESCRIPTION	BRAND NAME	STYLE NUMBER	UOM	EST ANNUAL QTY	UNIT PRICE	EXTENDED PRICE	BIDDER'S EQUIVALENT	EQUIVALENT UNIT PRICE	EQUIVALENT EXTENDED PRICE
1	Kombat Flex Turnout Coat	Globe	D2257G	EA	250					
2	Athletix Turnout Coat	Globe	A42NG10	EA	250					
3	Nomex Coat	Globe	D0757G	EA	10					
4	GPS Turnout Pants	Globe	F2257G	EA	250					
5	PBI Max 7oz. Turnout Coat	FireDex	FXRCTPB17EF	EA	250					
6	PBI Max 7oz. Turnout Pants	FireDex	FXRPTPB17EF	EA	250					
7	Tecgen 71 Turnout Coat	FireDex	FXRCTTG71EF	EA	250					
8	Tecgen 71 Turnout Pants	FireDex	FXRPTTG71EF	EA	250					
9	Tecgen 51 Technical Rescue Coat	FireDex	TECGEN 51	EA	100					

Section 4 - Required Forms
 Form Five

10	Tecgen 51 Technical Rescue Pants	FireDex	TECGEN 51	EA	100					
11	Energy Turnout Coat	Innotex	Energy	EA	250					
12	Energy Turnout Pant	Innotex	Energy	EA	250					
13	Particulate Barrier Hood	FireDex	H-41	EA	1200					
14	Particulate Barrier Hood	PGI	BarriAire Gold 3979471-7	EA	1200					
15	Particulate Blocking Hood	Innotex	Gray 35	EA	1200					
16	Asheville - Turnout Gear Coat	Morning Pride	LTC-4li3TB	EA	50					
17	Asheville - Turnout Gear Pant	Morning Pride	LTO-4li3PB	EA	50					
						TOTAL:			TOTAL:	
PRICING OPTIONS:										
18	Guard Jacket Component	Globe								
19	Guard Pant Fly Component	Globe								
20	Guard Pant Cuff Component	Globe								

Total Bid Price must include all equipment, labor, delivery, installation, consultation, vendor profit and all other costs associated with this project. No additional costs will be allowed.

Section 4 - Required Forms
 Form Five

1. **Administrative Fees:**
 The Company shall submit a minimum of one (1) percent of overall CCPA Program spend by the City and Participating Public Agencies during the term of the Contract to the City as an Administrative Fee. The Administrative Fee shall be paid no later than thirty (30) days after both parties mutually agree to the quarterly report outlining the CCPA spend. The Company shall indicate their Administrative Fee below:

_____ %

2. **Non-Core Items - Fixed Percentage Discount**
 The Company shall provide a fixed percentage discount from the List Price (list price less discount) included in the Company's most current full line catalog identified in the Specifications for all other items (Non-Core) included in the catalog for the life of the Contract.

- a. Insert the verifiable catalog name/edition: _____
- b. Insert the fixed percentage discount for Non-Core Items: _____

3. **Pricing Incentives and Rebates:**
 Please identify any incentive and rebates offered based on volume, dollar amounts, core credits or other criteria below:

Rebate Description	Amount or Percentage

Payment Terms: _____

Delivery After Receipt of Order: _____ The undersigned hereby certifies the Bidder has read the terms of this Bid document, including the sample Contract (Section 3) and is authorized to bind the firm to the information herein set forth.

Date: _____ Company: _____

By: _____ Signature: _____
Print name and title of signatory

EXHIBIT C – BID RESPONSE FORMS
SECTION 4 OF ITB #269-2020-031

Section 4 - Required Forms
Form Two

BID SUBMISSION FORM

ITB # 269-2020-031

FIREFIGHTING TURNOUT GEAR

This Bid is submitted by:

Company Name: Municipal Emergency Services Inc.

Representative (printed): Christopher Micun

Address: 6701 - C Northpark Blvd.

City/State/Zip: Charlotte, NC 28216

Email address: C.Micun@MESfive.com

Telephone: (704) 654-8997
(Area Code) Telephone Number

Facsimile: _____
(Area Code) Fax Number

By signing above, the Bidder agrees that the City reserves the right to reject any and all Bids, to award multiple Contracts by line item, combination of items, or grand total according to the best interest of the City, to waive formalities, technicalities, to recover and re-bid this ITB. Bids are valid for one hundred twenty (120) calendar days from Bid Opening.

The representative signing above hereby certifies and agrees that the following information is correct:

1. Bid/Bid document has been signed by authorized bidder/proposer official.
2. Bid/Bid package has been properly labeled per the instructions. (See Section 1.6)
3. Bid/Bid package contains all of the Bid/Bid Response Package Forms:
 - Bid Submission - Form Two
 - Addenda Acknowledgement - Form Three
 - Exceptions – Form Four
 - Pricing Sheet - Form Five
 - Non-Discrimination Certification Compliance - Form Six
 - Bidder References - Form Seven
 - Debarment Certification – Form Eight
 - Byrd Anti-Lobbying Certification – Form Nine
 - CCPA Plan – Form Ten
 - Specification Compliance Pages – To be submitted with Alternate Samples

Section 4 - Required Forms
Form Three

ADDENDA ACKNOWLEDGEMENT FORM

ITB # 269-2020-031

FIREFIGHTING TURNOUT GEAR

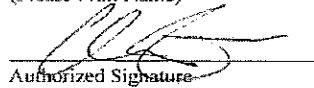
Please acknowledge receipt of all addenda by including this form with your Bid. All addenda will be posted to the NC IPS website at www.ips.state.nc.us, the City's Contract Opportunities Site at <http://charlottenc.gov/DoingBusiness/Pages/ContractOpportunities.aspx>, and/or <https://ncadmin.nc.gov/businesses/hub/events>.

ADDENDUM #:	DATE ADDENDUM DOWNLOADED FROM NC IPS:
<u>1</u>	<u>01/28/2020</u>
<u>2</u>	<u>02/07/2020</u>
<u>3</u>	<u>03/11/2020</u>
<u>4</u>	<u>03/18/2020</u>

I certify that this Bid complies with the Specifications and conditions issued by the City except as clearly marked in the attached copy.

Christopher Micun
(Please Print Name)

03/23/2020
Date


Authorized Signature

Sales Representative
Title

Municipal Emergency Services Inc.
Company Name

Section 4 - Required Forms
Form Four

EXCEPTIONS FORM

ITB # 269-2020-031

FIREFIGHTING TURNOUT GEAR

The undersigned Bidder agrees to provide all Products and Services requested in the ITB for the price(s) set forth in the Pricing Sheet, all in strict conformity with the terms, conditions and specifications set forth in the ITB (including any addenda or amendments), subject only to the exceptions stated in the chart below. Exceptions representing material changes to Bid terms are grounds for rejection of the Bidder's Bid.

ITB Section Number	ITB Section Title	Exception and Proposed Change to ITB

Section 4 - Required Forms
Form Four

I, the undersigned, hereby acknowledge that my company was given the opportunity to provide exceptions to the Sample Terms as included herein as Section 5. As such, I have elected to do the following:

Include exceptions to the sample contract in the following section of my Bid: _____

Not include any exceptions to the Sample Terms.

I, the undersigned, hereby acknowledge that my company was given the opportunity to indicate any Trade Secret materials or Personally Identifiable Information ("PII") as detailed in Section 1.8. I understand that the City is legally obligated to provide my Bid documents, excluding any appropriately marked Trade Secret information and PII, upon request by any member of the public. As such, my company has elected as follows:

The following section(s) of the Bid are marked as Trade Secret or PII: _____


No portion of the Bid is marked as Trade Secret or PII.

The signature below certifies that: (a) the Bidder's Bid complies with the requirements of this Invitation to Bid; and (b) that the Bidder takes no exception to the terms of the ITB other than those listed in the chart contained in this Form.

Date: 03/23/2020

Company: Municipal Emergency Services Inc

By: Christopher Micun
Sales Representative
Print name and title of signatory

Signature: 

Section 4 - Required Forms
Form Six

NON-DISCRIMINATION PROVISION


ITB # 269-2020-031

FIREFIGHTING TURNOUT GEAR

All requests for bids or Bids issued for City contracts shall include a certification to be completed by the Bidder or Proposer in substantially the following form:

The undersigned Bidder or Proposer hereby certifies and agrees that the following information is correct:

1. In preparing the enclosed Bid, the Bidder has considered all bids submitted from qualified, potential subcontractors and suppliers, and has not engaged in discrimination as defined in Section 2.
2. For purposes of this Section, discrimination means discrimination in the solicitation, selection, or treatment of any subcontractor, vendor or supplier on the basis of race, ethnicity, gender, age, religion, national origin, marital status, familial status, sexual orientation, gender identity, gender expression or disability or any otherwise unlawful form of discrimination. Without limiting the foregoing, discrimination also includes retaliating against any person or other entity for reporting any incident of discrimination.
3. Without limiting any other remedies that the City may have for a false certification, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the City to reject the Bid submitted with this certification, and terminate any contract awarded based on such Bid. It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance and shall subject the Bidder to any remedies allowed thereunder, including possible disqualification from participating in City contracts or bid processes for up to two years.
4. As a condition of contracting with the City, the Bidder agrees to promptly provide to the City all information and documentation that may be requested by the City from time to time regarding the solicitation and selection of suppliers and subcontractors in connection with this solicitation process. Failure to maintain or failure to provide such information shall constitute grounds for the City to reject the Bid and to any contract awarded on such bid or Bid. It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance, and shall subject the Bidder to any remedies that are allowed thereunder.
5. As part of its bid, the Bidder shall provide to the City a list of all instances within the past ten years where a complaint was filed or pending against Bidder in a legal or administrative proceeding alleging that Bidder discriminated against its subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.
6. As a condition of submitting a bid to the City, the Bidder or Proposer agrees to comply with the City's Commercial Non-Discrimination Policy as described in Section 2, Article V of the Charlotte City Code, and consents to be bound by the award of any arbitration conducted thereunder.

NAME OF COMPANY: Municipal Emergency Services Inc
BY: Christopher Micun TITLE: Sales Representative
SIGNATURE OF AUTHORIZED OFFICIAL: 
DATE: 3/23/2020

Section 4 - Required Forms
 Form Seven

REFERENCES

ITB # 269-2020-031

FIREFIGHTING TURNOUT GEAR

Company Name: Municipal Emergency Services Inc

List three (3) clients excluding the City of Charlotte, for whom you have provided services similar to those outlined in this Invitation to Bid, for reference check:

NAME OF FIRM:	Lewisville F.D
ADDRESS OF FIRM:	216 Lewisville Clemmons Rd
	LEWISVILLE, NC 27023
CONTACT PERSON:	Chief DARIN NEEDHAM
TELEPHONE NUMBER:	336 - 945 - 5483
FAX NUMBER:	
NAME OF FIRM:	Asheboro F.D
ADDRESS OF FIRM:	401 S. Church St
	Asheboro, NC 27203
CONTACT PERSON:	Chief Summers
TELEPHONE NUMBER:	336-625-4244
FAX NUMBER:	
NAME OF FIRM:	Graham F.D
ADDRESS OF FIRM:	201 S. Main St
	GRAHAM, NC 27253
CONTACT PERSON:	Chief Tommy Cole
TELEPHONE NUMBER:	336 - 681 - 2144
FAX NUMBER:	

Section 4 Required Forms
Form Ten

CCPA PLAN

ITB # 269-2020-031

FIREFIGHTING TURNOUT GEAR

Pursuant to N.C. G.S. 160A-461 and 143-129(e)(3), the City of Charlotte, Finance Department - City Procurement has established the Charlotte Cooperative Purchasing Alliance (CCPA). The purpose of the CCPA is to allow other public agencies regionally and nationwide to use contracts competitively solicited and awarded by the City of Charlotte (herein "City"). Combining the volumes of government agencies achieves cost effective pricing and reduces the administrative and overhead costs of suppliers and public agencies alike. By providing a comprehensive and competitively solicited Contract through a single bid process, county, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), state, other government agency or nonprofit organization can utilize the subsequent contract(s) without the need for further solicitation. Companies should consider the potential volumes when responding to this ITB. Participation by other entities is strictly voluntary and no volumes are guaranteed. Participating Public Agencies will be required to register to purchase products or services through the CCPA.

More information about the CCPA can be found on the CCPA website at: www.charlottealliance.org.

The objective of this ITB is to utilize participation among the City, as well as various other Participating Public Agencies, to provide low cost reliable Products and Services. The Company must agree to receive orders from the City and all Participating Public Agencies and to provide all Services ordered to a specified City and Participating Public Agency address.

Companies shall include in detail how they will serve all Participating Public Agencies as it relates to the CCPA. Currently the CCPA has approximately 380 registered Participating Public Agencies in Arizona, California, Connecticut, District of Columbia, Florida, Georgia, Illinois, Maryland, Massachusetts, Michigan, Missouri, New York, North Carolina, Ohio, South Carolina, Tennessee, Texas, Virginia, Washington, and West Virginia.

Please address the following:

1. Describe your company's ability to provide Products/Services to any Participating Public Agencies in the contiguous 48 states; and the ability to deliver Products/Services in Alaska and Hawaii.
2. Address if your company has a national sales force, dealer network or distributor with the ability to serve Participating Public Agencies in all 50 U.S. states.
3. How will you monitor and report all spend by City/Participating Public Agencies to the City for auditing purposes?

The City will post all awarded contracts on the CCPA website, along with the respective vendor information. Please address the following accordingly:

1. Will your company allow the City to utilize their organization's logo on the CCPA website?
2. Will your company be willing to advertise the CCPA logo and website on your organization's website?
3. How do you plan to market the Contract(s) to other Participating Public Agencies?



City of Charlotte: Firefighting Turnout Gear Bid 269-2020-031

Section 4: Form 10 Response

03/23/2020

MES is able to provide Products/Services to any Participating Public Agencies in both the contiguous 48 states, and Hawaii and Alaska via 402 total employees working out of 19 MES locations around the country. Including, two main hubs in Charlotte, NC and Denver, CO.

We have a sales force of 185 sales representatives, who work with over 560 distributors and manufacturers.

All sales monitoring and reporting are processed through our NetSuite software.

MES will allow the City to utilize their organization's logo on the CCPA website.

MES is willing to advertise the CCPA logo and website on our website.

We will market the contract through email, social media, and traditional mailings.

Christopher A. Micun

Sales Representative

Municipal Emergency Services, Inc.

Office: 1.800.868.8584

Mobile: 704.654.8997

<http://www.mesfire.com>



**LICENSED DISTRIBUTOR LETTER
ITB 269-2020-031
FIREFIGHTING TURNOUT GEAR**

March 20, 2020

Per Section 4 Required Forms, Form 11:

This letter is to certify that Municipal Emergency Services (MES) is an authorized Fire-Dex distributor. Municipal Emergency Services may promote, distribute, sell, and offer technical assistance for Fire-Dex, LLC.

Regards,

Jackie Dobro
Sales Operations Manager
Jackiedobro@firedex.com
(330) 723-0000 Ext. 375

EXHIBIT D – ADDITIONAL MATERIALS



GENERAL WARRANTY:

Fire-Dex, LLC warrants its protective clothing products to be free from defects in workmanship for the serviceable life of the products when used by appropriately trained personnel following proper firefighting procedures and when the product's warning, use and care instructions are followed. Inasmuch as Fire-Dex has no control over the manner or way in which our product is used after it leaves our plant, Fire-Dex cannot be responsible by warranty or otherwise, for results or effect of its use. Each user should make their own tests (preferably by a qualified safety engineer) to determine the suitability of our product for his particular application.



780 South Progress Drive, Medina, Ohio 44256
Phone: (330) 723-0000, Fax: (330) 723-0035
www.firedex.com / firewriter.firedex.com
EFFECTIVE: April 1, 2020

2020 CONSUMER PRICE LIST

Turnout Clothing, Emergency Response Clothing, Proximity
Clothing

Email orders to:
customerservice@firedex.com

Remit payment to: Fire-Dex, LLC
Dept 781422
P.O. BOX 78000 Detroit,
MI 48278-1422

Order Submittal:

- Orders must be sent via email or submitted through the FireWriter2 system.
- All orders must have a purchase order to be processed.
- All orders will be acknowledged via email. **No response to an acknowledgement will be viewed as an acceptance of the order. The sale will be final.**

Terms & Conditions:

Payment terms are NET 30 days from date of shipment. Accounts that continually exceed these terms may be placed on cash in advance status. Any invoice not paid within 30 days will be subject to 1.5% interest per month (18% annually).

F.O.B. Shipping Point

Minimum Order:

\$250.00 – A \$25.00 service charge will be charged for orders less than minimum. Garment related accessories such as name patches, miscellaneous options, or suspenders will not be subject to this charge. Minimum order fee also does not apply to TECGEN51.

Returns:

As Fire-Dex® does not maintain inventory of finished product, items purchased are non-returnable. Goods will not be accepted without a valid return goods authorization number (RGA#). RGAs are obtainable from the Customer Service Representative. Returns are not permitted on any orders of gear over 90 days old. Gear must be from current production standards. All returned goods must be returned clean (in accordance with guidelines of NFPA 1500), to facilitate inspection for proper handling. Goods that have not been cleaned will be sent back freight collect. Authorized returns of goods which come from our stock, will be charged a 25% restocking charge unless found defective in material or workmanship under warranty. For the TECGEN51 Return Policy, please see the TECGEN51 page at the end of this Price List.

WARRANTY:

Fire-Dex, LLC warrants its protective clothing products to be free from defects in workmanship for the serviceable life of the products when used by appropriately trained personnel following proper fire fighting procedures and when the product's warning, use and care instructions are followed. Some fabrics and materials Fire-Dex uses have warranties provided by the material manufacturers including, but not limited to W.L. Gore and Steadfast. Please refer to those warranties prior to filing a warranty claim with Fire-Dex. Any material warranty claims will be handled through the material manufacturer.

Inasmuch as Fire-Dex has no control over the manner of way in which our product is used after it leaves our plant, Fire-Dex cannot be responsible by warranty or otherwise, for results or effect of its use. Each user should make their own tests (preferably by a qualified safety engineer) to determine the suitability of our product for his particular application.

WARNING FOR TURNOUT CLOTHING: Protective clothing systems are for conventional structural fire fighting only to protect the body (excluding head, hands & feet) against temperature extremes, steam, hot water and particles. For effective protection, both coat and pant must be worn. This clothing is not proximity or entry gear. It is not designed to be kept in direct contact with flames or molten metal, or for protection against hazardous chemical, biological or radiological agents. User must have the background necessary to select correct clothing for the job and use it safely. WHEN PROPERLY CONFIGURED, FIRE-DEX® CLOTHING MEETS OR EXCEEDS CURRENT NFPA AND OSHA REQUIREMENTS.

Prices and terms subject to change without notice or obligation.

Possession of this price list does not constitute an offer by FIRE-DEX, LLC to sell to the holder. Sales will be made only to previously qualified and accepted distributors. FIRE-DEX, LLC reserves the right to revoke distributorship at any time.

Fire-Dex® Expedite: The following product lines are available for expedite: FXR, FXM, Proximity, EMS, USAR, Hoods & Helmets. Fire-Dex® will ship items within ten working days from receipt of acknowledged order for a 30% service charge applied to the distributor price. If the order is not shipped in ten days, no expedite charge will be applied. Orders must be acknowledged by Fire-Dex Customer Service and are subject to materials availability and production capacity. Maximum of 20 sets per order, and this service is available for standard options listed on the Fire-Dex Consumer Price List. This service is only available to established distributors whose accounts are current and in good standing.

Rev. 3/3/20

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MES Exclusive Price List

FXR TURNOUTS (COAT & PANT)

The items on this page are required for NFPA 1971 compliant coats and pants.

FXR turnouts are specifically designed to minimize firefighter stress and fatigue through Active Posture Design™ (APD), Seamless Collar | OmniDex™ Shoulder | Dextflex™ Knees & Elbows | Airflex™ Pant Design

Outer Shell				FXR Coats	FXR Pants	
Code	Material	Outer Shell Fabric	Color	FXR Coat Price	FXR Pant Price	FXR Pant Price
1	Miliken	7.5 oz Nomez® IIIA	black, tan, yellow navy red, white	\$1,176	\$725	\$425
2	Safety Components	4.5 oz Armor AP	gold, black, black	\$1,282	\$850	\$750
2	Tencate	4.4 oz Pioneer™	gold, yellow, black, black, light gold	\$1,312	\$880	\$780
3	Miliken	6.5 oz TECGEN™ I	gold	\$1,450	\$1,037	\$932
3	Tencate	4.4 oz Agility™	light gold, dark gold, black gold	\$1,465	\$1,044	\$945
3	Safety Components	4.0 oz PSI Max™	gold	\$1,444	\$1,151	\$1,048
3	Safety Components	7.0 oz PSI Max™	gold	\$1,544	\$1,151	\$1,048
3	Tencate	7.5 oz Combat™ X3	gold	\$1,451	\$1,136	\$1,054
3	Tencate	4.9 oz Combat™ Flex	gold	\$1,451	\$1,156	\$1,054
3	Miliken	6.5 oz TECGEN™ I	black	\$1,488	\$1,155	\$1,054
3	Safety Components	5.0 oz PSI Max™	black	\$1,779	\$1,248	\$1,145
3	Safety Components	7.0 oz PSI Max™	black	\$1,779	\$1,248	\$1,145
3	Tencate	7.5 oz Combat™ X3	black	\$1,798	\$1,253	\$1,150
3	Tencate	4.9 oz Combat™ Flex	black	\$1,788	\$1,253	\$1,150
Thermal Liner						
Code	Material	Thermal Liner				
G	Tencate	6.0 oz G8™		\$380		\$330
M1	Tencate	7.0 oz Defender™ M NP - 3px		\$478		\$403
R2	Miliken	7.1 oz RenCOOL™		\$478		\$403
B	Horlab	6.2 oz OmniDex™ - 6 OZ		\$557		\$481
P1	Safety Components	5.5 oz Pion 1-Layer		\$577		\$489
M	Tencate	7.6 oz Defender™ M 3L2- Comu		\$558		\$467
E	Safety Components	7.4 oz Glide Ice™ 2-Layer		\$685		\$579
G1	Safety Components	5.9 oz Glide Ice™ 1-Layer		\$705		\$599
S	Tencate	7.7 oz Cadura Elite® SL2		\$748		\$615
U	Tencate	7.7 oz Quantum® 3D-3 SL2		\$859		\$734
U2	Tencate	7.0 oz Quantum® 4™		\$932		\$817
EN	Safety Components	4.3 oz Glide Ice with DuPont™ Nomez® Nano		\$1,194		\$1,008
Moisture Barrier						
Code	Material	Moisture Barrier				
T	Stedfast	5.2 oz Stedfast® 3000		\$541		\$422
F	Stedfast	6.6 oz Stedfast® 4000		\$697		\$567
X	W.L. Gore	4.7 oz CROSSTECH® Black, 2F		\$813		\$641
K	Stedfast	5.2 oz Stedfast® Gold		\$971		\$787
X3	W.L. Gore	7.0 oz CROSSTECH® 3-Layer, 4A		\$1,157		\$967
Closure						
Code		Inner Closure	Outer Closure			
XC00		Snaps	Hook & D	NA		\$15
XC05		Hook & D w/ hook & loop	Woven Hook & Loop	\$80		NA
XC06		Hook & D	Woven Hook & Loop w/ 7" storm flap	\$75		NA
XC07		Hook & D/ Hook & Loop/ Snaps	Woven Hook & Loop	\$50		NA
XC10		Snaps/ Hook & Loop	Hook & D	\$42		NA
XC20		Woven Hook & Loop	Hook & D	\$60		NA
XC40		Zipper	Woven Hook & Loop	\$50		\$30
XC42		Zipper	Hook & C	\$50		NA
XC50		Woven Hook & Loop	Hook & D	NA		\$70

Reflective Trim - Coat		Coat Price - Solid Trim Red or Yellow, 2" or 3"	Coat Price - 3" Strip Trim Black or Red/Blue	Coat Price - Reflective Trim (2" or 3" w/ or w/o stripes) or Orange (if only)	3M™ Scotchlite™ 3" Coated Vest Black/Blue or Red/Blue
Code	Trim Configuration (compliant to NFPA 1971)				
X100	2" & 3" Combo, NFPA	\$87	NA	\$87	NA
X101	2" NFPA Standard	\$70	NA	\$100	NA
X102	3" NFPA Standard	\$87	\$98	\$113	\$139
X104	3" NYC Stoppers	\$113	\$125	\$120	\$178
X106	3" NYC	\$113	\$125	\$130	\$175
X104	3" High Visibility	\$125	\$137	\$170	\$221
X105	3" Project Free	\$125	\$146	\$153	\$216
Reflective Trim - Pant		Pant Price - Solid Trim Red or Yellow, 2" or 3"	Pant Price - 3" Strip Trim Black or Red/Blue	Pant Price - Reflective Trim (2" or 3" w/ or w/o stripes) or Orange (if only)	3M™ Scotchlite™ 3" Coated Vest Black/Blue or Red/Blue
Code	Trim Configuration (compliant to NFPA 1971)				
X152	2" Aramid Cuffs	\$19	NA	\$27	NA
X153	3" Aramid Cuffs	\$21	\$27	\$43	\$41
X172	2" Down Legs	\$38	NA	\$48	NA
X173	3" Down Legs	\$41	\$46	\$48	NA

MES Exclusive Price List

FXR PROXIMITY (COAT & PANT)

			FXR Proximity Coats	FXR Proximity Pants	
Outer Shell	Supplier	Outer Shell Fabric	Per Coat (each)	Per Pant (each)	Per Pant (each)
7.5 oz	Nortek	A/B A-um7ed 3ascfl / Para-aramid	\$1,348	\$750	\$830
Thermal Liner					
Code	Supplier	Thermal Liner			
Q	Concord	8.0 oz G3™	\$369	\$322	
M1	Tenacite	7.0 oz Defender™ M NP - Brass	\$467	\$389	
Moisture Barrier					
Code	Supplier	Moisture Barrier			
T	Medias	5.2 oz Stodard® 3000	\$528	\$415	
X	W.L. Gore	4.7 oz CROSTECHE® Block, 2F	\$800	\$629	
Closures					
Code	Inner Closure	Outer Closure			
XG20	Woven Hook & Loop	Hook & Loop	\$40		N/A
XG40	Zipper	Woven Hook & Loop	\$50		\$30
XG50	Woven Hook & Loop	Hook & Loop	N/A		\$25

Chest Pocket Options				
All radio pockets have 1 pad lower reinforcement for radio pocket and flap				
Code	Chest Pocket	Coat	Pant	Price
XP22	Radio Pocket (7.5x7)	Yes	No	\$38
XP10	Radio Pocket (17.5x7)	Yes	No	\$50
XP11	Radio Pocket (7.5x7)	Yes	No	\$42
XP12	Radio Pocket (8.5x7)	Yes	No	\$48
XP20	Radio Pocket (6.5x7)	Yes	No	\$48
Add a notch to pocket flap for antenna				\$5 ea.

Hand Pocket Options				
All below include various reinforcement bottom half of pocket				
Code	Hand Pocket	Coat	Pant	Price
XP31	Patch Pocket (ea.) (10x10)	Yes	No	\$33
XP25	Handwarmer Pocket (8x9)	Yes	No	\$30
XP30	Full Bellows Cargo Pocket (ea.) (10x10x2)	Yes	Yes	\$49
XP31	Full Bellows Cargo Pocket (ea.) (8x8x2)	Yes	Yes	\$49
XP32	Semi-Bellows Handwarmer (ea.) (8x9x2)	Yes	No	\$40
XP34	Combo Semi-Bellows/Handwarmer (ea.) (9x9x2)	Yes	No	\$51
XP35	Semi-Bellows Cargo Pocket (ea.) (10x10x2)	Yes	Yes	\$47
XP52	Rear Patch Pocket (ea.) (7.5x8)	No	Yes	\$19
XP70	Self Bellows Cargo (ea.) (10x10x2)	Yes	Yes	\$55
XP14	Mask Pocket with zipper (ea.) (10x7x5)	Yes	No	\$98
Add full Kevlar lining to any pocket (ea.)				\$5
Add full Hook & Loop closure to any pocket (ea.)				\$6

Mobility Options & Reinforcements - Polymer coated canvas & leather are available in grey, black & olive				
Masks are in front cover only for product availability				
Coat Option Code	Description	Aluminized Outer Shell	PCA or Leather	Price
ES4G	Shoulder Caps (5x6-3/4)	\$19	N/A	
ES5G	Padded Shoulder Caps (5x6-3/4)	\$28	N/A	
ES5G	Elbow Patches (5x8)	\$20	N/A	
ES7G	Padded Elbow Patches (5x8)	\$26	N/A	
ES9G	Reinforced Torso & Shoulder (9.5x12)	\$40	N/A	
Pant Option Code	Description	Aluminized Outer Shell	PCA or Leather	Price
ES11	DEXCUFF™ Reverse Tapered Cuff	\$15	\$28	
ES1G	Knee Patches (10x8)	\$35	N/A	
ES3G	Knee Patches (12x9)	\$40	N/A	
ES4G	Padded Knee Patches (10x8)	\$39	N/A	
ES7G	Padded Knee Patches (12x9)	\$50	N/A	
ES9G	Removable Padded Knee	\$120	N/A	
ES2G	SuperDex™ Padded Knee (Foam 10x8)	\$80	N/A	
ES1	Cuff Reinforcement	Inc.	\$5	

Miscellaneous				
Code	Description	Price	Code	Price
XM03	7" NOMEX® knit Wrist with Thumbhole	\$12	XM80	Hook with Fabric Strap \$15
XM04	Dee Ring on a Patch	\$10	XM82	Hook without Fabric Strap \$10
XM11	Universal Fabric Strap 1-1/2"x5"	\$7	XM85	Survivor Flashlight Holder w/ Fab. Str. \$15
XM12	Universal Fabric Strap 1"x5"	\$7	XM86	Survivor Flashlight Holder w/ Hook \$15
XP17	Extra Liner Pocket (one is standard)	\$10	XM8L	Self Loop "x3" Shell Material (ea.) \$7
XM20	Water Dams - Elastic Cuffs w/Neoprene (pr)	\$77	WVCLP	Mic. Clip 1"x2" Shell Material (ea.) \$5
XM34	Shell Fabric with Thermoplastic Buckle	(Standard on pant)	XM8B	Kevlar® Shell w/ Thermoplastic Buckle \$50
XM79	3 Point Hook on a Patch	\$20	SAJ1	Thermal reinforced yoke on liner \$20
			XM89	Thread Strap \$20

Proximity Accessories (non-NFPA)				
Code	Description	Aluminized Shell Material	Price	
H01FF-001	Helmet Cover - H3 Modern (211) Shell (ultra)		\$110	
H01FF-002	Helmet Cover - H3 Traditional (191J) Style Helmets		\$110	
H02PF-003	Helmet Shell (ul)		\$84	
D-158-003	Aluminized Hood with Gold Mylar Face Shield		\$750	

MES Exclusive Price List

FXM TURNOUTS (COAT & PANT)

The items on this page are required for NFPA 1971 compliant coats and pants.

Traditional, proven performance characteristics paired with the latest in comfort features in a modern style turnout.
DexTex™ Knives & Blows | Modern Tapered Hem | Seamless Crotch Gusset | DexTex™ Reverse Façered Collar

Outer Shell				FXM Coats	FXM Pants	
Code	Supplier	Outer Shell Fabric	Color	17" 22" or 24" Chest Length & 34" Inseam Body	18" Rise Pant No Knee Patch	
2	Safety Components	6.5 oz Arima 4P	gold, black, black	\$7,087	\$701	\$624
3	Tencate	6.5 oz Pionex™	gold, yellow, khaki, black, navy gold	\$7,164	\$744	\$646
3	Safety Components	6.5 oz P8i Max™	gold	\$7,423	\$959	\$666
3	Tencate	6.5 oz Kombat™ Hex	gold	\$7,428	\$973	\$679
3	Safety Components	6.5 oz P8i Max™	black	\$7,513	\$1,949	\$947
3	Tencate	6.5 oz Kombat™ Hex	black	\$7,519	\$1,954	\$951
Thermal Liner						
Code	Supplier	Thermal Liner				
R2	Milen	7.1 oz Esc2001		\$428		\$394
M	Tencate	7.3 oz Defender™ M SL2 Comp		\$489		\$452
E	Safety Components	7.4 oz Glide Ice™ 2 Layer		\$413		\$368
S	Tencate	7.7 oz Closure 036 201		\$451		\$408
H2	Tencate	7.9 oz Quanthum™		\$824		\$794
Moisture Barrier						
Code	Supplier	Moisture Barrier				
F	Stedfast	5.2 oz Stedfast 0003		\$144		\$408
F	Stedfast	5.5 oz Stedfast 4000		\$390		\$555
K	Stedfast	5.2 oz Stedfast Gold		\$717		\$479
X3	W.L. Gore	7.0 oz GORE-TEX 3-Layer, TA		\$993		\$949
Closure						
Code	Supplier	Inner Closure	Outer Closure			
XC06		Hook & D	Woven Hook & loop w/ Storm Flap	\$75		NA
XC07		Hook & D/Hook & Loop/Storm	Woven Hook & loop	\$20		NA
XC10		Snap/Hook & Loop	Hook & D	\$42		NA
XC40		Zipper	Woven Hook & Loop	\$50		\$30
XC50		Woven Hook & Loop	Hook & D	NA		\$20

Reflective Trim - Coat		Scalibite™ Gold Trim Red or Yellow, 1" or 2"	Scalibite™ 1" Reflective 180° Reflective Back/Chin	OmniGrip™ Reflective Trim (1" or 2" w/ or w/o H&D) or Omega (1" only)
Code	Trim Configuration (compliant to NFPA 1971)			
X107	3" NFPA Standard	\$87	\$98	\$114
X108	3" NYC	\$113	\$125	\$136
Reflective Trim - Pant		Scalibite™ Gold Trim Red or Yellow, 1" or 2"	Scalibite™ 1" Reflective 180° Reflective Back/Chin	OmniGrip™ Reflective Trim (1" or 2" w/ or w/o H&D) or Omega (1" only)
Code	Trim Configuration (compliant to NFPA 1971)			
X153	3" Aramid Coats	\$24	\$27	\$33

MES Exclusive Price List

TURNOUT COAT OPTIONS

Hand Pockets			
All below include KEVLAR reinforcement bottom half of pocket			
28" coats or smaller cannot have pockets larger than 9"			
Code	Hand Pocket	Code 1	Code 2
XP01	Patch Pocket (ea.) (10x10")	\$20	\$24
XP25	Handwarmer Pocket (ea.) (8x9")	\$19	\$22
XP30	Full Below Cargo Pocket (ea.) (10x10x2") **	\$28	\$33
XP31	Full Below Cargo Pocket (ea.) (8x8x2") *	\$28	\$33
XP34	Common Semi-Below/Handwarmer (ea.) (9x9x2")	\$18	\$23
XP35	Semi-Below Cargo Pocket (ea.) (10x10x2") **	\$25	\$30
XP54	Semi Below/Handwarmer, Flap Lined (ea.) (8x8x2") *	\$48	\$53
XP70	Split Below Cargo Pocket (ea.) (11x11x2")	\$20	\$25
XP32	Common Semi-Below/Handwarmer (ea.) (8x9x2")	\$24	\$28
XP492	Full Below Cargo Pocket (ea.) (8x9x2")	\$31	\$27
	* Add 3 Compartments to side of pocket		\$17
	** Add 3 Compartments to inside of pocket		\$35
	Add Full Kevlar® Lining to the inside of any pocket		\$5 (ea)
	Reinforce pocket exterior with PCA (most pockets) or Leather (XP30)		\$7 (ea)
	Add Full Hook & Loop Closure to the entire flap of any pocket		\$6 (ea)

Chest Pockets			
All Radio pockets have equal barrier reinforcement on entire pocket & flap			
Code	Chest Pocket	Code 1	Code 2
XP52	Radio Pocket (7x8x2")	\$27	\$31
XP11	Radio Pocket (9x3x2")	\$30	\$33
XP12	Radio Pocket (8x3x2")	\$30	\$33
XP13	Radio Pocket (9x3.5x2")	\$30	\$33
XP20	Radio Pocket (6x4x2")	\$30	\$33
XP10	Radio Pocket (11x3x2")	\$31	\$34
XP7352	Radio Pocket (7x3.5x2")	\$27	\$33
XP742	Radio Pocket (7x4x2")	\$30	\$33
	Add a notch to pocket flap for antenna		\$5 (ea)

Mobility Options & Reinforcements						
Blank spaces in item codes are for material specification						
Polymer coated aramid and leather are available in grey, gold, and black						
Code	Option	Code 1	Code 2	Code 3	Polymer Coated Aramid (PCA)	Leather
E51	Reinforced Cuffs (shell material & std., no orange)	\$0	\$0	\$0	\$5	\$5
E54	Shoeliner Caps (5x6.75")	\$15	\$17	\$23	\$20	\$16
E55	Pad Shoulder Caps (5x6.75")	\$24	\$25	\$32	\$28	\$24
E53	Elbow Patches (5x8")	\$12	\$14	\$20	\$16	\$12
E57	Pad Elbow Patches (5x8")	\$18	\$20	\$26	\$22	\$18
E59	Reinforced Yoke & Shoulder (9.5x19")	\$30	\$35	\$50	\$29	NA
S60D	DerHex™ Back (FXM ONLY)	\$35	\$40	\$50	NA	NA
XV48	4x11" Throat Tab with thermal liner	\$20	\$20	\$20	NA	NA
XV49	Throat Tab	\$17	\$18	\$22	NA	NA

Lettering Patches **Cost of Letters Now Included**			
Code	Patch	Code 1	Code 2
XL00	Sewn Direct Lettering	\$25	\$25
XL A	Aramid Sewn Direct Lettering	\$25	\$25
XL50	1 row sewn lettering Patch	\$34	\$36
XL56	2 row sewn lettering Patch	\$66	\$70
XL70	1 row Lettering Patch w/hook & loop	\$48	\$50
XL61	Hanging Patch w/snaps & hook & loop	\$49	\$53
XL63	Hanging Patch, sewn, shell and liner	\$75	\$75
FXMEH	Extended Hem for FXM lettering position 9 (FXM only)	\$50	\$50

Miscellaneous Options					
Code	Option	Price	Code	Option	Price
XM01	Long Nomex® Knit Wrist with Cotton Thumb Loop	\$2	XM82	Hook without Fabric Strap	\$10
XM02	Long Kevlar® Knit Wrist with Thumbhole	\$5	XM85	Sewn Fl. Holder w/ Fab. Strap	\$15
XM03	Long Nomex® Knit Wrist with Thumbhole	\$2	XM86	Sewn Fl. Holder w/ Hook	\$15
XM04	Doc Ring on a Patch	\$0	XVC.P	Alc. Cap (ea.) (11x2") Shell	\$5
XM11	Universal Fabric Strap 11/2x5"	\$7	XVCS	Glove Strap 1x12"	\$8
XM12	Universal Fabric Strap 11x5"	\$7	XMER(R)G	Nomex® Ring - Straps Forward P - (right), L - (left)	\$20
XM17	Postman Slide Take Up Strap (ea)	\$9	S60I	Thermal Reinforced (aka DerHex)	\$20
XM19	Riveted 2 Point Hook on a Patch	\$20			
XM80	Hook with Fabric Strap	\$15			

MES Exclusive Price List

TURNOUT PANT OPTIONS

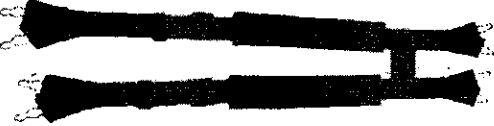



Pockets				
All Bellows include Kevlar® reinforcement bottom half of pocket				
Code	Pocket	Code 1	Code 2	Code 3
XP30	Full Bellows Cargo Pocket (ea.) (12x10x2") * / **	\$28	\$33	\$49
XP31	Full Bellows Cargo Pocket (ea.) (8x8x2") *	\$28	\$33	\$49
XP35	Semi-Bellows Cargo Pocket (ea.) (10x10x2") **	\$25	\$30	\$47
XP52	Rear Patch Pockets (ea.) (7.5 x 8")	\$11	\$13	\$19
XP70	Split Bellows Cargo Pocket (ea.) (10x10x2")	\$30	\$35	\$55
	* Add 3 Compartments to inside of pocket			\$17
	** Add 5 Compartments to inside of pocket			\$35
	Add Full Kevlar® Lining to the inside of any pocket		\$5 (ea)	
	Add Full Hook & Loop Closure to the entire flap of any pocket		\$6 (ea)	

Mobility Options & Reinforcements						
Blank spaces in item codes are for material specification						
Polymer coated, aramid and leather are available in gray, gold, and black						
Code	Option	Code 1	Code 2	Code 3	Polymer Coated Aramid (PCA)	Leather
S51_	Reinforced Cuffs (shell material is std., no charge)	\$0	\$0	\$0	\$5	\$5
S63_	Knee Patches (12x9")	\$18	\$26	\$40	\$34	\$20
S67_	Foam Pad Knee Patches (12x9")	\$28	\$37	\$50	\$40	\$29
S66_	SuperDex Knee (2-layer foam, encapsulated) (12x9")	\$73	\$75	\$95	\$85	\$73
SLC	Silicone Padded Knee (1-layer, non-encaps.) (12x9")	N/A	N/A	N/A	\$98	N/A
STS	STS Silicone Padded Knee (1-layer, non-encaps.) (FXR Only)	N/A	N/A	N/A	\$117	N/A
STS	STS 1-Layer Foam Knee (Seam-to-Seam, 11" Tall) (FXR Only)	\$40	\$45	\$63	\$53	N/A
STS	STS 2-Layer Foam Knee (Seam-to-Seam, 11" Tall) (FXR Only)	\$82	\$86	\$105	\$95	N/A
XM45	Boo! Leg Upper (pr.)	\$155	\$165	\$200	NA	NA
S5TT	DexCuff, Reverse Tapered Cuff	\$9	\$11	\$15	\$14	\$10

Miscellaneous Options & Take-up Straps						
Code	Option	Price		Code	Additional Take-up Straps	Price
XM20	Water Dams - Basic Cuffs w/ Neoprene (pr.)	\$27		XM51	Nomex® Webbing with Dots (ea.)	\$9
XM50	Linerout Warning System	\$45		XM52	Nomex® Webbing with Passman Slide (ea.)	\$9
XM8L	Belt Loop, 1x3", Shell Material (ea.)	\$7		XM53	Leather with Buckle (ea.)	\$4
XM8S	Belt Loop, 1x3", Shell Material with Snap (ea.)	\$12		XM58	Nomex® Webbing with Thermoplastic Buckle (ea.)**	\$12
XM8LW	Belt Tunnel, 4x5", Shell Material (ea.)	\$20			**Two standard free of charge on pants	
XM8B	Kevlar® Belt with Thermoplastic Hardware	\$50				

MES Exclusive Price List

SUSPENDERS

Description	Fre-Dex Code	Max Length	List Price	
Black Padded Suspenders: H-Back, Black Webbing, with Cam Lock, Post Style Attachment	MCHC2832	32"	\$98	
	MCHC3438	38"	\$98	
	MCHC4044	44"	\$98	
	MCHC4650	50"	\$98	
	MCHC5254	54"	\$98	
Black Padded Suspenders: X-Back, Black Webbing, with Cam Lock, Post Style Attachment	MCXC2832	32"	\$98	
	MCXC3438	38"	\$98	
	MCXC4044	44"	\$98	
	MCXC4650	50"	\$98	
	MCXC5254	54"	\$98	
Black Padded Suspenders: H-Back, Black Webbing, with Cam Lock and hook & loop attachment on front and back Thermoplastic Dee or 1" x 4" Fabric Tab Attachment	SVHC2832	32"	\$98	
	SVHC3438	38"	\$98	
	SVHC4044	44"	\$98	
	SVHC4650	50"	\$98	
	SVHC5254	54"	\$98	
Black Padded Suspenders: X-Back, Black Webbing, with Cam Lock and hook & loop attachment on front and back Thermoplastic Dee or 1" x 4" Fabric Tab Attachment	SVXC2832	32"	\$98	
	SVXC3438	38"	\$98	
	SVXC4044	44"	\$98	
	SVXC4650	50"	\$98	
	SVXC5254	54"	\$98	

MES Exclusive Price List

EGRESS OPTIONS

* Egress pockets are available on FXR and FXM Pants

* Integrated Harness only available on FXR Pants

Harness Straps		
Blank spaces in item codes are for L or R for Left opening harness, or Right opening harness		
Code	Option	Price
XMHS-5_	5 harness straps with hook & loop closure, 1.5" x 3.5", set approx. 3.5" apart, 1.5" x 3". Class 1 Harness (1 strap to left and right of fly, and 3 evenly placed on back)	\$65
XMHSN-5_	Same as XMHS-5 with snap closure on harness straps instead	\$90
XMHS-6_	6 Harness straps with hook & loop closure, 1.5" x 3". Set approx 3.5" apart, 1.5" x 3". Generic Harness (1 strap to left and right of fly, 2 in rear and 2 in crotch)	\$78
XMHSN-6_	Same as XMHS-6 with snap closure on harness straps instead	\$98
XMHS-7_	7 Harness straps with hook & loop closure, 1.5" x 3.5". Set approx. 3.5" apart, 1.5" x 3". Gemtar Harness (1 strap on fly, 4 on rear, 1 set 4" from the side seams, 2 in crotch)	\$91
XMHSN-7_	Same as XMHS-7 with snap closure on harness straps instead	\$126
IPHKS-PH	Keeper strap for Pampier hook, Carabiner/Ladder Hook	\$10
IPHKS-AF	Keeper strap for A-Frame harness	\$10
ITSG1-BLT	Class 1 Rescue/Escape/Ladder Belt (A-Frame) for use with XMHS-5 (5 harness straps)	\$346
ITFR-BLT	Ladder/Rescue Belt (can be used with coat or pant)	\$294

Pant Harness Systems and Egress Pockets

RIT AL2 Descender System w/ Egress Rope	Egress Pocket	I2H Harness	Code	Description	Price
			All Egress Pockets listed come with a 14" deep Rope Pocket and 5.5x8.5" Bellows Pocket underneath		
	X		XPEG	Egress Pocket w/ Crosby Hook Cradle and Carabiner Strap (Use with RIT AL2)	\$140
	X		XPEGLP	Egress Pocket w/ internal loops (not for use with RIT AL2)	\$140
	X		XPEGFLA	Egress Pocket w/ 5.5x8" Hook Pocket (Use with many common descenders)	\$140
	X		XPEG RSS	Egress Pocket w/ RSS Hook Cradle and Carabiner Strap (Use with RIT Descenders)	\$140
	X		XPEG MULTI	Egress Pocket w/ Jaw Hook Pocket & Desnd. Cradle (Use w/ RIT, Sterling, Petzl, CMC)	\$140
	X		XPEGGLB	Egress Pocket W/ 9" deep Rope Pocket, hook pocket, Descender Cradle, Carabiner Strap	\$75
X	X		XMESC	RIT AL2 Descender system w/ carabiner & Egress Pocket (XPEG + ITES CARA)	\$659
X	X		XMESCCH	RIT AL2 Descender system w/ crosby hook & Egress Pocket (XPEG + ITES CROS)	\$814
X	X		XMESCCH	RIT AL2 Descender sys. w/ carab. & cros.hook & Egress Pocket (XPEG + ITES COMBO)	\$865
		X	I2H	Integrated Harness System (FXR only)	\$7,004
X			ITES CARA	Descender System - RIT AL2, webbing, & carabiner	\$515
X			ITES CROS	Descender System - RIT AL2, webbing, & crosby hook	\$670
X			ITES COMBO	Descender System - RIT AL2, webbing, & carabiner & crosby hook	\$721
X			ITES FLASH	Descender System - RIT AL2, webbing, & CMC Flash Hook	\$942

MES Exclusive Price List

FXC TURNOUT GEAR

FXC Turnout Gear is compliant to NFPA 1971, current edition.

FXC Turnouts remain an excellent option for budget-conscious departments - available in the most popular fabrics and options. Available with a 33" coat or a 32" coat (Standard or Deluxe)

		STANDARD	DELUXE		
Coats					
		<p>33" length, standard length sleeves Inner woven hook & loop, outer hook & eye closure 2" NFA standard fold film (Specify color) Two black flame-retardant webbing Mac Clips (left & right chest) PCA cuffs (gold on all chest colors, except grey on back shell) PA A-venter w/ suspenders 7-row Reflective knit with 3x3" 12" Double patch on do pocket 3x3" 12" Double patch on do pocket (left chest)</p>	<p>32" length, standard length sleeves Inner zipper, outer hook & loop 2" NFA flame retardant triple film Two black flame-retardant webbing Mac Clips (left & right chest) PCA cuffs (gold on all chest colors, except grey on back shell) Yellow, Reflective knit with 7 turnbuckles Two 3x3" 12" Double patch on do pocket (left chest) Double patch on do pocket (left chest) Defender™ Back</p>		
		<p>STANDARD COAT OPTIONS:</p> <p>Change closure to inner zipper, Outer NFA (35547) \$30 2" Version (2248) \$39 32" Version with zipper closure (2248) \$49 Change reinforcement color (gold, black, grey) No Charge Run - 3" NYC triple (Iron/Silver or Red/Silver) \$34</p>	<p>DELUXE COAT OPTIONS:</p> <p>Change reinforcement color (gold, black, grey) No Charge</p>		
Coat Color (Shell Fabric)	Base	Price	Price		
2.5 oz Nomex® IBA (black, red, tan, yellow, white, navy)	G8 (G) and Stead® 3000 (I)	\$1,294	N/A		
2.5 oz Nomex® IBA (black, red, tan, yellow, white, navy)	Defender M NP (M) and Stead® 3000 (I)	N/A	\$1,477		
4.5 oz Nomex® IBA (gold, yellow, black, black)	Defender M NP (M) and Stead® 3000 (I)	\$1,477	\$1,730		
Pants					
		<p>STANDARD PANTS FEATURE: Regular rise pant, no tab Inner strap, outer hook & eye closure 2" fold film on cuffs (Specify color) Two XPC™ 1 1/2" x 1 1/2" below pockets lined with Levellok® PCA knees and cuffs (gold on all colors, except grey on back shell) Fabric tape on knees with Postman 3000 (M112) Mock padded suspender (MCH1) DexCut™ Reverse Taped Cuff</p>	<p>DELUXE PANTS FEATURE: Regular rise pant with 3" tab Inner hook and loop, outer hook & eye 3" Lined/Silver triple film on cuffs Two XPC™ 1 1/2" x 1 1/2" below pockets lined with Levellok® PCA knees and cuffs (gold on all colors, except grey on back shell) Extra fore-up stays with Postman 3000 (M112) Black padded suspender (MCH1) DexCut™ Gear and DexCut™ Reverse Taped Cuff</p>		
		<p>STANDARD PANT OPTIONS:</p> <p>Run - 3" triple (Iron/Silver or Red/Silver) \$11 Change reinforcement color (gold, black, grey) No Charge</p>	<p>DELUXE PANT OPTIONS:</p> <p>Change reinforcement color (gold, black, grey) No Charge</p>		
Pant Color (Shell Fabric)	Base	Price	Price		
2.5 oz Nomex® IBA (black, red, tan, yellow, white, navy)	G8 (G) and Stead® 3000 (I)	\$444	N/A		
2.5 oz Nomex® IBA (black, red, tan, yellow, white, navy)	Defender M NP (M) and Stead® 3000 (I)	N/A	\$1,163		
4.5 oz Nomex® IBA (gold, yellow, black, black)	Defender M NP (M) and Stead® 3000 (I)	\$1,073	\$1,301		
Lettering Patches **Cost of letters now included**					
Code	Patch	Nomex IBA	Pioneer		
XL00	1 row sewn lettering w/ die cut	\$25	\$25		
XL1A	w/cheat sewn die cut lettering	\$25	\$25		
PL50	1 row sewn lettering patch	\$34	\$34		
XL04	2 row sewn lettering patch	\$44	\$73		
XL20	1 row lettering patch w/ hook & loop	\$48	\$53		
PL11	Warping patch w/ hook & loop & loop	\$49	\$55		
FXC Coat Sizing					
Size	Chest	HL Sleeve	Size	Waist	Sleeve
2M	36"	27"	3M	37"	27"
3M	42"	34"	4M	38"	27"
4M	48"	35"	5M	41"	29"
5M	52"	35"	6M	44"	31"
2X	54"	36"	2X	46"	31"
3X	58"	37"	3X	50"	33"
4X	62"	37"	4X	54"	35"

**Custom sleeve and rise on (M) sizes are available upon request. If unspecified, fit for a 40" chest is implied.

MES Exclusive Price List

EMS GEAR

EMS Apparel is certified to meet NFPA 1999, current edition

Jacket						
Code	Description	Price				
PCEMSNOMEX	6 oz. NOMEX® in yellow, navy, royal or tan with CROSSTECH® moisture barrier	\$1,366				
PCEMSTECGEN	6.5 oz. TECGEN® in black, tan, or navy with CROSSTECH® moisture barrier	\$1,408				
EMS Jacket Features						
33" length standard (also available in 29")		1-2x6" patch pocket (XP86) on left				
Inner zipper / outer woven hook & loop closure		1-7x3x2" radio pocket (XP11) on right				
2" Scotchlite™ flame triple trim in 2" NFPA standard configuration; continuous trim		Woven hook & loop cuff adjusters				
Two combination semi-bellow/nonwarmer pockets (XP34)		Sewn in CROSSTECH® EMS fabric liner				
		Two mic clips (XMCLP), one on each chest				
Jacket Trim Option						
Code	Description	Price				
X701	2" Scotchlite™ Comfort Trim in 2" NFPA standard configuration	\$59				
Jacket Liners						
Code	Description	Price				
PARAFLEECE	Fleece Liner: EMS Jacket	\$247				
PARANYLON	Nylon Liner: EMS Jacket	\$165				
Quilted Nylon liner that attaches to the inside of jacket with zippers, 1 pocket, knifewrist						
Jacket Reinforcements						
Blank spaces in item codes are for material specification						
Polymer coated aramid and leather are available in grey, gold, and black						
Code	Description	Shell	Polymer Coated Aramid (PCA)	Leather		
SS1	Reinforced cuffs (shell material is std., no charge)	Inc.	\$5	\$5		
SS3	Elbow Patches (5x8")	\$12	\$16	\$12		
Jacket Options						
Code	Option	Price	Code	Option	Price	
XM04	Dee Ring on a Patch	\$10	XM1A	Snap-in hood	\$129	
XM1B2	Hook without Fabric Strap	\$10	XM3B	3" Star of Life	\$13	
XM25	Surv. FL Holder w/ Fab. Strap	\$15	XM6B	6" Star of Life	\$28	
XM26	Surv. FL Holder w/ Hook	\$15				
Lettering Patches **Cost of Letters Now Included**						
Code	Patch	Price				
XL00	1 row sewn Lettering sewn direct	\$25				
XL1A	Arched sewn direct lettering	\$25				
XL50	1 row sewn Lettering Patch	\$34				
XL56	2 row sewn Lettering Patch	\$66				
XL70	1 row Lettering Patch w/hook & loop	\$48				
Pant						
Code	Description	Price				
PPEMSNOMEX	6 oz. NOMEX® in yellow, navy, royal or tan with CROSSTECH® moisture barrier	\$899				
PPEMSTECGEN	6.5 oz. TECGEN® in black, tan, or navy with CROSSTECH® moisture barrier	\$926				
EMS Pants Features						
Sewn in CROSSTECH® EMS fabric liner		16" outer zipper legs				
2" Scotchlite™ flame triple trim around cuffs		2-6x8x2" full bellows pockets (XP31)				
		Elastic waist				
Pant Trim Option						
Code	Description	Price				
X152	2" Scotchlite™ Comfort Trim around out	\$26				
Pant Reinforcements						
Blank spaces in item codes are for material specification						
Polymer coated aramid and leather are available in grey, gold, and black						
Code	Option	EMS	USA#	Polymer Coated Aramid (PCA)	Leather	
SS1	Reinforced cuffs (shell material is std., no charge)	Inc.	Inc.	\$5	\$5	
SS1	Knee patches (10x8")	\$15	Inc.	\$58	\$16	
Pant Options						
Code	Option	Price				
XC4B	Pant closure: inner zipper / outer woven hook & loop	\$30				
XC4WP4C	Pant closure: inner zipper / outer woven hook & loop with partial elastic	\$71				

MES Exclusive Price List

USAR (URBAN SEARCH & RESCUE) GEAR

Fire-Dex® USAR Gear is compliant to NFPA 1999 & NFPA 1951, current editions.

Jacket		
Code	Description	Price
PCUSARNOMEX	6 oz. NOMEX® in yellow, navy, royal or tan with CROSSTECH® SR moisture barrier	\$1,605
PCUSARTECGENS	6.5 oz. TEGGENS® in black, tan, or navy with CROSSTECH® SR moisture barrier	\$1,655
PCUSARFLEECE	NOMEX® Fleece jacket liner	\$525
Jacket features:		
33" length standard (available in various lengths)		
Inner Zipper / Outer Woven Hook & Loop closure		
2" Scotchlite™ lime triple trim in 2" NFA standard configuration		
Two combination semi-cellow/handwarmer pockets (XP34)		
Two mic clips (XMCLP), one on each chest		
Jacket Trim Options		
Code	Description	Price
XT02	3" Scotchlite™ Triple trim in 3" NFA standard configuration	\$58
XT03	3" Scotchlite™ Triple trim in 3" NYC configuration	\$62
XT01	2" Scotchlite™ Comfort trim in 2" NFA standard configuration	\$52
XT02	3" Scotchlite™ Comfort trim in 3" NFA standard configuration	\$113
XT03	3" Scotchlite™ Comfort trim in 3" NYC configuration	\$122
Pant		
Code	Description	Price
PPUSARNOMEX	6 oz. NOMEX® in yellow, navy, royal or tan with CROSSTECH® SR moisture barrier	\$1,159
PPUSARTECGEN51	6.5 oz. TEGGENS® in black, tan, or navy with CROSSTECH® SR moisture barrier	\$1,194
Pant Features:		
XM61 cuff adjusters		
2" Scotchlite™ lime triple trim around cuffs		XM45 zipper leg closure
Elastic waist		10" x 8" shell reinforced knee
Shell reinforced cuffs		XP31 Two full bellow front pockets 8" x 8" x 2"
Pant Trim Options		
Code	Description	Price
XT53	3" Scotchlite™ Triple trim around cuffs	\$35
XT52	2" Scotchlite™ Comfort trim around cuffs	\$26
XT53	3" Scotchlite™ Comfort trim around cuffs	\$73
Lettering Patches **Cost of letters now included**		
Code	Patch	Price
XL00	1 row lettering sewn direct	\$25
XL01	Arched sewn direct lettering	\$25
XL50	1 row sewn Lettering Patch	\$34
XL56	2 row sewn Lettering Patch	\$66
XL70	1 row Lettering Patch w/hook & loop	\$48

For Reinforcements Options, use EMS Pricing on Previous Page

EMS & USAR Coat & Pant Sizing						
Coat Size	Chest	Length	Sleeve*	Pant Size	Waist	Standard Inseam
SM	36-38"	29 or 33"	35"	SM	30-32"	30"
MD	40-42"	29 or 33"	35"	MD	34-36"	30"
LG	44-46"	29 or 33"	36"	LG	38-40"	30"
XL	48-50"	29 or 33"	37"	XL	42-44"	30"
2X	52-54"	29 or 33"	38"	2X	46-48"	30"
3X	56-58"	29 or 33"	38"	3X	50-52"	30"
4X	56-62"	29 or 33"	39"	4X	54-56"	30"

* Sleeve length measured from back of neck, over shoulder, down the arm

** Custom sleeve and inseam length available upon request. If unspecified, standard will be shipped

MES Exclusive Price List

WILDLAND APPAREL

Fire-Dex® Wildland Apparel is compliant to NFPA 1977, current edition.

Standard Jacket		
Blank spaces in product numbers are to specify fabric and color. Please put size after fabric/color number/letter.		
Code	Description	Price
FS1J00_	6 oz Nomex® in yellow(1), tan(7)	\$429
FS1J00_	7 oz Indura cotton in yellow(9), navy(1), red(1) or tan(5)	\$294
	Add	
FS1J05_	Add 2" Scotchlite triple trim in lime/silver around midsection, cuffs and yoke	\$45

Standard Jacket Features:

3" cool	One 9x3x2" radio pocket, left chest
Inner zipper / outer woven hook & loop closure	Two 10x10" pockets
Throat tab	Woven hook & loop utility loop on chest
Two utility loops on pockets	Woven hook & loop adjusters on cuffs

Wildland Jacket Sizing		
Size	Chest	Std. Sleeve*
SM	35-38"	32"
MD	39-42"	34"
LG	43-46"	35"
XL	47-50"	35"
2X	51-54"	36"
3X	55-58"	36"
4X*	59-62"	35"

Standard Pants		
Blank spaces in product numbers are to specify fabric and color. Please put size after fabric/color number/letter.		
Code	Description	Price
FS1P00_	6 oz Nomex® in yellow(1), tan(7)	\$394
FS1P00_	7 oz Indura cotton in yellow(9), navy(1), red(1) or tan(5)	\$249
	Add	
FS1P05_	Add 2" Scotchlite triple trim in lime/silver at cuffs	\$14
FS1P0_P_	Add 2 full bellow cargo pockets	\$26
FS1P0_K_	Add thermal padded knees with shell reinforcement (replaces leather)	\$32
FS1P0_B_	Add angled hand pockets (bag pockets)	\$19

Standard Pant Features:

Zipper Fly with Snap Closure	10" Zippered Leg Opening
Two rear patch pockets with flaps	Belt loops
Leather knee reinforcement	Woven hook & loop adjusters on cuffs
Elastic on sides of waistband	

Add Clip-on Suspenders for Pants (FS5001) \$52

Wildland Pant Sizing		
Size	Waist	Std. Inseam*
SM	27-30"	29"
MD	31-34"	29"
LG	35-38"	30"
XL	39-42"	31"
2X	43-46"	31"
3X	47-50"	31"
4X*	51-54"	31"

Standard Coveralls		
Blank spaces in product numbers are to specify fabric and color. Please put size after fabric/color number/letter.		
Code	Description	Price
FS1C00_	6 oz Nomex® in yellow(1), tan(7)	\$648
FS1C00_	7 oz Indura cotton in yellow(9), navy(1), red(1) or tan(5)	\$440
	Add	
FS1C05_	2" Scotchlite™ triple trim in lime/silver on leg cuffs and arms	\$54
FS1C0_P_	Add 2 full bellow cargo pockets	\$26
FS1C0_K_	Add thermal padded knees with shell reinforcement (replaces leather reinforcement)	\$32
FS1C0_H_	Add angled hand pockets (bag pockets) with pass through pockets	\$13

Standard Coverall Features:

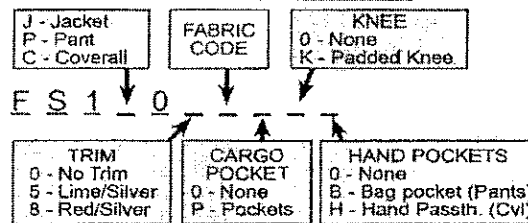
Size XS-3X**	Elastic on sides of waistband
Inner zipper / outer woven hook & loop closure	One 9x3x2" radio pocket, left chest with mic clip above
Throat tab	Hook & Loop utility loop on right chest
Woven hook & loop adjusters on cuffs	10" Zippered Leg Opening
Leather reinforced knees	

Wildland Coverall Sizing			
Size	Chest	Std. Sleeve*	Std. Inseam*
XS	34"	32"	28"
SM	38"	33"	29"
MD	42"	34"	29"
LG	46"	35"	30"
XL	50"	36"	31"
2X	54"	36"	31"
3X	58"	36"	31"
4X*	62"	36"	31"

* Custom sleeve lengths and Inseams available.
If unspecified, standard will be shipped.

Fire-Dex recommends always using a Wildland Sizing Set for proper sizing.

Pricing for lettering on Wildland is the same as EXC Nomex. Not all letter patches available.



MES Exclusive Price List

MES Exclusive Wildland/Rescue Apparel

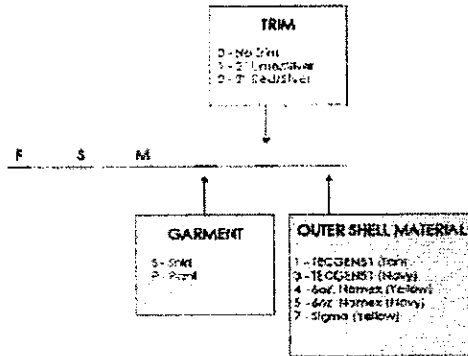
Fire-Dex® Wildland Apparel is compliant to NFPA 1977, current edition.

Standard Shirt		
Blank spaces in product numbers are to specify fabric and color. Please put size after fabric/color number/letter.		
Code	Description	Price
FSMSQ_	6.5 oz. TECGENS1 in tan (1), or navy (3)	\$363
FSMSQ_	6 oz. Nomex in yellow(4), navy(5)	\$338
FSMSQ_	7 oz. Sigma in yellow (7)	\$338
FSM_	Add 2" Scotchlite triple trim around midsection, cuffs and yoke	\$95

MES Exclusive Wildland Shirt Sizing		
Size	Chest	Sleeve*
SM	34-36"	32"
MD	38-40"	33"
LG	42-44"	34"
XL	46-48"	35"
2X	50-52"	36"
3X	54-56"	37"

Standard Pants		
Blank spaces in product numbers are to specify fabric and color. Please put size after fabric/color number/letter.		
Code	Description	Price
FSMPO_	6.5 oz. TECGENS1 in tan (1), or navy (3)	\$438
FSMPO_	6 oz. Nomex in yellow(4), navy(5)	\$413
FSMP_	Add 2" Scotchlite triple trim of cuffs	\$45

MES Exclusive Wildland Pant Sizing	
Size	Waist
SM	27-30"
MD	31-34"
LG	35-38"
XL	39-42"
2X	43-46"
3X	47-50"



MES Exclusive Price List



TECGEN51 FATIGUES

TECGEN51 Fatigues are compliant to NFPA 1977 & NFPA 1951, current editions.

Jacket			
Code	Description	Color	Size SM-6X
XJ1T ___	Standard Jacket	Tan	\$573
XJ1B ___	Standard Jacket	Black	\$573
XJ4T ___	Deluxe Jacket	Tan	\$728
XJ4B ___	Deluxe Jacket	Black	\$728
XJ4N ___	Deluxe Jacket	Navy	\$728
XJMT ___	Rescue 80 Jacket	Tan	\$487
XJMB ___	Rescue 80 Jacket	Black	\$487
XJ ___	Add Fleece Liner		\$303

Use first blank space in code for Size, and the last blank to specify Regular or Tall. Example for Large, Regular: XJ1TLGR

Standard Jacket features: 3M™ Scotchlite™ Reflective Material in 2" triple trim
Radio pocket (8x5.5") and mic tab on left chest Zipper with back 5-loop storm flap closure
Patch pocket with flap closure on right chest (7x5.5") Bi-swing back design for ease of movement
Two cargo hand pockets (7x7")

Deluxe Jacket features: All Standard Features Plus: Articulated elbows, NYC Trim (2"), PCA Reinforced Elbows, Dual notched radio pocket, Hand warmer pockets, Thermoplastic zipper

Pant			
Code	Description	Color	Size SM-6X
XP1T ___	Standard Pant	Tan	\$490
XP1B ___	Standard Pant	Black	\$490
XP4T ___	Deluxe Pant	Tan	\$728
XP4B ___	Deluxe Pant	Black	\$728
XP4N ___	Deluxe Pant	Navy	\$728
XPMT ___	Rescue 80 Pant	Tan	\$467
XPMB ___	Rescue 80 Pant	Black	\$467

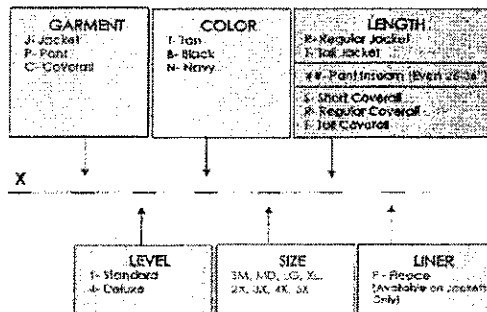
Use first blank space in code for Size, last blank for Inseam (even numbers 26-36"). Example for Large, 30" Inseam: XP1TLG30

Standard Pant Features: 3M™ Scotchlite™ Reflective Material in 2" triple trim
Comfortable and tactical BDU design front hand pockets and two rear patch pockets
Cargo pockets on both outer thighs (9x8") 4" waist adjustment via take up straps
1.5" tapered leg openings for easy donning over boots Belt loops accommodate 2" belt
Suspender Loops

Deluxe Pant features: All Standard Features Plus: Articulated 3-panel leg, PCA reinforced knees with replaceable padded inserts, PCA reinforced cuffs, Thermoplastic zipper, Pass through pockets

TECGEN51 Jacket & Pant Sizing						
Code Size	Chest	Length	Sleeve*	Pant Size	Waist	Inseams*
SM	33-36"	Regular	23"	SM	27-30"	26-36"
MD	37-40"	Regular	24"	MD	31-34"	26-36"
LG	41-44"	Regular	25"	LG	35-38"	26-36"
XL	45-48"	Regular	26"	XL	39-42"	26-36"
2X	49-52"	Regular	27"	2X	43-46"	26-36"
3X	53-56"	Regular	28"	3X	47-50"	26-36"
4X	57-60"	Regular	28"	4X	51-54"	26-36"
5X	61-64"	Regular	28"	5X	55-58"	26-36"

*For "Tall", Sleeve length is 1" longer. *Inseam must be specified in order code.



MES Exclusive Price List



TECGEN51 COVERALLS

TECGEN51 Coveralls are compliant to NFPA 1977 & NFPA 1951, current editions.

Code	Description	Color	Size SM-6X
XC1T	Level 1 Coverall	Tan	\$1,135
XC1B	Level 1 Coverall	Black	\$1,135

Use the first blank in the code for size, and the last blank for inseam (Short, Regular, or Tall). Example for Large, Short Inseam: XPLTGS

Coverall Features:
 Radio pocket (3.5-8x3") and mic tab on left chest
 Patch pocket with flap closure on right chest (6x7")
 Cargo pockets on both outer thighs (5x7.5")

3M™ ScotchLite™ Reflective Material in 2" triple trim
 Elastic waist for fit and comfort and blowing back design for ease of movement
 1.5" zippered leg openings

Coverall Size	Height
SM	33-36"
VJ	37-40"
LG	41-44"
XL	45-48"
2X	49-52"
3X	53-56"
4X	57-60"
5X	61-64"

Available in Short, Regular or Tall. Add "S", "R", or "T" in last place of code.

Option	SKU	MSRP	Notes
Knee Pad Inserts (set)	XOKP1	\$84	Applicable to Deluxe pants
Detachable Name Plate	XOCNP	\$45	Applicable to coveralls & coveralls
Flashlight Holder	XOFUH	\$29	Applicable to coveralls & coveralls
Adjustable Mic Top	XOAM	\$10	Applicable to coveralls & coveralls
Custom Sleeve Length	XOSLV	\$54*	Applicable to coveralls & coveralls (17-21 minimum)

* - Net Price, no discount

Option	SKU	MSRP	Notes
2" Res / Silver Triple Trim	Add "T" after order in SKU	No Charge	Example - XJ3TO indicates orange trim
Lettering	XCLR0V	\$35	

Item	SKU	MSRP
TECGEN Suspender - Padded Back Quick Adjust	X51SPV48 X51SPV52	\$97
Sizing Jet - 2 Pieces	X51TNG2	\$515*
Sizing Jet - Coveralls	X51ZCCV	\$512*

* - Net Price, no discount

TECGEN51 Return & Exchange

Goods will not be accepted without a valid return goods authorization number (RGA#)*. RGAs are obtainable from your Customer Service Representative. Returns or exchanges are not permitted past 90 days.

Gear can be exchanged or returned as long as there is no customization (lettering, additional options) and if it is in completely new, unused condition. Customized products cannot be returned or exchanged. Fire-Dex will not accept Return Requests to add options to previously purchased gear. Any additional options and lettering must be requested at the time of order. If options or lettering need to be added to gear that has already been purchased, these additions will need to be made by an ISP.

Authorized returns of goods will be charged a 25% restocking charge unless found defective in material or workmanship under warranty.

*Gear must be from current production standards. All returned goods must be returned clean (in accordance with guidelines of NFPA 1500) to facilitate inspection for proper handling. Gear that have not been cleaned will be sent back freight collect.

MES Exclusive Price List

INTERCEPTOR PACKAGE™ with TECGEN51 Fatigues		
<p>Package features PPE to combat both the number one (Heat Stress and Cardiac Fatigue) and number two (Cancer) causes of firefighting related deaths</p> <p>TECGEN51 Fatigues + H41 + FXR = Reduce heat stress and exposure to carcinogens Bundled in one budget friendly package</p>		
<p>****Pricing Valid only in Conjunction with Purchase of Full Set of FXR Turnout Gear Add On Product Only - Cannot Be Purchased Individually****</p>		
Packages Includes:		
H41 Interceptor Hood TECGEN51 Fatigues Deluxe Jacket TECGEN51 Fatigues Deluxe Pant (Suspenders Not Included)		
<u>Part Number</u>		<u>LIST</u>
FDX-IP1	Fire Dex Interceptor Package with TECGEN51 Fatigues	\$1,694
INTERCEPTOR PACKAGE™ with EMS or USAR		
<p>Complimentary H41 Interceptor hood with the purchase of a full set of FXR turnout gear and a full set of either EMS or USAR gear</p>		
<p>****Complimentary H41 hood only in Conjunction with Purchase of Full Set of Turnout Gear & set of EMS or USAR gear****</p>		
<u>Part Number</u>		<u>LIST</u>
FDX-IP2	Fire Dex Interceptor Package with EMS or USAR	\$0

Gear Wash Packages

******Pricing Valid only in Conjunction with the Purchase of a Full Set of Turnout Gear
Add On Product Only - Cannot Be Purchased Individually******

Verified ISP per NFPA 1851 that provides:

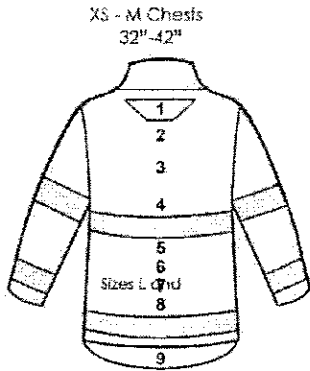
Advanced Cleaning

Advanced Inspection

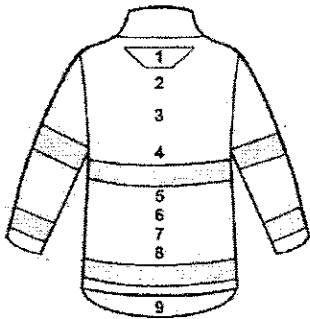
Warranty Repairs

<u>Part Number</u>		<u>NET</u>
GWP1-A	Pre-Paid 1st Year Service	\$125
GWP1-B	Pre-Paid 2nd Advanced Cleaning (only available to add onto GWP1-A)	\$100
GWP2-A	Complimentary 1st Year Service (only available with TEGGEN71 purchase)	\$0
GWP2-B	Pre-Paid 2nd Advanced Cleaning (only available to add onto GWP2-A)	\$100
GWP2-C	Pre-Paid 2nd Year Services (only available to add onto GWP2-A)	\$135
GWP3-A	Pre-Paid 5 Year Service, 1 cleaning per year	\$700
GWP3-B	Pre-Paid 5 Year Service, 2 cleanings per year	\$1,200

FIRE-DEX®		
Standard Spec with Production Choice Outer Shell & Thermal Liner. No Moisture Barrier. Non-NFPA.		
Lettering: We Care About Our Kids		
No changes or substitutions to the spec. One size fits all.		
Part Number		NET
FDXKIDCOAT	Fire-Dex Kids Coat (Size: 32/26/30)	\$300
FDXKIDPANT	Fire-Dex Kids Pant (Size: 26/25)	\$200



Chest 44"+



Position	2"	2"	3"	3"
	FXM or FXC	FXR or FXM	FXM or FXC	FXR or FXM
1 DRD	3	3	2	2
2 Yoke	13	13	10	10
3 Above top trim	13	13	10	10
4 Above top trim	13	13	10	10
5 Below top trim	15	13	12	10
6 Below top trim	15	13	12	10
7 Above bottom trim	15	13	12	10
8 Above bottom trim	15	13	12	10
9 Hanging Patch	14	14	11	11

Position	2"	2"	3"	3"
	FXM or FXC	FXR or FXM	FXM or FXC	FXR or FXM
1 DRD	3	3	2	2
2 Yoke	15	14	12	11
3 Above top trim	15	14	12	11
4 above top trim	15	14	12	11
5 Below top trim	18	14	14	11
6 Below top trim	18	14	14	11
7 Above bottom trim	18	14	14	11
8 Above bottom trim	18	14	14	11
9 Hanging Patch	14	14	11	11

*Note: Positions 3, 6, and 7 are for Multi-Row Lettering Only

Lettering Guidelines

In order to assist you with lettering on your gear, we have developed this lettering chart to help serve as a guideline when ordering lettering. The chart highlights the position which corresponds to the numbers listed in FireWriter, Lettering and patch restriction are based on the size of the coat, addition of DexFlex back, and name spelling.

Please Note

**An empty space counts as 1 letter
**The bigger the size, the smaller the amount of space between the top and bottom trim

High Visibility Trim Rule No lettering above top trim unless customer understands that the upper, horizontal trim bar will be lowered to accommodate. In the case of Project fires, the lettering departments will have to shorten the vertical bars to accommodate the lettering.

High Visibility and Project Fires Rule The maximum amount of letters to fit BETWEEN the vertical bars on both styles of trim are: a) 3" letters - 6 letters or b) 2" letters - 8 letters

Lettering Patch Guidelines	Maximum	Maximum
Options	2" Letters	3" Letters
XL61, XL10, XL58, XL59, XL63 (hanging patch)	14	11
XL70 (1 row patch) - 4"x14"	11	9
XL50 (1 row patch) - 4"x14"	11	8
XL56 or XL76 (2 row patch) *Cannot be used below top trim on 28" coat - 5"x14"	11 per row	8 per row
XL57 or XL77 (3 row patch) *Cannot be used below top trim on 28" coat - 12"x14"	11 per row	8 per row

SIZING INFORMATION:

Turnout Coats/Jackets: Available in Even Chest Sizes Only, 32-74 (measure loosely around body just under the arms). If ordering a 40" chest coat, ours will measure 48" to 50" on the exterior of the coat. This allows for station wear or other clothing to be worn underneath. Standard sleeve lengths (measured from the base of the neck, out over the shoulder and down the arm to the desired length) vary ($\pm \frac{1}{2}$ " Sewing Tolerances) with coat sizes on the chart below.

Pants: Available in Even Waist Sizes Only, 28 - 68. (Measure loosely over station wear at point on body where pant waist will be worn. DO NOT add to this measurement or assume sizing comparable with competitors' gear.) If ordering size 36" waist, ours measures 36" on the interior of the waist band. Standard inseam for all sizes is 29"; custom inseams are available with no additional charge.

Fire-Dex also offers women's size pants. When ordering women's sizes include hip measurement.

Turnout Jacket Sizing			Turnout Pant Sizing	
Size	Chest	Std. Sleeve	Size	Waist
XS	32-34"	32"	XS	26-28"
SM	36-38"	32"	SM	30-32"
MD	40-42"	34"	MD	34-36"
LG	44-46"	35"	LG	38-40"
XL	48-50"	35"	XL	42-44"
2X	52-54"	36"	2X	46-48"
3X	56-58"	36"	3X	50-52"
4X	60-62"	37"	4X	54-56"
5X	64-66"	37"	5X	58-60"
6X	68-70"	37"	6X	62-64"
7X	72-74"	38"	7X	66-68"

All Turnouts Feature:

- Double Needle Lock Stitched Construction
- NOMEX® Thread NOMEX® Knit Wrists
- Bellows Arm Construction in All Layers
- Stress Points Reinforced With Baracks
- Fabric Reinforced Cuffs
- Coat Liner Pocket
- Full Sleeve Waterwells
- Detachable Liners
- All Moisture Barrier Seams Are Tape Sealed
- Meets All NFPA Requirements When Properly Configured
- Anti-Roll Waistband Bound Liners
- Overlapping Collar
- Four rows of lock stitching on all hock & loop
- Additional layer of thermal in shoulders
- Extra layer of thermal and moisture added to the liner for knees
- Extra layer of moisture barrier added to the elbow
- Additional layer of thermal beneath the trim at the cuff of the sleeve

Fire-Dex® Measurement Guide

Fire-Dex® Sizing Gear is the most accurate way to measure a person. In the event that sizing gear is not available, follow the instructions below. Use the right side of the guide to mark sizes and not person's data.

- All measurements are taken with arms at sides and at an "at ease" stance.
- All measurements are taken with stationwear on.

CHEST - Measure at chest, just below armpits. Bigger is usually better for fit and comfort. Even numbered sizes only, i.e. 32", 34", etc.
*If using a Fire-Dex Sizing Chart for general sizing, we manufacture the larger of the two numbers in each category.

COAT LENGTH - NFPA requires the coat and pant to have at least a 2" overlap of all layers so there is no gapping of the total thermal protection when the protective garments are worn. Measure from the center of the collar down the spine, stopping at the bottom of the belt line. Round up to nearest whole inch. As a rule, adding 3" to this measurement for FX-M & FX-A will give you a suitable coverage length. Add 7" for FX-R.

BELLY - If belly measurement is larger than chest, please include this number as the jacket will require a SEG gusset. Measure around the largest part of the belly.

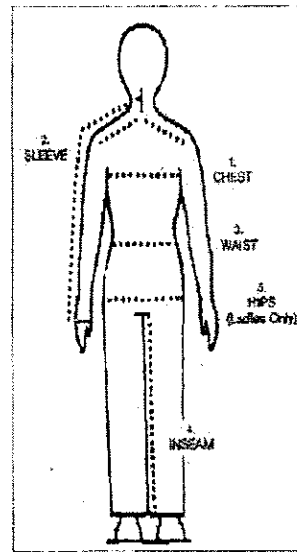
SLEEVE - Measure sleeve lengths from the middle of the back, from the vertebrae at the base of the neck, over the shoulder to the point on the hand that is required (generally done to the thumb catch). Longer is usually better for protection. Do not bend arm.
*On applicable gear, if a sleeve length is not specified, the standard sleeve length will be shipped.

WAIST - Waist is measured at point where pant will be worn. Bigger is usually better for fit and comfort. The inside of the pants, at the waist, will measure the dimension you place on the order. Even numbered sizes only, i.e. 32", 34", etc.
* If using a Fire-Dex Sizing Chart for general sizing, we manufacture the larger of the two numbers in each category.

INSEAM - Inseam is measured from the crotch to the point on the foot that is required.
*On applicable gear, if inseam is not specified, the standard inseam will be shipped.

SUSPENDERS - Suspenders are measured from the rear suspender attachment point over the top of the shoulder to the front suspender attachment point. Correct rise pants and rear bib size need to be used.

HIPS - Measure hips at widest point. If the hips are greater in dimension than the waist we can accommodate with a wider thigh area. As a rule, a 4"-6" difference would require a hip modification.



CHEST	
COAT LENGTH	
BELLY	
SLEEVE	Std. - or - _____
WAIST	
INSEAM	Std. - or - _____
HIPS	
HEIGHT	
WEIGHT	
SUSPENDERS	

For Distributor Use Only
Please attach a typed Excel sizing spreadsheet with your PO when submitting your order in FireWriter2.

Firefighter Name _____

Firefighter Signature (acceptance of sizing information) _____

Tools used for measuring:
 Tape measure
 Fire-Dex® Sizing Gear

Boot measuring:
 Brannock Device
 Fire-Dex® Sizing Boots

Name patch to read (please print):
Leave blank if no patch is ordered.

Measured by _____

Today's Date _____

FXR, FXM and Proximity Gear all use custom sizing*.

*Chest and waist in even 2" increments with custom sleeve lengths and inseams in 1" increments.

FXC Turnout Sizing

FXC Coat Sizing			FXC Pant Sizing		
Size	Chest	Std. Sleeve	Size	Waist	Std. Inseam
SM	38"	32"	SM	32"	29"
MD	42"	34"	MD	36"	29"
LG	46"	35"	LG	40"	29"
XL	50"	35"	XL	44"	29"
2X	54"	36"	2X	48"	29"
3X	58"	36"	3X	52"	29"
4X	62"	37"	4X	56"	29"

***Custom sleeve and inseam lengths are available upon request. If unspecified, standard will be shipped.

TECGEN51 Sizing

TECGEN51 Jacket Sizing			TECGEN51 Pant Sizing			TECGEN51 Coverall Sizing		
Size	Chest	Sleeve*	Size	Waist	Inseam*	Size	Chest	Inseams
SM	33-36"	33"	SM	27-30"	26-36"	SM	33-36"	Available in Short, Regular or Tall. Add 'S', 'R', or 'T' in last place of code.
MD	37-40"	34"	MD	31-34"	26-36"	MD	37-40"	
LG	41-44"	35"	LG	35-38"	26-36"	LG	41-44"	
XL	45-48"	36"	XL	39-42"	26-36"	XL	45-48"	
2X	49-52"	37"	2X	43-46"	26-36"	2X	49-52"	
3X	53-56"	38"	3X	47-50"	26-36"	3X	53-56"	
4X	57-60"	38"	4X	51-54"	26-36"	4X	57-60"	
5X	61-64"	38"	5X	55-58"	26-36"	5X	61-64"	

*Sleeve Lengths shown are for "Regular". "Tall" Sleeve length is 1" longer. *Inseam must be specified in order code.

Wildland Sizing

Wildland Jacket Sizing			Wildland Pant Sizing			Wildland Coverall Sizing			
Size	Chest	Std. Sleeve	Size	Waist	Std. Inseam	Size	Chest	Std. Sleeve	Std. Inseam
SM	35-38"	33"	SM	27-30"	29"	XS	34"	32"	28"
MD	39-42"	34"	MD	31-34"	29"	SM	38"	33"	29"
LG	43-46"	35"	LG	35-38"	30"	MD	42"	34"	29"
XL	47-50"	36"	XL	39-42"	31"	LG	46"	35"	30"
2X	51-54"	36"	2X	43-46"	31"	XL	50"	36"	31"
3X	55-58"	36"	3X	47-50"	31"	2X	54"	36"	31"
4X	59-62"	36"	4X	51-54"	31"	3X	58"	36"	31"

***Custom sleeve and inseam lengths are available upon request. If unspecified, standard will be shipped.

EMS and USAR Sizing

EMS & USAR Jacket Sizing			EMS & USAR Pant Sizing		
Size	Chest	Std. Sleeve	Size	Waist	Std. Inseam
SM	36-38"	35"	SM	30-32"	30"
MD	40-42"	35"	MD	34-36"	30"
LG	44-46"	36"	LG	38-40"	30"
XL	48-50"	37"	XL	42-44"	30"
2X	52-54"	38"	2X	46-48"	30"
3X	56-58"	38"	3X	50-52"	30"
4X	60-62"	39"	4X	54-56"	30"

* Available in 29" and 33" coat lengths

***Custom sleeve and inseam lengths are available upon request. If unspecified, standard will be shipped.



780 South Progress Drive . Medina, Ohio 44256
Phone: (330) 723-0000 . Fax: (330) 723-0035
www.firedex.com / firewriter.firedex.com
EFFECTIVE: April 1, 2020

2020 DISTRIBUTOR WHOLESALE PRICE LIST
GLOVES, HOODS, HELMETS, GEAR BAGS, AND BOOTS

Email Orders To:
customerservice@firedex.com

Remit Payment To:
Fire-Dex, LLC
Dept 781422
P.O. BOX 75000
Detroit, MI 48278-1422

Order Submital:

- Orders must be sent via email.
- All orders must have a purchase order to be processed.
- All orders will be acknowledged via email. **No response to an acknowledgement will be viewed as an acceptance of the order. The sale will be final.**

Terms & Conditions:

Payment terms are NET 30 days from date of shipment. Accounts that continually exceed these terms may be placed on cash in advance status. Any invoice not paid within 30 days will be subject to 1.5% interest per month (18% annually).

F.O.B. Shipping Point

Minimum Order:

\$250.00 – A \$25.00 service charge will be charged for orders less than minimum.

RETURNS:

Goods will not be accepted without a valid Return Goods Authorization number (RGA #). RGA's are obtainable from your Customer Service Representative. Returns are not permitted on any orders of gear over 90 days old. Items must be from current production standards. All returned goods must be returned clean (in accordance with guidelines of NFPA 1500), to facilitate inspection for proper handling. Goods that have not been cleaned will be sent back freight collect. Authorized returns of goods which came from our stock will be charged a 25% restocking charge unless found defective in material or workmanship under warranty. Items that are not stocked are non-returnable.

GENERAL WARRANTY:

Fire-Dex, LLC warrants its protective clothing products to be free from defects in workmanship for the serviceable life of the products when used by appropriately trained personnel following proper firefighting procedures and when the product's warning, use and care instructions are followed. Inasmuch as Fire-Dex has no control over the manner or way in which our product is used after it leaves our plant, Fire-Dex cannot be responsible by warranty or otherwise, for results or effect of its use. Each user should make their own tests (preferably by a qualified safety engineer) to determine the suitability of our product for his particular application.

Fire-Dex FOOTWEAR WARRANTY:

Fire-Dex warrants its protective footwear to be free from defects in materials and workmanship for a period of one (1) year from the date of purchase when properly used and cared for. Products believed to be defective should be returned to Fire-Dex at owner's expense for complete analysis and inspection. At the sole discretion of Fire-Dex, if deemed defective, the product will be either repaired or replaced. Any replacement will be for the same model, standard, and size.

This warranty explicitly covers Fire-Dex footwear used for the purpose for which it was designed, by trained personnel, following proper procedures in accordance with the product's warning, use, inspection, care/maintenance, and storage instructions. Events specifically excluded from this warranty include but are not limited to: normal wear and tear, accidental damage (chemical exposure, nail tears, etc.), intentional or unintentional abuse or where evidence of disregard for care instructions. It is recommended that the user frequently inspect and properly maintain these products as failure to properly care for footwear will lead to a reduction in the serviceable life of the product. For purpose of this warranty, "Defects in Materials" refers to flaws caused by irregularities in their manufacture. "Defects in Workmanship" refers to improperly manufactured seams, stitching, or other construction methods.

For Turnouts, Proximity, Emergency Response, Search & Rescue, and Wildland products, consult the Fire-Dex Consumer Price List.

Prices and terms are subject to change without notice or obligation.

Possession of this price list does not constitute an offer by Fire-Dex to sell to the holder. Sales will be made only to previously qualified and accepted distributors. Fire-Dex reserves the right to revoke distributorship at any time.

Fire-Dex® Expedite: Fire-Dex® will ship hoods or helmets within ten working days from receipt of acknowledged order for a 30% service charge applied to the distributor price. If the order is not shipped in ten days, no expedite charge will be applied. Orders must be acknowledged by Fire-Dex Customer Service and are subject to materials availability and production capacity. This service is only available to established distributors whose accounts are current and in good standing.

MES Exclusive Price List

Fire-Dex® H41 Interceptor® Hoods		
<p>H41 Interceptor® particulate barrier hoods reduce firefighters' exposure to persistent fireground carcinogens and other contaminants. Choose between two barrier options: DuPont™ Nomex® Nano Flex or StedAIR® PREVENT. Certified to NFPA 1971, current edition.</p>		
H41 Interceptor™ made with DuPont™ Nomex® Nano Flex		
<p>Features: 3-layer hood featuring DuPont™ Nomex® Nano Flex between two layers of knit 6.0oz PBI/Lenzing (20%/80%) The only barrier hood to offer PBI protection One size fits all</p>		
Product Code	Description	List Price
H41PSNBFHOS	H41 Interceptor Hood with Nano Flex	\$238
H41 Interceptor™ made with StedAIR® PREVENT		
<p>Features: 2-layer hood with an inner layer of StedAIR® PREVENT and outer layer of 8 oz. (20/80) Nomex®-Lenzing Blend 99.9% Particulate Filtration Efficiency after 100 washes One size fits all</p>		
Product Code	Description	List Price
H41LPNBFHOS	H41 Interceptor Hood with Prevent	\$212

MES Exclusive Price List

Fire-Dex® NFPA True-Fit™ Hoods All NFPA models are certified to NFPA 1971, current edition.		
Features: Double layer Full hemmed face opening and bottom Flatlock seam construction Product Code Description List Price		
CX Double Layer: CarbonX® 7 oz. (84/14) O-PAN/Para-Aramid Blend (Black)		
H37CXNB	Separate Top & Bib - Double Layer Top & Double Layer Bib	\$72
H37CXNBPS	H37CXNB with Phoenix Specification, Small Bib	\$90
H37CXNBPX	H37CXNB with Phoenix Specification, Large Bib	\$100
H61CXNB	Economy Tube, Shoulder Notch & Round Bottom - Double Layer	\$72
H61CXNBXL	Extra Long H61CXNB with Gusset	\$83
H81CXNB	Seamless Long Bib with Shoulder Notch - Double Layer	\$116
NE Double Layer: 8 oz. 100% Nomex® (White)		
H37NENB	Separate Top & Bib - Double Layer Top & Double Layer Bib	\$69
H37NENBPS	H37NENB with Phoenix Specification, Small Bib	\$92
H61NENB	Economy Tube, Shoulder Notch & Round Bottom - Double Layer	\$57
H71NENB	Seamless Bib & Shoulder Notch with Gusset - Double Layer	\$79
H81NENB	Seamless Long Bib with Shoulder Notch - Double Layer	\$72
NL Double Layer: 8 oz. (20/80) Nomex®-Lenzing Blend (White)		
H37NLNB	Separate Top & Bib - Double Layer Top & Double Layer Bib	\$62
H61NLNB	Economy Tube, Shoulder Notch & Round Bottom - Double Layer	\$49
H61NLNBXL	Extra Long H61NLNB with Gusset	\$57
H71NLNB	Seamless Bib & Shoulder Notch with Gusset - Double Layer	\$64
H81NLNB	Seamless Long Bib with Shoulder Notch - Double Layer	\$60
PF Double Layer: 8 oz. (40/55/5) P84-Lenzing-Kevlar® Blend (Yellow)		
H37PFNB	Separate Top & Bib - Double Layer Top & Double Layer Bib	\$60
H37PFNBPX	H37PFNB with Phoenix Specification, Large Bib	\$92
H71PFNB	Seamless Bib & Shoulder Notch with Gusset - Double Layer	\$67
H81PFNB	Seamless Long Bib with Shoulder Notch - Double Layer	\$63
H81PFNB EL	Extra Long H81PFNB	\$75
PL Outer Layer: 8 oz. (20/80) P81-Lenzing Blend (Brown) Inner Layer: 8 oz. (20/80) Nomex®-Lenzing Blend (White)		
H37PLNBPX	Separate Top & Bib - Double Layer - Phoenix Specification, Large Bib	\$100
H61PLNB	Economy Tube, Shoulder Notch & Round Bottom - Double Layer	\$57
H71PLNB	Seamless Bib & Shoulder Notch with Gusset - Double Layer	\$76
H81PLNB	Seamless Long Bib with Shoulder Notch - Double Layer	\$72
H81PLNB EL	Extra Long H81PLNB	\$86
PP Outer Layer: 7 oz. High Strength PBI (40/60) PBI-Kevlar® Blend (Black) Inner Layer: 8 oz. (40/55/5) P84-Lenzing-Kevlar® Blend (Yellow)		
H37PPNBPX	Separate Top & Bib - Double Layer - Phoenix Specification, Large Bib	\$169
PS Double Layer: 6 oz. (20/80) PBI-Lenzing Blend (Brown)		
H37PSNB	Separate Top & Bib - Double Layer Top & Double Layer Bib	\$83
H71PSNB	Seamless Bib & Shoulder Notch with Gusset - Double Layer	\$84
H81PSNB	Seamless Long Bib with Shoulder Notch - Double Layer	\$86
H81PSNB EL	H81PSNB with Philly Hood, Square Bib, Bagged	\$98
ST Double Layer: 6.2 oz. Spentex (70/28/2) O-PAN/Twaron/FR Rayon		
HCJSTNB.M	"Captain Jim" Separate Top & Bib - Double Layer Top & Double Layer Bib	\$111

MES Exclusive Price List

Fire-Dex® Helmets		
All NFPA models are certified to NFPA 1971, current edition.		
Part Number		List Price
Modern Standard		
Features: Reflexo Solid Lime Reflective Strip Trim, Knit sweatband and nape, Black Nomex®/FR Cotton Drape/ Ear Cover		
Shell Color: White (1) / Yellow (2) / Red (3) / Black (4) *		
<u>Eye Protection</u>		
911H71_	4" Visor	\$377
911H73_	5" Visor	\$393
911G71_	Goggles (Innerzone 3)	\$409
Modern Deluxe		
Features: 3M™ Scotchlite™ Lime/Silver Triple Trim Chevrons, Leather sweatband and nape, Black Nomex®/FR Cotton Drape/ Ear Cover		
Shell Color: White (1) / Yellow (2) / Red (3) / Black (4) *		
<u>Eye Protection</u>		
911H91_	4" Visor	\$393
911H93_	5" Visor	\$409
911G91_	Goggles (Innerzone 3)	\$425
Traditional Standard		
Features: 3M™ Scotchlite™ Solid Lime Trapezoids, Knit sweatband and nape, Black Nomex®/FR Cotton Drape/ Ear Cover		
Shell Color: White (1) / Yellow (2) / Red (3) / Black (4) *		
<u>Eye Protection</u>		
1910H25_	4" Visor	\$457
1910G25_	Goggles (Innerzone 3)	\$473
1910F25_	Flip Downs Only (Non-NFPA)	\$473
1910GF25_	Goggles (Innerzone 3) & Flip Downs	\$585
Traditional Deluxe		
Features: 3M™ Scotchlite™ Lime/Silver Triple Trim Trapezoids, Leather sweatband and nape, Black Nomex®/FR Cotton Drape/ Ear Cover		
Shell Color: White (1) / Yellow (2) / Red (3) / Black (4) *		
<u>Eye Protection</u>		
1910H95_	4" Visor	\$483
1910G95_	Goggles (Innerzone 3)	\$499
1910F95_	Flip Downs Only (Non-NFPA)	\$499
1910GF95_	Goggles (Innerzone 3) & Flip Downs	\$611

*Numbers in parenthesis indicates code for color, insert color code at the end of each code.

MES Exclusive Price List

2020 Fire-Dex® Helmet Accessories & Replacement Parts Price List

Shells		
Item Code	Description	NET Price
HELSH 911WSASM	Modern Standard - White	\$39.19
HELSH 911YSASM	Modern Standard - Yellow	\$39.19
HELSH 911RSASM	Modern Standard - Red	\$39.19
HELSH 911KSASM	Modern Standard - Black	\$39.19
HELSH 911WDASM	Modern Deluxe - White	\$39.19
HELSH 911YDASM	Modern Deluxe - Yellow	\$39.19
HELSH 911RDASM	Modern Deluxe - Red	\$39.19
HELSH 911KDASM	Modern Deluxe - Black	\$39.19
HELSH 1910WSASM	Traditional Standard - White	\$62.51
HELSH 1910YSASM	Traditional Standard - Yellow	\$62.51
HELSH 1910RSASM	Traditional Standard - Red	\$62.51
HELSH 1910KSASM	Traditional Standard - Black	\$62.51
HELSH 1910WDASM	Traditional Deluxe - White	\$62.51
HELSH 1910YDASM	Traditional Deluxe - Yellow	\$62.51
HELSH 1910RDASM	Traditional Deluxe - Red	\$62.51
HELSH 1910KDASM	Traditional Deluxe - Black	\$62.51

Inserts		
Item Code	Description	NET Price
HEL1 911SASM	Modern Standard Insert Assembly	\$95.50
HEL1 911DASM	Modern Deluxe Insert Assembly	\$99.04
HEL1 1910SASM	Traditional Standard Insert Assembly	\$98.50
HEL1 1910DASM	Traditional Deluxe Insert Assembly	\$99.04

Suspension		
Item Code	Description	NET Price
CHSP UNIV	Suspension (includes Chin Strap) - Universal	\$12.44

Headband		
Item Code	Description	NET Price
HELHB 911 ASM	Modern Headband Assembly	\$ 2.07
HELHB 1910ASM	Traditional Headband Assembly	\$ 2.07

Loose Hardware - Interior		
Item Code	Description	NET Price
CHPIC 911	Modern Field Clip w/ Hardware	\$1.81
CHPIC 1910	Traditional Field Clip w/ Hardware	\$1.81
CHSEV INR	Inner Sleeve of Headband Assy-Universal	\$0.32
CHSEV OTR	Outer Sleeve of Headband Assy-Universal	\$0.54
CHTCK ASSY	Gear Knob for Headband Assy-Universal	\$2.41

Loose Hardware - Exterior		
Item Code	Description	NET Price
BWD 410ST	D-ring 1" - Universal	\$0.13
CHHC CLPSGD	Clip & Square D - Universal	\$1.32
CHOR EAGLE	Eagle	\$21.63
CHVM 1910	V-Holder for 1910 front	\$2.83

Eye Protection		
Item Code	Description	NET Price
HELVI AEC	4" Visor w/ End Covers	\$35.89
HELVI AEC	6" Visor w/ End Covers	\$38.46
CHES CLR	lenses	\$49.75
CHIGL ESSR2	ESS Goggles- Innerzone 2 (2 piece strap)	\$44.61
CHIGL ESSR2FDX	ESS Goggles- Innerzone 2 FDX (2 piece strap w/ FDX attachment)	\$52.27
CHIGL ESSR3	ESS Goggles- Innerzone 3 (1 piece wrap around strap)	\$47.32

Hardware Kits - Eye Protection		
Item Code	Description	NET Price
HELPK 911	Modern Visor Pivot Hardware Kit	\$6.06
HELPK 1910	Traditional Visor Pivot Hardware Kit	\$12.07
CHIGL 729AB	Innerzone 2 Mounting Brackets	\$17.78

Loose Hardware - Visor Attachment		
Item Code	Description	NET Price
CHISC 2FA08	Brass 1/2" Screw-Universal	\$0.12
CHISC BLKW	Lock Washer-Universal	\$0.02
CHISC RE3155	Elastic Retaining Ring-Universal	\$0.31
CHPK K	Pivot Knob-Universal	\$0.69
CHPW K	Pivot Washer-Universal	\$0.20
CHPS 911	Modern Pivot Screw	\$1.45
CHPS 1910	Traditional Pivot Screw	\$0.96
CHEC LRM	End Cover for 4" or 6" Visor	\$4.10

Ear Protectors		
Item Code	Description	NET Price
CHEAR NXXK	Black Norex Removable-Universal	\$14.99
CHCEAR NXXK	Black Norex w/ Chinstrap-Universal	\$16.14

Sweatband & Napes		
Item Code	Description	NET Price
CHSB D211F	Clain Sweatband-Universal	\$2.23
CHNAPE 911	Clain Nape-Universal	\$2.95
CHSB L1910F	Leather Sweatband-Universal	\$2.73
CHSB L1910N	Leather Nape-Universal	\$1.51

Reflective Trim - Adhesive Patches		
Item Code	Description	NET Price
CHRS LY1X4	Modern Standard, (x4) Lime Strip (ea.)	\$0.97
CHST ALYSCV**	Modern Deluxe, Lime/Silver Chevron (ea.)	\$2.70
CHST ALY1Z**	Traditional Standard, Solid Lime Trapezoid (ea.)	\$2.97
CHST ALYS1Z**	Traditional Deluxe, Lime/Silver Trapezoid (ea.)	\$2.70

**Replace the "LY" in code with "RO" for Red/Orange trim

MES Exclusive Price List

Fire-Dex® Boots		
All NFPA models are certified to NFPA 1971, current edition.		
FDXL200 Red Leather Boots		
Product Code		List Price
FDXL200 [size]	Medium, wide, and extra wide	\$650
Features:	Leather Structural Fire Boot. Flame retardant leather. Thermal barrier. Moisture barrier. 100% rubber Vibram® cemented sole. Cushion sock liner.	
Sizes:	Medium - 4, 5, 6, 6.5, 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 Wide - 6, 7, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 X-Wide - 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 * Sizing consistent with the Brannock Sizing Device	
FDXLM80 Flexfire Warrior Leather Boots		
Product Code		List Price
FDXLM80 [size]	Medium, wide, and extra wide	\$652
Features:	MES Exclusive Leather Structural Fire Boot. Flame retardant leather. Thermal barrier. Moisture barrier. 100% rubber Vibram® cemented sole. Cushion sock liner.	
Sizes:	Medium - 4, 5, 6, 6.5, 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 Wide - 6, 7, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 X-Wide - 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 * Sizing consistent with the Brannock Sizing Device	
FDXR100 Rubber Boots		
Product Code		List Price
FDXR100 [size]	Medium and wide	\$288
Features:	Flame retardant natural rubber blended with nitrile. Wool felt thermal liner. Cushion sock liner.	
Sizes:	Medium - 4, 5, 6, 7, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 Wide - 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 * Sizing consistent with the Brannock Sizing Device	

Fire-Dex® Gloves			
Certified to NFPA 1971, current edition			
Dex-Pro™ 3D Leather Glove			
Gauntlet Cuff			List Price
NFFPA Size			
G2LXS	70N	Dex-Pro 3D leather glove, gauntlet cuff - Size Extra Small	\$180
G2LSM	70W	Dex-Pro 3D leather glove, gauntlet cuff - Size Small	\$180
G2LMD	75N	Dex-Pro 3D leather glove, gauntlet cuff - Size Medium	\$180
G2LUG	76W	Dex-Pro 3D leather glove, gauntlet cuff - Size Large	\$180
G2LXL	82N	Dex-Pro 3D leather glove, gauntlet cuff - Size Extra Large	\$180
G2L2X	82W	Dex-Pro 3D leather glove, gauntlet cuff - Size 2XL	\$180
Knitwrist Cuff			
G2NXS	70N	Dex-Pro 3D leather glove, knitwrist cuff - Size Extra Small	\$180
G2NSM	70W	Dex-Pro 3D leather glove, knitwrist cuff - Size Small	\$180
G2NMD	75N	Dex-Pro 3D leather glove, knitwrist cuff - Size Medium	\$180
G2NUG	76W	Dex-Pro 3D leather glove, knitwrist cuff - Size Large	\$180
G2NXL	82N	Dex-Pro 3D leather glove, knitwrist cuff - Size Extra Large	\$180
G2N2X	82W	Dex-Pro 3D leather glove, knitwrist cuff - Size 2XL	\$180

**Add "C" to end of part number for Cadet Sizes. Available in sizes SM - 2X

MES Exclusive Price List

Fire-Dex® Decontamination Bags		
Decontamination Bags sold individually.		
Distributor Net Price - No Discounts, No MAP		
Part Number		NET
IT8G DECON	Decontamination Bags - 30" wide x 40" tall (inside dimension) - 003 zipper style bags, gray lin. film	\$1.50 ea

Fire-Dex® Gear Bags		
Product Code		List Price
B01C8024	24"x13"x14", Blue, w/"Haz-Mat Equipment" Stencil	\$198
B05CR023	25-1/2"x21"x15", Red, Super Large, w/Maltese Cross Stencil	\$341
Features Heavy Duty Cordura Nylon - Oil, Water, and Grease Resistant Yellow Stenciling For No Stencil, change last 3 digits of part number above to "NNS" *****For Special Stencils***** \$150 One Time Set-Up Charge Per Color and \$7/bag charge		

MES Exclusive Price List

PRODUCT	DESCRIPTION	DISCOUNT	VALID
FXA & FXM Armor AP/ResQ 8001 or Glide 2-layer/Stedair-3000	MES economic offering, designed to match Veridian	69%	Texas, Oklahoma, Kansas, Nebraska, South Dakota, Minnesota, Iowa, Missouri, Arkansas, Louisiana, Mississippi, Tennessee, Illinois, Indiana, Ohio, Alabama, Florida, Georgia, South Carolina, North Carolina, Virginia, West Virginia, Pennsylvania, Maryland, Delaware, New Jersey, New York, Vermont, Massachusetts, & Connecticut
FXR & FXM TECGEN71 composites	Any composite utilizing TECGEN71 as outer shell	66%	Texas, Oklahoma, Kansas, Nebraska, South Dakota, Minnesota, Iowa, Missouri, Arkansas, Louisiana, Mississippi, Tennessee, Illinois, Indiana, Ohio, Alabama, Florida, Georgia, South Carolina, North Carolina, Virginia, West Virginia, Pennsylvania, Maryland, Delaware, New Jersey, New York, Vermont, Massachusetts, & Connecticut
FXR, FXA, & FXM composites	All legacy fabric composites	66%	Tennessee, South Carolina, & North Carolina
FXR, FXA, & FXM composites	All legacy fabric composites	61%	Texas, Oklahoma, Kansas, Nebraska, South Dakota, Minnesota, Iowa, Missouri, Arkansas, Louisiana, Mississippi, Illinois, Indiana, Ohio, Alabama, Florida, Georgia, Virginia, West Virginia, Pennsylvania, Maryland, Delaware, New Jersey, New York, Vermont, Massachusetts, & Connecticut
FXC	All FXC structural firefighting composites	60%	All
Wildland, EMS, & USAR	All	60%	All
TECGEN51 MES Rescue80 Exclusive	All	63%	All
TECGEN51 Standard & Dekze including coveralls	All	63%	All
Boots & Gloves	All	61%	All
H41 Hoods	All	61%	All
Standard Hoods, Gear Bags, Helmets	All	60%	All

MES Exclusive Price List

PRODUCT	DESCRIPTION	DISCOUNT	VALID
FXA & FXM Armor AP/ResQ 8001 or Glide 2-layer/Stedair 3030	MES economic offering, designed to match Veridian	69%	Alaska, Washington, Oregon, California, Nevada, Idaho, Montana, Wyoming, Utah, Colorado, Arizona, & New Mexico
FXR & FXM TEGGEN71 composite with Omni 1 Layer	Combination of TEGGEN outer shell & Omni 1 Layer thermal liner	64%	Alaska, Washington, Oregon, California, Nevada, Idaho, Montana, Wyoming, Utah, Colorado, Arizona, & New Mexico
FXR & FXM TEGGEN71 composites	Any composite utilizing TEGGEN71 as outer shell (MES Exclusive Omni the exception)	58%	Alaska, Washington, Oregon, California, Nevada, Idaho, Montana, Wyoming, Utah, Colorado, Arizona, & New Mexico
FXR, FXA, & FXM composites	All legacy fabric composites	58%	Alaska, Washington, Oregon, California, Nevada, Idaho, Montana, Wyoming, Utah, Colorado, Arizona, & New Mexico
FXC	All FXC structural fire fighting composites	60%	All
Wildland, EMS, & USAR	All	60%	All
TEGGENS1 MES Rescue20 Exclusive	All	63%	All
TEGGENS1 Standard & Deluxe including covers	All	63%	All
Boots & Gloves	All	61%	All
H41 Hoods	All	61%	All
Standard Hoods, Gear Bags, Helmets	All	60%	All



780 South Progress Drive, Medina, Ohio 44256
Phone: (330) 723-0000, Fax: (330) 723-0035
www.firedex.com / firewriter@firedex.com
EFFECTIVE: April 1, 2020

2020 DISTRIBUTOR WHOLESALE PRICE LIST
GLOVES, HOODS, HELMETS, GEAR BAGS, AND BOOTS

Email Orders To:
customerservice@firedex.com

Remit Payment To:
Fire-Dex, LLC
Dept 781422
P.O. BOX 78000
Detroit, MI 48278-1422

Order Submital:

- Orders must be sent via email.
- All orders must have a purchase order to be processed.
- All orders will be acknowledged via email. **No response to an acknowledgement will be viewed as an acceptance of the order. The sale will be final.**

Terms & Conditions:

Payment terms are NET 30 days from date of shipment. Accounts that continually exceed these terms may be placed on cash in advance status. Any invoice not paid within 30 days will be subject to 1.5% interest per month (18% annually).

F.O.B. Shipping Point

Minimum Order:

\$250.00 – A \$25.00 service charge will be charged for orders less than minimum.

RETURNS:

Goods will not be accepted without a valid Return Goods Authorization number (RGA #). RGA's are obtainable from your Customer Service Representative. Returns are not permitted on any orders of gear over 90 days old. Items must be from current production standards. All returned goods must be returned clean (in accordance with guidelines of NFPA 1500), to facilitate inspection for proper handling. Goods that have not been cleaned will be sent back freight collect. Authorized returns of goods which came from our stock will be charged a 25% restocking charge unless found defective in material or workmanship under warranty. Items that are not stocked are non-returnable.

GENERAL WARRANTY:

Fire-Dex, LLC warrants its protective clothing products to be free from defects in workmanship for the serviceable life of the products when used by appropriately trained personnel following proper firefighting procedures and when the product's warning, use and care instructions are followed. Inasmuch as Fire-Dex has no control over the manner or way in which our product is used after it leaves our plant, Fire-Dex cannot be responsible by warranty or otherwise, for results or effect of its use. Each user should make their own tests (preferably by a qualified safety engineer) to determine the suitability of our product for his particular application.

Fire-Dex FOOTWEAR WARRANTY:

Fire-Dex warrants its protective footwear to be free from defects in materials and workmanship for a period of one (1) year from the date of purchase when properly used and cared for. Products believed to be defective should be returned to Fire-Dex at owner's expense for complete analysis and inspection. At the sole discretion of Fire-Dex, if deemed defective, the product will be either repaired or replaced. Any replacement will be for the same model, standard, and size.

This warranty explicitly covers Fire-Dex footwear used for the purpose for which it was designed, by trained personnel, following proper procedures in accordance with the product's warning, use, inspection, care/maintenance, and storage instructions. Events specifically excluded from this warranty include but are not limited to: normal wear and tear, accidental damage (chemical exposure, nail tears, etc.), intentional or unintentional abuse or where evidence of disregard for care instructions. It is recommended that the user frequently inspect and properly maintain these products as failure to properly care for footwear will lead to a reduction in the serviceable life of the product.

For purpose of this warranty, "Defects in Materials" refers to flaws caused by irregularities in their manufacture. "Defects in Workmanship" refers to improperly manufactured seams, stitching, or other construction methods.

For Turnouts, Proximity, Emergency Response, Search & Rescue, and Wildland products, consult the Fire-Dex Consumer Price List.

Prices and terms are subject to change without notice or obligation.

Possession of this price list does not constitute an offer by Fire-Dex to sell to the holder. Sales will be made only to previously qualified and accepted distributors. Fire-Dex reserves the right to revoke distributorship at any time.

Fire-Dex® Expedite: Fire-Dex® will ship hoods or helmets within ten working days from receipt of acknowledged order for a 30% service charge applied to the distributor price. If the order is not shipped in ten days, no expedite charge will be applied. Orders must be acknowledged by Fire-Dex Customer Service and are subject to materials availability and production capacity. This service is only available to established distributors whose accounts are current and in good standing.

Fire-Dex® H41 Interceptor® Hoods

H41 Interceptor® particulate barrier hoods reduce firefighters' exposure to persistent fireground carcinogens and other contaminants. Choose between two barrier options: DuPont™ Nomex® Nano Flex or StedAIR® PREVENT.

Certified to NFPA 1971, current edition.

H41 Interceptor™ made with DuPont™ Nomex® Nano Flex

Features:
 3-layer hood featuring DuPont™ Nomex® Nano Flex between two layers of knit 6.0oz PBI/Lenzing (20%/80%)
 The only barrier hood to offer PBI protection
 One size fits all

Product Code	Description	MAP	List Price
H41PSNBFHOS	H41 Interceptor Hood with Nano Flex	\$125	\$238

H41 Interceptor™ made with StedAIR® PREVENT

Features:
 2-layer hood with an inner layer of StedAIR® PREVENT and outer layer of 8 oz. (20/80) Nomex®-Lenzing Blend
 99.9% Particulate Filtration Efficiency after 100 washes
 One size fits all

Product Code	Description	MAP	List Price
H41LPNBFHOS	H41 Interceptor Hood with Prevent	\$115	\$212

Fire-Dex® NFFA True-Fit™ Hoods All NFFA models are certified to NFFA 1971, current edition.		
Features: Double layer Full hemmed face opening and bottom Flatlock seam construction Sewn with Nomex® thread Fuller sizing for one size fits all comfort		
Product Code	Description	List Price
CX Double Layer: CarbonX® 7 oz. (84/16) O-PAN/Para-Aramid Blend (Black)		
H37CXNB	Separate Top & Bib - Double Layer Top & Double Layer Bib	\$72
H37CXNBPS	H37CXNB with Phoenix Specification, Small Bib	\$80
H37CXNBPX	H37CXNB with Phoenix Specification, Large Bib	\$100
H61CXNB	Economy Tube, Shoulder Notch & Bound Bottom - Double Layer	\$72
H61CXNBXL	Extra Long H61CXNB with Gusset	\$83
H81CXNB	Seamless Long Bib with Shoulder Notch - Double Layer	\$116
NE Double Layer: 8 oz. 100% Nomex® (White)		
H37NENB	Separate Top & Bib - Double Layer Top & Double Layer Bib	\$69
H37NENBPS	H37NENB with Phoenix Specification, Small Bib	\$92
H61NENB	Economy Tube, Shoulder Notch & Bound Bottom - Double Layer	\$57
H71NENB	Seamless Bib & Shoulder Notch with Gusset - Double Layer	\$79
H81NENB	Seamless Long Bib with Shoulder Notch - Double Layer	\$72
NL Double Layer: 6 oz. (20/80) Nomex®-Lenzing Blend (White)		
H37NLNB	Separate Top & Bib - Double Layer Top & Double Layer Bib	\$62
H61NLNB	Economy Tube, Shoulder Notch & Bound Bottom - Double Layer	\$49
H61NLNBXL	Extra Long H61NLNB with Gusset	\$57
H71NLNB	Seamless Bib & Shoulder Notch with Gusset - Double Layer	\$64
H81NLNB	Seamless Long Bib with Shoulder Notch - Double Layer	\$60
PF Double Layer: 8 oz. (40/55/5) P84-Lenzing-Kevlar® Blend (Yellow)		
H37PFNB	Separate Top & Bib - Double Layer Top & Double Layer Bib	\$60
H37PFNBPX	H37PFNB with Phoenix Specification, Large Bib	\$92
H71PFNB	Seamless Bib & Shoulder Notch with Gusset - Double Layer	\$67
H81PFNB	Seamless Long Bib with Shoulder Notch - Double Layer	\$63
H81PFNB EL	Extra Long H81PFNB	\$75
PL Outer Layer: 4 oz. (20/80) PBI-Lenzing Blend (Brown) Inner Layer: 8 oz. (20/80) Nomex®-Lenzing Blend (White)		
H37PLNBPX	Separate Top & Bib - Double Layer - Phoenix Specification, Large Bib	\$100
H61PLNB	Economy Tube, Shoulder Notch & Bound Bottom - Double Layer	\$57
H71PLNB	Seamless Bib & Shoulder Notch with Gusset - Double Layer	\$76
H81PLNB	Seamless Long Bib with Shoulder Notch - Double Layer	\$72
H81PLNB EL	Extra Long H81PLNB	\$86
PP Outer Layer: 7 oz. High Strength PBI (40/60) PBI-Kevlar® Blend (Black) Inner Layer: 8 oz. (40/55/5) P84-Lenzing-Kevlar® Blend (Yellow)		
H37PPNBPX	Separate Top & Bib - Double Layer - Phoenix Specification, Large Bib	\$169
PS Double Layer: 6 oz. (20/80) PBI-Lenzing Blend (Brown)		
H37PSNB	Separate Top & Bib - Double Layer Top & Double Layer Bib	\$83
H71PSNB	Seamless Bib & Shoulder Notch with Gusset - Double Layer	\$84
H81PSNB	Seamless Long Bib with Shoulder Notch - Double Layer	\$86
H81PSNB EL	H81PSNB with Philly Hood, Square Bib, Bagged	\$98
ST Double Layer: 4.2 oz. Spentex (70/28/2) O-PAN/Twaron/FR Rayon		
HC1STNB_M	"Captain Jim" Separate Top & Bib - Double Layer Top & Double Layer Bib	\$111

Fire-Dex® Helmets		
All NFPA models are certified to NFPA 1971, current edition.		
Product Code		List Price
Modern Standard		
Features: Reflexite Solid Lime Reflective Strip Trim, Knit sweatband and nape, Black Nomex®/FR Cotton Drape/ Ear Cover		
Shell Color: White (1) / Yellow (2) / Red (3) / Black (4) *		
<u>Eye Protection</u>		
911H71_	4" Visor	\$377
911H73_	6" Visor	\$393
911G71_	Goggles (Innerzone 3)	\$409
Modern Deluxe		
Features: 3M™ Scotchlite™ Lime/Silver Triple Firm Chevrons, Leather sweatband and nape, Black Nomex®/FR Cotton Drape/ Ear Cover		
Shell Color: White (1) / Yellow (2) / Red (3) / Black (4) *		
<u>Eye Protection</u>		
911H91_	4" Visor	\$393
911H93_	6" Visor	\$409
911G91_	Goggles (Innerzone 3)	\$425
Traditional Standard		
Features: 3M™ Scotchlite™ Solid Lime Trapezoids, Knit sweatband and nape, Black Nomex®/FR Cotton Drape/ Ear Cover		
Shell Color: White (1) / Yellow (2) / Red (3) / Black (4) *		
<u>Eye Protection</u>		
1910H25_	4" Visor	\$457
1910G25_	Goggles (Innerzone 3)	\$473
1910F25_	Flip Downs Only (Non-NFPA)	\$473
1910GF25_	Goggles (Innerzone 3) & Flip Downs	\$565
Traditional Deluxe		
Features: 3M™ Scotchlite™ Lime/Silver Triple Firm Trapezoids, Leather sweatband and nape, Black Nomex®/FR Cotton Drape/ Ear Cover		
Shell Color: White (1) / Yellow (2) / Red (3) / Black (4) *		
<u>Eye Protection</u>		
1910H95_	4" Visor	\$483
1910G95_	Goggles (Innerzone 3)	\$499
1910F95_	Flip Downs Only (Non-NFPA)	\$499
1910GF95_	Goggles (Innerzone 3) & Flip Downs	\$611

*Numbers in parentheses indicates code for color. Insert color code at the end of each code.

2020 Fire-Dex® Helmet Accessories & Replacement Parts Price List

Shells		
Item Code	Description	NET Price
HELSH 911WSASM	Modern Standard - White	\$39.19
HELSH 911YSASM	Modern Standard - Yellow	\$39.19
HELSH 911RSASM	Modern Standard - Red	\$39.19
HELSH 911XSASM	Modern Standard - Black	\$39.19
HELSH 911WDASM	Modern Deluxe - White	\$39.19
HELSH 911YDASM	Modern Deluxe - Yellow	\$39.19
HELSH 911RDASM	Modern Deluxe - Red	\$39.19
HELSH 911KDASM	Modern Deluxe - Black	\$39.19
HELSH 1910WSASM	Traditional Standard - White	\$62.51
HELSH 1910YSASM	Traditional Standard - Yellow	\$62.51
HELSH 1910RSASM	Traditional Standard - Red	\$62.51
HELSH 1910XSASM	Traditional Standard - Black	\$62.51
HELSH 1910WDASM	Traditional Deluxe - White	\$62.51
HELSH 1910YDASM	Traditional Deluxe - Yellow	\$62.51
HELSH 1910RDASM	Traditional Deluxe - Red	\$62.51
HELSH 1910KDASM	Traditional Deluxe Black	\$62.51

Eye Protection		
Item Code	Description	NET Price
HELVI 4EC	4" Visor w/ End Covers	\$35.99
HELVI 6EC	6" Visor w/ End Covers	\$38.46
CIHES CLR	Bourkes	\$49.75
CIHGL ESSIZ2	ESS Goggles- Innerzone 2 (2 piece strap)	\$44.61
CIHGL ESSIZ2FDX	ESS Goggles- Innerzone 2 FDX (2 piece strap w/ FDX attachment)	\$52.27
CIHGL ESSIZ3	ESS Goggles- Innerzone 3 (1 piece wrap around strap)	\$47.32

Hardware Kits - Eye Protection		
Item Code	Description	NET Price
HELPS 911	Modern Visor Pivot Hardware Kit	\$6.99
HELPS 1910	Traditional Visor Pivot Hardware Kit	\$12.07
CIHGL I22MB	Innerzone 2 Mounting Brackets	\$12.78

Inserts		
Item Code	Description	NET Price
HELII 911SASM	Modern Standard Insert Assembly	\$98.50
HELII 911DASM	Modern Deluxe Insert Assembly	\$99.04
HELII 1910SASM	Traditional Standard Insert Assembly	\$98.50
HELII 1910DASM	Traditional Deluxe Insert Assembly	\$99.04

Loose Hardware - Visor Attachment		
Item Code	Description	NET Price
CIHSC 2FA08	Brass 1/2" Screw-Universal	\$0.12
CIHSC 8LKW	Lock Washer-Universal	\$0.07
CIHSC RES155	E-style Retaining Ring-Universal	\$0.31
CIHPK C	Pivot Knob Nut-Universal	\$0.69
CIHPW K	Pivot Washer-Universal	\$0.20
CIHPS 911	Modern Pivot Screw	\$1.45
CIHPS 1910	Traditional Pivot Screw	\$0.76
CIHEC LRM	End Cover for 4" or 6" Visor	\$4.10

Suspension		
Item Code	Description	NET Price
CIHSP UNIV	Suspension (includes Chin Strap) - Universal	\$12.44

Headband		
Item Code	Description	NET Price
HELHB 911ASM	Modern Headband Assembly	\$12.07
HELHB 1910ASM	Traditional Headband Assembly	\$12.07

Ear Protectors		
Item Code	Description	NET Price
CIHEAR NXKK	Black Nomex Removable-Universal	\$14.99
CIHEAR NXKK	Black Nomex w/ Chinstrap-Universal	\$16.14

Loose Hardware - Interior		
Item Code	Description	NET Price
CIHHC 911	Modern Head Clip w/ Hardware	\$1.31
CIHHC 1910	Traditional Head Clip w/ Hardware	\$1.31
CIHSLV INR	Inner Sleeve of Headband Assy-Universal	\$0.32
CIHSLV OTR	Outer Sleeve of Headband Assy-Universal	\$0.54
CIH GK ASSY	Gear Knob for Headband Assy-Universal	\$2.41

Sweatband & Napes		
Item Code	Description	NET Price
CIHSB D911F	Cloth Sweatband-Universal	\$2.73
CIHNAPS 911	Cloth Nape-Universal	\$0.95
CIHSB L1910F	Leather Sweatband-Universal	\$2.73
CIHSB L1910N	Leather Nape-Universal	\$1.51

Loose Hardware - Exterior		
Item Code	Description	NET Price
IFWD 410ST	D-Ring - Universal	\$0.13
CIHHC CLPSGD	Clip & Square D-Universal	\$1.32
CIHCR EAGLE	Eagle	\$21.63
CIH-VH 1910	V-Holder for 1910 front	\$2.83

Reflective Tbn - Adhesive Pieces		
Item Code	Description	NET Price
CIHRS LY1X4	Modern Standard, 1x4 Lime Strip (ea.)	\$0.97
CIHST ALYSCV**	Modern Deluxe, Lime/Silver Chevron (ea.)	\$2.70
CIHST ALYTZ**	Traditional Standard, Solid Lime Trapezoid (ea.)	\$0.97
CIHST ALYSIZ**	Traditional Deluxe, Lime/Silver Trapezoid (ea.)	\$2.70

**Replace the "LY" in code with "RC" for Red/Orange Trim

Fire-Dex® Boots			
All NFPA models are certified to NFPA 1971, current edition.			
FDXL-200 Red Leather Boots			
Product Code		MAP	List Price
FDXL 200-[size]	Medium, wide, and extra wide	\$349	\$650
Features: Leather Structural Fire Boot. Flame retardant leather. Thermal barrier. Moisture barrier. 100% rubber Vibram® cemented sole. Cushion sock liner.			
Sizes: Medium - 4, 5, 6, 6.5, 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 Wide - 6, 7, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 X-Wide - 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 * Sizing consistent with the Brannock Sizing Device			
FDXR-100 Rubber Boots			
Product Code			List Price
FDXR 100-[size]	Medium and wide		\$268
Features: Flame retardant natural rubber blended with nitrile. Wool felt thermal liner. Cushion sock liner.			
Sizes: Medium - 4, 5, 6, 7, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 Wide - 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 * Sizing consistent with the Brannock Sizing Device			

Fire-Dex® Gloves				
Certified to NFPA 1971, current edition.				
Dex-Pro™ 3D Leather Glove				
Gauntlet Cuff		MAP	List Price	
	NFPA Size			
G2LXS	70N	Dex-Pro 3D leather glove, gauntlet cuff - Size Extra Small	\$96	\$180
G2LSM	70W	Dex-Pro 3D leather glove, gauntlet cuff - Size Small	\$96	\$180
G2LMD	76N	Dex-Pro 3D leather glove, gauntlet cuff - Size Medium	\$96	\$180
G2LLG	76W	Dex-Pro 3D leather glove, gauntlet cuff - Size Large	\$96	\$180
G2LXL	82N	Dex-Pro 3D leather glove, gauntlet cuff - Size Extra Large	\$96	\$180
G2L2X	82W	Dex-Pro 3D leather glove, gauntlet cuff - Size 2XL	\$96	\$180
Knitwrist Cuff				
G2NXS	70N	Dex-Pro 3D leather glove, knitwrist cuff - Size Extra Small	\$96	\$180
G2NSM	70W	Dex-Pro 3D leather glove, knitwrist cuff - Size Small	\$96	\$180
G2NMD	76N	Dex-Pro 3D leather glove, knitwrist cuff - Size Medium	\$96	\$180
G2NLG	76W	Dex-Pro 3D leather glove, knitwrist cuff - Size Large	\$96	\$180
G2NXL	82N	Dex-Pro 3D leather glove, knitwrist cuff - Size Extra Large	\$96	\$180
G2N2X	82W	Dex-Pro 3D leather glove, knitwrist cuff - Size 2XL	\$96	\$180

**Add "C" to end of part number for Cadet Sizes. Available in sizes SM - 2X

Fire-Dex® Decontamination Bags		
Decontamination Bags sold individually.		
Distributor Net Price - No Discounts. No MAP.		
Product Code		NET
ITBG DECON	Decontamination Bags - 30" wide x 40" tall (inside dimension) - .003 ziplock style bags, gray tint film	\$1.50 ea

Fire-Dex® Gear Bags		
Product Code		List Price
B01CB024	24"x13"x14", Blue, w/"Haz-Mat Equipment" Stencil	\$198
B05CR023	25-1/2"x21"x15", Red, Super Large, w/Maltese Cross Stencil	\$341
	Features Heavy Duty Cordura Nylon - Oil, Water, and Grease Resistant Yellow Stenciling For No Stencil, change last 3 digits of part number above to "NNS" *****For Special Stencils***** \$150 One Time Set-Up Charge Per Color and \$7/bag charge	



Quoted By: Fire-Dex
Prepared By: David Moore
RSM
Address: 7213 Anaca Point Rd
Wilmington, NC 28411
Phone: 9108996073
Email: davidmoore@firedex.com
Quote: Charlotte FXR Spec PBI MAX -Coat & Pant comfort trim
updated 3-6-2020
FWID: 106526
Item: FXR Turnout Gear Coat & Pant
Contract: FireWriter 2020

PRODUCT PREVIEW



COAT SPECIFICATIONS

Coat Outer Shell: 30" Coat with DRD, 7.0 oz PBI Max™, Gold
Coat Thermal Liner: (E) 7.4 oz Glide Ice™ 2-Layer
Coat Moisture Barrier: (F) 5.5oz Stedair® 4000
Coat Closures: XC40 Zipper / Woven Hook and Loop
XMZP Fabric Zipper Pull, THZP Thermoplastic Zipper
Coat Trim Style: 3" NYC 3M™ ScotchLite™ Comfort Trim, Lime/Silver

COAT PATTERN, LINER, PATCHES AND LABELS OPTIONS

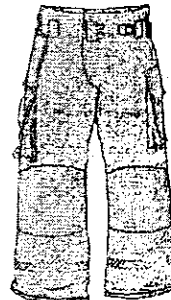
BEG6 6" Coat Waist Expansion Gusset
XMSP Two Additional Snap Tabs at Cuff and Liner
XMLA Liner Alignment Tabs
XMSN 3 Snap Neck Shell/Liner Attachment
XMEFR Nomex® American Flag, Right Arm

LETTERING

Text: CHARLOTTE
Pos: 2, 3" Scotchlite™ Lime, XLA - Arched Sewn Direct Lettering
Text: FIRE DEPT
Pos: 3, 3" Scotchlite™ Lime, XL00 - Sewn Direct Lettering
Text: FF NAME
Pos: 9, 3" Scotchlite™ Lime, FXRSHLET - Extra Elongated Coat Back - Allows Lettering

COAT REINFORCEMENTS

Knit Wrist Reinforcement: XM01 Knit Wrist with Thumb Loop, Nomex® (Black)
Cuff Reinforcement: Standard Cuff, Black, Leather
Shoulder Reinforcement: No Reinforcement
Elbow Reinforcement: No Reinforcement



This preview is for illustrative purposes only. Not all options may be shown in the preview. Not all options shown may be to the correct scale of the garment and may not be attached in the exact location shown.

LETTERING PREVIEW

- 1.
2. CHARLOTTE
3. FIRE DEPT

FWID: 106526 - Reported on 3/23/2020 11:02:58 AM page 1 of 3

COAT MIC CLIPS AND STRAPS

XMCLP3 Mic Clip: 1 x 3 Shell
Left Qty: 1, Custom Qty: 1
Custom Placement 1: Located on storm flap, 3" down from top of the storm flap
XM82 Flashlight Hook without Fabric Strap
Custom Qty: 2
Custom Placement 1: Custom placement measurements will be provided. RC
Custom Placement 2: Custom placement measurements will be provide. RC

4.
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9. FF NAME

COAT POCKETS

Chest Pocket - Left: (XP02) Radio Pocket 7 x 3 x 2
Single Notch
Hand Pocket - Left: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)
Hand Pocket - Right: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)

PANT SPECIFICATIONS

Pant Rise: Mid-Rise
Pant Rear Panel: No Rear Panel
Pant Outer Shell: 7.0 oz PBI Max™ - Gold
Pant Thermal Liner: (E) 7.4 oz Glide Ice™ 2-Layer
Pant Moisture Barrier: (F) 5.5oz Stedair® 4000
Pant Closures: XC40 Zipper / Woven Hook and Loop
XCSN Snap at top of closure , THZP Thermoplastic Zipper
Pant Trim Style: 3" around cuffs - 3M™ ScotchLite™ Comfort Trim
Lime/Silver

PANT PATTERN, LINER, PATCHES AND LABELS OPTIONS

570P Neoprene Reinforced Liner at Pant Cuff, 6"

PANT SUSPENDERS

SVHC - Sewn Direct Hook and Loop, H-Back, Black Webbing, Padded with Cam Lock (Max Length: 54")

PANT HARNESS

Harness Installment: External - XMFIBSU Strap Setup for Fire Innovations' Ladder Belt (Not for use with ITFR BLT-Fire Belt)
Egress Pocket - Right: (XPEG-MULTI) Egress Pocket: 14"-deep Rope Pocket, Universal Hook Pocket, Universal Descender Cradle, 5.5x8.5"
Bellow Pocket (Use with RIT, Sterling, Petzl or CMC)
PCA Reinforcement on Cargo Pocket, Black. "Rolled" Flap - 1/2" Foam in Cargo Flap, Full Hook & Loop Closure or Cargo Flap

PANT STRAPS AND OPTIONS

PANT POCKETS

Front Pocket - Left (XPMD91112) Multi-Dimensional Cargo Pocket, 9 x 11 x 12 x 2

PCA Reinforcement (cannot be chosen on coats with comfort trim), Black, "Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)

PANT REINFORCEMENTS

Knee Reinforcement: STS 1-Layer Knee (Foam Encapsulated in Moisture Barrier), Black, PCA (Polymer Coated Aramid), 11" STS

Cuff Reinforcement: 1.5" Wide Cuff, Reverse Tapered, Black, PCA (Polymer Coated Aramid)

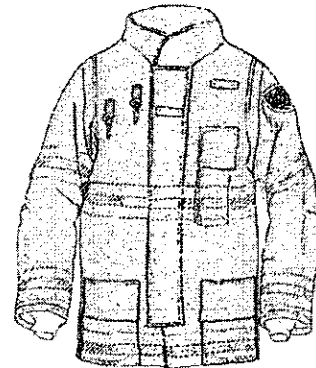
Leg and Crotch Reinforcement: No Reinforcement

TPP (Before Washing, NFPA minimum = 35)	THL (NFPA Minimum = 205)
42.40 cal/cm ²	272.70 W/m ²



Quoted By: Fire-Dex
Prepared By: David Moore
RSM
Address: 7213 Anaca Point Rd
Wilmington, NC 28411
Phone: 9108996073
Email: davidmoore@firedex.com
Quote: Charlotte FXR Spec TG71 -Coat & Pant comfort trim
updated 3-6-2020
FWID: 106525
Item: FXR Turnout Gear Coat & Pant
Contract: FireWriter 2020

PRODUCT PREVIEW



COAT SPECIFICATIONS

Coat Outer Shell: 30" Coat with DRD, 6.5 oz. TECGEN71, Gold
Coat Thermal Liner: (E) 7.4 oz Glide Ice™ 2-Layer
Coat Moisture Barrier: (F) 5.5oz Stedair® 4000
Coat Closures: XC40 Zipper / Woven Hook and Loop
XMZP Fabric Zipper Pull, THZP Thermoplastic Zipper
Coat Trim Style: 3" NYC 3M™ ScotchLite™ Comfort Trim, Lime/Silver

COAT PATTERN, LINER, PATCHES AND LABELS OPTIONS

BEG6 6" Coat Waist Expansion Gusset
XMSP Two Additional Snap Tabs at Cuff and Liner
XMLA Liner Alignment Tabs
XMSN 3 Snap Neck Shell/Liner Attachment
XMEFR Nomex® American Flag, Right Arm



LETTERING

Text: CHARLOTTE
Pos: 2, 3" Scotchlite™ Lime, XLA - Arched Sewn Direct Lettering
Text: FIRE DEPT
Pos: 3, 3" Scotchlite™ Lime, XLC0 - Sewn Direct Lettering
Text: FF NAME
Pos: 9, 3" Scotchlite™ Lime, FXRSHLET - Extra Elongated Coat Back -
Allows Lettering

COAT REINFORCEMENTS

Knit Wrist Reinforcement: XM01 Knit Wrist with Thumb Loop, Nomex®
(Black)
Cuff Reinforcement: Standard Cuff, Black, Leather
Shoulder Reinforcement: No Reinforcement
Elbow Reinforcement: No Reinforcement

This preview is for illustrative purposes only. Not all options may be shown in the preview. Not all options shown may be to the correct scale of the garment and may not be attached in the exact location shown.

LETTERING PREVIEW

- 1.
2. CHARLOTTE

FWID: 106525
3/23/2020 11:01:39 AM page 1 of 3

COAT MIC CLIPS AND STRAPS

XMCLP3 Mic Clip: 1 x 3 Shell
Left Qty: 1, Custom Qty: 1
Custom Placement 1: Located on storm flap, 3" down from top of the storm flap
XM82 Flashlight Hook without Fabric Strap
Custom Qty: 2
Custom Placement 1: Custom placement measurements will be provided. RC
Custom Placement 2: Custom placement measurements will be provide. RC

4.
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9. FF NAME

COAT POCKETS

Chest Pocket - Left: (XP02) Radio Pocket 7 x 3 x 2
Single Notch
Hand Pocket - Left: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)
Hand Pocket - Right: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)

PANT SPECIFICATIONS

Pant Rise: Mid-Rise
Pant Rear Panel: No Rear Panel
Pant Outer Shell: 6.5 oz. TECGEN71 - Gold
Pant Thermal Liner: (E) 7.4 oz Glide Ice™ 2-Layer
Pant Moisture Barrier: (F) 5.5oz Stedair® 4000
Pant Closures: XC40 Zipper / Woven Hook and Loop
XCSN Snap at top of closure , THZP Thermoplastic Zipper
Pant Trim Style: 3" around cuffs - 3M™ ScotchLite™ Comfort Trim
Lime/Silver

PANT PATTERN, LINER, PATCHES AND LABELS OPTIONS

570P Neoprene Reinforced Liner at Pant Cuff, 6"

PANT SUSPENDERS

SVHC - Sewn Direct Hook and Loop, H-Back. Black Webbing, Padded with Cam Lock (Max Length: 54")

PANT HARNESS

Harness Installment: External - XMF1BSU Strap Setup for Fire Innovations' Ladder Belt (Not for use with ITR BLT Fire Belt)
Egress Pocket - Right: (XPEG-MULTI) Egress Pocket 14"-deep Rope Pocket, Universal Hook Pocket, Universal Descender Cradle, 5.5x8.5"
Bellow Pocket (Use with RIT, Sterling, Petzl or CMC)
PCA Reinforcement on Cargo Pocket, Black, "Rolled" Flap - 1/2"
Foam in Cargo Flap, Full Hook & Loop Closure on Cargo Flap

PANT STRAPS AND OPTIONS

PANT POCKETS

Front Pocket - Left: (XPMD91112) Multi-Dimensional Cargo Pocket, 9 x 11 x 12 x 2

PCA Reinforcement (cannot be chosen on coats with comfort trim),
Black, "Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)

PANT REINFORCEMENTS

Knee Reinforcement: STS 1-Layer Knee (Foam Encapsulated in Moisture Barrier), Black, PCA (Polymer Coated Aramid), 11" STS

Cuff Reinforcement: 1.5" Wide Cuff, Reverse Tapered, Black, PCA (Polymer Coated Aramid)

Leg and Crotch Reinforcement: No Reinforcement

TPP (Before Washing, NFPA minimum = 35)	THL (NFPA Minimum = 205)
47.00 cal/cm ²	282.40 W/m ²



Quoted By: Fire-Dex
Prepared By: David Moore
RSM
Address: 7213 Anaca Point Rd
Wilmington, NC 28411
Phone: 9108996073
Email: davidmoore@firedex.com
Quote: Charlotte FXR Spec TG71 Cancer Prevention Option -
3-23-2020
FWID: 107559
Item: FXR Turnout Gear Coat & Pant
Contract: FireWinter 2020

PRODUCT PREVIEW



COAT SPECIFICATIONS

Coat Outer Shell: 30" Coat with DRD, 6.5 oz. TECGEN71, Gold
Coat Thermal Liner: (E) 7.4 oz Glide Ice™ 2-Layer
Coat Moisture Barrier: (F) 5.5oz Stedair® 4000
Coat Closures: XC40 Zipper / Woven Hook and Loop
XMZP Fabric Zipper Pull, THZP Thermoplastic Zipper
Coat Trim Style: 3" NYC 3M™ ScotchLite™ Comfort Trim, Lime/Silver

COAT PATTERN, LINER, PATCHES AND LABELS OPTIONS

BEG6 6" Coat Waist Expansion Gusset
XMSP Two Additional Snap Tabs at Cuff and Liner
XMLA Liner Alignment Tabs
XMSN 3 Snap Neck Shell/Liner Attachment
XMEFR Nomex® American Flag, Right Arm
PARTCT Coat Particulate Barrier



LETTERING

Text: CHARLOTTE
Pos: 2, 3" Scotchlite™ Lime, XLA - Arched Sewn Direct Lettering
Text: FIRE DEPT
Pos: 3, 3" Scotchlite™ Lime, XL00 - Sewn Direct Lettering
Text: FF NAME
Pos: 9, 3" Scotchlite™ Lime, FXRSHLET - Extra Elongated Coat Back -
Allows Lettering

COAT REINFORCEMENTS

Knit Wrist Reinforcement: XM01 Knit Wrist with Thumb Loop, Nomex®
(Black)
Cuff Reinforcement: Standard Cuff, Black, Leather
Shoulder Reinforcement: No Reinforcement
Elbow Reinforcement: No Reinforcement

This preview is for illustrative purposes only. Not all options may be shown in the preview. Not all options shown may be to the correct scale of the garment and may not be attached in the exact location shown.

LETTERING PREVIEW

- 1.
2. CHARLOTTE

FWID: 107559 Item Ref: 3/23/2020 3:04:26 PM page 1 of 3

COAT MIC CLIPS AND STRAPS

XMCLP3 Mic Clip: 1 x 3 Shell
Left Qty: 1, Custom Qty: 1
Custom Placement 1: Located on storm flap, 3" down from top of the storm flap
XM82 Flashlight Hook without Fabric Strap
Custom Qty: 2
Custom Placement 1: Custom placement measurements will be provided. RC
Custom Placement 2: Custom placement measurements will be provide. RC

4.
5.
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8.
9. FF NAME

COAT POCKETS

Chest Pocket - Left: (XP02) Radio Pocket 7 x 3 x 2
Single Notch
Hand Pocket - Left: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)
Hand Pocket - Right: (XP54) Semi Bellow, Handwarmer with Full Kevlar & Fleece Lining, 8 x 8 x 2
"Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)

PANT SPECIFICATIONS

Pant Rise: Mid-Rise
Pant Rear Panel: No Rear Panel
Pant Outer Shell: 6.5 oz. TECGEN71 - Gold
Pant Thermal Liner: (E) 7.4 oz Glide Ice™ 2-Layer
Pant Moisture Barrier: (F) 5.5oz Stedair® 4000
Pant Closures: XC40 Zipper / Woven Hook and Loop
XC5N Snap at top of closure, THZP Thermoplastic Zipper
Pant Trim Style: 3" around cuffs - 3M™ ScotchLite™ Comfort Trim
Lime/Silver

PANT PATTERN, LINER, PATCHES AND LABELS OPTIONS

570P Neoprene Reinforced Liner at Pant Cuff, 6"
PARTPT Pant Particulate Barrier

PANT SUSPENDERS

SVHC - Sewn Direct Hook and Loop, H-Back, Black Webbing, Padded with Cam Lock (Max Length: 54")

PANT HARNESS

Harness Installment: External - XMFIBSU Strap Setup for Fire
Innovations' Ladder Belt (Not for use with IFR BLT Fire Belt)
Egress Pocket - Right: (XPEG-MULTI) Egress Pocket: 14"-deep Rope Pocket, Universal Hook Pocket, Universal Descender Cradle, 5.5x8.5"
Bellow Pocket (Use with RIT, Sterling, Petzl or CMC)
PCA Reinforcement on Cargo Pocket, Black, "Rolled" Flap - 1/2"
Foam in Cargo Flap, Full Hook & Loop Closure on Cargo Flap

PANT STRAPS AND OPTIONS

PANT POCKETS

Front Pocket - Left: (XPMD91112) Multi-Dimensional Cargo Pocket, 9 x 11 x 12 x 2

PCA Reinforcement (cannot be chosen on coats with comfort trim),
Black, "Rolled" Flap - 1/2" Foam in Flap (Includes XPLP)

PANT REINFORCEMENTS

Knee Reinforcement: STS 1-Layer Knee (Foam Encapsulated in Moisture Barrier), Black, PCA (Polymer Coated Aramid), 11" STS

Cuff Reinforcement: 1.5" Wide Cuff, Reverse Tapered, Black, PCA (Polymer Coated Aramid)

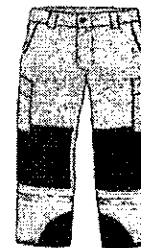
Leg and Crotch Reinforcement: No Reinforcement

TPP (Before Washing, NFPA minimum = 35)	THL (NFPA Minimum = 205)
47.00 cal/cm ²	282.40 W/m ²



Quoted By: Fire-Dex
Prepared By: David Moore
RSM
Address: 7213 Anaca Point Rd
Wilmington, NC 28411
Phone: 9108996073
Email: davidmoore@firedex.com
Quote: Charlotte-TECGEN51 updated 3-6-2020
FWID: 106527
Item: TECGEN PPE Level 3 Coat & Pant
Contract: FireWriter 2020

PRODUCT PREVIEW



COAT SPECIFICATIONS

Coat Outer Shell: 6.5 oz TECGEN51, Tan
Coat Closures: XC40 Zipper / Woven Hook and Loop
Coat Trim Style: Level 3, 2" Trim Configuration ScotchLite™ Triple
Lime/Silver

LETTERING

Text: CHARLOTTE
Pos: 2, 3" Scotchlite™ Heat-Pressed Letters - Lime/Yellow, XOLA -
Directly Adhered Heat-Pressed Letters (No Patch) Arched Lettering
Text: FIRE DEPT
Pos: 3, 3" Scotchlite™ Heat-Pressed Letters - Lime/Yellow, XOL - Directly
Adhered Heat-Pressed Letters (No Patch) Straight Lettering
Text: FF NAME
Pos: 7, 3" Scotchlite™ Heat-Pressed Letters - Lime/Yellow, XODNP -
Detachable Nameplate, 1 Row (Position 7 Only)

COAT REINFORCEMENTS

Elbow Reinforcement: Reinforced Elbow Patch in Black PCA

COAT MIC CLIPS AND STRAPS

XM61 Fabric Hook & Loop cuff adjusters
Left Qty: 1, Right Qty: 1
XOAMT1 Mic Tab - Left Chest
Left Qty: 1

COAT POCKETS

Chest Pocket - Left: (TXRP) Radio Pocket, Left Chest (8 x 3.5 x 3")
Chest Pocket - Right: (TXPP) Patch Pocket, Right Chest (7 x 5.5")
Hand Pocket - Left: (TXHP) Cargo Hand Pocket (8 x 7")
Hand Pocket - Right: (TXHP) Cargo Hand Pocket (8 x 7")

This preview is for illustrative purposes only. Not all options may be shown in the preview. Not all options shown may be to the correct scale of the garment and may not be attached in the exact location shown.

LETTERING PREVIEW

- 1.
2. CHARLOTTE

FWID: 106527 - Charlotte - 3/23/2020 11:11:04 AM page 1 of 2

PANT SPECIFICATIONS

Pant Outer Shell: 6.5 oz TECGEN51 - Tan
Pant Closures: TXP Zipper / Button
Pant Trim Style: 2" around cuffs - ScotchLite™ Triple Lime/Silver

- 4.
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- 7. FF NAME
- 8.
- 9.

PANT PATTERN, LINER, PATCHES AND LABELS OPTIONS

TGXM45 12" Zippered Leg Openings
SUSPENDER LOOPS ONLY (Suspenders NOT included)

PANT STRAPS AND OPTIONS

XM61 Fabric Hook & Loop cuff adjusters
Left Qty: 1, Right Qty: 1
XOTUS Two Take-up Straps: Nomex Webbing
Left Qty: 1, Right Qty: 1
XOBL 7 Belt Loops: 1x3" Shell Loops

PANT POCKETS

Front Pocket - Left: (TXCP) Partial-Bellow Cargo Pocket (9 x 8") & Front Hand Pocket (Bag Pocket)
Front Pocket - Right: (TXCP) Partial-Bellow Cargo Pocket (9 x 8") & Front Hand Pocket (Bag Pocket)
Back Pocket - Left: (TXPBP) Rear Patch Pocket (7 x 6")
Back Pocket - Right: (TXPBP) Rear Patch Pocket (7 x 6")

PANT REINFORCEMENTS

Knee Reinforcement: Black PCA Reinforced Knees with Padded Inserts
Cuff Reinforcement: Standard Cuff, Black, PCA (Polymer Coated Aramid)

TPP	THL
0.00 cal/cm ²	0.00 W/m ²

EXHIBIT E – FEDERAL CONTRACT TERMS AND CONDITIONS

This Exhibit is attached and incorporated into the Firefighting Turnout Gear (the "Contract") between the City of Charlotte and Municipal Emergency Services Inc (the "Company"). Capitalized terms not defined in this Exhibit shall have the meanings assigned to such terms in the Contract. In the event of a conflict between this Exhibit and the terms of the main body of the Contract or any other exhibit or appendix, the terms of this Exhibit shall govern.

1. **Debarment and Suspension.** The Company represents and warrants that, as of the Effective Date of the Contract, neither the Company nor any subcontractor or subconsultant performing work under this Contract (at any tier) is included on the federally debarred bidder's list listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." If at any point during the Contract term the Company or any subcontractor or subconsultant performing work at any tier is included on the federally debarred bidder's list, the Company shall notify the City immediately. The Company's completed Form Eight – Vendor Debarment Certification is incorporated herein as Form E.1 below.
2. **Record Retention.** The Company certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The Company further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three (3) years after it receives City notice that the City has submitted final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.
3. **Procurement of Recovered Materials.** The Company represents and warrants that in its performance under the Contract, the Company shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
4. **Clean Air Act and Federal Water Pollution Control Act.** The Company agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
5. **Energy Efficiency.** The Company certifies that the Company will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
6. **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).** The Company certifies that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the Company, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal Loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of and Federal contract, grant, loan, or cooperative agreement.

- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the Company shall complete and submit Standard Form—LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96)].
 - c. The Company shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
 - d. The Company's completed Form Nine –Byrd Anti-Lobbying Certification is incorporated herein as Form E.2 below.
7. **Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** If the Contract is in excess of \$100,000 and involves the employment of mechanics or laborers, the Company must comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, the Company is required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty (40) hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of forty (40) hours in the work week. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or purchases of transportation or transmission of intelligence.
 8. **Right to Inventions.** If the federal award is a "funding agreement" under 37 CFR 401.2 and the City wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment of performance or experimental, developmental or research work thereunder, the City must comply with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
 9. **DHS Seal, Logo, and Flags.** The Company shall not use the Department of Homeland Security ("DHS") seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.
 10. The Federal Government is not a party to this Contract and is not subject to any obligations or liabilities to the City, Company, or any other party pertaining to any matter resulting from the Contract.
 11. **Remedies.**
 - 11.1 **RIGHT TO COVER.**

If the Company fails to meet any completion date or resolution time set forth in this Contract (including the Exhibits), the City may take any of the following actions with or without terminating this Contract, and in addition to and without limiting any other remedies it may have:

 - a. Employ such means as it may deem advisable and appropriate to perform itself or obtain the Services from a third party until the matter is resolved and the Company is again able to resume performance under this Contract; and
 - b. Deduct any and all expenses incurred by the City in obtaining or performing the Services from any money then due or to become due the Company and, should the City's cost of obtaining or performing the services exceed the amount due the Company, collect the amount due from the Company.

11.2 RIGHT TO WITHHOLD PAYMENT.

If the Company breaches any provision of this Contract, the City shall have a right to withhold all payments due to the Company until such breach has been fully cured.

11.3 SPECIFIC PERFORMANCE AND INJUNCTIVE RELIEF.

The Company agrees that monetary damages are not an adequate remedy for the Company's failure to provide the Services or Deliverables as required by this Contract, nor could monetary damages be the equivalent of the performance of such obligation. Accordingly, the Company hereby consents to an order granting specific performance of such obligations of the Company in a court of competent jurisdiction within the State of North Carolina. The Company further consents to the City obtaining injunctive relief (including a temporary restraining order) to assure performance in the event the Company breaches the Contract.

11.4 SETOFF.

Each party shall be entitled to setoff and deduct from any amounts owed to the other party pursuant to this Contract all damages and expenses incurred or reasonably anticipated as a result of the other party's breach of this Contract.

11.5 OTHER REMEDIES.

Upon breach of this Contract, each party may seek all legal and equitable remedies to which it is entitled. The remedies set forth herein shall be deemed cumulative and not exclusive and may be exercised successively or concurrently, in addition to any other available remedy.

12. Termination for Convenience and for Cause.

12.1 TERMINATION FOR CONVENIENCE.

The City may terminate the Contract at any time without cause by giving thirty (30) days prior written notice to the Company. As soon as practicable after receipt of a written notice of termination without cause, Company shall submit a statement to the City showing in detail the Services performed under this Contract through the date of termination. The forgoing payment obligation is contingent upon the Company having provided the City with written documentation reasonably adequate to verify the number of hours of Services rendered through the termination date and the percentage of completion of each task.

12.2 TERMINATION FOR DEFAULT BY EITHER PARTY.

By giving written notice to the other party, either party may terminate the Contract upon the occurrence of one or more of the following events:

- a. The other party violates or fails to perform any covenant, provision, obligation, term or condition contained in the Contract, provided that, unless otherwise stated in the Contract, such failure or violation shall not be cause for termination if both of the following conditions are satisfied: (i) such default is reasonably susceptible to cure; and (ii) the other party cures such default within thirty (30) days of receipt of written notice of default from the non-defaulting party; or
- b. The other party attempts to assign, terminate or cancel the Contract contrary to the terms hereof; or
- c. The other party ceases to do business as a going concern, makes an assignment for the benefit of creditors, admits in writing its inability to pay debts as they become due, files a petition in bankruptcy or has an involuntary bankruptcy petition filed against it (except in connection with a reorganization under which the business of such party is continued and performance of all its obligations under the Contract shall continue), or if a receiver, trustee or liquidator is appointed for it or any substantial part of other party's assets or properties.

Any notice of default shall identify this Section of the Contract and shall state the party's intent to terminate the Contract if the default is not cured within the specified period.

13. Indemnification.

13.1 INDEMNIFICATION.

To the fullest extent permitted by law, the Company shall indemnify, defend and hold harmless each of the "Indemnitees" (as defined below) from and against any and all "Charges" (as defined below) paid or incurred as a result of any claims, demands, lawsuits, actions, or proceedings: (i) alleging violation, misappropriation or infringement of any copyright, trademark, patent, trade secret or other proprietary rights with respect to the Services or any products or deliverables provided to the City pursuant to this Contract ("Infringement Claims"); (ii) seeking payment for labor or materials purchased or supplied by the Company or its subcontractors in connection with this Contract; (iii) arising from the Company's failure to perform its obligations under this Contract, or from any act of negligence or willful misconduct by the Company or any of its agents, employees or subcontractors relating to this Contract, including but not limited to any liability caused by an accident or other occurrence resulting in bodily injury, death, sickness or disease to any person(s) or damage or destruction to any property, real or personal, tangible or intangible; or (iv) arising from any claim that the Company or an employee or subcontractor of the Company is an employee of the City, including but not limited to claims relating to worker's compensation, failure to withhold taxes and the like. For purposes of this Section: (a) the term "Indemnitees" means City, any federal agency that funds all or part of this Contract, and each of the City's and such federal agency's officers, officials, employees, agents and independent contractors (excluding the Company); and (b) the term "Charges" means any and all losses, damages, costs, expenses (including reasonable attorneys' fees), obligations, duties, fines, penalties, royalties, interest charges and other liabilities (including settlement amounts).

If an Infringement Claim occurs, the Company shall either: (i) procure for the City the right to continue using the affected product or service; or (ii) repair or replace the infringing product or service so that it becomes non-infringing, provided that the performance of the overall product(s) and service(s) provided to the City shall not be adversely affected by such replacement or modification. If the Company is unable to comply with the preceding sentence within thirty (30) days after the City is directed to cease use of a product or service, the Company shall promptly refund to the City all amounts paid under this Contract.

This Section 13 shall remain in force despite termination of this Contract (whether by expiration of the term or otherwise).

EXHIBIT E.1

FORM EIGHT – VENDOR DEBARMENT CERTIFICATION

Section 4 - Required Forms
Form Eight

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS**

ITB # 269-2020-031

FIREFIGHTING TURNOUT GEAR


The bidder, contractor, or subcontractor, as appropriate, certifies to the best of its knowledge and belief that neither it nor any of its officers, directors, or managers who will be working under the Contract, or persons or entities holding a greater than 10% equity interest in it (collectively "Principals"):

1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency in the United States;
2. Have within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state anti-trust or procurement statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are presently indicted for or otherwise criminally or civilly charged by a government entity, (federal, state or local) with commission of any of the offenses enumerated in paragraph 2 of this certification; and
4. Have within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award or in some instances, criminal prosecution.

I hereby certify as stated above:

Christopher Micun
(Print Name)
Sales Representative
Title


Signature
3/23/2020
Date

I am unable to certify to one or more the above statements. Attached is my explanation. [Check box if applicable]

(Print Name)

Title

Signature

Date

EXHIBIT E.2

FORM NINE – BYRD ANTI-LOBBYING CERTIFICATION

Section 4 - Required Forms
Form Nine

BYRD ANTI-LOBBYING CERTIFICATION

ITB # 269-2020-031

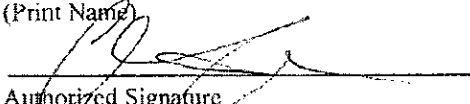
FIREFIGHTING TURNOUT GEAR

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of and Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form—LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96)].
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including all subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Municipal Emergency Services Inc (the "Company"), certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Company understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

Christopher Micun
 (Print Name)

 Authorized Signature
03/23/2020
 Date

Municipal Emergency Services Inc
 Company Name
6701-C Northpark Blvd
 Address
Charlotte, NC 28216
 City/State/Zip

MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Charlotte Cooperative Purchasing Alliance (CCPA) Master Intergovernmental Cooperative Purchasing Agreement will allow a Participating Public Agency to purchase commodities and/or services from any and all CCPA Contracts, under the same terms, conditions and prices as stated in each contract competitively solicited and awarded by the City of Charlotte, North Carolina ("Contracting Agent") on behalf of itself and all other public agencies. It is hereby agreed to by CCPA and the Participating Public Agency (Participants) that:

1. CCPA has followed procurement procedures for products and/or services offered by this Agreement in accordance with CCPAs governing procurement statutes and regulations.
2. The cooperative use of bids obtained by a party to this agreement shall be in accordance with the terms and conditions of the bid, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
3. It is the sole responsibility of each Participating Public Agency to follow their state procurement statutes as it pertains to cooperative purchasing, and the rules and regulations that govern each Participant's procurement practices.
4. CCPA cooperative purchasing contracts are available to Participating Public Agencies "as is," and CCPA is under no obligation to revise the terms, conditions, scope, price, and/or other conditions of the contract for the benefit of the Participants.
5. It is the sole responsibility of the Participating Public Agency to accept delivery of products and/or services, and the Participants hereby agree to make timely payments to each Company for products and/or services received pursuant to this Agreement. Any dispute which may arise between the Participating Public Agency and the Company are to be resolved between the Participating Public Agency and the Company.
6. The City of Charlotte shall not be held liable for any costs, damages, expenses, fees, or liabilities incurred by any other Participating Public Agency as a result of any contract or other arrangement entered into between that Participant and the Company.
7. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
8. This Agreement incorporates all Contracts, covenants and understandings between CCPA and the Participating Public Agency. No prior Agreement or understanding, verbal or otherwise, by the parties or their agents, shall be valid or enforceable unless embodied in this Agreement. This Agreement shall not be altered, changed, or amended except by written revision or addendum executed by both parties.
9. This agreement is non-exclusive and shall not in any way preclude Participating Public Agencies from entering into similar agreements and/or arrangements with other Cooperative Purchasing Programs, or from acquiring similar goods and services from other sources.
10. This agreement shall take effect after the Participating Public Agency submits the completed electronic CCPA registration and shall remain in effect until termination by a party giving 30 days written notice to the other party.

