



Purchasing Department

50 South Military Trail, Suite 110
West Palm Beach, FL 33415-3199
(561) 616-6800
FAX: (561) 616-6811
www.pbcgov.com/purchasing

**Palm Beach County
Board of County
Commissioners**

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Hal R. Valeche, Vice Mayor
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"An Equal Opportunity
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Form L

June 7, 2016

MUNICIPAL EQUIPMENT COMPANY LLC
DALE WEST, VICE PRESIDENT
2049 WEST CENTRAL BLVD.
ORLANDO, FL 32805

TERM CONTRACT #14045B

Dear Vendor:

This is to inform you that Palm Beach County Board of County Commissioners ("County") is entering into a Term Contract with your company for BUNKER GEAR, LION JANESVILLE, PURCHASE OF, TERM CONTRACT based on:

RENEWAL OF CONTRACT based on SOLICITATION #14-045/LC in accordance with all original terms, conditions, specifications and prices with no deviation.

The term of this contract is 07/02/16 through 07/01/17, and has an estimated dollar value of \$764,210.

If applicable, Vendor shall maintain all insurance coverage(s) throughout the entire term of the contract, including any renewals or extensions thereof.

County User Departments will issue individual "Delivery Orders" against this contract as your authorization to deliver. The original invoice must be sent to the address on the Delivery Order ("DO") and must reference the DO number (e.g., DO 680 XY03030500000001111). A copy of the invoice may be sent to the County User Department. Invoices submitted on carbon paper shall not be accepted. In order for the County to make payment, the Vendor's Legal Name; Vendor's Address; and Vendor's TIN/FEIN Number on the Vendor's bid/quote/response must be exactly the same as it appears on the invoice and in the County's VSS system that can be accessed at <https://pbcvssp.co.palm-beach.fl.us/webapp/vssp/AltSelfService>. Failure to comply with the foregoing may result in a delay in processing payment.

If you have any questions, please contact Laura Cates, Senior Buyer at LCates@pbcgov.org or (561) 616-6817.

Sincerely,

Kathleen M. Scarlett
Director

c: Bonnie Stein, Fire Rescue
File

**BID RESPONSE
 BID # 14-045/LC**

**BUNKER GEAR, LION JANESVILLE, PURCHASE OF, TERM CONTRACT,
 NO SUBSTITUTIONS**

ITEM NO.	DESCRIPTION	ESTIMATED 12 MONTH QUANTITY	UNIT	UNIT PRICE	TOTAL OFFER
1.	LION JANESVILLE BUNKER COAT WITH U.S. FLAG & DEPARTMENT PATCH	462	EA.	\$ <u>1,059.60</u>	\$ <u>489,535.20</u>
2.	LION JANESVILLE BUNKER COAT WITH U.S. FLAG & DEPARTMENT PATCH, TRAINING, BLACK	30	EA.	\$ <u>1,091.45</u>	\$ <u>32,743.50</u>
3.	LION JANESVILLE BUNKER PANTS WITH BELT & SUSPENDERS	462	EA.	\$ <u>891.90</u>	\$ <u>412,057.80</u>
4.	LION JANESVILLE BUNKER PANTS WITH BELT & SUSPENDERS, TRAINING, BLACK	30	EA.	\$ <u>914.15</u>	\$ <u>27,424.50</u>
5.	LETTER PATCH WITH NAME	462	EA.	\$ <u>43.50</u>	\$ <u>20,097.00</u>
6.	REPLACEMENT SUSPENDERS	24	EA.	\$ <u>52.00</u>	\$ <u>1,248.00</u>
7.	REPLACEMENT BELT	12	EA.	\$ <u>39.00</u>	\$ <u>468.00</u>
8.	REPLACEMENT OF U.S. FLAG	12	EA.	\$ <u>20.00</u>	\$ <u>240.00</u>

continued...

Firm Name: MUNICIPAL EQUIPMENT COMPANY LLC



LAKE COUNTY
FLORIDA

MODIFICATION OF CONTRACT

1. Modification No.: 9 Effective Date: July 1, 2016	2. Contract No.: 12-0806M Effective Date: June 12, 2012
3. Contracting Officer: Donna Villinis Telephone Number: (352) 343-9765	5. Contractor Name and Address: Municipal Equipment Company, LLC 2049 W. Central Blvd. Orlando FL 32805 Attn: Mathew Fenneman
4. Issued By: Procurement Services Lake County Administration Building 315 W. Main St., Suite 441 Tavares, Florida 32778-7800	
6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and <u>return this form to address shown in Block 4 within ten (10) days after receipt</u> , preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.	
7. DESCRIPTION OF MODIFICATION: Contract modification to extend the contract for one (1) additional year expiring June 30, 2017.	
8. Contractor's Signature REQUIRED Name: <u><i>Kalulla</i></u> Title: <u><i>Vice President</i></u> Date: <u><i>2/13/16</i></u>	9. Lake County, Florida By: <u><i>D. J. ...</i></u> Senior Contracting Officer <u><i>2-18-2016</i></u> Date
10. Distribution: Original: Bid File Cc: Vendor, Department	

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

TIMOTHY I. SULLIVAN
 District 1

SEAN M. PARKS, AICP, QTP
 District 2

JIMMY CONNER
 District 3

LESLIE CAMPIONE
 District 4

WELTON G. CADWELL
 District 5



**LAKE COUNTY
FLORIDA**

**INVITATION TO BID (ITB)
FIRE EQUIPMENT AND SUPPLIES**

ITB Number: 12-0806 Contracting Officer: Roseann Johnson
 Bid Due Date: March 21, 2012 Pre-Bid Conf. Date: Not applicable
 Bid Due Time: 3:00 pm ITB Issue Date: February 16, 2012

TABLE OF CONTENTS	
SECTION 1: Special Terms and Conditions	Pages 2-16
SECTION 2: Statement of Work	Pages 17-18
SECTION 3: General Terms and Conditions	Pages 19-22
SECTION 4: Pricing/Certifications/Signatures	Pages 23-91
SECTION 5: Attachments	Pages 92-93

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

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

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

NO-RESPONSE REPLY

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

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

VENDOR IDENTIFICATION

Company Name: MUNICIPAL EQUIPMENT Co. LLC Phone Number: 1-800-225-8448

E-mail Address: DALE.WEST@MECO-FIRE.COM Contact Person: DALE WEST

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 12-0806

66.

~~IMPERIAL JOSE~~

Discount from current price list _____ %

Price List No. _____ Date of Price List _____

Warranty _____

Stocking Distributor? Yes ___ No ___

Lead time: _____

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

Minimum order (if any) \$ _____

Handling fee if less than minimum order \$ _____

Name/Telephone/Cell/Beeper of Emergency Contact _____

Have you supplied the required Catalogs and List Price Sheets? YES ___ NO ___

67.

~~IOWA AMERICAN~~

Discount from current price list _____ %

Price List No. _____ Date of Price List _____

Warranty _____

Stocking Distributor? Yes ___ No ___

Lead time: _____

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

Minimum order (if any) \$ _____

Handling fee if less than minimum order \$ _____

Name/Telephone/Cell/Beeper of Emergency Contact _____

Have you supplied the required Catalogs and List Price Sheets? YES ___ NO ___

68.

JANESVILLE

Discount from current price list 35 %

Price List No. N/A Date of Price List 1/1/12

Warranty LIFETIME AGAINST DEFECTS