

HERNANDO COUNTY VENDOR QUOTE SHEET

NOTE: ALL PURCHASES SHALL BE MADE IN ACCORDANCE WITH HERNANDO COUNTY PURCHASING ORDINANCE AND POLICIES AND PROCEDURES OF GOODS AND SERVICES.

VENDOR'S NAME		A) KGM Enterprises of Pinellas		B) Fire-Dex GW, dba Gear Wash		C) Nafeco		D)	
ITEM DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE
Wash/Clean Bunker gear, per piece	1100	11.00	12,100.00	14.00	15,400.00			No Bid	
Inspect & Certification	1100	10.00	11,000.00	20.00	22,000.00				
Heavy Duty Cleaning, per piece, if needed		\$16.00		\$20.00					
FREIGHT \$									
DELIVERY LEAD TIME:									
GRAND TOTAL \$			\$23,100.00		\$37,400.00			No Bid	

CONFIRMING PURCHASE ORDER: YES NO

PROCUREMENT METHOD:

- DIRECT SOLICITATION - \$2,500.00 purchase or less, only one verbal quote required.
- REQUEST FOR QUOTE - Over \$2,501, but less than \$35,000, three or more written quotes required.
- BLANKET PO- Non-Contractual up to \$10,000 or Contractual up to \$35,000
- COMPETATIVE/SEALED BID - In excess of \$35,000 purchase, multiple vendors are invited, a minimum of two or more sealed bids are required.
- REQUEST FOR PROPOSAL - In excess of \$35,000 purchase, multiple vendors invited to propose; two or more written proposals are required.
- SINGLE SOURCE - The one source among others in a competitive marketplace that for justifiable reason has predominant qualifications for selection. (Attach -Small Purchase Memo)
- SOLE SOURCE - The one and only source regardless of the marketplace, possessing a unique and singularly available purpose. (Attach -Sole Source Memo)
- COOPERATIVE PURCHASE - A purchase made under another governmental agency's contract that was obtained using competitive bidding procedures. AGENCY# _____
- EMERGENCY PURCHASE - A purchase made due to possible health, life, welfare, or safety threat to staff or citizens.
- INSURANCE- Required if work being performed for the County (Service or Construction)
- FUNDING - Grants, loans, FDOT, Federal or other funding part of this requirement.

RECOMMEND AWARD TO: KGM SIGNATURE: [Signature]

This award is based on "Best Value" to HERNANDO COUNTY, using the following Criteria

SAVINGS: _____

- Lowest Purchase Price
- Skill and Experience
- Capacity to Perform
- Past Performance
- Budget Requirements
- Location and Service Reputation
- Quality Offered
- Delivery Requirements
- Local Vendor Preference -5% or 3% Additional Cost \$ _____
- Negotiation
- Previous Price \$ _____
- New Vendor
- New Product
- Quantity Discount
- High vs. Low on Current Bid
- Other _____

AWARD MADE TO: _____ PURCHASING SIGNATURE: _____ # _____ DATE: _____

PRINT FORM

CLEAR FORM

RQ230450

REQUEST FOR QUOTE

HERNANDO COUNTY BOARD OF
 COUNTY COMMISSIONERS
 PURCHASING & CONTRACTS DEPARTMENT
 352-754-4020, FAX 352-754-4199
 15470 Flight Path Dr.,
 BROOKSVILLE 34604

THIS IS NOT
AN ORDER

Date: October 30, 2022

Quotation No: _____
 Project Name: Bunker Gear Cleaning/Repairs
 Requesting Department: HCFES

Name: Hernando County Fire & Emergency Services
 Address: 15470 Flight Path Drive
Brooksville, Fl. 34604

Contact Person for any questions: Jean -Pierre Medani Telephone: 352-754-4833

Quote Due Date: November 14, 2022

Illegible Quotes risk opportunity for award. Terms and Conditions are applicable to the project resulting from this Quotation.

ITEM	QUAN	DESCRIPTION	PART NO.	Unit PRICE	EXTENDED PRICE
1	1,100	Wash & clean bunker gear, per piece	Coat & Pant	Per piece <u>11.00</u>	<u>12,100</u>
2	<u>20</u> 1,100	HEAVY DUTY CLEANING OF BUNKER GEAR, IF NECESSARY		Per piece <u>\$16.</u>	<u>320</u>
3	1,100	Inspect & Certification TURN AROUND TIME: EXAMPLE (<u>2</u> DAYS) PICK UP MONDAY OR TUESDAY ONLY AND RETURN NEXT DAY AFTER 4PM. REPAIRS ARE AS NEEDED. COST DEPENDS ON THE REPAIR. THIS WOULD BE A SEPARATE LINE ITEM ON THE PURCHASE ORDER WITH A DOLLAR AMOUNT.		PER PIECE <u>10.00</u>	<u>11,000</u>
				TOTAL AMOUNT	<u>\$23,100.</u>

All Quotes shall be FOB Destination

Delivery Date or Start of Work: your choice

Create a continuation sheet if necessary.

It is hereby certified and affirmed that the bidder will accept any awards made to him as a result of this quotation.

The award may be all or partial being in the best interest of Hernando County.

Quote validity is 60 days unless noted otherwise.

Contact Person Submitting Quote: Kathy Goodner

Firm Name: KGM Enterprises of Pinellas, INC

Address: 6203 Massachusetts Ave City: New Port Richey State: FL Zip: 34653

Telephone/Fax No: 727 843 0258 Email: _____ Date 11/09/2022

PRINT/TYPE NAME: Katherine A. Goodner

TITLE: Pres SIGNATURE: Katherine A. Goodner

Kgoodner@bayareagearrepair.net

PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by vendor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a vendor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the vendor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The vendor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the vendor under this contract. The vendor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the vendor. The vendor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F. O. B. shipping point, **VENDOR IS TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE.** Delivery must actually be effected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the vendor, Hernando County may procure the articles or services covered by this order from other sources and hold the vendor responsible for any excess occasioned thereby.

MATERIAL SAFETY DATA SHEET

The vendor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The vendor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR represents and warrants that VENDOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation Employer's Liability	Statutory requirements at location of work \$100,000 each accident \$100,000 by employee \$500,000 policy limit
(b) Commercial General Liability (County must be listed as additional Insured and must contain a Waiver of Subrogation)	\$2,000,000 General Aggregate \$2,000,000 Products-Comp. Ops Agg. \$1,000,000 Each Occurrence \$ 50,000 Fire Damage
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury (2.) Property Damage	\$ 5,000 Medical Expense \$1,000,000 Combined Single Limit (owned, hired and non-owned) \$1,000,000 Per Person or \$1,000,000 Per Accident \$1,000,000

REQUEST FOR QUOTE

HERNANDO COUNTY BOARD OF
COUNTY COMMISSIONERS
PURCHASING & CONTRACTS DEPARTMENT
352-754-4020, FAX 352-754-4199
15470 Flight Path Dr.,
BROOKSVILLE 34604

THIS IS NOT
AN ORDER

Date: October 30, 2022

Quotation No: _____
Project Name: Bunker Gear Cleaning/Repairs
Requesting Department: HCFES

Name: Hernando County Fire & Emergency Services
Address: 15470 Flight Path Drive
Brooksville, Fl. 34604

Contact Person for any questions: Jean -Pierre Medani Telephone: 352-754-4833

Quote Due Date: November 14, 2022

Illegible Quotes risk opportunity for award. Terms and Conditions are applicable to the project resulting from this Quotation.

ITEM	QUAN	DESCRIPTION	PART NO.	Unit PRICE	EXTENDED PRICE
1	1,100	Wash & clean bunker gear, per piece	Coat & Pant	Per piece \$14.00	<u>\$15,400.00</u>
2	1	HEAVY DUTY CLEANING OF BUNKER GEAR, IF NECESSARY		Per piece	<u>\$20.00</u>
3	1,100	Inspect & Certification TURN AROUND TIME: Gear Wash can offer a 5-business day turnaround time for 25 sets or less. For example – pick up on Monday and return by Friday EOD. Due to our proximity to your location, we can expedite volume under 25 sets based on the extent of the repair work necessary. Gear Wash also has a second location in South Florida that may be utilized should your department have a special request for service over 25 sets requiring faster turnaround. REPAIRS ARE AS NEEDED. COST DEPENDS ON THE REPAIR. THIS WOULD BE A SEPARATE LINE ITEM ON THE PURCHASE ORDER WITH A DOLLAR AMOUNT.		PER PIECE \$20.00	<u>\$22,000.00</u>
TOTAL AMOUNT					<u>\$37,400.00</u>

All Quotes shall be FOB Destination

Delivery Date or Start of Work: _____

Create a continuation sheet if necessary.

It is hereby certified and affirmed that the bidder will accept any awards made to him as a result of this quotation.

The award may be all or partial being in the best interest of Hernando County.

Quote validity is 60 days unless noted otherwise.

Contact Person Submitting Quote: Whitney Yeager (Business Development Manager)

Firm Name: Fire-Dex GW, LLC DBA Gear Wash

Address: 7621 Maryland Avenue City: Hudson State: FL Zip: 34667

Telephone/Fax No: (727) 233-8275 Email: whitney.yeager@gearwash.com Date: 11/11/2022

PRINT/TYPE NAME: Whitney Yeager

TITLE: Business Development Manager SIGNATURE: Whitney Yeager

PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by vendor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a vendor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the vendor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The vendor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the vendor under this contract. The vendor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the vendor. The vendor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F. O. B. shipping point. **VENDOR IS TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE.** Delivery must actually be effected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the vendor, Hernando County may procure the articles or services covered by this order from other sources and hold the vendor responsible for any excess occasioned thereby.

MATERIAL SAFETY DATA SHEET

The vendor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The vendor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR represents and warrants that VENDOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation Employer's Liability	Statutory requirements at location of work \$100,000 each accident \$100,000 by employee \$500,000 policy limit
(b) Commercial General Liability (County must be listed as additional insured and must contain a Waiver of Subrogation)	\$2,000,000 General Aggregate \$2,000,000 Products-Comp. Ops Agg. \$1,000,000 Each Occurrence \$ 50,000 Fire Damage
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury (2.) Property Damage	\$ 5,000 Medical Expense \$1,000,000 Combined Single Limit (owned, hired and non-owned) \$1,000,000 Per Person or \$1,000,000 Per Accident \$1,000,000

Barbara Carter-Lansaw

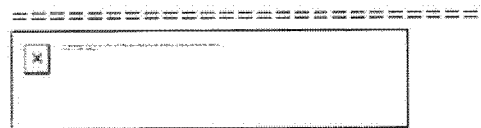
From: Shannon Sauls <shannon_sauls@nafeco.com>
Sent: Tuesday, November 8, 2022 4:40 PM
To: Barbara Carter-Lansaw
Subject: Re: 3rd Request for Quote

NO Bid

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Barbara,
Thank you for your email and the opportunity to serve your department on turnout gear cleaning. After our emails and after speaking with Rich Russell, I do not believe that we can improve your position at this time. Our turnaround would be approximately 1-1.5 weeks with Transit to Atlanta. We include this service with the purchase of new turnout gear for the usable life of the gear at no charge; however, with existing gear, our lead times are not within your current range. With that, we respectfully offer a NO QUOTE on this occasion. When the opportunity arises to serve you on future projects, please do keep us in mind!

Best regards,



J. SHANNON SAULS
TEAM LEADER GA/FL
Corporate Office
2601 Beltline Road SW
Decatur, AL 35601
(800) 628-6233
256-353-7100
C: 470-214-2138
E: shannon.sauls@nafeco.com
web: www.nafeco.com

ROSENBAUER FIRE TRUCKS
TURNOUT GEAR AND PPE
SCBA
THERMAL CAMERAS

On Tue, Nov 8, 2022 at 3:06 PM Barbara Carter-Lansaw <bcarterlansaw@co.hernando.fl.us> wrote:

Please see answers below

Have a good Day!