

(Revised 9/2013)

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form (Use for purchase(s) over \$15,000, when piggybacking off other contracts)

Date <u>10/8/15</u>			
Department/Office Fire Rescue	& Beach Safety	Division/Area	Admin.
Contact Person Dan Dapolito		Title Division	Chief
Phone <u>954-967-4248</u>		Email ddapoli	to@hollywoodfl.org
1. Requested Vendor Fisher S	cientific, LLC	Vendor Numb	per <u>32183</u>
Address 300 Industry Drive	Pittsburgh, PA 15275		
Contact Person Michael Bot	<u>tet</u>	Title Segment [Director
Phone <u>407-687-9509</u>		Email mike.bote	et@thermo.com
2. Contract title requesting to p	iggyback? Orange County	/ Bid Y15-1142-JS	
Awarding Agency Orar	nge County		
Contract Expiration Da	te <u>9/21/2018</u>		
Copy of Contract and A	Awarding Agency docume	ntation is attached.	⊠ Yes □ No
3. Product/Service being reque	sted (be specific). Person	al Protective Equip	ment
4. Detailed description of the preparation of the p	t meant to protect Firefight	ters when entering	s for Firefighter Bunker Gear. It is highly dangerous and/or unstable
	Procurement Service Divi		
Requisition # R(As Applicable)	Purchase Order # P (As Applicable)	Blank (As	ket Purchase Oder # BPO <u>B0027</u> 9 ^a Applicable)

		nd/or identify this contract. Recommended agreement through the Orange County Bid		
6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?				
		⊠ Yes □ No		
Please explain <u>It was de</u> <u>Personal Protective Equipment.</u>	termined that this contract came in w	ith the most advantageous pricing for		
7. Total cost of the requested pro	oduct/service. <u>\$80,000.00</u>			
8. Total estimated annual (fiscal	year) cost of requested product/service	ce. <u>\$80,000.00</u>		
Account Number(s) 01.2	151.00000.522.005216			
9. Is this product/service covered	d by a warranty? ⊠ Yes ☐ No			
If yes, please attach a co	opy of the warranty details.			
	t in the potential of future purchases for create a specific vendor as sole sou			
☐ Yes ☒ No				
If yes, please describe th	ne related products/services and estin	nated cost(s.)		
11. Would this purchase(s) result	t in any future maintenance costs whi	ch are not included in the initial purchase?		
☐ Yes ☒ No				
If yes, please attach a dr	raft maintenance plan which includes	cost estimates and funding source(s.)		
12. Is this a grant related purchas	se? ☐ Yes ☒ No			
If yes, please provide de etc.)	tails (timeline, expiration dates, miles	tones, special procurement requirements,		
Will this require matching	g funds? ☐ Yes ⊠ No			
What is the grant source	?			
What is the grant (dollar)	amount?			
13. Please complete an advance Systems for Award Management		d for award on the Federal Government's		
	Procurement Service Division use only	A M A A		
	Purchase Order # P (As Applicable)	Blanket Purchase Oder # BPO <u>B0027</u> 94 (As Applicable)		

(Revised 9/2013)

Date of	of Advanced Search			
Comp	any Name(s) Searched	Search Results		
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	REQUESTING DEPAR	RTMENT RECOMMEND	ATION	
all portions approval bas	Apolito Opolito	cing, etc.) of the requith the City of Hollywood to does not violate and Date 10-8-15 Date Date	uested contract ood's scope and	and recommend its pricing requirements
nu Duse. Director's Sign	laturo .	10-8-15 Date		
on solor a sign	iatui o	Date		
	APPROVAL (Proc	urement Service Divis	ion Use Only)	
erified By:	12		Date	10-8-15
pproved y:	Don		Date	10-8-15

Verified By:	62	Date	10-8-15
Approved By:	Don	Date	10-8-15

Procurement	Service	Division	use only
		N	



PURCHASING AND CONTRACTS DIVISION JOHNNY M. RICHARDSON, CPPO, CFCM, Manager

JOHNNY M. RICHARDSON, CPPO, CFCM, Manager 400 E. South Street, 2nd Floor • Reply To: Post Office Box 1393 • Orlando, Florida 32801-1393 407-836-5635 • Fax: 407-836-5899 • http://www.ocfl.net

TERM CONTRACT NO.Y15-1142D

Fire Rescue and Hazmat Supplies and Equipment Lots 4, 5, 6, 10, 11, 15, 16, 17, 18, 19, 31, 32, 33, 34, 40, 41, 42, 50, 54, 55, 56, 57, 60, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 77, 78, 79, 80, 82 & 86

TO: Fisher Scientific, LLC 300 Industry Drive Pittsburgh, PA 15275

This is to inform you that the Orange County Board of County Commissioners hereby enters into a term contract subject to the following:

TERMS AND CONDITIONS

Acceptance:

This contract is our acceptance of your offer in response to our **Invitation** for Bids No. Y15-1142-JS, Fire Rescue and Hazmat Supplies and Equipment – TERM CONTRACT, and is subject to all terms and conditions therein.

Term of Contract:

- A. This is a term contract for the time period specified in the referenced Invitation for Bids, for the products/services covered by this contract. The County is not obligated to purchase any minimum amount of products or services, unless otherwise stipulated in the Invitation for Bids.
- B. This contract is effective **September 22, 2015**, and shall remain in effect through **September 21, 2018**. The estimated contract award for this period is \$2,500,000.00.
- C. This contract may be renewed upon mutual agreement as provided in the Invitation for Bids. Any amendments to this contract must be in writing and signed by both parties. Such amendment(s) must be signed by the representative of the Orange County Procurement Division to be valid, binding, and enforceable.
- D. This contract may be cancelled or terminated as provided for in the Invitation for Bids.

- 3. Ordering against Contract:
 - Unless otherwise specified in the Invitation for Bids, the County will place orders by issuance of a numbered Delivery Order against this contract. Each Delivery Order will specify the quantity, description and location for delivery.
 - B. The obligations of Orange County under this contract are subject to need and availability of funds lawfully appropriated for its purpose by the Board of County Commissioners.
- 4. Taxes:

The County has the following tax exemption certificates assigned.

- A. Certificate of Registry No. 59-70-004K for tax free transactions under Chapter 32, Internal Revenue Code;
- B. Florida Sales and Use Tax Exemption Certificate No. 85-8012622266C-0.
- Invoicing:
 - A. Invoices must be submitted, in duplicate, referencing this contract number and the Delivery Order to:

Orange County Fire Rescue Department Financial Services Division P.O. Box 8579 Winter Park, Florida 32793 Phone 407-836-9871

In the event additional County Departments or other public entities utilize this contract, invoices are to be sent directly to the Department or entity placing the order.

- B. Invoices against this contract are authorized only at the prices stated in your bid response, unless otherwise provided in the Invitation for Bids.
- 6. All requirements contained in any addenda to the solicitation for this procurement are part of and hereby incorporated into this contract.

BOARD OF COUNTY COMMISSIONERS ORANGE COUNTY, FLORIDA

BY: _	Doma & School
	Varnes E. Schell Jr., C.P.M., CPPB, FCPA Procurement Division
DATE:	9-21-2015

Revised (11/16/12)

DATE:

BID RESPONSE FORM Y15-1142-JS



FIRE RESCUE AND HAZMAT SUPPLIES AND EQUIPMENT

The contractor shall provide all labor and other resources necessary to provide the supplies, equipment and/or services in strict accordance with the specifications defined in this solicitation for the amounts specified in this Bid Response Form, inclusive of overhead, profit and any other costs.

Lots 1 through 86 are Percentage Discounts for Equipment and Parts, manufacturer's most recently published price list.

NO.	MANUFACTURER	% DISCOUNT		
1.	Ajax	•		
2.	Akron, parts			
3.	Akron, non-parts	-		
4.	Alco-Lite	78		
Delivery fo	or Lots 1 through 4 shall be no later than 60 days ARO.			
5.	Amerex	42		
6.	American Firewear	43		
Delivery fo	or Lots 5 and 6 shall be no later than 45 days ARO.			
7.	Amkus			
8.	Angus			
Delivery fo	Delivery for Lots 7 and 8 shall be no later than 60 days ARO.			
9.	Black Diamond			
Delivery fo	or Lot 9 shall be no later than 30 days ARO.			
10.	BlowHard Fans	15		
Delivery for Lot 10 shall be no later than 45 days ARO.				
11.	Brady Labelizer	18		
Delivery for Lot 11 shall be no later than 30 days ARO.				
	Fisher Scientific, UC Company Name			
	Company Name			

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LOT

12.	Bullard, head protection		
13.	Bullard, thermal imaging		
14.	Circle D		
15.	CMC	23	
16.	Drager, gas detection	24	
17.	Drager, respiratory	24	
18.	DuPont	43	
19.	Ergodyne	34	
20.	Firecom		
21.	Fire Hooks Unlimited	13	
22.	Garmin GPS		
Delivery for	Lots 12 through 22 shall be no later than 45 days ARO.		
23.	Globe		
24.	Globe Footwear		
25.	Globe Lifeline		
Delivery for I	ots 23 through 25 shall be no later than 30 days ARO.		
26.	Hale/Class 1, Category A,		
27.	Hale/Class 1, Category B,		
28.	Hale/Class 1, Category E,		
29.	Hale/Class 1, Category F,		
Delivery for Lots 26 through 29 shall be no later than 60 days ARO.			
30.	Havis		

FISH SCIENTIFIC LLC
Company Name

Delivery for Lot 30 shall be no later than 45 days ARO.

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31.	Honeywell, bunker gear	58	
Delivery for	Lot 31 shall be no later than 30 days ARO.		
32.	Honeywell, boots	47	
33.	Honeywell, helmets	53	
34.	Honeywell, accessories	45	
35.	Hubbell, wiring devices		
36.	Hurst, high pressure rescue equipment		
37.	Hurst, E-Draulic rescue equipment) 	
38.	Hurst, specialty rescue tools		
39.	Janesville/Lion		
40.	Kappler	_43_	
41.	Kocheck, fire hose	49.5	
42.	Kocheck, non fire hose	49.5	
Delivery for Lots 32 through 42 shall be no later than 45 days ARO.			
43.	Life Liners		
Delivery for	Lot 43 shall be no later than 30 days ARO.		
44.	Mercedes, fire hose	-	
45.	Milwaukee Strap		
46.	MSA, thermal imaging		
47.	MSA Cairns		
48.	MTS		
49.	National Foams		
50.	Niedner, fire hose	30	
51.	Paratech		
52.	Partner Saws		

Fisher Scientific, LCC
Company Name

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53.	Paulson	ometical control of the control of t	
Delivery for Lots 44 through 53 shall be no later than 45 days ARO.			
54.	PGI Cobra	_32_	
55.	PGI Fireline	_32_	
Delivery for	Lots 54 and 55 shall be no later than 30 days ARO.		
56.	Pigeon Mountain	<u> 25</u>	
57.	Power Breezer	_32_	
58.	Protective Industrial Products		
59.	Radio Tech		
60.	RAE Systems	23.5	
61.	Red Head		
62.	Ringer Gloves	41	
Delivery for	Lots 56 through 62 shall be no later than 45 days ARO.		
63.	Saint-Gobain	18	
Delivery for	Lot 63 shall be no later than 60 days ARO.		
64.	Scott Safety, compressors	11.5	
65.	Scott Safety, respiratory (non-NPFA)	29	
66.	Scott Safety, SCBA (NFPA)	38.25	
67.	Scott Safety, thermal imaging	17.5	
68.	Shelby	29.5	
69.	Shelby, extraction gloves	30	
70.	Snaptite, fire hose - All American	40.5	
71.	Snaptite, non fire hose - AII American	40,5	
72.	Sperian, gas detection	25	
73.	Sperian, respiratory	15	

Fisher Scientific, LLC
Company Name

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74.	Streamlight	50,5	
75.	Supervac, parts		
76.	Supervac, non-parts		
77.	Tecgen	<u> </u>	
78.	Thermo Scientific, radiation detection	<u> </u>	
79.	Thermo Scientific, portable optical analysis	3	
80.	Tingley	44	
81.	Trimble GPS		
82.	True North	26	
83.	Whelen Products		
84.	Williams Fire Hazard, firefighting foams		
85.	Worden		
86.	Zico Ziamatic	_31_	
Delivery for Lots 64 through 86 shall be no later than 45 days ARO.			

Fishle Scientific, LLC
Company Name

IMPORTANT NOTE: When completing your bid, do not attach any forms which may contain terms and conditions that conflict with those listed in the County's bid documents(s). Inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your bid being declared non-responsive as these changes will be considered a counteroffer to the County's bid.

Delivery shall be not later than the number of calendar days After Receipt of Order (ARO) per the Bid Response Form.

Inquiries regarding this Invitation for Bids may be directed to Jim Schell, Senior Purchasing Agent, at Jim.Schell@ocfl.net.

Bid Response Documents - The following documents constitute your bid:

- Bid Response Form, Authorized Signatories/Negotiators, Drug-Free Workplace, Schedule of Sub-contracting, Conflict/Non-Conflict of Interest Form, E-Verification Certification, and current W9, Relationship Disclosure Form and Orange County Specific Project Expenditure Report. Please make sure forms are fully executed where required.
- B. Qualifications of Bidders information, per Special Terms and Conditions.
- C. Completed attached reference documentation.

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ADDENDUM NO. 1

IFB #Y15-1142-JS

THE FOLLO	WING SECTION MUST E	BE COMPLETI	ED BY ALL BIDDERS:
Company Name:	Fisher Scien	tific, LL	·C
	PANY NAME MUST MATO ER. CURRENT W9 MUS		
TIN#: 23-2	.942737 D-1	U-N-S®#(704321519
30	Box Number) (Street	Drive	Pittsbursh
(Street No. or P.O.	Box Number) (Street	Name)	(City)
	PA		15275
(County)	(State)		(Zip Code)
Contact Person:	michael	Botet	
Phone Number:	407-687-9509	Fax Number:	407-977-9045
Email Address:	Mike.Both	@ thermo	.Com
	EMERGENCY	CONTACT	
Emergency Contac	t Person: Buddy	mills	
Telephone Number	: 407-952+077 c	ell Phone Num	ber: 407-952.1077
1			il: Buddy mills of thermo. con
ACKNOWLEDGEM	ENT OF ADDENDA		
The Bidder shall acknowledge receipt of any addenda issued to this solicitation by completing the blocks below or by completion of the applicable information on the addendum and returning it not later than the date and time for receipt of the bid. Failure to acknowledge an addendum that has a material impact on this solicitation may negatively impact the responsiveness of your bid. Material impacts include but are not limited to changes to specifications, scope of work/services, delivery time, performance period, quantities, bonds, letters of credit, insurance, or qualifications.			
Addendum No	_, Date_7-29-15	Addendum N	o, Date
Addendum No	_, Date	Addendum N	o, Date

AUTHORIZED SIGNATORIES/NEGOTIATORS

The Bidder represents that the following **principals** are authorized to sign bids, negotiate and/or sign contracts and related documents to which the bidder will be duly bound. Principal is defined as an employee, officer or other technical or professional in a position capable of substantially influencing the development or outcome of an activity required to perform the covered transaction.

Name	Title		ne Number/Email
Michael Bot	et Segment	Director	407-687-9509
mite	Botet & the	-mo.com	,
(Signature)	5	(Date)	-11-15
Segment D	irector		
(Name of Business)	cientific, LL		
The Bidder shall complete	and submit the following	ng information v	vith the bid:
Type of Organization			
Sole Proprieto	orship Partner	ship	Non-Profit
Joint Venture	Corpore	ation LCC	
State of Incorporation: _	Delauare		
Principal Place of Busines	s (Florida Statute Chap	/	Asbrogh Alleghey (PA) City/County/State
THE PRINCIPAL PLA THE BIDDER'S PRINC DIVISION OF CORPO	CIPAL OFFICE AS		
Federal I.D. number is	23-294273	37	

DRUG-FREE WORKPLACE FORM

The	undersigned	Bidder, in	n accor	dance	with	Florida	Statute	287.087	hereby	certifies
that	undersigned Fr Sher	Scient	ific.	UC		doe	es:		•	
		Name of								

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in Paragraph 1.
- 4. In the statement specified in Paragraph 1, notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Florida Statute 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs 1 thru 5.

As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.

Bidder's Signature

8 - 11 - 15

Date

SCHEDULE OF SUBCONTRACTING

IFB NO. Y15-1142-JS

As specified in the General Terms and Conditions and the Bid Preference Clause in the Special Terms and Conditions, bidders are to present the details of subcontractor participation.

Name Of Subcontractor	Address	Type of Work to be Performed	Percent of Contract Amount to be Subcontracted
NA			

company Name: Fisher Scientific, LLC

CONFLICT/NON-CONFLICT OF INTEREST STATEMENT

CHECK ONE

W

To the best of our knowledge, the undersigned bidder has no potential conflict of interest due to any other clients, contracts, or property interest for this project.

OR

[] The undersigned bidder, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts, or property interest for this project.

LITIGATION STATEMENT

CHECK ONE

 $[\mathcal{U}]$

The undersigned bidder has had no litigation and/or judgments entered against it by any local, state or federal entity and has had no litigation and/or judgments entered against such entities during the past ten (10) years.

[] The undersigned bidder, BY ATTACHMENT TO THIS FORM, submits a summary and disposition of individual cases of litigation and/or judgments entered by or against any local, state or federal entity, by any state or federal court, during the past ten (10) years.

Fisher Scientific, LLC COMPANY NAME

AUTHORIZED SIGNATURE

Michael Both NAME (PRINT OR TYPE)

TITLE

Failure to check the appropriate blocks above may result in disqualification of your bid. Likewise, failure to provide documentation of a possible conflict of interest, or a summary of past litigation and/or judgments, may result in disqualification of your bid.

E VERIFICATION CERTIFICATION

Contract No.Y15-1142-JS

I hereby certify that I will utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing the use of the system to confirm the employment eligibility of the individuals classified below. In accordance with s. 837.06, Florida Statutes, I understand and acknowledge that whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duties shall be guilty of a misdemeanor in the second degree, punishable as provided in s. 775.082 or s. 775.083, Florida statutes.

All persons, including subcontractors and their workforce, who will perform work under Contract No.Y15-1142-JS, Fire Rescue and Hazmat Supplies and Equipment, within the state of Florida.

NAME OF CONTRACTOR:	tisher Scientitic, LLC
ADDRESS OF CONTRACTOR:	300 Industry Orive
	Pittsburgh PA 15275
AUTHORIZED SIGNATURE:	
TITLE:	Segment Director
DATE:	8-11-15