



**Greater Dayton Regional Transit Authority**  
4 S. Main Street  
Dayton, OH 45402

June 19, 2017

TO: Prospective Quoters

RE: Request for Quotation (RFQ)  
Fire Extinguisher Service

The Greater Dayton Regional Transit Authority (RTA) is interested in obtaining quotes for Fire Extinguisher Service. Your firm is invited to submit a quote.

**DBE Participation:** It is the policy of the Department of Transportation (DOT) that DBE's, as defined in 49 CFR, Parts 23 and 26, shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with federal funds under this Agreement. Although the DBE goal for this procurement is 0%, RTA welcomes DBE participation.

In order to be considered, please ensure that your quote is received by the undersigned no later than July 18, 2017 at 2:00 p.m. Quotes may be mailed, delivered or sent by delivery service addressed to the undersigned at Greater Dayton Regional Transit Authority, 4 S. Main Street, Dayton, OH 45402. Please allow additional working days for the internal delivery of mailed quotes in addition to the U.S. Postal Service delivery. Quotes may also be faxed to the undersigned at (937) 425-8410 or emailed to [hcarroll@greaterdaytonrta.org](mailto:hcarroll@greaterdaytonrta.org).

The successful quoters will be offered a four (4) year blanket purchase order, effective on or about August 1, 2017. The award will be based on the lowest quote received from responsive and responsible quoters as determined by the RTA.

The successful vendor(s) will receive a blanket purchase order in accordance with the effective date stated in this Request for Quotation. No written notification of the award will be sent.

The RTA reserves the right, as the interest of the RTA requires, to postpone, accept or reject any and all quotes and to waive any informality in the quotes received.

A quote may be withdrawn by personal, written, or telegraphic request received from the bidder prior to the scheduled opening date. No quote may be withdrawn for a period of 60 days after the opening date.

If you have any questions relating to this solicitation, please contact me at (937) 425-8315.

Sincerely,

Herbert Carroll  
Purchasing Agent

Attachment

**Statement of Work  
Greater Dayton Regional Transit Authority (RTA)  
Annual Fire Extinguisher Inspection and Maintenance**

This contract provides for Annual Fire Extinguisher Inspection and Maintenance for all RTA Facility Fire Extinguishers and Vehicle Fire Extinguishers. Drawings are provided showing approximate quantities and locations.

<b>Facilities to be tested/inspected</b>	<b>Approximate Square Feet</b>
600 Longworth St., Dayton OH 45402	335,000
601 Longworth St., Dayton OH 45402	85,600
705 Longworth St., (Betty Webb Bldg.) Dayton OH 45402	24,367
901 S. Ludlow St., Dayton OH 45402	120,020
Wright Stop Plaza - 4 South Main St., Dayton, OH 45402	85,500
940 & 948 Veterans Blvd.	8,320
Northwest Transit Center - 2075 Shiloh Springs Rd., Trotwood, OH 45426	51,200
Eastown Transit Center - 1218 Falke Drive, Dayton, OH 45432	500
Westown Transit Center - 122 Elmhurst, Dayton, OH 45417	500
South Transit Center – 2730 Lyons Rd., Miamisburg, OH 45342	2,053

<b>Facility Drawing (Attached)</b>	<b>Estimated Extinguishers</b>
600 Bus Barn Fire Extinguishers	43
600 Office Area Fire Extinguishers	7
600 Basement Fire Extinguishers	3
601 Fire Extinguishers	19
705 Fire Extinguishers	18
901 1st Floor Fire Extinguishers	30
901 2nd Floor Fire Extinguishers	0
940 Fire Extinguishers	3
WSP Basement Fire Extinguishers	1
WSP 1st Floor Fire Extinguishers	2
WSP 2nd Floor Fire Extinguishers	5
WSP 3rd Floor Fire Extinguishers	4
WSP 4th Floor Fire Extinguishers	4
WSP 5th -8th Floor Fire Extinguishers	5
WSP 9th - 12th Floor Fire Extinguishers	4
WSP 13th & 14 <sup>th</sup> (Elevator Penthouse) Floor Fire Extinguishers	1
South Hub Fire Extinguishers	3
Northwest Hub Fire Extinguishers	9
East Hub Fire Extinguishers	1
West Hub Fire Extinguishers	1
<b>Total Estimated Quantity</b>	<b>163</b>

The Contractor shall provide unit pricing for all items on a “line item” basis for all items identified on the Quote Form. All invoicing and payment(s) shall be based on actual quantities of work performed and/or materials expended and contractor bid unit prices. Each invoice shall include a listing of all work performed and include updated schedules and drawings. Prior to final billing, the contractor shall provide completely updated listing(s) and drawings of all known RTA Fire Extinguishers for incorporation into a similar contract for the following year.

**Facility Fire Extinguishers:** Note: Facilities may have fewer or more Fire Extinguishers than as shown on provided drawings. The size(s) and type(s) of Fire Extinguishers are not initially known. For bidding purposes, RTA Fire Extinguishers are presumed to be 5 Pound or 10 Pound A/B/C type Fire Extinguishers.

The contractor shall perform the following work elements:

1. Inspect all Fire Extinguishers at all identified Facilities (see drawings).
2. Annotate changes on drawings (and/or schedules) designating actual “in-place” Fire Extinguisher types, sizes, quantities, locations, inspection dates, etc..
3. Recommend changes, additions and/or reductions to quantity of Fire Extinguishers, and of types and sizes of Fire Extinguishers based on actual use of areas.
4. Following RTA Approval of Contractor Recommendations, change out, install or remove Fire Extinguishers in accordance with RTA Approved Contractor Recommendations (see item #3 above).
5. Provide updated information to RTA Engineering to be incorporated into drawings and/or schedules.
6. Review completed drawings and/or schedules and verify that drawings and/or schedules reflect actual conditions.

As inspection work begins, the contractor shall provide a draft “extinguisher log/schedule” listing all Fire Extinguisher locations, service due dates, size, type, location, etc.

**Vehicle Fire Extinguishers:** RTA Operators/Drivers exchange dated and/or expended Vehicle Fire Extinguishers at RTA Inventory (South end of Building 600). The contractor is not required to inspect Vehicle Fire Extinguishers in Vehicles. RTA has approximately 300 Vehicles (133 Diesel Fixed Route Buses, 53 Electric Trolley Buses, 95 Diesel PMOB Vehicles and 20 other vehicles). All vehicles use a 5 lb. “A/B/C” extinguisher. For vehicles, RTA stores approximately 20 spare 5 lb. “A/B/C” extinguishers for vehicles and a variety of other extinguishers for other purposes. The contractor shall prepare Vehicle Fire Extinguisher log(s)/schedule(s) similar to schedule(s) prepared for facilities.

The Contractor shall check quantities of dated and/or expended Fire Extinguishers in RTA Inventory at least monthly and shall recharge/repair dated and/or expended Fire Extinguishers and shall recertify charged Fire Extinguishers as needed.

## **SPECIAL CONDITIONS**

**QUANTITIES:** All quantities are estimated. No guarantee is made or implied as to the minimum or maximum quantities that may be ordered during the stipulated order period.

**BUDGET RANGE:** The RTA's anticipated budget range for this procurement is between \$ 20,000 and \$ 25,000.

**PRICES:** The prices quoted shall be "FIRM" for the term of the order.

**BASIS OF AWARD:** Award will be based on the lowest quote received from responsive and responsible bidders as determined by the RTA.

**DURATION OF CONTRACT:** The duration of the agreement shall be for a period of four (4) years.

**DELIVERY:** Delivery will be made within five (5) calendar days after receipt of order or verbal notification. Failure to deliver the required product within the specified time period is not in compliance with the terms and conditions set forth in the RFQ. The file will be documented accordingly regarding delinquent shipments. Continued delinquency could prohibit the award of future orders.

**DELINQUENT DELIVERY:** If the successful bidder fails to meet the required delivery time and it becomes necessary for the RTA to order product(s) from another source, the delinquent vendor will be responsible for reimbursing the RTA for the difference in the cost of the product(s) and any shipping costs that may be incurred by the RTA.

**SHIPPING:** All products ordered will be shipped FOB Destination. All shipping costs incurred will be at the successful bidder's expense.

**TAX-EXEMPT:** The RTA is exempt from payment of all taxes, and taxes must not be included in the quoted price. Necessary exemption certificates shall be furnished to the successful bidder upon request.

**PAYMENT TERMS:** Payments will be net 30 days after receipt of an invoice. Payment for services shall be at the quoted price.

**NON-WAIVER BY ACCEPTANCE OF PAYMENT:** Neither the acceptance by the RTA of any services, the payment by the RTA for any services, nor both acceptance and payment, shall be deemed to waive, compromise, or affect in any manner the liability of the Contractor for any breach of contract, of warranty or of both contract and warranty.

**AFFIRMATIVE ACTION ASSURANCE PLAN (IN EXCESS OF \$10,000):** All firms will be required to comply with all Equal Employment Opportunity laws and regulations and

file with RTA's DBE Officer, if requested, an Affirmative Action Assurance Plan, consistent with RTA's non-discriminatory policy, subject to RTA approval. All firms must submit with their quote a letter from the City of Dayton's Human Relations Council, stating that they have an approved Affirmative Action Assurance Plan (approvals are valid for a one-year period). Failure to furnish the letter from the City of Dayton's Human Relations Council may be cause for rejection of your quote. If a firm is not on the approved list, please contact the following office to obtain an application and submit a COPY of the completed application with your quote:

City of Dayton, Ohio  
Human Relations Council  
371 W. Second Street  
Dayton, OH 45402  
(937) 333-1403

**INDEMNIFICATION:** The successful Contractor shall indemnify and save harmless RTA, its trustees, officers and employees from and against all loss, costs, liability, damage and expense whether direct, consequential or incidental, for personal injury and for property damage; and for such loss, costs, liability, damage and expense arising out of, or resulting in whole or in part, directly or indirectly, from work or operations under the contract but not limited to the acts, errors, omissions and negligence of Contractor's employees and agents, except to the extent of liability imposed due to RTA's own negligence.

**ACCESS:** The Contractor should be aware that RTA is a constantly operating organization, with activity 24 hours a day, seven days a week.

It is the intention of the RTA to protect RTA employees, customers and property from harm and to reduce RTA's liability exposure limits regarding safety and environmental infractions.

RTA has retained the services of security guards who will grant access to gated areas at the Longworth Campus. Successful vendor will be provided the phone number to the RTA security office so that driver may call just prior to arrival so as not to slow his route schedule. Driver should not assume that if a gate is secure, he does not have ample access.

# GREATER DAYTON REGIONAL TRANSIT AUTHORITY

## CONTRACTOR INSURANCE REQUIREMENTS JOBS UNDER \$25,000

The Contractor shall maintain, at its own expense, throughout the period of the Contract and any extensions thereof the following minimum insurance coverages of the types and in the amounts described below that are applicable to the scope of work being performed:

**1. Workers Compensation Insurance.** Contractor must carry Workers' Compensation Insurance (including occupational disease) in compliance with Workers' Compensation statutes of any applicable jurisdiction in which the Work is to be performed. For the attainment of Workers Compensation in monopolistic states, including Ohio, coverage must be secured through the state fund. If Contractor is a qualified self-insurer in compliance with the laws of the state, this is also acceptable. A certificate of compliance from the appropriate workers' compensation bureau or board must be provided with the certificate of insurance.

Vendor must also carry Employer's Liability Insurance with minimum limits of \$500,000 each accident; \$500,000 for disease (per employee); and \$500,000 for disease (policy limit). This policy must include Ohio "Stop Gap" coverage.

**2. Commercial General Liability Insurance.** Contractor must carry Commercial General Liability Insurance written on ISO form CG 00 01 10 01 (or its equivalent) with limits of \$1,000,000 per occurrence and in the aggregate. RTA (including its directors, officers, employees and volunteers) must be named as an additional insured on the CGL for liability arising out of the acts or omissions of the Contractor, including coverage for liability arising out of products and completed operations. The coverage afforded to RTA shall be primary to any other insurance carried by the RTA, and the RTA's coverage shall not contribute to any loss made pursuant to this coverage grant. Commercial General Liability coverage (including RTA's status as additional insured) shall be maintained for at least two years after completion of Contractor's work performed under this contract.

**3. Commercial Auto Liability Insurance.** Contractor shall carry Commercial Automobile Liability Insurance covering all owned, leased and non-owned vehicles used in connection with the work to be performed under this contract, with limits of not less than \$1,000,000 combined single limit per accident for bodily injury and property damage. RTA shall be afforded coverage under this policy for any liability arising out of the acts or omissions of Contractor.

**4. Requirements common to all policies.**

**a.** Contractor shall be solely responsible for reimbursing any deductible amount to the insurer, even if payment is being made on behalf of RTA as an additional insured on Contractor's policy. Any deductibles or self-insured retentions in excess of \$5,000 must be disclosed and approved in writing by RTA.

**b.** Contractor waives all rights of recovery it may otherwise have against RTA including its directors, officers, employees and volunteers) to the extent these damages are covered by any of Contractor's insurance policies as required in this contract.

**c.** All insurance required hereunder shall be placed with insurers that have a minimum A.M. Best's rating of A-/X and shall be licensed, admitted insurers authorized to do business in the state of Ohio.

**d.** A certificate(s) of insurance showing that Contractor's insurance coverages are in compliance with the insurance requirements set forth below must be completed by the Contractor's insurance agent, broker, or insurance company after the contract has been awarded. All certificates (other than Ohio workers' compensation) shall provide for thirty (30) days written notice to RTA prior to cancellation or non-renewal of any insurance referred to therein. The certificate shall reference RTA's status as an additional insured with primary/noncontributory coverage under both the General Liability and Auto policies.

**e.** Failure of RTA to receive certificate(s) or other evidence of full compliance with these insurance requirements (or failure of RTA to identify and/or object to a deficiency in the certificate(s) that is/are provided by Contractor) shall not be construed as a waiver of Contractor's obligations to maintain such insurance. RTA shall have the right, but not the obligation, to prohibit Contractor from beginning performance under this contract until such certificates or other evidence that insurance has been placed in complete compliance with the above insurance requirements is received and approved by RTA. Contractor shall provide certified copies of all insurance policies required above within ten (10) days of written request from RTA.

**f.** By requiring insurance herein, RTA does not represent that coverage and limits will necessarily be adequate to protect Contractor, and such coverage limits shall not be deemed as a limitation on Contractor's liability under the indemnities granted to RTA.

**g.** Any subcontractors engaged by Contractor to perform the Work shall comply with these insurance and indemnification provisions and shall provide primary/noncontributory coverage to RTA as set forth herein.

## **Summary of Quote Requirements**

The Federal Third Party Contracting Clauses & Required Submittals may be accessed at the Greater Dayton Regional Transit Authority (RTA) procurement website at <http://proc.greaterdaytonrta.org>. On the top left of the screen, under *Resources*, click on *RFQ Small Purchase Clauses & Submittals*. In order for your quote to be considered, you must indicate below that you have read and will comply with the clauses that are marked as applicable to this RFQ.

Required Clauses this Request for Quote	Please acknowledge you have read and comply.	
X		Quote Form
X		Summary of Quote Requirements
X		No Obligation by Federal Government
X		Program Fraud and False or Fraudulent Statements or Related Acts
X		Audit and Inspection of Records
X		Federal Changes
X		Nondiscrimination (EEO)
X		Title VI, Civil Rights Act of 1964, Compliance
X		Americans with Disabilities Act (ADA)
X		Termination of Contract for Default
X		Termination for Convenience of the RTA
Not Required		Disadvantaged Business Enterprise Participation
X		Incorporation of Federal Transit Administration (FTA) Terms
N/A		Debarment and Suspension
N/A		Cargo Preference – Use of United State Flag Vessels
N/A		Fly America
N/A		Davis-Bacon Act
N/A		Copeland Anti-Kickback
X		Transit Employee Protective Provisions
N/A		Drug and Alcohol Rules
N/A		Patents – Copyrights – Trademarks
X		Energy Conservation



N/A		Recycled Products
N/A		Certification of Contractor Regarding Debarment, Suspension, and other Ineligibility and Voluntary Exclusion Form
N/A		Certification of Lower-Tier Participants (Subcontractors) regarding Debarment, Suspension, and other Ineligibility and Voluntary Exclusion Form
N/A		Affidavit of Contractor or Subcontractors – Prevailing Wages

SIGNATURE: \_\_\_\_\_

NAME PRINTED: \_\_\_\_\_

TITLE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

DATE: \_\_\_\_\_

**GREATER DAYTON REGIONAL TRANSIT AUTHORITY  
QUOTE FORM**

Year One

Item#	Description	Est. Qty.	Unit Price	Total Price
<b>A. FIFTEEN POINT ANNUAL INSPECTION PROCEDURE</b>				
A.1	Portable Fire Extinguishers – Stored Pressure 50+ units	400	\$	\$
<b>B. DRY CHEMICAL RECHARGES</b>				
B.1	2 ½ Pound	3	\$	\$
B.2	5 Pound	65	\$	\$
B.3	6 Pound	2	\$	\$
B.4	10 Pound	2	\$	\$
B.5	20 Pound	12	\$	\$
B.6	30 Pound	2	\$	\$
B.7	Six-Year Maint. – 2 ½ lb. to 30 lb. – Stored Pressure – + Recharge	20	\$	\$
<b>C. CARBON DIOXIDE RECHARGES</b>				
C.1	5 Pound	1	\$	\$
C.2	10 Pound	1	\$	\$
C.3	15 Pound	1	\$	\$
C.4	20 Pound	1	\$	\$
<b>D. MISCELLANEOUS RECHARGES</b>				
D.1	2 ½ Gallon Pressurized Water	1	\$	\$
D.2	2 ½ Gallon Loaded Stream Anti-Freeze	1	\$	\$
D.3	Halotron/Halon 1211/Cleanguard Pressurization	2	\$	\$
D.4	Halotron/Halon 1211/Cleanguard 6-Year Maint. + Pressurization	1	\$	\$
D.5	Halotron/Halon 1211/Cleanguard/lb. (as needed) + Pressurization	1	\$	\$
D.6	6 Liter or 2 ½ FFFP Foam	1	\$	\$
D.7	6 Liter or 2 ½ Gallon Class K-Kitchen Wet Chemical	1	\$	\$
D.8	6 Liter or 2 ½ Gallon Water Mist	1	\$	\$
<b>E. HYDROSTATIC TESTING</b>				
E.1	Dry Chemical – 2 ½ lb. to 30 lb.	20	\$	\$
E.2	Carbon Dioxide – 2 ½ lb to 20 lb.	1	\$	\$
E.3	Halotron/Halon 1211/Cleanguard – 2 ½ lb. to 20 lb.	1	\$	\$
E.4	6 Liter or 2 ½ Gallon Units – water types	1	\$	\$
E.5	Fire Hose Inspection/Testing (If testing required)	1	\$	\$
<b>F. MISCELLANEOUS CHARGES</b>				
F.1	Special Trip Charge/Service Call (Not incl. Regular Insp. & Service)	1	\$	\$
F.2	Verification Collars	80	\$	\$
F.3	Pull Pin	20	\$	\$
F.4	Valve Stem and O-Ring	80	\$	\$
F.5	Gauge	1	\$	\$
F.6	Carry Handle w/Rivot	1	\$	\$
F.7	DOT Labels (as needed)	200	\$	\$
F.8	Conductivity Tests	1	\$	\$
F.9	Fuel Recovery Fee	35	\$	\$
F.10	Minimum Invoice	1	\$	\$
F.11	Hose holding strap	110	\$	\$
F.12	Co2 safety	1	\$	\$
F.13	Fire Hose Re-rack (If required)	1	\$	\$
	<b>Total Price Year One</b>			<b>\$</b>

**Year Two**

Item#	Description	Est Qty.	Unit Price	Total Price
<b>A. FIFTEEN POINT ANNUAL INSPECTION PROCEDURE</b>				
A.1	Portable Fire Extinguishers – Stored Pressure 50+ units	400	\$	\$
<b>B. DRY CHEMICAL RECHARGES</b>				
B.1	2 ½ Pound	3	\$	\$
B.2	5 Pound	65	\$	\$
B.3	6 Pound	2	\$	\$
B.4	10 Pound	2	\$	\$
B.5	20 Pound	12	\$	\$
B.6	30 Pound	2	\$	\$
B.7	Six-Year Maint. – 2 ½ lb. to 30 lb. – Stored Pressure – + Recharge	20	\$	\$
<b>C. CARBON DIOXIDE RECHARGES</b>				
C.1	5 Pound	1	\$	\$
C.2	10 Pound	1	\$	\$
C.3	15 Pound	1	\$	\$
C.4	20 Pound	1	\$	\$
<b>D. MISCELLANEOUS RECHARGES</b>				
D.1	2 ½ Gallon Pressurized Water	1	\$	\$
D.2	2 ½ Gallon Loaded Stream Anti-Freeze	1	\$	\$
D.3	Halotron/Halon 1211/Cleanguard Pressurization	2	\$	\$
D.4	Halotron/Halon 1211/Cleanguard 6-Year Maint. + Pressurization	1	\$	\$
D.5	Halotron/Halon 1211/Cleanguard/lb. (as needed) + Pressurization	1	\$	\$
D.6	6 Liter or 2 ½ FFFP Foam	1	\$	\$
D.7	6 Liter or 2 ½ Gallon Class K-Kitchen Wet Chemical	1	\$	\$
D.8	6 Liter or 2 ½ Gallon Water Mist	1	\$	\$
<b>E. HYDROSTATIC TESTING</b>				
E.1	Dry Chemical – 2 ½ lb. to 30 lb.	20	\$	\$
E.2	Carbon Dioxide – 2 ½ lb to 20 lb.	1	\$	\$
E.3	Halotron/Halon 1211/Cleanguard – 2 ½ lb. to 20 lb.	1	\$	\$
E.4	6 Liter or 2 ½ Gallon Units – water types	1	\$	\$
E.5	Fire Hose Inspection/Testing (If testing required)	1	\$	\$
<b>F. MISCELLANEOUS CHARGES</b>				
F.1	Special Trip Charge/Service Call (Not incl. Regular Insp. & Service)	1	\$	\$
F.2	Verification Collars	80	\$	\$
F.3	Pull Pin	20	\$	\$
F.4	Valve Stem and O-Ring	80	\$	\$
F.5	Gauge	1	\$	\$
F.6	Carry Handle w/Rivot	1	\$	\$
F.7	DOT Labels (as needed)	200	\$	\$
F.8	Conductivity Tests	1	\$	\$
F.9	Fuel Recovery Fee	35	\$	\$
F.10	Minimum Invoice	1	\$	\$
F.11	Hose holding strap	110	\$	\$
F.12	Co2 safety	1	\$	\$
F.13	Fire Hose Re-rack (If required)	1	\$	\$
	<b>Total Price Year Two</b>			<b>\$</b>

**Year Three**

Item#	Description	Est Qty.	Unit Price	Total Price
<b>A. FIFTEEN POINT ANNUAL INSPECTION PROCEDURE</b>				
A.1	Portable Fire Extinguishers – Stored Pressure 50+ units	400	\$	\$
<b>B. DRY CHEMICAL RECHARGES</b>				
B.1	2 ½ Pound	3	\$	\$
B.2	5 Pound	65	\$	\$
B.3	6 Pound	2	\$	\$
B.4	10 Pound	2	\$	\$
B.5	20 Pound	12	\$	\$
B.6	30 Pound	2	\$	\$
B.7	Six-Year Maint. – 2 ½ lb. to 30 lb. – Stored Pressure – + Recharge	20	\$	\$
<b>C. CARBON DIOXIDE RECHARGES</b>				
C.1	5 Pound	1	\$	\$
C.2	10 Pound	1	\$	\$
C.3	15 Pound	1	\$	\$
C.4	20 Pound	1	\$	\$
<b>D. MISCELLANEOUS RECHARGES</b>				
D.1	2 ½ Gallon Pressurized Water	1	\$	\$
D.2	2 ½ Gallon Loaded Stream Anti-Freeze	1	\$	\$
D.3	Halotron/Halon 1211/Cleanguard Pressurization	2	\$	\$
D.4	Halotron/Halon 1211/Cleanguard 6-Year Maint. + Pressurization	1	\$	\$
D.5	Halotron/Halon 1211/Cleanguard/lb. (as needed) + Pressurization	1	\$	\$
D.6	6 Liter or 2 ½ FFFP Foam	1	\$	\$
D.7	6 Liter or 2 ½ Gallon Class K-Kitchen Wet Chemical	1	\$	\$
D.8	6 Liter or 2 ½ Gallon Water Mist	1	\$	\$
<b>E. HYDROSTATIC TESTING</b>				
E.1	Dry Chemical – 2 ½ lb. to 30 lb.	20	\$	\$
E.2	Carbon Dioxide – 2 ½ lb to 20 lb.	1	\$	\$
E.3	Halotron/Halon 1211/Cleanguard – 2 ½ lb. to 20 lb.	1	\$	\$
E.4	6 Liter or 2 ½ Gallon Units – water types	1	\$	\$
E.5	Fire Hose Inspection/Testing (If testing required)	1	\$	\$
<b>F. MISCELLANEOUS CHARGES</b>				
F.1	Special Trip Charge/Service Call (Not incl. Regular Insp. & Service)	1	\$	\$
F.2	Verification Collars	80	\$	\$
F.3	Pull Pin	20	\$	\$
F.4	Valve Stem and O-Ring	80	\$	\$
F.5	Gauge	1	\$	\$
F.6	Carry Handle w/Rivot	1	\$	\$
F.7	DOT Labels (as needed)	200	\$	\$
F.8	Conductivity Tests	1	\$	\$
F.9	Fuel Recovery Fee	35	\$	\$
F.10	Minimum Invoice	1	\$	\$
F.11	Hose holding strap	110	\$	\$
F.12	Co2 safety	1	\$	\$
F.13	Fire Hose Re-rack (If required)	1	\$	\$
<b>Total Price Year Three</b>				<b>\$</b>

**Year Four**

Item#	Description	Est Qty.	Unit Price	Total Price
<b>A. FIFTEEN POINT ANNUAL INSPECTION PROCEDURE</b>				
A.1	Portable Fire Extinguishers – Stored Pressure 50+ units	400	\$	\$
<b>B. DRY CHEMICAL RECHARGES</b>				
B.1	2 ½ Pound	3	\$	\$
B.2	5 Pound	65	\$	\$
B.3	6 Pound	2	\$	\$
B.4	10 Pound	2	\$	\$
B.5	20 Pound	12	\$	\$
B.6	30 Pound	2	\$	\$
B.7	Six-Year Maint. – 2 ½ lb. to 30 lb. – Stored Pressure – + Recharge	20	\$	\$
<b>C. CARBON DIOXIDE RECHARGES</b>				
C.1	5 Pound	1	\$	\$
C.2	10 Pound	1	\$	\$
C.3	15 Pound	1	\$	\$
C.4	20 Pound	1		
<b>D. MISCELLANEOUS RECHARGES</b>				
D.1	2 ½ Gallon Pressurized Water	1	\$	\$
D.2	2 ½ Gallon Loaded Stream Anti-Freeze	1	\$	\$
D.3	Halotron/Halon 1211/Cleanguard Pressurization	2	\$	\$
D.4	Halotron/Halon 1211/Cleanguard 6-Year Maint. + Pressurization	1	\$	\$
D.5	Halotron/Halon 1211/Cleanguard/lb. (as needed) + Pressurization	1	\$	\$
D.6	6 Liter or 2 ½ FFFP Foam	1	\$	\$
D.7	6 Liter or 2 ½ Gallon Class K-Kitchen Wet Chemical	1	\$	\$
D.8	6 Liter or 2 ½ Gallon Water Mist	1		
<b>E. HYDROSTATIC TESTING</b>			\$	
E.1	Dry Chemical – 2 ½ lb. to 30 lb.	20	\$	\$
E.2	Carbon Dioxide – 2 ½ lb to 20 lb.	1	\$	\$
E.3	Halotron/Halon 1211/Cleanguard – 2 ½ lb. to 20 lb.	1	\$	\$
E.4	6 Liter or 2 ½ Gallon Units – water types	1	\$	\$
E.5	Fire Hose Inspection/Testing (If testing required)	1		
<b>F. MISCELLANEOUS CHARGES</b>				
F.1	Special Trip Charge/Service Call (Not incl. Regular Insp. & Service)	1	\$	\$
F.2	Verification Collars	80	\$	\$
F.3	Pull Pin	20	\$	\$
F.4	Valve Stem and O-Ring	80	\$	\$
F.5	Gauge	1	\$	\$
F.6	Carry Handle w/Rivot	1	\$	\$
F.7	DOT Labels (as needed)	200	\$	\$
F.8	Conductivity Tests	1	\$	\$
F.9	Fuel Recovery Fee	35	\$	\$
F.10	Minimum Invoice	1	\$	\$
F.11	Hose holding strap	110	\$	\$
F.12	Co2 safety	1	\$	\$
F.13	Fire Hose Re-rack (If required)	1	\$	\$
	<b>Total Price Year Three</b>			<b>\$</b>

Total Year One	\$ _____
Total Year Two	\$ _____
Total Year Three	\$ _____
Total Year Four	\$ _____
<b>Grand Total</b>	<b>\$ _____</b>

**\*\*\*Provide proof of DOT Certification (High & Low Pressure Testing) with Quote. Failure to provide proof of DOT Certification will result in rejection of Quote\*\*\***

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Name of Individual, Partner or Corporation *(please print)*

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Address

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City, State and Zip Code

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Telephone Number

Fax Number

E-Mail

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Authorized Signature

Title

Date

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Authorized Signature *(printed)*