

SERIAL 05135 IGA POLICE PERSONAL PROTECTION EQUIPMENT

DATE OF LAST REVISION: November 29, 2007 CONTRACT END DATE: November 30, 2008

**CONTRACT PERIOD BEGINNING AUGUST 05, 2005
ENDING NOVEMBER 30, ~~2007~~ 2008**

TO: All Departments

FROM: Department of Materials Management

**SUBJECT: Contract for POLICE PERSONAL PROTECTION EQUIPMENT
(NIGP CODE 34500)**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Phoenix Contract #04-078. The using agency and other interested parties may access an electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 3450001.

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

CITY OF PHOENIX
PURCHASING DIVISION
SUPPLIES CONTRACT SUMMARY

RFA NO. 04-078
AWARDED: 11/17/04

TITLE: POLICE PERSONAL PROTECTIVE EQUIPMENT (CHEMICAL SUITS AND ACCESSORIES)

CONTRACT PERIOD: December 1, 2004, through November 30, 2007

COGNIZANT BUYER: Karen Fleming, Senior Buyer, (602) 262-4439, Purchasing Division

CONTRACT COORDINATOR: Heather McArthur, (602) 534-8451; or Annie Erbacher, (602) 262-6059, Police Department/Fiscal Management Bureau

ACTIVITY APPROVED TO PARTICIPATE: Police Department

METHOD OF ORDERING: Individuals specifically authorized by the Deputy Finance Director, Purchasing Division will place verbal orders direct to contractor without a purchase order number, but must provide a contract order release (COR) number to the contractor at the time of verbal order placement. Contract order releases will not be mailed to the Contractor. Vendor invoices, packing slips, and delivery tickets must contain the City CR number. A written purchase order will not be issued.

METHOD OF PAYMENT: Payment to be made from Vendor's invoice, and a copy of the signed delivery invoices, submitted to cover items received and accepted against the contract release. Invoices must contain the CR number. The invoice shall be included with each delivery, or promptly mailed directly to the ordering department.

FOB POINT: Destination and delivered, as required, to Police Property Management Bureau, 100 East Elwood, Phoenix, AZ

OPTION TO EXTEND: Two (2) additional years, in one (1) year increments

WARRANTY: As per manufacturer's specifications.

NOTE: Using department must monitor expenditures in accordance with F. D. Letter #206.

For the supply of personal protective equipment kits and supplies on an "as needed" basis.

PERSONAL PROTECTIVE EQUIPMENT KIT INCLUDES:

Jet Guard Plus Suit
Black Booties
Chemical Resistant Outer Glove
4 Mil Nitrile Glove
10 yard roll of Kappler Chemical tape
Hygiene kit
"PHX PD" ID arm band

Sizes M - 5X

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-335C-

SPY335c
(11/23/04)

EXPIRES: November 30, 2007

<p>VENDOR: Aramsco, Inc. 3210 East Roeser, Suite #7 Phoenix, AZ 85040</p> <p>Todd Maxwell, Sales Manager Phone (602) 268-5700 Fax (602) 268-8900 E-mail: tmaxwell@aramsco.com 24 HOUR EMERGENCY CONTACT: Todd Maxwell, cell phone (602) 721-8635/(480) 813-7714</p>	<p>VENDOR NO. 3039004 AGREEMENT NO. P-07651-07 TAX CODE: I1 TERMS: Net 30 Days (06) DELIVERY: 14-21 Days ARO FOB POINT: D (Dest.)</p>
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PAYMENT ADDRESS 1655 Imperial Way
Thorofare, NJ 08086

MATERIAL GROUP: 34500

<i>ITEM NO.</i>	<i>DESCRIPTION</i>	<i>PART NUMBER</i>	<i>THREE YEAR ESTIMATED QUANTITY</i>	<i>UNIT PRICE</i>
1.	Personal Protective Equipment Kit with arm bands	PPDKB51061/62/ 63/64/65/66/67	250 Each	\$33.50/Each
2.	Personal Protective Equipment Kit without arm bands	PPDK51061/62/63/ 64/65/66/67	1,250 Each	\$31.50/Each
3.	Jet Guard Plus Level B Suit only, size M - 5X	51061/62/63/64/ 65/66/67	1,500 Each	\$22.25/Each
4.	Armband Only	PHXPDAB, PHXSGTAB, PHXLTAB, PHXCMDRAB	285 Each	\$3.00/Each
5.	Kappler Chemical Tape, 10 yard roll	80708-40	1,500 Rolls	\$3.50/Roll
6.	Black chemical latex booties (50 pair per box), size S - 2XL*	10216	7,000 Pairs	\$2.85/Pair
7.	Heavyweight nitrile gloves	80702-22	7,000 Pairs	\$0.98/Pair

ESTIMATED CONTRACT AMOUNT: \$114,040.00