

SERIAL 05211 C POLICE AND FIRST AID/SAFETY EQUIPMENT AND SUPPLIES

DATE OF LAST REVISION: June 10, 2008

CONTRACT END DATE: June 30, 2009

CONTRACT PERIOD THROUGH JUNE 30, 2009

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **POLICE AND FIRST AID/SAFETY EQUIPMENT AND SUPPLIES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **June 21, 2006**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

BW/mm
Attach

Copy to: Materials Management
 Gidget Vigil, Equipment Services
 Richard Crago, Facilities Management
 Gabriela Nesadurai, Flood Control
 Jim Baker, McDOT
 Nadine Reyes, Medical Examiner
 Beth Seay, Parks & Recreation
 Amie Bristol, Sheriff's Procurement
 Barry Thiem, Sheriff's Warehouse

(Please remove Serial 00255-X and 00233-X-S from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **POLICE AND FIRST AID/SAFETY
EQUIPMENT AND SUPPLIES (NIGP CODES)**

1.0 **INTENT:**

The intent of this Solicitation is to establish a contract for police/law enforcement and first aid/safety supplies specifically listed herein. Maricopa County is also establishing a full line catalog discount for related supplies as covered by current catalogs. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 **LAW ENFORCEMENT ITEMS:**

- 2.1.1 Intoxilyzer evidence cards #1050-12 for Intoxilyzer 5,000 series with the Arizona Package, 100 per package ~~(0105054)~~ **SFOR124**
- 2.1.2 Intoxilyzer mouth piece lg - disposable CMI, 015007, 100 per box ~~(0105512)~~ **SLAW342**
- 2.1.3 Intoximeter mouth piece for Alco-Sensor III ~~(0104094)~~ **SLAW344**
- 2.1.4 Mini Alco cans with valves for Alco-Sensor III, three to a package
- 2.1.5 Mouthpiece for Alco-Sensor 4 ~~(0110278)~~ **SLAW341**
- 2.1.6 Mouth piece, Intoxilyzer 300 CMI #15057, 250 per bag ~~(0110371)~~ **SLAW343**
- 2.1.7 Reusable Evidence Ties, 12"-14" Nyties, 100 per package, EVI-PAQS NT-1 or equal ~~(0100839)~~ **SBOX506**
- 2.1.8 Kit Cocaine color test, reagents for preliminary identification, 10 per box, must meet NIJ standard 0604.01 ~~(0110380)~~ **SLAW393**
- 2.1.9 Kit Methamphetamine color test, reagents for preliminary identification, 10 per box, must meet NIJ standard 0604.01 ~~(0100381)~~ **SBOX500**
- 2.1.10 Traffic tape Rolatape MM12-Twin measure master ~~(0103567)~~ **SLAW331**
- 2.1.11 Collar Extrication Stifneck, Laerdal #980010 no neck size ~~(0110303)~~ **SLAW337**
- 2.1.12 CPR mask Microshield MDI 70-150 clear mouth barrier, disposable single use ~~(0110075)~~ **SSFT662**
- 2.1.13 CPR mask with hard case Laedal # L820019 ~~(0105074)~~ **SLAW661**
- 2.1.14 Pad fingerprint inkless 2" diameter round ~~(0103179)~~ **SLAW358**
- 2.1.15 Glove pouch, large, black, 100% nylon, Uncle Mike's ~~(0110081)~~ **SLAW369**
- 2.1.16 Mask face TecnoL fluid shield fog-free surgical Kimberly Clark #48207 or equal 50 per box ~~(0110336)~~ **SSFT676**
- 2.1.17 Flashlight plastic Heavy duty chemical resistant 3 D cell Energizer Industrial #1351 or equal ~~(0103462)~~ **SSFT367**
- 2.1.18 Flashlight aluminum Mini Galls, 1 Watt LED Light #FL492, 3AA batteries 5 ¼" L, 7 oz, batteries included or equal

- 2.1.19 Jumper cables heavy duty 12 foot 8 gauge 500 amp, Coleman Road Power #08465 or equal ~~(0103390)~~ **SLAW365**
- 2.1.20 Vial box 6"x 4"x 2" heavy duty white cardboard with tuck in sides and front flaps minimum order of 1000 boxes ~~(0100834)~~ **SBOX508**
- 2.1.21 Urine Box 4"x 4" x 3" heavy duty white cardboard with tuck in sides and front flaps minimum order of 1000 boxes ~~(0100840)~~ **SBOX507**
- 2.1.22 Knife Box 16" x 3" x 2" labeled Knife box, heavy duty white cardboard with tuck in sides and front flaps, with a series of small holes in the bottom so weapon can be secured using nylon box ties. Tri Tech BOXK16x3x2 or equal. ~~(0100835)~~ **SBOX510**
- 2.1.23 Gun/pistol box 13" x 8" x 2" labeled Gun box/Evidence, heavy duty white cardboard with tuck in sides and front flaps, with a series of small holes in the bottom so weapon can be secured using nylon box ties. Tri Tech BOXG12.5x7x2 or equal. ~~(0100836)~~ **BOX509**
- 2.1.24 Rifle box large 51" x 9" x 3" labeled Rifle box/Evidence, heavy duty white cardboard with tuck in sides and front flaps, with a series of small holes in the bottom so weapon can be secured using nylon box ties. Tri Tech BOXR51x9x3 or equal. ~~(0100838)~~ **SBOX512**
- 2.1.25 Rifle box small 48"x 6"x 2" labeled Rifle box/Evidence, Heavy duty white cardboard with tuck in sides and front flaps, with a series of small holes in the bottom so weapon can be secured using nylon box ties. ~~(0100837)~~ **SBOX511**
- 2.1.26 Respirator, Particulate dust, 20 per box – Gerson 2737 ~~(0110265)~~ **SSFT657**
- 2.1.27 Pad finger print holder Sirchie FPT-268 ~~(0103495)~~ **SLAW360**
- 2.1.28 Pad fingerprint refills Porelon Sirchie FPT-268A ~~(0103496)~~ **SLAW361**
- 2.1.29 Finger print slicks "Retabs" LE-42 Identicator 500 per package ~~(0103339)~~ **SLAW359**
- 2.1.30 Fingerprint ink #231 T Sirchie 4 oz. tube ~~(0103477)~~ **SLAW362**
- 2.1.31 Roller Fingerprint by Sirchie ~~(0103568)~~ **SLAW363**
- 2.1.32 Cold pac, Ice Kold 6" x 8" ~~(0103657)~~ **SSFT652**
- 2.1.33 Kit, Marijuana Testing Nark 2005 ~~(0110333)~~ **SLAW395**
- 2.1.34 DWI Blood specimen Collection Kit by Tri Tech BA-2 ~~(0103638)~~ **SLAW345**
- 2.1.35 Gunshot Residue evidence collection Kit by Tri Tech Inc. GSR-SEM(C) ~~(0110324)~~ **SLAW319**
- 2.1.36 Banner Guard 3" x 100' Yellow/BlkKit ~~(0106099)~~ **SLAW330** - ("Sheriff's Line Do Not Cross")
- 2.1.37 Helmets-Premier Crown model #6006 with full head face shield, shell color: Tan Upper, Dark Brown Lower, Hi Trim, Rank band gold ~~(0110250)~~ **SLAW329 UNIVERSAL. / 0110252 JUMBO)**
- 2.1.38 Face shield for Premier Crown Helmet model 6006 FS-3 ~~(0110012)~~ **SLAW328**
- 2.1.39 Handcuffs, Standard key nickle finish – Smith & Wesson MDL#100-350103 (or equal)
- 2.1.40 Handcuffs, Hot Passion Pink, ASP #56180

- 2.1.41 Handcuffs, Color Coated Pink, Hiatt Thompson #REHT2010
- 2.1.42 Leg Irons, Peerless
- 2.1.43 Flex cuffs, 21” Plastic cable ties 100/box
- 2.1.44 Spray, Pepper (Stream) 3.3 oz, #52H2030/Sabre Red H2O (~~0110382~~) **SLAW382**
- 2.1.45 Spray, Pepper (Foam) 3.3 oz, #52H2030-F/Sabre Red H2O (~~0110383~~) **SLAW381**
- 2.1.46 Highway fuse safety flares, 20 minute without spike of wire, color red, wax-free; 36 per box, MINIMUM ORDER 400 BOXES (~~0101077~~) **SLAW300**

2.2 EYE PROTECTION ITEMS:

- 2.2.1 Safety glasses Pyramex Venture II SB1820S black frame, gray lens (~~0110208~~) **SSFT665**
- 2.2.2 Safety glasses Pyramex Venture II SB1810S black frame, clear lens (~~0110204~~) **SSFT664**
- 2.2.3 Glasses, Safety, Grey lens – Gleneagle #6026
- 2.2.4 Glasses, Safety, Clear (OTG) – UVEX #3001
- 2.2.5 Glasses, Safety, (Gray OTG) – UVEX #3001
- 2.2.6 Glasses, Safety, Gray glass only – Crews #61112
- 2.2.7 Glasses, Safety, Clear – Crews #61110
- 2.2.8 Goggles, Safety Impact – Crews #220
- 2.2.9 Goggles, Safety Impact – Crews #2400
- 2.2.10 Bacteriostatic Additive (makes 6 gallons) (70oz.) – Fendall #509
- 2.2.11 Disposable cleaning station, Bausch & Lomb – Crews LCS
- 2.2.12 Goggle, clear, vented, American All-Safe – Crews #220
- 2.2.13 Clear, fog free goggle, H.L. Bouton – Crews #235
- 2.2.14 Visor, wire screen – Paulson #AWS

2.3 FIRST AID SUPPLIES:

- 2.3.1 First aid kits, weatherproof metal box, kits must include the following items and unit of measurements:
 - 2.3.1.1 Bandages, Adhesive 1” x 3” (16/box) - two (2) – Certified #607
 - 2.3.1.2 Alcohol Preps (4/ea) - one (1) – Certified #730
 - 2.3.1.3 Cold-Pac, small unit - one (1) – Certified #699X (~~0103682~~) **SSFT651**
 - 2.3.1.4 Eye Flush, 1 oz. (2 each) - two (2) – Certified #699X
 - 2.3.1.5 First Aid Spray, Aerosol (3 oz.) - one (1) – Certified #234

- 2.3.1.6 Gauze 2" - two (2) – Certified #634
- 2.3.1.7 Tape, Adhesive ½" x 2 ½ yd - one (1) – Certified #652
- 2.3.1.8 Bandages, woven knuckle (8/box) - one (1) – Certified #688
- 2.3.1.9 CPR kit - one (1) – Certified #810K
- 2.3.1.10 Non-adherent pads (4 each) - two (2) – Certified #628
- 2.3.1.11 Latex gloves (1 pair) - one (1) – Certified #815
- 2.3.1.12 Alcohol pads, 200 per box - one (1) – Cert. Safety
- 2.3.1.13 Tweezers 3 ½" pt. - one (1) – Certified #783

2.4 HAND AND BODY PROTECTION:

- 2.4.1 Gloves, work, leather with knuckle strap (~~0107330~~) **SSFT600**
- 2.4.2 Gloves, work, leather palm finger, heavy duty – Liberty #2160
- 2.4.3 Gloves, PVC, fully coated, long with cuffs, K/W best - Liberty #7703R
- 2.4.4 Gloves, PVC, hot asphalt 12" insulated, large – Majestic #3374
- 2.4.5 Gloves, Nitrile Rubber, 13 MIL ., flocked lined, large - Best #730
- 2.4.6 Knee pads, deluxe – Allegro
- 2.4.7 Disposable latex gloves, large – Liberty
- 2.4.8 Neoprene chemical gloves, latex, black 12" 17 mil – Liberty #723
- 2.4.9 Gloves, rubber, Playtex, 12" 19 mil "Hand Saver", Med – XXL – Playtex
- 2.4.10 Traffic Vest, Safety Orange with Silver Reflective Striping, mesh – Kishigo #FV-1-SXE
- 2.4.11 Poncho, rain, vinyl, various sizes, Orange – River City 040
- 2.4.12 Safety Vest, ANSI Class I, Orange with Lime Stripes, Large-X-Large, 3A Safety #A-1200 or equal
- 2.4.13 Safety Vest, With Silk screened Maricopa County logo, ANSI Class II, Orange with Lime Stripes, Med-4X-Large, Brite Threads #1207 or equal
- 2.4.14 Safety Pants, mesh, Orange with reflective stripes, Size Large-X-Large, Brite Threads #3107 or equal
- 2.4.15 Safety Pants, non-mesh, Orange with lime reflective stripes, Size Large-X-Large, Brite Threads #TT-PD306-9361 or equal
- 2.4.16 Jackets, W/Zip in liner, with Maricopa County seal patch, Orange with lime reflective stripes Medium-4 X-Large, Brite Threads #TT-RA306-9299 or equal

2.5 HEAD PROTECTION:

- 2.5.1 Helmet, Safety, Orange – Bullard #3000

- 2.5.2 Helmet, Safety, White – Bullard #3000
- 2.5.3 Helmet, Safety, Orange – Bullard #303
- 2.5.4 Helmet, Safety, White, Round Brim PITH – Bullard #303
- 2.5.5 Headgear, with ratchet Paulson – Crews #103
- 2.5.6 Suspension, Adjustable Ratchet TY – Bullard #ESRT-SL2
- 2.6 **HEARING PROTECTION:**
 - 2.6.1 Ear, plug, disposable, 32 DBA, 200 per box – Howard light Max 1 or Aearo
 - 2.6.2 Plug, ear, reusable with case, 21 DBA – Aearo #3404002
 - 2.6.3 Plug, ear, disposable American, optical (sm. – lg.) 25 DBA – Aearo #3111115
 - 2.6.4 Muff, ear, noise-suppressing 29 DBA – Howard light QM-29
 - 2.6.5 Muff, ear, sound-barrier with brackets for Bullard helmets 21DBA – Aearo #3303031
- 2.7 **RESPIRATORY PROTECTION:**
 - 2.7.1 Respirator, dust, 50 per box – 3M #8500
 - 2.7.2 Respirator, dust, 20 per box – Duramask 1730A
 - 2.7.3 Respirator, dust and mist 10 per package – Moldex #2300
- 2.8 **MISCELLANEOUS SAFETY ITEMS:**
 - 2.8.1 Traffic flag, 18” x 18’ with 30” staff – Kishigo #EC-1830
 - 2.8.2 Sweatband sponge 8 5/8” 100 per package – American All-Safe DB-801
 - 2.8.3 Sun Screen, SPF 25+ 4 oz “Paba Free” – Avon Arizona Naturals
 - 2.8.4 Triangle, reflector warning triangles, 3 per kit – Service & Materials #0118546 (HWT-3)
 - 2.8.5 Cone, Traffic, 28” with reflective collars, Wide Body, PVC, Blaze Orange 7 ½# base, includes McDOT logo branded on Cone – Service & Materials #2202389
 - 2.8.6 Cone, Traffic, 18” PVC Blaze 3 ½# , includes McDOT logo branded on Cone – Service & Materials #0100109
 - 2.8.7 Banner Guard 3” x 1000’ Yellow/Black “Do not cross” – National #s1743-3160-3x1000
 - 2.8.8 Coveralls with hood, 25 per case Kappler – Dupont
 - 2.8.9 Coveralls, STD, 25 per case Kappler – Dupont
 - 2.8.10 Apron, M & L Kishigo 8 mil, clear PVC – Dupont
 - 2.8.11 Snak Guard, green plastic, spring loaded – Chicago Protective

2.9 USAGE REPORT:

The Contractor shall furnish the County upon request a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.10 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have fifteen (15) days to perform its acceptance testing and inspection of the Products, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.11 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the Products meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the products may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the products conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the products do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

2.12 DELIVERY:

Delivery is required F.O.B. **DESTINATION**, freight pre-paid within fifteen (15) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.13 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) County contract number;
- (5) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.14 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number, and any backorders;
- (5) Pricing per unit.

2.15 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.16 WARRANTY:

The minimum warranty period shall be twelve (12) months for both parts and labor. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.

2.17 BRAND NAME:

Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.18 SAMPLES:

Contractors may be requested to furnish samples of products bid for examination by the County. Any items so requested shall be furnished within seven (7) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.19 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.19.1 Documentation from the manufacturer that the product or model has been discontinued.
- 2.19.2 Documentation that names the replacement product or model.
- 2.19.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.19.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.

2.19.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.20 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient in detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

2.21 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

2.22 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. *It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.*

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

ANY REQUEST FOR REASONABLE PRICE ADJUSTMENTS MUST BE SUBMITTED THIRTY (30) DAYS PRIOR to the Anniversary date. *Justification* for the requested adjustment in cost of labor and/or materials **must** be supported by appropriate documentation and **must** be within the *Producer Price Index* for the commodity. *Increases are subject to approval in writing* by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.4.1 Compliance with specifications

3.4.2 Price

3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid).

3.7 INDEMNIFICATION:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.8 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original of ATTACHMENT A, B, C, and a signed ADDENDA Face Page of the Solicitation (if applicable). ATTACHMENT B must bear original signatures. ATTACHMENT A (Pricing) must also be on a CD in an Excel format. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

3.13 CONTRACTOR REVIEW OF DOCUMENTS:

The following information shall be submitted as part of the Response. Failure to provide all the required submittals will cause the bid to be considered non-responsive:

3.13.1 One copy of the following:

3.13.1.1 Attachment A – Pricing

3.13.1.2 Attachments B - Agreement Page (with original signatures)

3.13.1.3 Attachment C – References

3.13.1.4 Signed ADDENDA Face Page of Solicitation (if applicable)

3.13.2 One copy of Attachment A – Pricing on a CD formatted in EXCEL

ARIZONA GLOVE & SAFETY, P.O. BOX 25788-5285, TEMPE, AZ 85285-5788

PRICING SHEET: NIGP 3450002, 6800002

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND**This row is the description we should use	CASE SIZE	PRICE / CASE
1.1 LAW ENFORCEMENT ITEMS:				
1.1.11 Collar Extrication Stifneck, Laerdal #980010 no neck size (0110303) SLAW337	100 each	Collar Extrication, Laerdal #980010 10/Case	10	\$6.53 /each
1.2 EYE PROTECTION ITEMS:				
1.2.1 Safety glasses Pyramex Venture II SB1820S black frame, gray lens (0110208) SSFT665	250 each	Safety Glasses, Pyramex SB1820S Each	300	\$1.82 /each
1.2.2 Safety glasses Pyramex Venture II SB1810S black frame, clear lens (0110204) SSFT664	500 each	Safety Glasses, Pyramex SB1810S Each	300	\$1.94 /each
1.2.9 Goggles, Safety Impact – Crews #2400	12 pair	Crews	144	\$2.69 /each
1.2.13 Clear, fog free goggle, H.L. Bouton – Crews #235	15 pair	Pyramex	144	\$1.76 /each
1.4 HAND AND BODY PROTECTION:				
1.4.1 Gloves, work, leather with knuckle strap (0107330) SSFT600	2500 pair	Liberty-#115	120	\$0.75 /each
1.4.3 Gloves, PVC, fully coated, long with cuffs, K/W best - Liberty #7703R	72 pair	Liberty	72	\$0.75 /each
1.4.5 Gloves, Nitrile Rubber, 13 MIL ., flocked lined, large - Best #730	72 pair	Liberty	144	\$0.73 /each

ARIZONA GLOVE & SAFETY, P.O. BOX 25788-5285, TEMPE, AZ 85285-5788

ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.4.8 Neoprene chemical gloves, latex, black 12” 17 mil – Liberty #723	50 pair	Liberty	144	\$1.37 /each
1.4.11 Poncho, rain, vinyl, various sizes, Orange – River City 040	120 each	Liberty-#040	36	\$0.90 /each
1.4.12 Safety Vest, ANSI Class I, Orange with Lime Stripes, Large-X-Large, 3A Safety #A-1200 or equal	60 each	Kishigo	12	\$3.06 /each
1.4.13 Safety Vest, With Silk screened Maricopa County logo, ANSI Class II, Orange with Lime Stripes, Med-4X-Large, Brite Threads #1207 or equal	60 each	Brite Threads	12	\$14.00 /each
1.4.14 Safety Pants, mesh, Orange with reflective stripes, Size Large-X-Large, Brite Threads #3107 or equal	60 each	Brite Treads	12	\$16.42/each
1.4.16 Jackets, W/Zip in liner, with Maricopa County seal patch, Orange with lime reflective stripes Medium-4 X-Large, Brite Threads #TT-RA306-9299 or equal	48 each	Brite Threads	12	\$100.00 /each
1.5 HEAD PROTECTION:				
1.5.5 Headgear, with ratchet Paulson – Crews #103	15 each	Crews	10	\$3.40 /each
1.6 HEARING PROTECTION:				
1.6.2 Plug, ear, reusable with case, 21 DBA – Aearo #3404002	24 each	Aearo	1000	\$0.91/each
1.6.3 Plug ear, disposable American, Optical (sm-lg) 25 DBA-Aearo #3111115	24 each	Ear-Podcd	1000	\$ 0.53
1.6.5 Muff, ear, sound-barrier with brackets for Bullard helmets 21DBA – Aearo #3303031	12 each	Aearo	10	\$14.12 /each
1.8 MISCELLANEOUS SAFETY ITEMS:				
1.8.2 Sweatband sponge 8 5/8” 100 per package – American All-Safe DB-801	48 packages	All-Safe	10	\$23.93 /each
1.8.3 Sun Screen, SPF 25+ 4 oz “Paba Free” – Avon Arizona Naturals	1000 each	Cortex Products	24	\$2.89 /each

ARIZONA GLOVE & SAFETY, P.O. BOX 25788-5285, TEMPE, AZ 85285-5788

ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.8.4 Triangle, reflector warning triangles, 3 per kit – Service & Materials #0118546 (HWT-3)	48 each	Service & Materials	3	\$5.20 /each
1.8.5 Cone, Traffic, 28” with reflective collars, Wide Body, PVC, Blaze Orange 7 1/2# base, includes McDOT logo branded on Cone – Service & Materials #2202389	5000 each	Service & Materials	300	\$14.25 /each
1.8.10 Apron, M & L Kishigo 8 mil, clear PVC – Dupont	12 each	International	72	\$0.90 /each
1.8.11 Snak Guard, green plastic, spring loaded – Chicago Protective	20 each	Chicago Protective	10	\$20.53 /each

Terms: NET 30

Vendor Number: W000001241 X

Telephone Number: 480/820-9407

Fax Number: 480/820-4336

Contact Person: Doug Lara

E-mail Address: doug@azglove.com

Contract Period: To cover the period ending **June 30, 2009.**

ARMOR FORENSICS, P.O. BOX 18421, JACKSONVILLE, FL 32229-8421 ~~43386 INTERNATIONAL PARKWAY, JACKSONVILLE, FL 32218~~

PRICING SHEET: NIGP 3450002, 6800002

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>BRAND</u>	<u>CASE SIZE</u>	<u>PRICE / CASE</u>
1.1	LAW ENFORCEMENT ITEMS:				
1.1.8	Kit Cocaine color test, reagents for preliminary identification, 10 per box, must meet NIJ standard 0604.01-(0110380)- SLAW393	<u>300 boxes</u>	<u>Cocaine ID kits, ODV-904B</u>	<u>10/box</u>	<u>\$11.71 /box</u>
1.1.9	Kit Methamphetamine color test, reagents for preliminary identification, 10 per box, must meet NIJ standard 0604.01-(0110381)- SLAW396	<u>350 boxes</u>	<u>Meth ID kits, ODV-923</u>	<u>10/box</u>	<u>\$11.71 /box</u>
1.1.22	Knife Box 16" x 3" x 2" labeled Knife box, heavy duty white cardboard with tuck in sides and front flaps, with a series of small holes in the bottom so weapon can be secured using nylon box ties. Tri Tech BOXK16x3x2 or equal (0100835)- SBOX510	<u>50 each</u>	<u>Knife Box, Evi-Pag KN-BOX</u>	<u>25 /bundle</u>	<u>\$16.07/bundle</u>
1.1.23	Gun/pistol box 13" x 8" x 2" labeled Gun box/Evidence, heavy duty white cardboard with tuck in sides and front flaps, with a series of small holes in the bottom so weapon can be secured using nylon box ties. Tri Tech BOXG12.5x7x2 or equal (0100836)- SBOX509	<u>400 each</u>	<u>Gun/Pistol Box, Evi-Pag GN-BOX</u>	<u>25 /bundle</u>	<u>\$24.09/bundle</u>

ARMOR FORENSICS, P.O. BOX 18421, JACKSONVILLE, FL 32229-8421 43386 INTERNATIONAL PARKWAY, JACKSONVILLE, FL 32218

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>BRAND</u>	<u>CASE SIZE</u>	<u>PRICE / CASE</u>
1.1.24 Rifle box large 51" x 9" x 3" labeled Rifle box/Evidence, heavy duty white cardboard with tuck in sides and front flaps, with a series of small holes in the bottom so weapon can be secured using nylon box ties. Tri Tech BOXR51x9x3 or equal. (0100838) SBOX512	400 each	Rifle Box, LG, Evi-Pag LGRF-BOX	25 /bundle	\$38.12/bundle
1.1.25 Rifle box small 48"x 6"x 2" labeled Rifle box/Evidence, Heavy duty white cardboard with tuck in sides and front flaps, with a series of small holes in the bottom so weapon can be secured using nylon box ties. (0100837) SBOX511	400 each	Rifle Box, Small, Evi-Pag RF BOX	25 /bundle	\$28.29/bundle
1.1.28 Pad fingerprint refills Porelon Sirchie FPT-268A (0103496) SLAW361 Kit, Marijuana Testing Nark 2005 (0110333)	30 each	Fingerprint pad refill, Ideicator 2-1115	each	\$11.49/each
1.1.33 SLAW395	400 each	Marijuana ID Kit, ODV-908	10/bx	\$11.71/each

1.9 ADDITIONAL PRICING per section 2.22

<u>CATALOG DESCRIPTION/MANUFACTURER</u>	<u>CATALOG DATE</u>	<u>PRICE COLUMN TO BE USED</u>	<u>DISCOUNT</u>	<u>PRICE FIRM THROUGH</u>
Armor Forensics/Lightning Powder	12/05		30%	3/07
Armor Holdings / Evi-Paq	12/05		30%	3/07

Discount does not apply to the following Pages:
Pages 30, 31, 43, 98-106, 126, 144 - 148, 154 - ±56, and 173-203.

ARMOR FORENSICS, P.O. BOX 18421, JACKSONVILLE, FL 32229-8421 ~~43386 INTERNATIONAL PARKWAY, JACKSONVILLE, FL 32218~~

Terms: NET 30

Vendor Number: W000001635 X

Telephone Number: 904/**485-1816**

Fax Number: 904/741-5407

Contact Person: Sharon Taylor

E-mail Address: staylor@armorholdings.com

Company Web Site: www.redwop.com

Contract Period: To cover the period ending **June 30, 2009.**

BENCHMARK INDUSTRIAL SUPPLY, PO BOX 367, 1913 COMMERCE RD., SPRINGFIELD, OH 45501

PRICING SHEET: NIGP 3450002, 6800002

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

	ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.2	EYE PROTECTION ITEMS:				
1.2.5	Glasses, Safety, (Gray OTG) – UVEX #3001	120 pair	Crews #TC112XL	144 pr/case	\$345.60/case (\$2.40 per pair)
1.6	HEARING PROTECTION:				
1.6.1	Ear, plug, disposable, 32 DBA, 200 per box – Howard light Max 1 or Aearo	12 boxes	Aero 312-1252 (200 pr/bx)	10 bx/cs	\$172.50/case (\$17.25/bx of 200 pr)
1.7	RESPIRATORY PROTECTION:				
1.7.1	Respirator, dust, 50 per box – 3M #8500 (0108849) SSFT659	48 boxes	Liberty 1890D (50/bx)		\$50.00/case (\$2.50/bx of 50)
1.7.3	Respirator, dust and mist 10 per package – Moldex #2300	25 packages	Moldex 2300 *10/bx)	10 bx/cs	\$162.50/case (\$16.50/bx of 10)
1.8	MISCELLANEOUS SAFETY ITEMS:				
1.8.8	Coveralls with hood, 25 per case Kappler – Dupont	48 cases	Liberty 1827	25 ex/case	\$68.00/case

BENCHMARK INDUSTRIAL SUPPLY, PO BOX 367, 1913 COMMERCE RD., SPRINGFIELD, OH 45501

1.9 ADDITIONAL PRICING per section 2.22

CATALOG DESCRIPTION/MANUFACTURER	CATALOG DATE	PRICE COLUMN TO BE USED	DISCOUNT	PRICE FIRM THROUGH
Catalogs enclosed:				
Liberty (APA)		Retail		1 year
Crews		Price Lists		1 year
Aero		Not Printed		1 year
Pyramex				1 year
Occunomix				1 year

Terms: NET 30

Vendor Number: W000007099 X

Telephone Number: 937/325-1001

Fax Number: 937/328-6477

Contact Person: Judy Miller

E-mail Address: jmiller@benchmarkindustrial.com

Company Web Site: www.benchmarkindustrial.com

Contract Period: To cover the period ending **June 30, 2009.**

BOB BARKER COMPANY INC., PO BOX 429, 134 N MAIN STREET, FUQUAY-VARINA, NC 27526-0429

PRICING SHEET: NIGP 6800002

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO 0% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

	ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.1	LAW ENFORCEMENT ITEMS:				Eff. 8/6/07
1.1.41	Handcuffs, Color Coated Pink, Hiatt Thompson #REHT2010		Hiatt Thompson	each	\$18.13
1.1.42	Leg Irons, Peerless		Peerless	each	\$32.70
1.1.43	Flex cuffs, 21" Plastic cable ties 100 per box (0110387) SLAW338	8 boxes	Flex Cuffs, #RTM 2100 pkg. of 100	100/case	\$22.84 #RTH 2100

BOB BARKER COMPANY INC., PO BOX 429, 134 N MAIN STREET, FUQUAY-VARINA, NC 27526-0429

Terms: NET 30

Vendor Number: W000000864 X

Telephone Number: 800/334-9880

Fax Number: 800/322-7537

Contact Person: Marie Patterson

E-mail Address: mariepetterson@bobbarker.com

Company Web Site: www.bobbarker.com

Contract Period: To cover the period ending **June 30, 2009.**

CHAOS SUPPLIES, 14W. CAMELBACK, PHOENIX, AZ 85013

PRICING SHEET: NIGP 3450002

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

ITEM DESCRIPTION		ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.1 LAW ENFORCEMENT ITEMS:					
1.1.32	Cold pac, Ice Kold 6" x 8" (0103657) SSFT652	650 each	Swift Cold Packs 6x8	Can order in singles	\$0.50 each
1.2 EYE PROTECTION ITEMS:					
1.2.4	Glasses, Safety, Clear (OTG) – UVEX #3001	120 pair		12/bx	\$15.60
1.2.11	Disposable cleaning station, Bausch & Lomb – Crews LCS	15 boxes		each	\$4.40
1.9 ADDITIONAL PRICING per section 2.22					
CATALOG DESCRIPTION/MANUFACTURER		CATALOG DATE	PRICE COLUMN TO BE USED	DISCOUNT	PRICE FIRM THROUGH
Industrial Safety		2005		5%	12/31/2006
Janitorial Supplies		2005		10%	12/31/2006

CHAOS SUPPLIES, 14W. CAMELBACK, PHOENIX, AZ 85013

Terms: NET 30

Vendor Number: W000000234 X

Telephone Number: 480/829-7888

Fax Number: 480/829-4990

Contact Person: Rich Thomas

E-mail Address: rthomas@chaossupplies.com

Company Web Site: www.chaossupplies.com

Contract Period: To cover the period ending **June 30, 2009.**

CONSTRUCTION TOOL & SUPPLY, 5213 S. 30TH ST #C300 ,PHOENIX, AZ 85040

PRICING SHEET: NIGP 3450002, 6800002

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO 0% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

	ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.1	LAW ENFORCEMENT ITEMS:				
1.1.12	CPR mask Microshield MDI 70-150 clear mouth barrier, disposable singal use (0110075) SSFT662	800 each	CPR Microshield, MDI # 77-100	50	\$188.00/
1.1.19	Jumper cables heavy duty 12 foot 8 gauge 500 amp, Coleman Road Power #08465 or equal (0103390) SLAW365	50 each	Jumper Cables, Coleman #08465	6	\$100.80
			Case of 6		
1.4	HAND AND BODY PROTECTION:				
1.4.7	Disposable latex gloves, large – Liberty	72 pair	Liberty	100/Box	\$5.25
1.8	MISCELLANEOUS SAFETY ITEMS:				
1.8.1	Traffic flag, 18" x 18' with 30" staff – Kishigo #EC-1830	240 each	Iron Horse Safety	25	\$49.75

CONSTRUCTION TOOL & SUPPLY, 5213 S. 30TH ST #C300 ,PHOENIX, AZ 85040

Terms: NET 30

Vendor Number: W000003049 X

Telephone Number: 602/323-2807

Fax Number: 602/323/2810

Contact Person: Brian Hill

E-mail Address: brian@constructiontoolaz.com

Company Web Site: www.constructiontoolaz.com

Contract Period: To cover the period ending **June 30, 2009.**

FISHER SCIENTIFIC CO LLC, 13612 N SUNSET DRIVE, FOUNTAIN HILLS, AZ 85268

PRICING SHEET: NIGPCODES: 3450002, 6800002

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

	ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.2	EYE PROTECTION ITEMS:				
1.2.3	Glasses, Safety, Grey lens – Gleneagle #6026	120 pair	DALOZ 11150098	each	\$1.96
1.2.8	Goggles, Safety Impact – Crews #220	12 pair	MCR	Pair	\$0.93
1.2.10	Bacteriostatic Additive (makes 6 gallons) (70oz.) – Fendall #509	5 each	H.L BOUUTON 1200	each	\$5.42
1.2.12	Goggle, Clear, Vented, American All-Safe-Crews #220	50 pair	MCR	Pair	\$0.93
1.2.14	Visor, wire screen – Paulson #AWS	25 each	PAULSON AWS	each	\$7.35
1.4	HAND AND BODY PROTECTION:				
1.4.2	Gloves, work, leather palm finger, heavy duty – Liberty #2160	2400 pair	PIP 85-DB7563P	PR	\$0.58
1.4.4	Gloves, PVC, hot asphalt 12” insulated, large – Majestic #3374	72 pair	PIP 58-8030Y	PR	\$0.75
1.4.9	Gloves, rubber, Playtex, 12” 19 mil “Hand Saver”, Med – XXL – Playtex	48 pair	Best VM-07	PR	\$0.35
1.4.10	Traffic Vest, Safety Orange with Silver Reflective Striping, mesh – Kishigo #FV-1-SXE	120 pair	North Safety 15RSC	each	\$4.08

FISHER SCIENTIFIC CO LLC, 13612 N SUNSET DRIVE, FOUNTAIN HILLS, AZ 85268

	ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.5	HEAD PROTECTION:				
1.5.1	Helmet, Safety, Orange – Bullard #3000	<u>24 ech</u>	<u>Bullard 30ORP</u>	<u>each</u>	<u>\$5.45</u>
1.5.2	Helmet, Safety, White – Bullard #3000	<u>240 each</u>	<u>Bullard 30WHP</u>	<u>each</u>	<u>\$5.45</u>
1.5.3	Helmet, Safety, Orange – Bullard #303	<u>24 each</u>	<u>Bullard 330RP</u>	<u>each</u>	<u>\$6.35</u>
1.5.4	Helmet, Safety, White, Round Brim PITH – Bullard #303	<u>240 each</u>	<u>Bullard 33WHP</u>	<u>each</u>	<u>\$7.55</u>
1.5.6	Suspension, Adjustable Ratchet TY – Bullard #ESRT-SL2	<u>500 each</u>	<u>Bullard ESRTSL</u>	<u>each</u>	<u>\$6.89</u>
1.6	HEARING PROTECTION:				
1.6.4	Muff, ear, noise-suppressing 29 DBA – Howard light QM-29	<u>12 each</u>	<u>Howard Leight 1010970</u>	<u>each</u>	<u>\$14.02</u>
1.8	MISCELLANEOUS SAFETY ITEMS:				
1.8.6	Cone, Traffic, 18” PVC Blaze 3 ½# , includes McDOT logo branded on Cone – Service & Materials #0100109	<u>1000 each</u>	<u>ALLSAFE 0100109+LOGO</u>	<u>each</u>	<u>\$5.14</u>
1.8.9	Coveralls, STD, 25 per case Kappler – Dupont	<u>48 cases</u>	<u>Dupont TY120SWHLG002</u>	<u>case</u>	<u>\$59.92</u>

FISHER SCIENTIFIC CO LLC, 13612 N SUNSET DRIVE, FOUNTAIN HILLS, AZ 85268

Terms: NET 30

Vendor Number: W000007261 X

Telephone Number: 602/391-5616

Contact Person: Tiffany Dominowski

E-mail Address: Tiffany.Dominowski@fishersci.com

Company Web Site: www.fishersci.com

Contract Period: To cover the period ending **June 30, 2009.**

GALLS, 2680 PALUMBO DRIVE, LEXINGTON, KY 40509

PRICING SHEET: NIGP 3450002, 6800002

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

	ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.1	LAW ENFORCEMENT ITEMS:				
1.1.1	Intoxilyzer evidence cards #1050-12 for Intoxilyzer 5,000 series with the Arizona Package, 100 per package- (0105054) SFOR124	24 packages	Intoxilyzer evidence cards, CMI, ZM-718	100 pk	\$17.55
1.1.2	Intoxilyzer mouth piece lg - disposable CMI, 015007, 100 per box (0105512) SLAW342	70 boxes	Intoxilyzer mouth piece Lg, CMI, ZK-975	100 pk	\$21.15
1.1.6	Mouth piece, Intoxilyzer 300 CMI #15057, 250 per bag- (0110371) SLAW343	20 bags	Intoxilizer mouth piece, CMI, ZI-476	250 bag	\$48.99
1.1.15	Glove pouch, large, black, 100% nylon, Uncle Mike's (0110081) SLAW369	300 each	Glove pouch, Lg, nylon, Uncle Mikes, ZI-976		\$6.45
Eff. 6/3/08					
1.1.18	Flashlight aluminum Smith & Wesson , Mini Galls, 1 Watt 9 LED Light-#FL815 #FL492 , 3AA batteries 4"L, 3 oz 5 1/4" L, 7 oz , batteries included or equal	125 each	Smith and Wesson Galls		\$17.99

GALLS, 2680 PALUMBO DRIVE, LEXINGTON, KY 40509

	ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE	
1.1.36	Banner Guard 3” x 100’ Yellow/BlkKit (0106099) - (“ Sheriff’s Line Do Not Cross ”) SLAW330	312 each	Banner Guard 3 x 100 Sheriff’s Do Not Cross, Presco , HS-098-SHF		\$6.50	
1.1.37 (a)	Helmets-Premier Crown model #6006 with full head face shield, shell color: Tan Upper, Dark Brown Lower, Hi Trim, Rank band gold (0110250 UNIVERSAL) SLAW329	60 each	Premier Crown Model #6006 Universal, Tan/Brown, ZW-239		\$106.99	
1.1.38	Face shield for Premier Crown Helmet model #6006 FS-3 (0110012) SLAW329	20 each	Face shield for Premier Crown, ZD-942		\$7.45	
1.1.39	Handcuffs, Standard key nickle finish – Smith & Wesson MDL#100-350103 (or equal)	1625 each	Smith Wesson		\$18.15	
1.1.44	Spray, Pepper (Stream) 3.3 oz, #52H2030/Sabre Red H2O (0110382) SLAW382	1000 each	Pepper Spray Stream, #52H2030 Sabre Red, SD-227		\$9.45	
1.1.46	Highway fuse safety flares, 20 minute without spike of wire, color red, wax-free; 36 per box, MINIMUM ORDER 400 BOXES (0101077) SLAW300	700 boxes	Flares, Orion Safety, HS-165		\$36.99	
1.2	EYE PROTECTION ITEMS:					
1.2.6	Glasses, Safety, Gray glass only – Crews #61112	50 pair	Wilson		\$3.05	
1.2.7	Glasses, Safety, Clear – Crews #61110	12 pair	Wilson		\$3.05	
1.3	FIRST AID SUPPLIES:					
1.3.1	First aid kits, weatherproof metal box, kit must include the following items and unit of measurements:	360 kits	Swift		\$17.99	*price is for the complete first aid kit
1.3.1.1	Bandages, Adhesive 1” x 3” (16/box) - two (2) – Certified #607	150 each	Dyanex Corp.		\$4.15	*price is for replacement (individual)

GALLS, 2680 PALUMBO DRIVE, LEXINGTON, KY 40509

ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE	
1.3.1.2 Alcohol Preps (4/ea) - one (1) – Certified #730	150 each	Swift		\$1.05	*price is for replacement (individual)
1.3.1.3 Cold-Pac, small unit - one (1) – Certified #699X (0103682) SSFT651	550 each	Cold Pac small Swift, EM-007	16	\$3.65	*price is for replacement (individual)
1.3.1.4 Eye Flush, 1 oz. (2 each) - two (2) – Certified #699X	150 each	Swift		\$1.29	*price is for replacement (individual)
1.3.1.5 First Aid Spray, Aerosol (3 oz.) - one (1) – Certified #234	150 each	Swift		\$2.15	*price is for replacement (individual)
1.3.1.6 Gauze 2” - two (2) – Certified #634	150 each	Dyanex Corp.		\$1.11	*price is for replacement (individual)
1.3.1.7 Tape, Adhesive ½” x 2 ½ yd - one (1) – Certified #652	150 each	Dyanex Corp.	12 rolls per box	\$7.99	*price is for replacement (individual)
1.3.1.8 Bandages, woven knuckle (8/box) - one (1) – Certified #688	150 each	Dyanex Corp.		\$5.35	*price is for replacement (individual)
1.3.1.9 CPR kit - one (1) – Certified #810K	110 each	Dyramed		\$5.85	*price is for replacement (individual)
1.3.1.10 Non-adherent pads (4 each) - two (2) – Certified #628	150 each	Swift		\$4.15	*price is for replacement (individual)
1.3.1.11 Latex gloves (1 pair) - one (1) – Certified #815	300 each	Microflex	50 per box	\$4.99	*price is for replacement (individual)
1.3.1.12 Alcohol pads, 200 per box - one (1) – Cert. Safety	150 each	Swift		\$2.65	*price is for replacement (individual)
1.3.1.13 Tweezers 3 ½” pt. - one (1) – Certified #783	112 each	Swift		\$0.65	*price is for replacement (individual)
1.4 HAND AND BODY PROTECTION:					
1.4.6 Knee pads, deluxe – Allegro	12 pair	Galls		\$5.25	
1.4.15 Safety Pants, non-mesh, Orange with lime reflective stripes, Size Large-X-Large, Brite Threads #TT-PD306-9361 or equal	60 each	Carolina Safety		\$20.99	

GALLS, 2680 PALUMBO DRIVE, LEXINGTON, KY 40509

ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.7 RESPIRATORY PROTECTION:				
1.7.2 Respirator, dust, 20 per box – Duramask 1730A	48 boxes	3M	30 per box	\$8.15
1.8 MISCELLANEOUS SAFETY ITEMS:				
1.8.7 Banner Guard 3” x 1000’ Yellow/Black “Do not cross” – National #s1743-3160-3x1000	12 each	Presco Products		\$6.50

1.9 ADDITIONAL PRICING per section 2.22

CATALOG DESCRIPTION/MANUFACTURER	CATALOG DATE	PRICE COLUMN TO BE USED	DISCOUNT	PRICE FIRM THROUGH
GALLS	2006		5%	2007

Terms: NET 30

Vendor Number: W000000772 X

Telephone Number: 877/554-6468 X 5371

Fax Number: 800/662-3962

Contact Person: ~~Gary Christensen~~ **Natalie Tomechak**

E-mail Address: tomechak-natalie@galls.com

Company Web Site: www.galls.com

Contract Period: To cover the period ending **June 30, 2009.**

KAUFMAN'S WEST LLC, 1660 EUBANK BLVD NE., ALBUQUERQUE, NM 87112

PRICING SHEET: NIGP 6800002

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

ITEM DESCRIPTION	ESTIMATE D ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.1 LAW ENFORCEMENT ITEMS:				
1.1.40 Handcuffs, Hot Passion Pink, ASP #56180	1500 each	ASP #56180	Sold in any quantity	\$21.95/each

Terms: NET 30

Vendor Number: W000003799 X

Telephone Number: 505/293-2300

Fax Number: 505/293-1441

Contact Person: Nate Korn

E-mail Address: nkorn@kaufmanswest.com

Certificates of Insurance: Required

Contract Period: To cover the period ending **June 30, 2009.**

LESLEE SCOTT, INC., 475 SOUTH DEPOT DRIVE SUITE #1, OGDEN, UT 84404 1631 WEST 2550 SOUTH, OGDEN, UT 84401

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO _____% DISCOUNT e-mail

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.1 LAW ENFORCEMENT ITEMS:				
1.1.41 Handcuffs, Color Coated Pink, Hiatt Thompson #REHT2010	1000 each	Hiatt Thompson	each	\$18.13 Eff. 8/6/07

PRICING SHEET: C654502/B0604772 & C642015/B0604207/NIGP 34087, 34500, 45014, 47567, 62542, 68000

Terms: _____ NET 30

Vendor Number: _____ W000001031 X

Telephone Number: _____ 801/622-5741

Fax Number: _____ 801/622-5895

Contact Person: _____ David Fullmer

E-mail Address: _____ bids@lesleescott.com

Company Web Site: _____ www.lesleescott.com

Contract Period: _____ To cover the period ending June 30, 2009.

LESLEE SCOTT HAVE BEEN CONVERTED OVER TO BOB BARKER Effective 11/27/06

TACTICAL & SURVIVAL SPEC. INC. P.O. BOX 1890, ~~3900 EARLY ROAD,~~ HARRISONBURG, VA 22801

PRICING SHEET: NIGP 6800002

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

	ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.1	LAW ENFORCEMENT ITEMS:				
1.1.3	Intoximeter mouth piece for Alco-Sensor III (0104094) SLAW344	200 each	Intox Inc.23-0040-00	Each	\$.28 each
1.1.4	Mini Alco cans with valves for Alco-Sensor III, three to a package	5 each	Intox Inc.22-0180-00	Each	\$36.25 each
1.1.5	Mouthpiece for Alco-Sensor 4 (0110278) SLAW341 CPR mask with hard case Laedal # L820019	5000 each	Intox Inc.23-0000-00	each	\$.24 each
1.1.13	(0105074) SLAW661 Mask face TecnoL fluid shield fog-free surgical	300 each	Leardal L820019	Each	\$ 6.11
1.1.16	Kimberly Clark # 48207 or equal 50 per box (0110336) SSFT676	30 boxes	Kimberly Clark 48207	50/box	\$41.60 per box
1.1.17	Flashlight plastic Heavy duty chemical resistant 3D cell Energizer Industrial #1351 or equal (0103462) SSFT367	150 each	Bright Star 3D cell Model 2625	each	\$4.95
1.1.26	Respirator, Particulate dust, 20 per box – Gerson 2737 (0110265) SSFT657	350 boxes	Gerson 2737	20/box	\$12.81 per box \$18.88 each
1.1.42	Leg Irons, Peerless	4000 each	Peerless 4740	each	Eff. 8/06/07

TACTICAL & SURVIVAL SPEC. INC. P.O. BOX 1890, ~~3900 EARLY ROAD,~~ HARRISONBURG, VA 22801

Terms: NET 30

Vendor Number: W000000781 X

Telephone Number: 540/434-8974

Fax Number: 540/434-7796

Contact Person: Aaron Messinger

E-mail Address: amessinger@tacsurv.com

Company Web Site: www.tacsurv.com

Contract Period: To cover the period ending **June 30, 2009.**

TRI-TECH INC., 4019 EXECUTIVE PARK BLVD, SE., SOUTHPORT, NC 28461-8026

PRICING SHEET: NIGP CODES: SBOX506, SLAW331, SLAW359, SLAW360, SLAW362, SLAW345, SLAW319

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES N/A NO

INTERNET ORDERING CAPABILITY: YES NO 0% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

	ITEM DESCRIPTION	ESTIMATED ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.1	LAW ENFORCEMENT ITEMS:				
1.1.7	Reusable Evidence Ties, 12"-14" Nyties, 100 per package, EVI-PAQS NT-1 or equal (0100839) SBOX506	<u>40 packages</u>	<u>Evidence ties 12 NR Tri-Tech Inc.</u>	<u>100</u>	<u>\$9.95</u>
1.1.10	Traffic tape Rolatape MM12-Twin measure master (0103567) SLAW331	<u>50 each</u>	<u>MM12 Twin MW-2F</u>	<u>each</u>	<u>\$41.50</u>
1.1.27	Pad finger print holder, Sirchie FPT-268 (0103495) SLAW360	<u>40 each</u>	<u>Finger Print pad Pad-POR-1 Tri-Tech Inc.</u>	<u>each</u>	<u>\$15.75</u>
1.1.29	Finger print slicks "Retabs" LE-42 Identicator 500 per package (0103339) SLAW359	<u>20 packages</u>	<u>Finger print tabs, FIN-TAB 500, Tri-Tech Inc.</u>	<u>package</u>	<u>\$10.95</u>
1.1.30	Fingerprint ink #231 T Sirchie 4 oz. tube (0103477) SLAW362	<u>50 each</u>	<u>Fingerprint Ink, INK-4, Tri-Tech Inc.</u>	<u>each</u>	<u>\$4.40</u>
1.1.31	Roller Fingerprint by Sirchie (0103568) SLAW363	<u>48 each</u>	<u>Ink Roller, RLR-PL-2, Tri-Tech Inc.</u>	<u>each</u>	<u>\$6.25</u>

TRI-TECH INC., 4019 EXECUTIVE PARK BLVD, SE., SOUTHPORT, NC 28461-8026

1.1.34	DWI Blood specimen Collection Kit by Tri Tech BA-2 (0103638) SLAW345	<u>900 each</u>	DWI specimen kit, BA-2, Tri- Tech Inc.	<u>each</u>	<u>\$3.22</u>
1.1.35	Gunshot Residue evidence collection Kit by Tri Tech Inc. GSR-SEM(C) (0110324) SLAW319	<u>100 each</u>	Gunshot Residue Kit, GSR-SEM (C), Tri-Tech Inc.	<u>each</u>	<u>\$7.92</u>

1.9 ADDITIONAL PRICING per section 2.22

<u>CATALOG DESCRIPTION/MANUFACTURER</u>	<u>CATALOG DATE</u>	<u>PRICE COLUMN TO BE USED</u>	<u>DISCOUNT</u>	<u>PRICE FIRM THROUGH</u>
<u>Tri-Tech Inc. Catalog (Blue)</u>	<u>Aug. 2004</u>	<u>List Price</u>	<u>20%</u>	<u>December 31, 2006</u>
<u>Tri-Tech Inc. Catalog Addendum (red)</u>	<u>Nov. 2005</u>	<u>List Price</u>	<u>20%</u>	<u>December 31, 2006</u>
<u>**20% discount on most catalog items – See attached price list for exact discount</u>				

Terms: NET 30

Vendor Number: W000003270 X

Telephone Number: 910/457-6600

Fax Number: 910/457-0094

Contact Person: Eric Barton

E-mail Address: tritech@tritechusa.com

Company Web Site: www.tritechusa.com

Contract Period: To cover the period ending **June 30, 2009.**

UNIVERSAL POLICE SUPPLY CO., 2090 E. UNIVERSITY DRIVE #115, TEMPE, AZ 85281

PRICING SHEET: NIGP CODES: SLAW358, 6800002

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO _____% DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

ITEM DESCRIPTION	ESTIMATE D ANNUAL USAGE	BRAND	CASE SIZE	PRICE / CASE
1.1 LAW ENFORCEMENT ITEMS:				
1.1.14 Pad fingerprint inkless 2" diameter round (0103179) SLAW358	1000 each	Pad, fingerprint, inkless 2", Signature Sec. SS01	1/Each	\$2.20
1.1.37 (b) Helmets-Premier Crown model #6006 with full head face shield, shell color: Tan Upper, Dark Brown Lower, Hi Trim, Rank band gold (0110252 JUMBO)	6 each	Helmets-Premier Crown, #6006, Tan/Brown, Jumbo, Premier #F6006	1/Each	\$120.29

Terms: NET 30

Vendor Number: W000001150 X

Telephone Number: 480/968-2118

Fax Number: 480/968-3449

Contact Person: Jill Boheneck

E-mail Address: Jill@mypolicestore.com

Company Web Site: www.mypolicestore.com

Contract Period: To cover the period ending **June 30, 2009.**