

COOPERATIVE/PIGGYBACK PURCHASE AGREEMENT

AGREEMENT SUMMARY:

1.	Cooperative/Piggyback Name:	State of California, the Department of General Services (DGS)
2.	Contractor:	Allstar Fire Equipment Inc
3.	Cooperative Agency Agreement Name and Agreement Number:	State of California, Department of General Services, Contract Number 1-22-42-04.
4.	Cooperative Agency Initial Agreement Term:	Start Date: July 1, 2022 End Date: June 30, 2025
5.	Cooperative Agency's Agreement-Options to extend:	Up to three (3), one (1) year extensions.
6.	Cooperative Agency Amended Term:	NA
7.	Cooperative Agency Remaining Options to Renew:	Up to three (3), one (1) year extensions.
8.	City of Stockton Cooperative Purchase Agreement Term:	Start Date: Upon Execution End Date: June 30, 2025
9.	City of Stockton Cooperative/ Piggyback Purchase Agreement Amount:	Not to Exceed \$877,580.80 for the term of the Agreement.

AGREEMENT

The City of Stockton, a California municipal corporation on behalf of itself and its associated entities ("City"), and the above-named Contractor ("Contractor"), do hereby agree that City shall be granted the pricing, terms, and conditions under the above referenced State of California Department of General Services, Contract Number 1-22-42-04. ("COOP") as such may be amended from time to time. The COOP and associated documents referenced in the agreement are incorporated herein as Exhibit A to this City Cooperative/Piggyback Purchase Agreement ("Agreement").

Contractor shall grant such pricing, terms, and conditions to City for all procurements of goods and services, whether taking place on a City purchase order, purchasing card (credit card), or other purchasing modality, whether via telephone, via the Contractor website, or via direct purchase at a Contractor retail location.

- 1. **Agreement Term:** The Term of this Agreement shall remain in effect from date of the signing of this Agreement through June 30, 2025 unless terminated earlier by the City. If the Cooperative/Piggyback Agency extends the COOP with Contractor by a written amendment, the City has the option to extend the term of this Agreement by written amendment not to go beyond the term stated in the COOP fully executed amendment.
- 2. **Insurance and Hold Harmless:** In addition to the pricing, terms and conditions stated in the COOP and the associated documents incorporated herein as Exhibit A, Contractor shall, at Contractor's sole cost and expense and for the full term of the Agreement or any extension thereof, obtain and maintain at least all the insurance requirements listed in attached Exhibit B.

To the fullest extent permitted by law, Contractor shall hold harmless, defend and indemnify City of Stockton and its officers, officials, employees and volunteers from and against any and all liability, loss, damage, expense, costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with Contractor's performance of work hereunder or its failure to comply with any of its obligations contained in the agreement, except such loss or damage which was caused by the sole negligence or willful misconduct of the City of Stockton. This obligation is independent of, and shall not in any way be limited by, the minimum Insurance obligations contained in this Agreement. These obligations shall survive the completion or termination of this Agreement.

- 3. **Compensation:** City and Contractor do hereby enter into this Agreement for Self-Contained Breathing Apparatus (SCBA) available in the above-named COOP and associated documents incorporated herein as Exhibit A and referenced in the attached quote Exhibit C. In no way, shall payment to the Contractor during the term of this Agreement exceed \$877,580.80 for the purchase of SCBA. Any person signing this Agreement on behalf of City or Contractor does warrants that he or she has full authority to do so.
- 4. Governing Law. California law shall govern any legal action pursuant to this Agreement with venue for all claims in the Superior Court of the County of San Joaquin, Stockton Branch or, where applicable, in the Federal District Court of California, Eastern District. Sacramento Division.
- 5. **Applicable Law.** Deliverables must conform with all applicable federal, state, and local laws. Such conformity includes compliance with federal sanctions, and Contractor certifies that it has not and will not engage in prohibited transactions with sanctioned persons or entities.
- 6. **Special Funding**. If Special Funding is applicable, Exhibit D Special Funding Terms & Conditions are incorporated herein.
- 7. Incorporated By Reference. California Department of General Services (DGS) Solicitation number 0000012518 and Contractor's bid response are attached hereto and hereby incorporated by reference and constitute part of the Agreement as if fully set forth herein. All solicitation and bid response documents are on file with the City's Procurement Division and available upon request.

This Agreement may be amended only COOP, signed by Contractor and City.	by a written amendment, consistent with the
CITY OF STOCKTON	ALLSTAR FIRE EQUIPMENT INC
Harry Black, City Manager	By: Signature
Date:	Print name
ATTEST:	Title: Noc Col Bears som
Eliza R. Garza CMC, City Clerk	[If Contractor is a corporation, signatures must comply with Corporations Code §313]
APPROVED AS TO FORM:	By: Signature
Lori Asuncion, City Attorney	Oignaturo
Print name	
	Title•

EXHIBIT A

ATTACHMENT B



Department of General Services Procurement Division 707 Third Street, 2nd Floor West Sacramento, CA 95605-2811

State of California

STATEWIDE CONTRACT USER INSTRUCTIONS

MANDATORY

Supplement 2

(Incorporates Supplement 1-2)

ISSUE AND EFFECTIVE DATE: *11/17/2022*

CONTRACT NUMBER: 1-22-42-04

DESCRIPTION: Self-Contained Breathing Apparatus

(SCBA)

CONTRACTOR: Allstar Fire Equipment (Allstar)

CONTRACT TERM: 07/01/2022 through 06/30/2025

STATE CONTRACT ADMINISTRATOR: *Frank Martin*

(279) 946-8035

Frank.Martin@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions:

Non-IT General Provisions (rev 11/19/2021) (https://www.dgs.ca.gov/-/media/199A6A32E4DE4BECAFF4EFA7194350CD.ashx)

Cal eProcure link: www.caleprocure.ca.gov

ORI	DER PLACEMENT INFORM	ATION
Mailing Address: 2552 Barrington Court Hayward, CA 94545 152328 Lower Azusa Road Arcadia, CA 91006	Fax : (510) 887-6298	Contact Information: Allstar Fire Equipment, Inc. Mark Preisendorf Phone: (510) 363-5517 Email: markp@allstarfire.com Rene Reyes Phone: (626) 652-0900 Email: rener@allstarfire.com Alex Bunker Phone: (510) 714-5604 Email: alexb@allstarfire.com

Mandatory Contract Number 1-22-42-04 Contract User Instructions *Supplement 2*

All changes to most recent Supplement are in *bold red italic*. Additions are enclosed in asterisks; deletions are enclosed in brackets.

SUMMARY OF CHANGES

Supplement Number	Description/Articles	Supplement Date *11/17/2022*		
2	*Subject contract for SCBA is hereby modified to reflect the following changes: > Front Page and Article 26: Update State Contract Administrator information. *			
1	Subject contract for SCBA is hereby modified to reflect the following changes: Article #1 – Corrected the number of extension options from two (2) to three (3)	08/30/2022		
N/A	Original Contract Posted	07/01/2022		

All other terms and conditions remain the same.

TABLE OF CONTENTS

1.	SCOPE	5
2.	CONTRACT USAGE/RULES	5
3.	DGS ADMINISTRATIVE FEES	6
4.	SB/DVBE OFF-RAMP PROVISION	6
5.	EXEMPT PURCHASES	6
6.	PROBLEM RESOLUTION/SUPPLIER PERFORMANCE	6
7.	CONTRACT ITEMS	7
8.	SPECIFICATIONS	7
9.	CUSTOMER SERVICE	7
10.	PRODUCT SUBSTITUTIONS	7
11.	PROMOTIONAL PRICING	8
12.	PURCHASE EXECUTION	8
13.	MINIMUM ORDER	9
14.	ORDERING PROCEDURE	9
15.	ORDER ACCEPTANCE	9
16.	ORDER RECEIPT CONFIRMATION	10
17.	OUT OF STOCK REMEDY	10
18.	DISCONTINUED ITEM REMEDY	10
19.	DELIVERY SCHEDULES	10
20.	FREE ON BOARD (F.O.B.) DESTINATION	
21.	SHIPPED ORDERS	11
22.	PACKING SLIP	12
23.	PACKING LABEL	12
24.	SAFETY DATA SHEET	12
25.	INSPECTION AND ACCEPTANCE	12
26.	CONTRACT ADMINISTRATION	12
27.	RETURN POLICY	13
28.	CREDIT POLICY	13
29.	RESTOCKING FEES	13
30.	INVOICING	14
31.	PAYMENT	14

ATTACHMENT B

STATE OF CALIFORNIA DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

Mandatory Contract Number 1-22-42-04 Contract User Instructions *Supplement 2*

32.	CAL-CARD INVOICING	15
33.	CALIFORNIA SELLER'S PERMIT	15
34.	WARRANTY	16
35.	QUALITY ASSURANCE GUARANTEES	16
36.	EQUIPMENT REPLACEMENT DURING WARRANTY	17
37.	RECYCLED CONTENT	17
38.	SB/DVBE PARTICIPATION	17
39.	BIDDER DECLARATION/COMMERCIALLY USEFUL FUNCTION (CUF)	17
40.	ATTACHMENTS	17

Mandatory Contract Number 1-22-42-04 Contract User Instructions *Supplement 2*

1. SCOPE

The State's contract with Allstar Fire Equipment, Inc. (Contractor) provides Scott Safety Brand Self-Contained Breathing Apparatuses (SCBA) at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-22-42-04. The Contractor shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of SCBA to the State.

The contract term is for three (3) years with an option to extend the contract for three (3) additional one year (1 year) period or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the Contractor and the State. If a mutual agreement cannot be met the contract will expire at the end of the current contract term.

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract is mandatory for the State of California Department of Forestry and Fire Protection (CALFIRE).
- State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2, as applicable.
- Prior to placing orders against this contract, State departments must have been granted non-IT purchasing authority by the Department of General Services, Procurement Division (DGS-PD) for the use of this statewide contract. State departments that have not been granted purchasing authority by DGS-PD for the use of the State's statewide contracts may contact DGS-PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- State departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined in Public Contract Code Chapter 2, Section 10298 (a) (b) and 10299 (b); this includes the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds for the acquisition of products While the State makes this contract available to local governmental agencies, each local governmental agency should determine whether this contract is consistent with its procurement policies and regulations.

Mandatory Contract Number 1-22-42-04 Contract User Instructions *Supplement 2*

- Local governmental agencies shall have the same rights and privileges as State
 departments under the terms of this contract. Any local governmental agencies
 desiring to participate shall be required to adhere to the same responsibilities as do
 State departments and have no authority to amend, modify or change any condition
 of the contract.
- A DGS issued billing code is not required for local governmental agencies to place orders against this contract.

Unless otherwise specified within this document, the term "ordering agencies" will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each article.

3. DGS ADMINISTRATIVE FEES

A. State Departments

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

Current fees are available online in the <u>Price Book & Directory of Services</u> (https://www.dgs.ca.gov/OFS/Price-Book) (go to Price Book Download and click on Purchasing under Procurement Division).

B. Local Governmental Agencies

For all local government agency transactions issued against the contract, the Contractor is required to remit the DGS-PD an Incentive Fee of an amount equal to 1.25 percent of the total purchase order amount excluding taxes and freight. This Incentive Fee shall not be included in the local governmental agency's purchase price, nor invoiced or charged to the local governmental agency. All prices quoted to local governmental agencies shall reflect State contract pricing, including any and all applicable discounts, and shall include no other add-on fees.

4. SB/DVBE OFF-RAMP PROVISION

There is no SB/DVBE off ramp associated with this contract.

5. EXEMPT PURCHASES

There are no exempt purchases associated with this contract.

6. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering agencies and/or Contractor shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance,

outstanding deliveries, etc. The ordering agency should include all relevant information and/or documentation (e.g., purchase documents).

7. CONTRACT ITEMS

The contract items are divided into two (2) different categories: Core Items, consisting of Systems, Components and Services; and Non-Core catalog. The Core Items are a fixed price and are listed in Attachment A, Contract Pricing. Non-Core Catalog items are discounted at 33 percent as listed in Attachment A, Contract Pricing.

Core Services include the following:

- Fit and Flow Testing
- Training
- Non-Warranty Maintenance

8. SPECIFICATIONS

All products listed on Attachment A, Contract Pricing, conform to Attachment B, CALFIRE SCBA Specification, dated 2-2022.

9. CUSTOMER SERVICE

Contractor will provide office and personnel resources for responding to requests, including telephone coverage weekdays during the hours of 8:00 AM through 5:00 PM (PT).

Contact	Phone	Email
Rene Reyes	(800) 425-5787 S. Cal	rener@allstarfire.com
Mark Preisendorf	(800) 200-2334 N. Cal	markp@allstarfire.com

10. PRODUCT SUBSTITUTIONS

Products and configurations meeting or exceeding the category requirements shall be available throughout the duration of the contract term. The contract provides for technology refresh as models are discontinued or cease production and must be approved by the State Contract Administrator. These changes will be made in the form of a contract supplement and will not be effective until the supplement's release.

The Contractor shall not substitute products or configurations or modify catalog information without written approval from the State Contract Administrator.

The Contractor will maintain the contract discount as bid throughout the original term of the contract and any extensions, including upon approved substitution.

If no substitute product is available that meets or exceeds the specifications due to fundamental technology or market change, the State may alter the common configurations

Mandatory Contract Number 1-22-42-04 Contract User Instructions *Supplement 2*

to meet the updated marketplace standards. Obsolescence of a configuration may be determined at the discretion of the State.

Items with the same model number or SKU available elsewhere on the contract shall be made available to the State at the highest discount.

11. PROMOTIONAL PRICING

Contractor shall immediately notify the State Contract Administrator of all manufacturer's price declines and ordering agencies shall receive full benefit of such declines.

12. PURCHASE EXECUTION

A. State Departments

1) Std. 65 Purchase Documents

State departments not transacting in FI\$CAL must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site (https://www.dgsapps.dgs.ca.gov/osp/StatewideFormsWeb/Forms.aspx) (select STD Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (Contract Number)
- Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Line-Item number
- Quantity
- Unit of Measure
- Commodity Code Number
- Product Description
- Unit Price
- Extension Price

2) FI\$CAL Purchase Documents

State departments transacting in FI\$CAL will follow the FI\$CAL procurement and contracting procedures.

3) Blanket Orders

The use of blanket purchase orders against this statewide contract is not allowed.

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number and Billing Code which are used by State departments only).

13. MINIMUM ORDER

There is no minimum order for this contract.

14. ORDERING PROCEDURE

Ordering agencies are to submit appropriate purchase documents directly to the Contractor via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The Contractor's Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION								
U.S. Mail: Allstar Fire Equipment, Inc.								
2552 Barrington Court Hayward, CA 94545	Facsimile: (510) 887-6298	Email: Markp@allstarfire.com						
OR								
328 Lower Azusa Rd. Arcadia, CA 91006	(626) 652-0920	rener@allstarfire.com						

When using any of the ordering methods specified above, all State departments must conform to proper State procedures.

15. ORDER ACCEPTANCE

The Contractor shall accept orders from any ordering agency. The Contractor shall <u>not</u> accept purchase documents for this contract that:

- Are incomplete
- Contain non-contract items
- Contain non-contract terms and conditions

Mandatory Contract Number 1-22-42-04 Contract User Instructions *Supplement 2*

The Contractor must not refuse to accept orders from any ordering agency for any other reason without written authorization from the State Contract Administrator.

16. ORDER RECEIPT CONFIRMATION

The Contractor will provide ordering agencies with an email or facsimile order receipt confirmation within one (1) business day of receipt of purchase document. The Order Receipt Confirmation shall include the following information:

- Contractor's order number
- Ordering Agency name
- Agency order number (purchase order number)
- Description of Goods
- Purchase order total cost
- Anticipated delivery date
- · Identification of any out of stock/discontinued items

17. OUT OF STOCK REMEDY

Upon receipt of an order acknowledgment identifying out of stock items, the ordering agencies shall have the following options:

- · Request a back order
- Cancel the item from the order with no penalty

The Contractor will provide notification to the ordering agencies regarding out-of-stock items which have been back ordered.

Under no circumstance is the Contractor permitted to make substitutions with non-contract items or unauthorized products.

18. DISCONTINUED ITEM REMEDY

Upon receipt of an order acknowledgment identifying discontinued items, the ordering agencies shall have the following options:

- Amend purchase document to reflect State-approved substitute item (per Article #10, Product Substitutions)
- Cancel the item from the order

Under no circumstance is the Contractor permitted to make substitutions with non-contract items or unauthorized products without approval from the State Contract Administrator.

19. DELIVERY SCHEDULES

Delivery for orders placed against this contract shall be in accordance with the following:

A. Locations

Deliveries are to be made (statewide) to the location specified on the individual purchase order, which may include, but not limited to inside buildings, high-rise office buildings, and receiving docks.

B. Schedule

Delivery of ordered product shall be completed in full within thirty (30) calendar days after receipt of an order (ARO). Since receiving hours for each ordering agency will vary by facility, it will be the Contractor's responsibility to check with each ordering agency for their specific delivery hours before delivery occurs. The Contractor must notify the ordering agency within twelve (12) hours of scheduled delivery time, if delivery cannot be made within the time frame specified on the Order Receipt Confirmation.

The Contractor is requested to make deliveries in Los Angeles County, Orange County, San Bernardino Metropolitan Area, and San Diego Metropolitan Area during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM PT.

C. Security Requirements

Deliveries may be made to locations inside secure grounds that require prior clearances or special entry procedures for delivery drivers.

Security procedures may vary from facility to facility. The Contractor will be responsible for contacting the secure location for security procedures, hours of operation for deliveries and service, dress code, and other rules of delivery.

Deliveries that are delayed due to drivers not being cleared to enter secure grounds may be cause for contract default.

20. FREE ON BOARD (F.O.B.) DESTINATION

All prices are F.O.B. destination, freight prepaid by the Contractor, to the ordering agency's receiving point. Responsibility and liability for loss or damage for all orders will remain with the Contractor until final inspection and acceptance, when all responsibility will pass to the ordering agency, except the responsibility for latent defects, fraud, and the warranty obligations.

21. SHIPPED ORDERS

All shipments shall be in accordance with the General Provisions, Article #12 entitled "Packing and Shipment".

22. PACKING SLIP

Packing slip requirements shall be in accordance with the General Provisions, Article #12 entitled "Packing and Shipment".

23. PACKING LABEL

A packing label will also be included with each order shipped and include the following items, visible on the outside of the box:

- Ordering agency name
- Delivery address, unit, and/or floor
- Department and floor
- · Ordering agency's contact name
- Ordering agency telephone number

24. SAFETY DATA SHEET

The Contractor shall provide a Safety Data Sheet for product(s) subject to Title 8 of the California Code of Regulations, Section 5194, Hazard Communication. The Safety Data Sheet is to be prepared and delivered in accordance with this Section.

25. INSPECTION AND ACCEPTANCE

In accordance with the General Provisions, rejection of deliverables must be processed within thirty (30) days of delivery, or it shall be deemed as accepted by the State.

26. CONTRACT ADMINISTRATION

Both the State and the Contractor have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

Administrator Information	DGS-PD	Contractor's Name
Contact Name:	*Frank Martin*	Alex Bunker
Telephone:	*(279) 946-8035*	(510) 714-5604
Facsimile:	[(916) 375-4613]	(510) 887-6298
Email:	*Frank.Martin@dgs.ca.gov*	Alexb@allstarfire.com
Address:	DGS/Procurement Division Attn: *Frank Martin* 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605	All Star Fire Equipment, Inc. Attn: Alex Bunker 2552 Barrington Court Hayward, CA 94545

27. RETURN POLICY

The Contractor will accept all products for return at no cost to the ordering agency within thiry (30) calendar days of delivery and refund the customer in full.

Products returned should be in the packaging as delivered and include all documentation. Lost or damaged packaging materials and/or documentation shall be supplied by the Contractor. The Contractor shall not charge for these materials in excess of the Contractor's cost or the 10 percent restocking fee, whichever is lower. The Contractor shall provide the State Contract Administrator and/or ordering agency a copy of the Contractor's material cost, if requested, within ten (10) days of request.

All returns shall be picked up within seven (7) working days of notification. Notification is defined as notice in writing, by facsimile, or e-mail.

28. CREDIT POLICY

The Contractor shall offer a credit/refund for the following items:

- Items shipped in error
- Items that are returned within thirty (30) calendar days of delivery
- · Defective or freight-damaged items

In all cases, the ordering agency shall have the option of taking an exchange or receiving a credit or receiving a refund.

The Contractor will be responsible for the credit or replacement of all products, including those covered by manufacturer warranties. The Contractor cannot require the ordering agency to deal directly with the manufacturer.

29. RESTOCKING FEES

The Contractor will not impose a restocking fee on the ordering agency for the following situations:

- Items returned that were damaged upon receipt
- Incorrect items shipped
- Items that are returned within thirty (30) calendar days of delivery
- Items that are returned, but exchanged for other items within thirty (30) calendar days

Re-stocking fees for all other reasons shall be 10 percent of the value of the items to be re-stocked.

The packaging and documentation provisions in accordance with Article #27, Return Policy, shall apply to re-stocked items.

Mandatory Contract Number 1-22-42-04 Contract User Instructions *Supplement 2*

The Contractor will not be required to accept returns more than sixty (60) days after delivery. The ordering agency will be responsible for return transportation costs to the Contractor if so, accepted after sixty (60) days after delivery.

30. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering agency. Invoices will contain the following information:

- Contractor's name, address, and telephone number
- Leveraged Procurement Agreement Number (Contract Number)
- Agency order number (purchase order number)
- Date ordered
- Date delivered
- Delivery address of the order
- · Item and commodity code number
- Product(s) description
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

31. PAYMENT

A. Terms

Payment terms for this contract are net forty-five (45) days. Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

B. CAL-Card Use

State departments may use the CAL-Card for the payment of invoices. Use of the CAL-Card requires the execution of a Purchasing Authority Purchase Order (Std. 65) in accordance with Article #12, Purchase Execution and must include all required documentation applicable to the purchase.

The CAL-Card is a payment mechanism, not a procurement approach and, therefore, does not relieve State departments from adhering to all procurement laws, regulations, policies, procedures, and best practices, including those discussed in the State

Mandatory Contract Number 1-22-42-04 Contract User Instructions *Supplement 2*

Contracting Manual (SCM) Volume 2. This includes but is not limited to the application of all sales and use tax laws, rules, and policies as applicable to the purchase.

C. State Financial Marketplace

State departments reserve the right to select the form of payment for all procurements, be it either an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS \$Mart and/or Lease \$Mart). If payment is via the financial marketplace, the Contractor will invoice the State department and the State department will approve the invoice and the selected Lender/Lessor for all product listed on the State's procurement document will pay the Contractor on behalf of the State.

D. Payee Data Record

Each State department's accounting office must have a copy of the Contractor's Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting offices. Without the Std. 204, payment may be unnecessarily delayed. State departments should contact the Contractor for copies of the Payee Data Record.

32. CAL-CARD INVOICING

All CAL-Card invoices are to be processed separately from other payment methods and include the elements identified in Article #30, Invoicing. CAL-Card invoices shall be submitted to the CAL-Card account holder. The total invoice amount for each CAL-Card order must reflect a zero (0) balance due or credit, if applicable, and state "paid by CAL-Card".

This website contains additional information regarding <u>DGS-PD's CAL-Card program</u> (https://www.dgs.ca.gov/PD/Services/Page-Content/Procurement-Division-Services-List-Folder/Enroll-in-CAL-Card-Program-for-Government-Entities).

33. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the Contractor is listed below. Ordering Agencies can verify that permits are currently valid at the following website: www.cdtfa.ca.gov. State departments must adhere to the file documentation identified in the State Contracting Manual Volume 2.

Contractor Name	Seller Permit #			
Allstar Fire Equipment	17-806064			

Mandatory Contract Number 1-22-42-04 Contract User Instructions *Supplement 2*

34. WARRANTY

The Contractor must honor all manufacturers' warranties and guarantees for a period of fifteen (15) years (180 months) from the date of acceptance on all products offered as part of this contract. The Contractor shall bear all material and labor costs for repair of equipment defects and failure. The bid price cost shall include the manufacturer's warranty cost.

During the warranty period, the Contractor must:

- Honor all manufacturers' warranties and guarantees on all products offered through the contract.
- Continue to provide warranty service after contract termination until expiration of warranties for products that have been sold under the contract.
- Provide all labor, parts, and travel necessary to keep the products in good operating condition and preserve its operating efficiency in accordance with its technical specifications.
- Pay any necessary shipment and insurance costs.

The warranty services listed shall include all products, maintenance costs and costs of labor, parts, travel, factory overhaul, rehabilitation, transportation, and substitute products, as necessary. If it is necessary to remove any products from an ordering agency's location where on-site warranty is specified, the Contractor will provide substitute products at the time of removal.

Substitute products will be comparable to or better than the products removed. In instances where it is necessary for the Contractor to return the products to the factory, the Contractor will be responsible for all costs of the products from the time it leaves the ordering agency's site until it is returned to the site in good operating condition. Only new standard parts or parts equal in performance to new parts will be used in effecting repairs. Parts that have been replaced will become the property of the Contractor except in instances where the ordering agency chooses to keep the hard drives. Replacement parts installed will become the property of the ordering agency.

Warranty services during the warranty period will not include electrical work external to the products, the furnishing of supplies, or adding or removing accessories, attachments, or other devices not provided under this contract. Warranty services also will not include repair of damage resulting from transportation by the ordering agency between State or local sites or from accident unless the accident is caused by negligent or intentional acts or omissions of the Contractor or its agents.

35. QUALITY ASSURANCE GUARANTEES

The Contractor shall represent and warrant that product provided shall be free from defects in material and workmanship, given normal use and care, over the period of the manufacturer warranty. The terms of this contract will supersede any language to the contrary on purchase orders, invoices, or other sources. Contractor must use new

Mandatory Contract Number 1-22-42-04 Contract User Instructions *Supplement 2*

products, parts, and components for all new equipment purchased by the State. The Contractor may use parts that are equal in performance to new parts for warranty replacement repair parts only as long as it does not violate the manufacturer's warranty.

36. EQUIPMENT REPLACEMENT DURING WARRANTY

If the product provided fails to perform in accordance with technical specifications and functional descriptions contained or referenced in the contract agreement and is subject to warranty response three (3) or more times during any ninety (90) day period, the Contractor will upon the ordering agency's request, replace the product at no price. The replacement product(s) will be delivered no later than fifteen (15) working days after the ordering agency's request is received by the Contractor. Replacement goods cannot be used, refurbished, or recycled, and must be of equal or greater value.

37. RECYCLED CONTENT

There is no recycled content associated with this contract.

38. SB/DVBE PARTICIPATION

There is no Small Business (SB) or Disabled Veteran Business Enterprise (DVBE) participation for this contract.

39. BIDDER DECLARATION/COMMERCIALLY USEFUL FUNCTION (CUF)

There is no small business (SB) or disabled veteran business enterprise (DVBE) participation for this contract.

40. ATTACHMENTS

Attachment A – Contract Pricing
Attachment B – CALFIRE SCBA Spec. dated 2-2022

Department of General Services - Procurement Division Statewide Contract 1-22-42-04 Self-Contained Breathing Apparatus (SCBA) Attachment A - Contract Pricing, 07/01/2022

Contractor: Allstar Fire Equipment

Non-core discount = 33% off catalog list price.

CORE ITEM	count = 33% off catalog list price. SYSTEMS									
Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure		tract Price
10	Complete SCBA system per CAL FIRE Specification Attachment 2. Includes a medium facepiece. (Also available as individual items below).	46182004	X8814N25305303 +804722-01 +201215-28 +201275-01	3M-Scott	X8814N25305303 +804722-01 +201215-28 +201275-01	Air-Pak NFPA 2018 X3 PRO: 4500 psi; CGA connection, QD Regulator, Dual UEBSS (RECTUS), PASS and Pak- Tracker c/w AV-300HT (4 Strap) face piece, 4500 psi, 45-min CGA cylinder. EPIC 3 voice amplifier		1	\$ 6,373.00	
CORE ITEM	S: COMPONENTS									
Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM#)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure		tract Price
20A	Facepiece per Specification Attachment 2, Small	46182001	201215-27	3M-Scott	201215-27	AV-3000HT (S) face piece	Each	1	\$	311.00
20B	Facepiece per Specification Attachment 2, Medium	46182001	201215-28	3M-Scott	201215-28	AV-3000HT (M) face piece	Each	1	\$	311.00
20C	Facepiece per Specification Attachment 2, Large	46182001	201215-29	3M-Scott	201215-29	AV-3000HT (L) face piece Rit-Pak III - NFPA 2018 UEBSS Connections	Each	1	\$	311.00
30	Rit-Pak III w/ mask and regulator, 4500 PSI (no Cylinder)	46182001	200954-12	3M-Scott	200954-12	(RECTUS) c/w RIT mask and RIT regulator, 4500 PSI (no Cylinder)	Each	1	\$	3,237.50
40	4500 PSI, 60-min cylinder	46182001	804723-01	3M-Scott	804723-01	4500 psi, 60-min cylinder with CGA Valve for RIT	Each	1	\$	1,344.00
	Rit-Pak fast attack, 4500 PSI,Medium	46182001	201564-11	3M-Scott	201564-11	Rit-Pak Fast Attack - NFPA 2018 UEBSS Connections (RECTUS) c/w RIT mask and RIT regulator, 4500 PSI (Req 90 degree Cylinder)	Each	1	\$	2,244.00
60	90 degree Rit-Pak Cylinder & Valve Assembly, 30 min, 4500 PSI	46182001	200870-01	3M-Scott	200870-01	Rit-Pak Fast Attack Cylinder. 90 degree CGA Valve Assembly, 4500 Psi, 30 Minute	Each	1	\$	861.30
	Electronic Voice Amplifier per Specification Attachment 2	46182001	201275-01	3M-Scott	201275-01	EPIC 3 voice amplifier	Each	1	\$	371.00
	Standard Cylinder per Specification Attachment 2	46182001	804722-01	3M-Scott	804722-01	4500 PSI, 45 minute Cylinder with Valve	Each	1	\$	1,039.00
CORE ITEM	S: SERVICES									
Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Linit of		tract Price
	Annual Fit Testing	46182001	FIT TEST	Allstar Fire Equip	N/A	Annual Fit Testing Per Ea. Person	Each	1	\$	25.00
	Annual Flow Testing	46182001	FLOW TEST	Allstar Fire Equip	N/A	Annual Flow Test Per Ea. SCBA	Each	1	\$	45.00
220	Training	46182001	TRAINING	Allstar Fire Equip	N/A	Training as required - NO Charge Non-Warranty Maintenance as Required per	Hour	1	\$	0.01
230 NON-CORE	Non-Warranty Maintenance	46182001	REPAIR	Allstar Fire Equip	N/A	Mfg. Specifications	Hour	1	\$	80.00
	Non-Core Catalog Items			Note: There is a mir	aimum 22% discour	at applied to Contractor's Non Coro Catalag Itams				
	300 Non-Core Catalog Items Note: There is a minimum 33% discount applied to Contractor's Non-Core Catalog Items									

End of Sheet

Attachment B

California Department of Forestry and Fire Protection







Self Contained Breathing Apparatus Specification

SCOPE

This specification sets forth the requirements for Self Contained Breathing Apparatus (SCBA) intended for use in Immediately Dangerous to Life or Health (IDLH) environments by CAL FIRE personnel.

APPLICABLE SPECIFICATIONS

Specifications and Standards (latest editions) referenced in this document and listed below in effect on the opening of the invitation for bid form a part of this specification where referenced. There shall be the ability to upgrade to subsequent editions of these specifications and standards. The specifications outlined in this document meet the protection requirements stated in the Cal/OSHA and NFPA mandated CAL FIRE Hazard and Risk Assessment. Performance and protection values may exceed the minimum requirements stated in NFPA 1981 when required to meet the CAL FIRE Hazard and Risk Assessment.

- Code of Federal Regulations Title 29, Part 1910.134
- California Code of Regulations, Title 8, §5144
- California Code of Regulations, Title 8, §3380
- National Institute for Occupational Safety and Health (NIOSH) 42 CFR, Part 84
- NFPA 1404: Standard for Fire Service Respiratory Protection Training
- NFPA 1500: Standard on Fire Department Occupational Safety and Health Program
- NFPA 1852: Standard on Selection, Care and Maintenance of Open Circuit Self Contained Breathing Apparatus (SCBA)
- NFPA 1981: Standard on Open Circuit Self Contained Breathing Apparatus (SCBA) for Emergency Services
- NFPA 1982: Standard on Personal Alert Safety Systems
- NFPA 1983: Standard on Life Safety Rope and Equipment for Emergency Services.
 Optional integrated self-rescue device shall be compliant
- NFPA 1989: Standard on Breathing Air Quality for Emergency Services Respiratory Protection
- American National Standards Institute Z87.1
- UL 913: Standard for Intrinsically Safe Apparatus and Associated Apparatus for Use in Class I, II, and III, Division 1, Hazardous (Classified) Locations
- UL / NIST Modern Fire Environment







Self Contained Breathing Apparatus Specification

REQUIREMENTS

MANUFACTURING

The manufacturer of these SCBA components must adhere to industry standard practices, and comply with all applicable federal, state, and local rules, laws and regulations.

- All Elastic Components shall be approved for Intrinsic Safety under UL 913 Class I, Groups C and D and Class II, Groups E, F, G, Hazardous Locations
- The SCBA shall be approved for Chemical, Biological, Radiological and Nuclear Protection (CBRN)

FACEPIECE

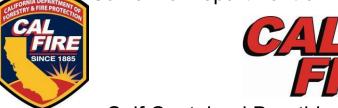
All personnel shall be issued a proper fitting facepiece and protective bag and shall have access to a voice amplifier. The full facepiece shall fit persons of varying facial shapes and sizes with minimal visual interference. The full facepiece assembly shall be available in three sizes marked "S" for Small, "M" for Medium and "L" for Large. The manufacturer shall provide interchangeable nose cup sizes.

The facepiece shall be approved for use with multiple respiratory applications to enable the same user to switch from one application to another without the use of tools and without doffing the facepiece. Manufacturers shall have an adapter available for particulate and CBRN cartridges for the SCBA facepiece. The facepiece assembly shall be capable to function with multiple electronic communications options (amplification, radio interface, wireless, etc.) without affecting applicable NIOSH, NFPA or CBRN approvals.

In accordance with NIOSH 42 CFR Part 84, the facepiece lens shall meet penetration and impact requirements, including compliance with ANSI Z87.1. The lens shall have a coating to resist abrasion and chemical exposure and meet the requirements of NFPA 1981 for lens abrasion. The lens shall have an internal anti-fog coating to reducing fogging of the lens.

The head harness shall be a multiple adjustment suspension made in the fashion of a net hood to minimize interference between securing of the facepiece and the wearing of head protection. The head harness shall be constructed of a para-aramid material for fire, first responder and CBRN applications.

The facepiece shall be capable of water submersion for cleaning and disinfection. It must also be compatible for use with a spectacle kit for vision correction.





Self Contained Breathing Apparatus Specification

MASK MOUNTED REGULATOR

The Mask Mounted Regulator shall meet NFPA 1981 flow rates. The regulator shall have an attached low-pressure hose that shall be threaded through the left shoulder strap to couple to the pressure-reducing regulator mounted on the back frame.

The breathing regulator low-pressure hose shall have a quick connect coupling in line for use with the outlet manifold and accessory hose to allow the breathing regulator to be disconnected from in front of the user and reconnected to the auxiliary hose of a second unit in the event rescue is required. The quick connect coupling on the low-pressure hose shall be easily connected and disconnected by a gloved hand in low light conditions. The quick connect coupling on the low-pressure hose shall also be guarded against inadvertent disconnect during use of the equipment. The low-pressure hose shall be equipped with a swivel attachment at the facepiece-mounted regulator.

The user shall hear an audible sound when the regulator is attached correctly to the facepiece. The regulator cover shall be fabricated of a flame resistant, high impact plastic. The breathing regulator shall have a demand valve to deliver air to the user, activated by a diaphragm responsive to respiration.

A purge/bypass valve shall be situated at the inlet of the breathing regulator and deliver an air volume meeting NFPA 1981. The breathing regulator shall be arranged to direct the incoming air over the inner surface of the facepiece for defogging purposes.

The components of the breathing regulator shall be constructed of materials that are resistant to corrosion. The regulator cover shall contain an air shut off switch.

HEADS UP DISPLAY (HUD)

The HUD system shall be integrated with a regulator, reducing snag hazards and increasing product durability. HUD shall be powered by the SBCA's single power supply. HUD system shall eliminate the SCBA from communicating with other HUD units. The HUD system shall be immune to radio frequency interference (RFI) and must function properly in close proximity to fire service hand-held radios.

HUD shall display cylinder pressure in increments of 100%, 75%, 50% and 33% (allowing a variance of +5%, -0%). HUD shall not have a numerical representation of cylinder pressure. HUD system shall provide user with remaining cylinder air volume, available in increments through a series of colored lights. HUD shall have a low battery indication that is distinct and distinguishable from the cylinder pressure indications. HUD shall have a light sensing system to brighten or dim the HUD display as environments change.







Self Contained Breathing Apparatus Specification

END-OF-SERVICE TIME INDICATORS (EOSTI)

The EOSTI shall activate at 33% of the rated service life of the cylinder (allowing a variance of +5%, -0%).

The SCBA shall have two EOSTI, a tactile (or audible) alarm and a HUD. The primary EOSTI shall be the integral low-pressure alarm device that shall have an audible alarm. The secondary EOSTI shall be a visual alarm device.

HARNESS

A lightweight lumbar support style back frame and harness assembly shall be used to carry the cylinder and valve assembly and the pressure reducing regulator assembly. The back frame shall be contoured to follow the shape of the users back.

The harness assembly shall incorporate parachute-type, quick release buckles and shall include shoulder and hip pads. Collection points shall be accessible in an emergency situation to extract a downed firefighter to safety. The shoulder strap shall have retro reflective markings for better visibility within low light conditions.

EMERGENCY BREATHING SUPPORT SYSTEM "BUDDY BREATHING" (EBSS)

The SCBA shall incorporate a dual EBSS that is approved to NIOSH 42 CFR Part 84 and NFPA 1981. The dual EBSS shall have each of the following requirements:

- A manifold with a female socket and male plug, both of which have check valves
- 40" minimum low-pressure hose
- A pouch for storing the hose
- A dust cap for the female socket and male plug

The dual EBSS system shall be located on the wearer's side and shall be capable of allowing for six feet of hose between like systems. The hose shall be made of high temperature rubber, capable of sustaining a maximum 250 psig of pressure.

The female socket and male plug shall have spacing to prevent simultaneous connections. The female socket shall have a double action to disengage, noted as a "push-in/pull-back." The female socket shall have an internal check valve while the male plug shall have an external check valve.

The containment system shall include a pouch and be made of para-aramid materials. The containment system shall be capable of storing a minimum of 40" of hose. The pouch shall be attached to the SCBA and be readily accessible. There shall be the ability to upgrade to subsequent editions of NFPA 1981.





Self Contained Breathing Apparatus Specification

UNIVERSAL AIR CONNECTION (UAC) / RAPID INTERVENTION CREW (RIC)

The SCBA shall incorporate a UAC/RIC fitting to be compliant with NFPA 1981, including location requirements. The UCA/RIC system shall be capable of:

- Refilling within IDLH atmospheres
- Quickly refilling (approximately one minute duration) SCBA cylinder from mobile compressor, cascade system or RIC pack
- Extending user's air supply over longer duration when remote cascade system or other compressed gas source is located within remote area

The UAC/RIC inlet connection shall be within 4" (4-inches) of the tip of the Compressed Gas Association (CGA) threads of the cylinder valve. The UAC/RIC shall consist of a connection for attaching a high-pressure air source and a self-resetting relief valve allowing a higher pressure than that of the SCBA to be attached to the SCBA. The UAC/RIC shall have a check valve to prevent the loss of air when the high-pressure air source has been disconnected. The UAC/RIC connection shall be capable of illumination.

ELECTRONIC VOICE AMPLIFICATION

The SCBA shall have a compatible voice amplification device to electronically project the user's voice. The device shall have an on/off button to allow users to manually power off as needed while on or off air. The on/off shall be covered with a sheath made of silicone material. Voice amplifiers shall have a light to indicate that the device is powered on. The device shall provide audible tones to indicate when the system has been energized, de-energized and to provide a low battery indication.

The amplifier shall contain a custom speaker designed for pushing sound through background noises commonly found at emergency incidents. The device shall not feedback for longer than one second when worn with a level A HAZMAT suit. The device shall be able to provide the NFPA minimum Speech Transmission Index (STI) score requirement of 0.60.

PRESSURE REDUCER WITH CYLINDER CONNECTION

The pressure-reducing regulator shall be mounted at the waist on the back frame and be coupled to the cylinder valve through a fast acting push to connect attachment or CGA. The pressure-reducing regulator shall have an incorporated relief valve, reseat-able over pressurization. The relief valve shall prevent the attached low-pressure hose and facepiece-mounted breathing regulator from being subjected to high pressure.







Self Contained Breathing Apparatus Specification

CYLINDERS

Cylinders with 4500 psig operating pressure must be available in a minimum volume of 65 cubic feet, 45-minutes in duration, and with a low-profile design. Cylinder shall be constructed of deep-drawn, seamless aluminum liner that is fully wound over entire surface (except for thick neck area) with high-strength carbon fiber filaments impregnated with epoxy resin. The cylinder shall have a lifespan of 15 years.

Cylinder shall contain a one-color identification hydro-stripe, of a five-color pallet (red, blue, purple, yellow and green), to indicate the need for hydrostatic testing. The cylinder stripes shall be straight with an O-ring or gasket type seal.

Custom cylinders shall be provided when requested by the Department. Custom cylinder shall be manufactured with a reflective band that displays the Department logo (one inch, Arial Bold Italic, red and black in color). Along with the Department logo, there shall be a Unit or contract identifier. An example for the CAL FIRE Shasta Trinity Unit (SHU) is below:

CAL FIRE SHU CAL FIRE SHU

The SCBA shall maintain all NIOSH and NFPA standards with any of the types of cylinders listed as provided by the SCBA manufacturer. The cylinder shall be manufactured in accordance with DOT specifications with working pressure 4500 psig.

PERSONAL ALERT SAFETY SYSTEM (PASS)

The PASS device shall be compliant with NFPA 1982. Arming of the PASS shall be initiated by opening the cylinder valve of the SCBA. The system shall feature a "hands-free" reset capability that may be activated by means of a slight movement of the SCBA when the system is in pre-alert mode. The system shall include a sensor module mounted to the SCBA. The sensor or power module shall contain redundant dual emitters for the audible and dual visual buddy indicators. The sensor or power module sound emitters shall be oriented in multiple directions for optimal sound projection. The visual indicators on the rear of the back frame shall have a multicolor visual LED display with red LED displayed below 33% (+5%, -0%) or when alarm is active.

The console shall be located on the user's right shoulder strap. The console shall contain an integral edge-lit mechanical pressure gauge that is automatically turned on by opening the cylinder valve. The console shall display visual alerts to the user following: Pre-Alarm, Full Alarm, Low





Self Contained Breathing Apparatus Specification

Ba ery and Normal System Operation. The console shall contain a photo sensing diode to dim and brighten the HUD as the environment changes.

The console shall contain push buttons for user interface. The push buttons shall be designed to minimize accidental activation. A color-coded push button shall permit system reset. A red colored push button shall permit manual activation of the full alarm mode.

QUALITY ASSURANCE

TRAINING

The manufacturer will provide initial training to designated train-the-trainer personnel on the use of the SCBA, facepieces, cylinders, RIC packs and any other accessories. The manufacturer will provide technical training annually and as updates are released for SCBA Administrators. This annual training shall cover the SCBA, facepieces, cylinders, RIC packs and any other accessories. The manufacturer will provide multimedia educational materials for training personnel on the use of the SCBA, facepieces, cylinders, RIC packs and any other accessories.

MAINTENANCE PROGRAM

The manufacturer, or authorized designee, shall provide maintenance, repair, fit testing and flow testing for the SCBA, facepieces, cylinders, RIC packs and any other accessories. The manufacturer will provide all manuals and special tools needed to repair and maintain the SCBA and related equipment. The manufacturer will provide software applications to track all components of the SCBA, including online inventory tracking, maintenance and ordering of parts. This software is essential and must meet the needs of the Department at time of award.

The manufacturer shall provide a mandatory maintenance schedule cost sheet that includes any detailed testing and repair cycle schedules sufficient to determine the type and quantity of parts and time required to perform routine maintenance. The manufacturer shall also provide a cost sheet of all the SCBA components. The manufacturer shall cover the cost of shipping both ways on warrantied parts. All equipment supplied must be compliant with current federal guidelines, NIOSH and current NFPA standards.

WARRANTY REPAIR

The manufacturer will provide a minimum of a fifteen (15) year warranty on the complete SCBA unit, including all electronics on the SCBA and masks. Warranty repairs shall be completed within 1 week unless prior approval for an extended time frame has been obtained from the appropriate SCBA administrator(s). During warranty repairs, a replacement or loner SCBA shall be provided by the SCBA administrator(s) upon request.





Self Contained Breathing Apparatus Specification

NON-WARRANTY REPAIR

Non-warranty repairs and parts shall be done at a predetermined contract price. Non-warranty repairs shall be completed within 1 week unless prior approval for an extended time frame has been obtained from the appropriate SCBA administrator(s).

FIT TESTING

The manufacturer, or authorized dealer or service center, shall provide initial fit testing of all personnel after receipt of an order and prior to the SCBA's going into service. The manufacturer, or authorized dealer or service center, shall be available to provide annual fit testing of all personnel according to Cal/OSHA fit test standards. The manufacturer, or authorized dealer or service center, shall provide all manufacturer specific fit testing attachments.

FLOW TESTING

The manufacturer, or their authorized dealer or service center, shall provide annual flow testing of all equipment associated with the SCBA and RIC packs in accordance with manufacturer requirements, Cal/OSHA and current NFPA standards. Flow testing shall be conducted in accordance with the appropriate SCBA administrator's requirements and predetermined schedule. The manufacturer, or authorized designee, shall input testing data results into the designated tracking program described above.

OPTIONAL ITEMS

- Rope
 - NFPA 1983 escape rope that is heat resistant to 930 degrees Fahrenheit. The rope shall be available in 50-foot length, aramid/nylon blend. Rescue system shall include durable fire resistant pouch, carabiner or Crosby hook, and descender/friction device. The rope shall be detachable under user load, with pull-to-release knot at the end of rescue rope as safety feature. Rescue system shall incorporate a quick release feature from the SCBA
- RIC pack, with low and high pressure connections
- Rescue supplied air respirator
- Air cart and hose
- Facepiece protective bag
- SCBA hard or soft carrying case
- CGA thread protective cover
- Fire and/or HAZMAT rated lapel/speaker/microphone
 - Shall be located close to the ear for inbound radio transmission
- Thermal imaging camera

Attachment B

California Department of Forestry and Fire Protection





Self Contained Breathing Apparatus Specification

CYLINDER OPTIONS

- 4500psi 30-minute or 60-minute cylinder available for use in RIC, HAZMAT or USAR applications.
- Adapters for rapid connection to CGA 347 connection for use with air powered tools.
- Supplied air respirator escape cylinders in 5, 10 or 15 minute durations.
- Personalized cylinder tracking identification marking (i.e., numbering system).

WIRELESS COMMUNICATIONS

The wireless system shall have a manual shutdown function. The system shall be capable of interfacing with current and future radio systems. There shall be the ability to upgrade existing equipment to Bluetooth or talk-around. There shall also be the ability to upgrade to subsequent editions of NFPA.

FIREFIGHTER LOCATOR

The manufacturer will work with CAL FIRE to develop a tracking system that integrates with Department fire ground operations. The system may contain an air and location-tracking interface with mobile devices or command post vehicles.

EXHIBIT B INSURANCE REQUIREMENTS

Not Applicable – Intentionally Left Blank

EXHIBIT C



12328 Lower Azusa Road Arcadia, CA 91006 (626) 652-0900

2552 Barrington Court Hayward, CA 94545 (510) 887-6295

CAL FIRE SCBA QUOTE SFD1003 - CAL FIRE Requested by Mark Preisendorf

Stockton Fire Department Attn Brian Popoff Bill To:

Ship To:

Phone: Email:								
Date		Date Required	Cust. Order#	Tax Exempt #	Terms	F.O.B.	Salesperson	Ship Via
2/7/2023			QUOTE		Net 30	Destination	Bunker	Drop Ship
Quantity	U/M			Desc	ription		Price	Amount
			Core SC	BA per State	Cal Fire Cor	ntract 2022		
128	128 EA X8814025305303 SCBA SYSTEM. 4500psi Standard Waist Belt, UEBSS, PASS w/Pak- Includes:(1) Cylinder, Facepiece, Epic Vo			Pak-Tracker	6,290.00	805,120.00		
			Th	is Quote Is \				
						Subtotal		\$805,120.00
	Sales Tax				9.000%	\$72,460.80		
						Freight		\$0.00
						Total		\$877,580.80

EXHIBIT D

SPECIAL FUNDING TERMS AND CONDITIONS

Not Applicable – Intentionally Left Blank