

AGENDA

FLOWER MOUND TOWN COUNCIL REGULAR MEETING

10/18/2021

FLOWER MOUND TOWN HALL, 2121 CROSS TIMBERS ROAD
FLOWER MOUND, TEXAS

6:00 P.M.

An agenda information packet is available online at www.flower-mound.com/AgendaCenter

Please silence or turn off all electronic devices in Jody Smith Hall

A. CALL MEETING TO ORDER

B. INVOCATION

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG AND TO THE TEXAS FLAG

"Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible."

D. PUBLIC COMMENT

To speak to Council during public comment, please fill out a [comment form](#).

- Speakers are limited to 3 minutes, a tone will sound at 30 seconds left and when time has expired
- Please state your name and address when speaking

The purpose of this item is to allow the public an opportunity to address the Town Council on issues that are not indicated as a "Public Hearing" on this agenda. Issues regarding daily operational or administrative matters should first be dealt with by calling Town Hall at 972.874.6000 during business hours.

E. PRESENTATIONS

1. Proclamation and presentation of Hometown Hero to Mathew Fleitman
2. Presentation on the upcoming Shop Local Week (November 1-7)

F. ANNOUNCEMENTS

1. Announcements from the mayor and council members

G. TOWN MANAGER'S REPORT

Update and discussion on:

1. Introduction and Oath of Office - Paul Henley, New Fire Chief
2. Capital Improvement projects
3. Economic Development projects

Town Council Meeting Agenda
October 18, 2021
Page 2

H. FUTURE AGENDA ITEMS

The purpose of this item is to allow the Mayor and members of Council an opportunity to bring forward items they wish to discuss at a future meeting, with the understanding a consensus of Council is needed in order for that item to be placed on a future agenda and in accordance with the Town Council Agenda Setting Policy (Ord. 65-15).

I. COORDINATION OF CALENDARS

1. A work session is scheduled for Thursday, October 21 (needs to be rescheduled due to consultant availability).
2. A regular meeting is scheduled for Monday, November 1.

J. CONSENT ITEMS

This part of the agenda consists of non-controversial or "housekeeping" items required by law. Items may be removed from Consent by any council member by making such request prior to a motion and vote.

1. Minutes 10/4- Consider approval of the minutes from a regular meeting of the Town Council; Town of Flower Mound Fire Control, Prevention, and Emergency Medical Services District Special meeting; and Crime Control and Prevention District Special meeting on October 4, 2021.
2. Reimbursement Resolution- Consider approval of a resolution declaring expectation to reimburse water and sewer project expenditures with proceeds of future debt and authorizing the preparation of the documents associated with the issuance, sale, and delivery of the debt obligations; and providing an effective date.
3. Maintenance for Medical Equipment- Consider approval of an Annual Maintenance Contract with ProCare Services/Stryker for Emergency Services ambulance equipment in the amount of \$18,610.40; and authorization for the Mayor to execute same on behalf of the Town.
4. EMS Medical Direction- Consider approval to continue contracted services with Dr. Sean Fleming in the amount of \$63,375.00 for EMS Medical Direction.
5. Firefighter Uniforms- Consider approval of the purchase of Firefighter uniforms in the amount of \$75,000.00 from Gall's LLC through the City of Frisco Cooperative Bid No. 1905-082 (TOFM No. 2019-168-I).
6. Annual Firefighter Physical Examinations- Consider approval of the annual firefighter physical examinations with Huguley Memorial Medical Center through contract No. 2018-2-A in the total amount of \$64,680.00 and authorization for the Mayor to approve same on behalf of the Town.
7. Emergency Medical Supplies- Consider approval of the purchase of emergency medical supplies and pharmaceuticals from Bound Tree Medical LLC, through the City of Midlothian Bid#2020-28 in the amount of \$120,000.00.
8. 2021 Pierce Air and Light Unit- Consider approval of the purchase of a 2021 Pierce Air and Light Unit (F550 Chassis with Utility Body) for the Fire and Emergency Services Department from Siddons-Martin Emergency Group, through the BuyBoard Contract #571-18, in the total amount of \$331,279.00; and authorization for the Mayor to execute same on behalf of the Town.
9. 2022 Chevrolet Tahoe- Consider approval of the purchase of a 2022 Chevrolet Tahoe for the Fire and Emergency Services Department from Holiday Chevrolet, through the Tarrant County Cooperative Contract #2020-0174, in the total amount of \$50,817.83.

Town Council Meeting Agenda

October 18, 2021

Page 3

10. Project Management Software- Consider approval of the purchase of Procore Technologies, Inc., Project Management Software from Carahsoft Technology Corp, through a Texas Department of Information Resources (DIR) contract, in the amount of \$37,144.86.
11. Independence Fest PSA- Consider approval of a Professional Services Contract with Promoter Line, Inc., to provide professional event production and planning services for the Independence Fest, in an amount not-to-exceed \$201,700.00 and authorization for the Mayor to execute same on behalf of the Town.

K. REGULAR ITEMS

12. SUP21-0009 - Pepper Creek Acc.Dwelling- Public Hearing to consider an ordinance granting Specific Use Permit No. 475 (SUP21-0009– Pepper Creek Ranch Lot 1 Blk B Accessory Dwelling) to permit an accessory dwelling. The property is generally located north of Bloomington Parkway and west of Summer Hill Court. (The Planning and Zoning Commission recommended approval by a vote of 6 to 0 at its October 11, 2021, meeting.)
13. Joint Training Facility- Consider the approval of an Interlocal Agreement among the City of Lewisville, the Town of Flower Mound, and the City of Highland Village for the design, construct, maintenance, operation, and management of a Joint Firefighting Training Facility.

L. BOARDS/COMMISSIONS *(Bold text represents boards with vacancies)*

Discuss and consider resignations, appointments, evaluations, reassignments, discipline, or dismissals for the following boards or commissions: All Together Flower Mound Commission, Animal Services Board, Cultural Arts Commission, Denton County Transportation Authority, Environmental Conservation Commission, Parks Board, School Liaison Committee, SMARTGrowth Commission, Tax Increment Reinvestment Zone Number One (TIRZ #1), Transportation Commission, and Veterans Liaison Board.

14. OCA Committee- Discuss and consider Outstanding Citizen Award Committee members. *(No packet content)*

M. CLOSED MEETING

The Town Council to convene into closed meeting pursuant to Texas Government Code Chapter 551, including, but not limited to, Sections 551.071, 551.072, 551.074, and 551.087 for consultation with attorney, and to discuss matters relating to real property, personnel, and economic development negotiations, as follows:

- a. Consultation with Attorney.
 1. 2006 Rule 11 agreement and dismissal, Cause No. 2005-20153-158 and Flower Mound Ranch Development Applications
 2. Red Bud Point roads
 3. Global Opioids Settlement in conjunction with the Texas Attorney General's Office
- b. Discuss and consider purchase, exchange, lease or value of real property for parks, public rights-of-way, cultural arts center, and/or other municipal purposes and all matters incident and related thereto.

Town Council Meeting Agenda

October 18, 2021

Page 4

- c. Discuss and consider resignations, appointments, or evaluations for the following boards or commissions: Board of Adjustment/Oil & Gas Board of Appeals, Community Development Corporation, and Planning and Zoning Commission.
- d. Discuss and consider economic development incentives, including retail centers, corporate relocation/expansion/retention, hospitality projects, and performance related to certain incentive agreements.
- e. Discuss and consider hiring of Town Manager, conduct interviews, or review Town Manager applicants and all matters incident and related thereto.
- f. Discuss and consider appointment of an Interim Town Manager.

The Town Council may convene in executive session to conduct a private consultation with its attorney on any legally posted agenda item, when the Town Council seeks the advice of its attorney about pending or contemplated litigation, a settlement offer, or on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the provisions of Chapter 551, including the above referenced items.

N. RECONVENE TO REGULAR MEETING

The Town Council to reconvene into an open meeting to take any action deemed necessary as a result of the closed meeting.

O. ADJOURN MEETING

I do hereby certify that the Notice of Meeting was posted on the bulletin board at the Town Hall for the Town of Flower Mound, Texas, in a place convenient and readily accessible to the general public at all times and said Notice was also posted on the Town's website in accordance with GC Section 551.056 on the following date and time: October 15, 2021, at 2:30 p.m., at least 72 hours prior to the scheduled time of said meeting.

Theresa Scott, Town Secretary

The Flower Mound Town Hall and Jody Smith Hall are wheelchair accessible. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting by contacting Theresa Scott, Town Secretary, at 972.874.6076.



TOWN COUNCIL AGENDA ITEM NO. 1

CONSENT ITEM

DATE: October 18, 2021

FROM: Theresa Scott, Town Secretary

ITEM: Consider approval of the minutes from a regular meeting of the Town Council held on October 4, 2021.

BACKGROUND INFORMATION: The Town Council held a regular meeting on October 4, 2021.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: N/A

FISCAL IMPACT: N/A

LEGAL REVIEW: N/A

ATTACHMENTS:

1. Draft minutes 10.4

DRAFT MOTION: Move to approve as presented in the agenda caption.

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021**PAGE 1**

THE FLOWER MOUND TOWN COUNCIL REGULAR MEETING; TOWN OF FLOWER MOUND FIRE CONTROL; PREVENTION, AND EMERGENCY MEDICAL SERVICES DISTRICT SPECIAL MEETING; AND CRIME CONTROL AND PREVENTION DISTRICT SPECIAL MEETING HELD ON THE 4TH DAY OF OCTOBER 2021, IN THE FLOWER MOUND TOWN HALL, LOCATED AT 2121 CROSS TIMBERS ROAD IN THE TOWN OF FLOWER MOUND, COUNTY OF DENTON, TEXAS AT 6:00 P.M.

[Click here](#) for meeting video link (subject to change)

The Town Council met in a regular meeting with the following members present:

Derek France	Mayor
Ben Bumgarner	Mayor Pro Tem
Sandeep Sharma	Deputy Mayor Pro Tem
Adam Schiestel	Councilmember Place 1
Jim Engel	Councilmember Place 4
Ann Martin	Councilmember Place 5

constituting a quorum with the following members of the Town Staff participating:

Theresa Scott	Town Secretary
Bryn Meredith	Town Attorney
Debra Wallace	Interim Town Manager/CFO
Tommy Dalton	Assistant Town Manager
Tiffany Bruce	Assistant Town Manager/Town Engineer
Lexin Murphy	Director of Planning Services
Jimmy Hoefert	Environmental Review Analysis
Matt Hotelling	Traffic Engineer

A. CALL REGULAR MEETING TO ORDER

Mayor France called the regular meeting to order at 6:00 p.m.

B./C. INVOCATION/PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG AND THE TEXAS FLAG

Chaplain Russ McNamer gave the invocation and Mayor France led the pledges.

D. PUBLIC COMMENT

Names listed below don't necessarily reflect the order in which each person spoke and all addresses are located in Flower Mound unless otherwise indicated.

	Speaker names and address	Subject (as written on the form)
1.	Paul Stone, 4100 Broadway	Agenda setting
2.	Tracy Scott Miller, 2810 Spring Hollow Ct, Highland Village with donated time from: Shawn Sheehan, 2433 Northwind Dr, Little Elm	LISD

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021**PAGE 2****E. PRESENTATIONS**

1. Proclamations and presentation of Hometown Hero banners to brothers Ryan Dane and Taylor Behrens.

Mayor France recited the proclamations and presented them to Mr. Dane, who accepted for himself and Mr. Behrens, who is on base and could not attend the meeting.

F. ANNOUNCEMENTS

Councilmember Martin announced the Friends of the Library book sale is scheduled for October 15th.

Councilmember Engel announced the Fire Department Open House is scheduled for October 9th at Fire Station #5 on Spinks.

Mayor France announced that a presentation by DCTA representatives about GoZone on-demand rideshare services will be provided at the November 15th meeting instead of a special meeting.

G. TOWN MANAGER'S REPORT

Ms. Wallace provided an update on the following items:

1. Capital improvement projects
 - Morriss Rd water line project (traffic pattern changes)
 - Gibson Grant log cabin restoration
2. Economic Development projects
 - New or coming soon businesses

H. FUTURE AGENDA ITEMS

No future agenda item request.

I. COORDINATION OF CALENDARS

Mayor France announced the following meeting dates and confirmed that all members of Council will be in attendance:

- A regular meeting is scheduled for Monday, October 18.
- The special meeting (closed session) originally scheduled for October 22, has been rescheduled to Friday, October 15, 9:00 a.m.
- A work session is scheduled for Thursday, October 21.

J. CONSENT ITEMS

1. Consider approval of the minutes from a special meeting of the Town Council held on September 16, 2021.

Councilmember Martin stated that on September 16th All Together Flower Mound Commission members were appointed with the same term, as opposed to the intended

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021**PAGE 3**

staggered terms; the minutes show this intent. By approval of the minutes the staggered terms are accepted as written.

2. Consider approval of the minutes from a regular meeting of the Town Council; Town of Flower Mound Fire Control, Prevention, and Emergency Medical Services District Special meeting; and Crime Control and Prevention District Special meeting on September 20, 2021.
3. Consider approval of the minutes from a special meeting of the Town Council held on September 27, 2021.
4. Consider approval of the award of RFP No. 2021-75-A for Administrative Services Only (ASO) for Medical, Dental & Vision to Blue Cross Blue Shield of Texas and authorize the Mayor to execute same on behalf of the Town.
5. Consider approval of an Interlocal Agreement with the TML Health Benefits Pool for continued access to the Deer Oaks Employee Assistance Program at a discounted rate for Town of Flower Mound employees and authorize the Mayor to execute same on behalf of the Town.
6. Consider approval of proposal for roof replacements at Fire Station 4 and 5.

Mayor Pro Tem Bumgarner moved to approve by consent Items 1 – 6, as presented in the agenda caption. Deputy Mayor Pro Tem Sharma seconded the motion. Each item, as approved by consent, is restated above, and if applicable, the Ordinance or Resolution caption for each, for the record.

VOTE ON MOTION:*Motion passed***AYES: MARTIN, ENGEL, BUMGARNER, SHARMA, SCHIESTEL****NAYS: NONE**

Deputy Mayor Pro Tem Sharma suggested changing the agenda order if there were a lot of speakers for the last public hearing items.

Mayor France indicated there are several public hearing items and the order would remain as is.

K. REGULAR ITEMS

Mayor France opened items 7 – 9 at the same time.

Staff Presentation

Ms. Murphy gave a presentation for items 7, 8, and 9 identifying or noting:

- General and detailed location
- Land use and zoning
- Exceptions
- Site photos
- Master plan exhibit
- Circulation
- Conceptual site plan and landscape plan
- Screen/sound wall
- Compatibility buffer

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021**PAGE 4**

- Topographic slope
- Slope and walls (impact)
- Trees (removal)

and she responded to questions from Council regarding:

- Neighborhood access

Applicant Presentation

Jeff Thornton, Duke Realty

Mr. Thornton gave a presentation for items 7 - 9 identifying or noting (some comments or topics were during the deliberations for these items):

- Current relationship with the Town
- Outline of what they want to accomplish with the property
- Duke Realty owned properties in Flower Mound (Lakeside Ranch)
- Duke Realty team
- Phase I: Summary of key comments from the Town
- Silveron and The Preserve at Silveron site plan
- Enhanced open space
- Landscaping and buffering
- Tree overview
- 352 new canopy trees
- 251 new evergreen/ornamental trees
- Traffic – ingress/egress
- Traffic volume
- Renderings and images (including sightline views, 3-D flyover)
- Phase II: Summary of clarification questions from P & Z
- Updated landscape plan
- New renderings
- Slope exception
- Phase III: Summary of clarification questions post P & Z
- Elevations
- Conceptual regional master plan
- Property reserved for future office development (35 acres) – frontage along 2499
- The uniqueness of The Preserve green space
- Acceptable to tabling the item and have discussions in the coming weeks
- How campus commercial allows for more than just office and possibility of mixed use if that is of interest
- SUP option (25% or more office)

and he responded to questions from Council regarding (some responses were during deliberations on the items):

- Neighborhood access

Council Discussion

There was Council discussion regarding:

- How the project is well done (aesthetics, traffic, public amenity)
- How the Town gave away too much of the commercial component in the past and exhausted the industrial component
- Interest in maintaining the professional office component as a key feature and the industrial component is not as significant
- How the property is a transition piece and the application fits
- How the applicant has gone above and beyond to make it a quality project and without impact to the neighborhood
- View from 2499 allows for the appearance of an office setting
- Impact is minimal to the neighborhood
- Duke Realty is a good corporate citizen
- Benefits of commercial office and what's presented doesn't match the previous vision

Mayor France opened the public hearing for items 7 - 9 at 7:01 p.m. No one spoke. Mayor France closed the Public Hearing at 7:01 p.m.

7. Public Hearing to consider an ordinance for a Master Plan Amendment (MPA21-0005 - Silveron Flower Mound Duke) to amend Section 1.0, Land Use Plan and Section 2.0, Area Plans, of the Master Plan by changing the current land use designation within the Lakeside Business District Area Plan from Campus Commercial uses to Campus Industrial uses. The property is generally located north of International Parkway and east of Silveron Boulevard. (On July 12, 2021, the Planning and Zoning (P & Z) Commission tabled this item to July 26, 2021 - vote of 6 to 0. On July 26, 2021, P & Z tabled this item to August 9, 2021, - vote of 5 to 0. On August 9, 2021, P & Z tabled this item to August 30, 2021, - vote of 5 to 0. On August 30, 2021, P & Z recommended approval by a vote of 5 to 1.)

Mayor Pro Tem Bumgarner moved to approve as presented. Councilmember Engel seconded the motion.

Motion failed

VOTE ON MOTION:

AYES: BUMGARNER, ENGEL, MARTIN

NAYS: SCHIESTEL, SHARMA

Administrative note: Master Plan Amendments requires a supermajority vote.

Council Deliberation

There was Council deliberation regarding:

- Possibility of reconsidering
- Professional office component needs to be included to support
- Good opportunity to put 66 acres to good use in town instead of residential as previously proposed
- Market needs for office and existing properties that are entitled and available for office use
- Interest in not wanting the applicant to wait a year before coming back
- Possible outcomes if item doesn't get approved (what could go on the property)
- Office users will want to be on 2499 (not Silveron)

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021

PAGE 6

Mr. Meredith responded to questions from Council regarding:

- Timing for the applicant (coming back to Council)
8. Public Hearing to consider an ordinance amending the zoning (ZPD21-0003 - Silveron Flower Mound Duke) from Planned Development District No. 31 (PD-31) with Campus Commercial District (CC) uses to Planned Development District No.181 (PD-181) with Campus Industrial District (CI) uses, with certain waivers, exceptions and modifications to the Code of Ordinances including but not limited to an exception to Section 98-147, "Topographical Slope Protection", and an exception to Section 82-302, Compatibility buffer. The property is generally located north of International Parkway and east of Silveron Boulevard. (On July 12, 2021, the Planning & Zoning (P&Z) Commission tabled this item to July 26, 2021-vote of 6 to 0. On July 26, 2021, P & Z tabled this item to August 9, 2021-vote of 5 to 0. On August 9, 2021, P & Z tabled this item to August 30, 2021-vote of 5 to 0. On August 30, 2021, P & Z recommended approval by a vote of 5 to 1).

Councilmember Engel moved to approve item 8 as presented. Mayor Pro Tem Bumgarner seconded the motion.

VOTE ON MOTION:

Motion passed

AYES: MARTIN, ENGEL, BUMGARNER

NAYS: SHARMA, SCHIESTEL

Mr. Meredith noted that item 8 cannot be approved because it's not consistent with the Master Plan.

Councilmember Engel moved to reconsider item 8. Mayor Pro Tem Bumgarner seconded the motion.

VOTE ON MOTION:

Motion passed

AYES: MARTIN, ENGEL, BUMGARNER, SHARMA, SCHIESTEL

NAYS: NONE

Councilmember Schiestel moved to deny item 8. Deputy Mayor Pro Tem Sharma seconded the motion.

VOTE ON MOTION:

Motion failed

AYES: SCHIESTEL, SHARMA

NAYS: BUMGARNER, ENGEL, MARTIN

Mr. Meredith pointed out we now have an approved zoning change that is legally inconsistent with the Master Plan, and the slope exception has not been approved so those areas cannot be disturbed.

The Town Council convened into closed session at 7:29 p.m. pursuant to 551.071 for consultation with the Town Attorney, and reconvened into open session at 7:37 p.m.

Councilmember Engel moved to reconsider item 8. Deputy Mayor Pro Tem Sharma seconded the motion.

VOTE ON MOTION:*Motion passed***AYES: MARTIN, ENGEL, SHARMA, SCHIESTEL****NAYS: BUMGARNER**

Councilmember Engel moved to deny item 8 on the basis of inconsistency with the Master Plan.
Councilmember Schiestel seconded the motion.

VOTE ON MOTION:*Motion passed***AYES: SCHIESTEL, SHARMA, ENGEL, MARTIN****NAYS: BUMGARNER**

9. Public Hearing to consider an application for a tree removal permit (TRP21-0012) for forty-eight (48) specimen trees on property proposed for development as Silveron Flower Mound Duke. The property is generally located north of Long Prairie Road and east of Silveron Boulevard. (The Environmental Conservation Commission recommended approval by a vote of 7 to 0 at its July 6, 2021, meeting).

No action taken.

Mayor France opened items 10 and 11 at the same time.

Staff Presentation

Ms. Murphy gave a presentation for items 10 and 11 identifying or noting:

- General and detailed location
- Land use and zoning
- Conceptual site plan
- Master Plan exhibit
- Modifications request
- Exceptions request: Underground utilities and lot depth-to-width
- Overhead power line
- Lot depth-to-width exception
- Site photos
- Conceptual landscape plan

and she responded to questions or comments from Council regarding:

- Lot coverage modification
- Clarification regarding land use

Applicant Presentation

Mike Boswell, Toll Brothers

Mr. Boswell gave a presentation for items 10 and 11 identifying or noting:

- Introductions
- Project status overview
- Communication plan

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021**PAGE 8**

- The Master Plan amendment
- Concept Plan – Options A, B, & C
- Requested PD modifications, exceptions
- Parks board recommendation
- Interconnected parks system
- Challenges
- Proposed product
- Summary of recommendations

and he responded to questions from Council regarding:

- Park location
- Possibility of gate access for foot traffic near cul-de-sac lots

Mayor France opened the public hearing for items 10 and 11 at 8:16 p.m.

Names listed below don't necessarily reflect the order in which each person spoke and all addresses are located in Flower Mound unless otherwise indicated.

	Speaker names and address	Support	Opposition	Other
1.	Dr. Kevin Rogers, Lewisville ISD, 1565 W. Main, Lewisville, TX with donated time from: Dr. Buddy Bonner, Lewisville ISD, 1565 W. Main, Lewisville Angie Cox, 3209 Seaton Ct Jenny Proznik, 4578 Mira Vista	X		
2.	Brit Stock, 4005 Rothschild	X		
3.	Paul Stone, 4100 Broadway	X		
4.	Bryan Webb, 4112 High Rd	X		
5.	Brooke Dooley, 2007 Reserve Ct*		X	
6.	Shaleah Rose, 2012 Tophill Dr*	X		
7.	Tracy Scott Miller, 2810 Spring Hollow Ct, Highland Village with donated time from: Kristi Hassett, 3500 Beringer Ct; Katherine Sells, 2206 Landoine Ln, Lewisville; Allison Lassahn, 800 Camelot Ct, Highland Village	X		

**submitted a comment card – indicated do not wish to speak*

Mayor France closed the public hearing for items 10 and 11 at 8:40 p.m.

Council Discussion

There was Council discussion on items 10 and 11 regarding:

- Toll Brothers has a great product
- Park component is important
- Park size (walking park for neighborhood use)
- Lack of commercial interest for the property
- Airport noise concerns
- Conflicts with Town vision and this project
- Other properties with commercial zoning that sat for 4 years

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021

PAGE 9

- How what is proposed is a great option
- Master plan amendment versus rezoning
- Exceptions
- Traffic concerns (density)
- Possibility of postponing to address density issues
- Approve the MPA and make adjustments with the zoning

10. Public Hearing to consider an ordinance amending the Master Plan (MPA21-0006 – Spinks Road Tract) to amend Section 1.0, Land Use Plan, of the Master Plan, and Section 2.0 Area Plans, of the Master Plan, to change the current land use designation from Estate Residential and Lakeside Business District with Campus Commercial uses to Low Density Residential uses. The property is generally located east of Long Prairie Road and north of Spinks Road. (The Planning and Zoning Commission recommended approval by a vote of 6 to 0 at its September 27, 2021, meeting.)

Councilmember Engel moved to approve as presented. Councilmember Schiestel seconded the motion.

Motion withdrawn

Councilmember Schiestel moved to postpone item 10. Mayor Pro Tem Bumgarner seconded the motion.

VOTE ON MOTION:

Motion passed (to postpone)

AYES: SCHIESTEL, SHARMA, BUMGARNER, ENGEL, MARTIN

NAYS: NONE

11. Public Hearing to consider an ordinance for rezoning (ZPD21-0004 – Spinks Road Tract) from Agricultural District uses to Planned Development District No. 182 (PD-182) with Single Family District-15 uses and with certain exceptions and modifications to the Code of Ordinances, including but not limited to an exception to 'Underground Utilities' pursuant to Section 82-377, Exceptions, and an exception to 'Depth' pursuant to Section 90-272, Lot depth, lines, and frontage. The property is generally located east of Long Prairie Road and north of Spinks Road. (The Planning and Zoning Commission recommended approval of alternate Option C {not included in the packet} by a vote of 6 to 0 at its September 27, 2021, meeting.)

Councilmember Schiestel moved to postpone item 11. Mayor Pro Tem Bumgarner seconded the motion.

VOTE ON MOTION:

Motion passed (to postpone)

AYES: MARTIN, ENGEL, BUMGARNER, SHARMA, SCHIESTEL

NAYS: NONE

Mayor France opened items 12 – 14 at the same time.

Staff Presentation

Ms. Murphy gave a presentation for items 12 – 14 identifying or noting:

- General and detailed location
- Land use and zoning
- Conceptual site plan
- Modifications

- Site photos
- Master Plan exhibit
- Conceptual landscape plan
- Trees

and she, Mr. Meredith, or Mr. Dalton responded to questions or comments from Council regarding (some after the public hearing):

- Approval process for a bus barn site plan
- Process needed to incorporate option two as presented during the meeting by the applicant
- Clarification regarding SF15
- Timing

Applicant Presentation

Reginal Rembert, Rembert Enterprises
Dr. Kevin Rogers, LISD Superintendent of Schools

Mr. Rembert gave a presentation identifying or noting:

- About the developer
- Master Plan amendment
- Master Plan history
- Typical resident's concerns (approach)
- Traffic
- Sanitary sewer and water
- Drainage
- Trees
- Privacy/impact to lifestyle
- Exceptions
- Home values (Emerald Place)
- Cramming Lots (comparison) – Exhibit
- Our plan history
- 1st, 2nd, 3rd submittal plans (after meeting with neighbors)
- Our project (summary)
- Lot area specifics (density)
- Planned development/density
- Aerial density
- Conclusion

and he responded to questions from Council or provided comments regarding (some were after the public hearing):

- Possibility of a low-density option with no exceptions
- Willingness to give up 6 lots, including additional lots by the retention pond, and incorporate rear access if need be

Dr. Rogers spoke on the following topics:

- Land history (bidding process)
- Restrictions associated with the use of funds from the sale
- Possible option (bus yard)

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021

PAGE 11

Mayor France opened the public hearing for items 12 - 14 at 9:38 p.m.

Names listed below don't necessarily reflect the order in which each person spoke and all addresses are located in Flower Mound unless otherwise indicated.

	Speaker names and address	Support	Opposition	Other
1.	Beth Soderburg, 3100 Wager Rd		X	
2.	Cindy Waters, 3030 Wager		X	
3.	Becky Dwyer, 3112 Springwood Rd/2901 Acorn Trail		X	
4.	Kerri Horan-Garza, 3922 Willow Run Dr		X	
5.	Bryan Webb, 4112 High Rd	X		
6.	Diane Preston, 1124 Lopo Rd		X	
7.	Angela Vinson, 1224 Oak Creek Cir		X	
8.	Bridget Siharath, 3228 Wager Rd		X	
9.	Charles Young, 909 Oak Dr		X	
10.	Emily Igheghe, 3400 Wager Rd		X	
11.	Nick Nelson, 2801 S Garden Ridge Blvd		X	
12.	Mitch Waters, 3030 Wager Rd		X	
13.	Tracy Scott Miller, 2810 Spring Hollow Ct, Highland Village with donated time from: Katherine Sells, 2206 Landoine, Lewisville; Kristi Hassett, 3500 Beringer Ct; Allison Lassahn, 800 Camelot Ct, Highland Village	X		
14.	Jeff Bevers, 1100 Oak Dr		X	
15.	Scott Langley, 800 Carter Ct**		X	
16.	Bill McFarling, 901 Oak Dr**		X	
17.	Brit Stock, 4005 Rothschild**		X	
18.	Sandy Fambrough, 4105 Spring Meadow Ln*			
19.	Stephen Tarter, 1812 Chatham Dr*		X	
20.	Doug Anderson, 730 Boyd Dr, Grapevine*		X	
21.	Julie Soderburg, 3100 Wager Rd*		X	
22.	Katherine Grote, 165 Double Oaks, Double Oak*		X	

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021

PAGE 12

23.	Donna Jolene Harrison, 909 Oak Dr*		X	
24.	Moukda Siharath, 3228 Wager Rd*		X	
25.	KC Walsh, 3525 High Rd*		X	
26.	Toni Moffitt, 516 Newport Dr*		X	
27.	Amy Waters, 2004 Reserve*		X	
28.	Rob Hays, 2420 Sweet Grass Trl*		X	
29.	John Dwyer, 2905 Acorn Trl*		X	
30.	Jason McNutt, 615 Trails End*		X	
31.	Marian Pearn, 2901 Acorn Trl*		X	
32.	David Garza, 3922 Willow Run*		X	
33.	Bill Preston, 1124 Lopo Rd*		X	
34.	Brooke Dooley, 2007 Reserve*		X	
35.	Victoria Brewer, 1208 Oak Creek Cir*		X	
36.	Susan Jewett, 1121 Lopo Rd*		X	
37.	Cindy Bocksell, 1104 Oak Dr*		X	
38.	Wesley Maimone, 1111 Oak Dr*		X	
39.	Megan Maimone, 1111 Oak Dr*		X	
40.	Kathy ODonnell, 910 Oak Dr*		X	

*submitted a comment card – indicated do not wish to speak

**submitted a comment card – not present when called

Mayor France closed the public hearing for items 12 - 14 at 10:29 p.m.

Council Discussion

There was Council discussion regarding:

- Whether to postpone the items or not
- Math calculations (lot sizes/values)
- Re bid possibility (3rd bid)
- Background information on past meetings in the interest of finding a resolution that could work for all parties
- Option two and open space buffering

- Public Hearing to consider an ordinance amending the Master Plan (MPA21-0007 – Emerald Place) to amend Section 1.0, Land Use Plan, of the Master Plan to change the current land use designation from Estate Residential to Medium Density Residential uses. The property is generally located west of Wager Road and south of Kirkpatrick Lane. (On August 30, 2021, the Planning and Zoning (P & Z) Commission tabled this item to their September 13, 2021, meeting by a vote of 6 to 0.) (P & Z recommended denial by a vote of 6 to 0 at its September 13, 2021, meeting.)

Councilmember Engel moved to postpone item 12. Mayor Pro Tem Bumgarner seconded the motion.

VOTE ON MOTION:*Motion passed (to postpone)***AYES: SHARMA, BUMGARNER, ENGEL, MARTIN****NAYS: SCHIESTEL**

13. Public Hearing to consider an ordinance amending the zoning (ZPD21-0005 – Emerald Place) from Agricultural District uses to Planned Development District No. 183 (PD-183) with Single Family District-10 (SF-10) uses and with certain modifications to the Code of Ordinances. The property is generally located west of Wager Road and south of Kirkpatrick Lane. (On August 30, 2021, the Planning and Zoning (P & Z) Commission tabled this item to their September 13, 2021, meeting by a vote of 6 to 0.) P & Z recommended denial by a vote of 6 to 0 at its September 13, 2021, meeting.)

Mayor Pro Tem Bumgarner moved to postpone item 13. Councilmember Engel seconded the motion.

VOTE ON MOTION:*Motion passed (to postpone)***AYES: MARTIN, ENGEL, BUMGARNER, SHARMA, SCHIESTEL****NAYS: NONE**

14. Public Hearing to consider an application for a tree removal permit (TRP21-0014) for four (4) specimen trees on property proposed for development as Emerald Place. The property is generally located west of Wager Road and north of Trails End Drive. (The Environmental Conservation Commission recommended denial by a vote of 6 to 0 at its August 3, 2021, meeting).

Mayor Pro Tem Bumgarner moved to postpone item 14 until a time as determined by staff. Councilmember Engel seconded the motion.

VOTE ON MOTION:*Motion passed (to postpone)***AYES: SCHIESTEL, SHARMA, BUMGARNER, ENGEL, MARTIN****NAYS: NONE**

15. Public Hearing to consider an ordinance amending the Land Development Regulations (LDR21-0001 – Parking and Accessory Structures) by amending Chapter 74 entitled “General Provisions,” Chapter 82 entitled “Development Standards,” and Chapter 98 entitled “Zoning,” of the Town’s Code of Ordinances to amend and propose new standards for accessory buildings, and off-street parking and stacking standards for the purpose of clarifying and updating certain sections. (The Planning and Zoning Commission recommended approval by a vote of 6 to 0 at its September 27, 2021, meeting.)

Staff Presentation

Ms. Murphy gave a presentation identifying or noting:

- Objectives
- Current policy for accessory structures
- Defining accessory buildings – Section 74-3 (existing and proposed)
- Accessory dwelling units, Section 98.2 – definitions

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021**PAGE 14**

- Off-street parking and loading requirements
- Lighting regulations
- Additional modifications

and she responded to questions or comments from Council regarding:

- Clarification regarding what is proposed for the lighting regulations
- Whether existing restaurants are grandfathered for the new stacking regulations

Mayor France opened the Public Hearing for item 15 at 11:19 p.m. No one spoke. Mayor France closed the public hearing at 11:20 p.m.

Councilmember Engel moved to approve item 15 as presented. Deputy Mayor Pro Tem Sharma seconded the motion.

ORDINANCE NO. 42-21

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF FLOWER MOUND, TEXAS, AMENDING CHAPTER 74, "GENERAL PROVISIONS," AND CHAPTER 82, "DEVELOPMENT STANDARDS," OF THE TOWN'S CODE OF ORDINANCES, TO AMEND PARKING AND ACCESSORY BUILDING REGULATIONS; PROVIDING THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY FOR VIOLATION; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR PUBLICATION IN THE OFFICIAL NEWSPAPER; AND PROVIDING AN EFFECTIVE DATE.

VOTE ON MOTION:*Motion passed***AYES: MARTIN, ENGEL, BUMGARNER, SHARMA, SCHIESTEL****NAYS: NONE**

- Public Hearing to consider an ordinance amending the Land Development Regulations (LDR21-0002 – Legislative Updates) by amending Chapter 78 entitled "Administration," and Chapter 90 entitled "Subdivisions," of the Town's Code of Ordinances to amend and propose new regulations for variances considered by the Board of Adjustment, construction signs, and traffic signs for the purpose of meeting new state law requirements and creating sign requirements for future stub-outs. (The Planning and Zoning Commission recommended approval by a vote of 6 to 0 at its September 27, 2021, meeting.)

Staff Presentation

Ms. Murphy gave a presentation identifying or noting:

- Objectives
- Section 78-85 (Variances)
- Section 90-210 (Construction signage)
- Section 90-216 (Traffic signs)

And she, Ms. Bruce, or Mr. Hotelling responded to questions from Council regarding:

- Clarification as to who pays for the signage
- Clarification regarding letter height on signs
- Purpose of the future through street sign and whether it would be put in place for existing or just future projects

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021**PAGE 15**

Mayor France opened the public hearing for item 16 at 11:33 p.m. No one spoke. Mayor France closed the public hearing at 11:33 p.m.

Deputy Mayor Pro Tem Sharma moved to approve item 16 as presented. Mayor Pro Tem Bumgarner seconded the motion.

ORDINANCE NO. 43-21

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF FLOWER MOUND, TEXAS, AMENDING CHAPTER 78, "ADMINISTRATION," AND CHAPTER 90, "SUBDIVISIONS," OF THE TOWN'S CODE OF ORDINANCES, TO CREATE NEW VARIANCE CONSIDERATIONS FOR STRUCTURES, CONSTRUCTION SIGNAGE REQUIREMENTS, AND FUTURE THROUGH STREET SIGNAGE REQUIREMENTS; PROVIDING THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY FOR VIOLATION; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR PUBLICATION IN THE OFFICIAL NEWSPAPER; AND PROVIDING AN EFFECTIVE DATE.

VOTE ON MOTION:*Motion passed***AYES: SCHIESTEL, SHARMA, BUMGARNER, ENGEL, MARTIN****NAYS: NONE****L. BOARDS/COMMISSIONS**

17. Discuss and consider approval of a resolution to nominate individuals to be voted on by taxing jurisdictions for the Board of Directors for the Denton Central (DCAD) and Tarrant Appraisal Districts (TAD).

Ms. Scott provided background information regarding the item.

There was Council discussion regarding past applicant interest.

Deputy Mayor Pro Tem Sharma moved to nominate Sharon Gentry to the Denton County Central Appraisal District Board of Directors. Councilmember Schiestel seconded the motion.

RESOLUTION NO.25-21

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF FLOWER MOUND, TEXAS, PROVIDING THE TOWN OF FLOWER MOUND'S NOMINATION(S) FOR THE ELECTION OF THE BOARD OF DIRECTORS FOR THE DENTON CENTRAL APPRAISAL DISTRICT; AND THE TARRANT APPRAISAL DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.

VOTE ON MOTION:*Motion passed***AYES: MARTIN, ENGEL, BUMGARNER, SHARMA, SCHIESTEL****NAYS: NONE**

FLOWER MOUND TOWN COUNCIL MEETING OF OCTOBER 4, 2021**PAGE 16**

Discuss and consider resignations, appointments, evaluations, reassignments, discipline, or dismissals for the following boards or commissions: Animal Services Board, Cultural Arts Commission, Environmental Conservation Commission, Parks Board, School Liaison Committee, SMARTGrowth Commission, Tax Increment Reinvestment Zone Number One (TIRZ #1), Transportation Commission, and Veterans Liaison Board.

No action taken.

M./N. CLOSED/OPEN MEETING

The Town Council did not convene into closed meeting. No action was taken on the following items:

- a. Consultation with Attorney.
 - 1. 2006 Rule 11 agreement and dismissal, Cause No. 2005-20153-158 and Flower Mound Ranch Development Applications
 - 2. Red Bud Point roads
- b. Discuss and consider purchase, exchange, lease or value of real property for parks, public rights-of-way, cultural arts center, and/or other municipal purposes and all matters incident and related thereto.
- c. Discuss and consider resignations, appointments, or evaluations for the following boards or commissions: Board of Adjustment/Oil & Gas Board of Appeals, Community Development Corporation, and Planning and Zoning Commission.
- d. Discuss and consider economic development incentives, including retail centers, corporate relocation/expansion/retention, senior housing, hospitality projects, and performance related to certain incentive agreements.

O. ADJOURN REGULAR MEETING

Mayor France adjourned the meeting at 11:39 p.m. on October 4, 2021, and all were in favor.

TOWN OF FLOWER MOUND, TEXAS

DEREK FRANCE, MAYOR

ATTEST:

THERESA SCOTT, TOWN SECRETARY



TOWN COUNCIL AGENDA ITEM NO. 2

CONSENT ITEM

DATE: October 18, 2021

FROM: Julie Taylor, Director of Treasury Operations

ITEM: Consider approval of a resolution declaring expectation to reimburse water and sewer project expenditures with proceeds of future debt and authorizing the preparation of the documents associated with the issuance, sale, and delivery of the debt obligations; and providing an effective date.

BACKGROUND INFORMATION: The procurement process requires that 100% of funding be available before funds can be encumbered for the award of contracts. This reimbursement resolution will allow staff to satisfy the funding requirements prior to the issuance of debt under federal tax law.

The Town plans to issue debt during fiscal year 2021-22 to fund improvements to the water and sewer system within the Town and fund the costs of issuance of the debt. **This debt is not supported/included in the debt portion of the ad valorem tax rate.**

To begin the water and sewer projects prior to the issuance of debt, it is necessary to pass this resolution declaring intent to reimburse expenditures. The proposed reimbursement resolution provides the funding source to satisfy the procurement requirements for the water and sewer projects as included on the fiscal year 2021-22 Five-Year Capital Improvement Program ("CIP").

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: N/A

FISCAL IMPACT: \$11,320,000

Proposed Expenditure:	Account Number(s):
\$11,320,000	To satisfy the funding requirements and begin the water and sewer capital projects prior to the issuance of debt under federal tax law.

Finance Review by: Debra Wallace, Interim Town Manager/CFO *DW*

LEGAL REVIEW: The Town's Bond Counsel, Norton Rose Fulbright US LLP, prepared the proposed resolution. This standard reimbursement resolution was approved in the past by Taylor, Olson, Adkins, Sralla, & Elam L.L.P. No alteration to the legal content of this form document was made in preparation of this document.

ATTACHMENTS:

1. Resolution

DRAFT MOTION: Move to approve as presented in the agenda caption.

TOWN OF FLOWER MOUND, TEXAS**RESOLUTION NO. _____**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF FLOWER MOUND, TEXAS, DECLARING EXPECTATION TO REIMBURSE EXPENDITURES WITH PROCEEDS OF FUTURE DEBT, AND AUTHORIZING THE PREPARATION OF THE DOCUMENTS ASSOCIATED WITH THE ISSUANCE, SALE AND DELIVERY OF THE DEBT OBLIGATIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town of Flower Mound, Texas (the "Town"), intends to issue debt for the construction and improvement of the projects listed on Exhibit A (collectively, the "Projects"); and

WHEREAS, the Town further intends to make certain capital expenditures with respect to the Projects and currently desires and expects to reimburse the capital expenditures with proceeds of such debt; and

WHEREAS, under Treas. Reg. § 1.150-2 (the "Regulation"), to fund such reimbursement with proceeds of tax-exempt obligations, the Town must declare its expectation to make such reimbursement; and

WHEREAS, the Town desires to preserve its ability to reimburse the capital expenditures with proceeds of tax-exempt obligations.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF FLOWER MOUND, TEXAS, THAT:

SECTION 1

All of the above premises are hereby found to be true and correct legislative and factual findings of the Town, and they are hereby approved and incorporated into the body of this Resolution as if copied in their entirety.

SECTION 2

The Town reasonably expects to reimburse capital expenditures with respect to the Projects with proceeds of debt hereafter to be incurred by the Town, and this Resolution shall constitute a declaration of official intent under the Regulation. The maximum principal amount of obligations expected to be issued for the Projects is \$11,320,000.

SECTION 3

Hilltop Securities Inc. is hereby authorized and directed to prepare, or cause to be prepared, any and all documents including, but not limited to, an official statement or other offering document associated with the issuance, sale and delivery of the obligations, the proceeds of which will provide financing of the Projects.

SECTION 4

This Resolution shall take effect from and after the date of its passage.

RESOLUTION NO. _____

PAGE 2

**DULY PASSED AND APPROVED BY THE TOWN COUNCIL OF THE TOWN OF FLOWER
MOUND, TEXAS, ON THIS 18th DAY OF OCTOBER 2021.**

APPROVED:

Derek France, MAYOR

ATTEST:

Theresa Scott, TOWN SECRETARY

RESOLUTION NO. _____

EXHIBIT A**Utility Capital Projects****Water Projects:**

High Road Water Line Replacement Phase II	
Morriss Road Water Lines Phase II (Milford to Eaton)	
Sentinel Oaks Water line Replacement (Three Bridges to Simmons)	
Stonecrest Pump Station Phase I (Auxiliary Power)	
Stonehill Pump Station Discharge Valve Replacement	
Timber Creek Water Line Replacement Phase II	
US 377 at FM 1171 Water Line Loop	
Utility Asset Management & Utility Replacement	
Water System Leak Detection & Repair	<u>\$ 6,827,000</u>

Wastewater Projects:

Inflow-Infiltration/Evaluation and Repair	
Lift Station Improvements and Decommissioning Phase III	
Oak Street Lift Station and Force Main Phase IV	
Spring Meadow Lane Sewer Line Replacement	
Timber Creek Trunk Line (Morriss Road to Rawlings Street)	<u>\$ 4,370,000</u>
Total Utility	<u>\$ 11,197,000</u>

Estimated Financing Costs	<u>\$ 123,000</u>
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Grand Total of Debt Issuance	<u>\$ 11,320,000</u>
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TOWN COUNCIL AGENDA ITEM NO. 3

CONSENT ITEM

DATE: October 18, 2021

FROM: Andy Kancel, Acting Fire Chief *AK*

ITEM: **Consider approval of an Annual Maintenance Contract with ProCare Services / Stryker for Emergency Services ambulance equipment in the amount of \$18,610.40; and authorization for the Mayor to execute same on behalf of the Town.**

BACKGROUND INFORMATION: The power ambulance cots used to transport patients are mechanical and lift with the assistance of hydraulics (power-loads) to prevent injury to the patient and firefighters. The stair chairs help the firefighters safely move patients down inclines and stairs. Routine preventative maintenance will keep this equipment in good working order.

The Services Agreement will provide for routine, manufacturer recommended repairs and preventative maintenance to ensure the safety of the devices for our personnel and patients. The preventative maintenance will also help prevent costly repairs from broken components that wear when not serviced regularly. Emergency Services currently has seven (7) power cots and stair chairs and five (5) power loads on the medics.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: N/A

FISCAL IMPACT: \$18,610.40

Proposed Expenditure/(Revenue):	Account Number(s):
\$18,610.40	100-660-61000-4060

Finance Review by: Debra Wallace, Interim Town Manager /CFO *DW*

LEGAL REVIEW: Alicia K. Kreh of Taylor, Olson, Adkins, Sralla, & Elam L.L.P., has reviewed the agreement as to form and legality on April 9, 2018.

ATTACHMENTS:

1. ProCare Services/Stryker Maintenance Proposal

DRAFT MOTION: Move to approve as presented in the agenda caption.



Sales Rep Name: David Atkinson
ProCare Service Rep: Tyler Syverson

3800 E. Centre Ave
Portage, MI 49009

Date: 9/30/2021
ID #: 210930104841

PROCARE PROPOSAL SUBMITTED TO:

Billing Acc Num: 1097237
Shipping Acct Num: 1097237
Account Name: Town of Flower Mound through the Flower Mound Fire Dept
Account Address: 311 S Broadway Ave
City, State Zip: Flower Mound, TX 75028

Name: John Glover
Title: Assistant Chief
Phone:
Email: john.glover@flower-mound.com

PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs		Total
1	6252	Stair Chair	EMS Prevent NB	7	1		\$1,652.00
2	6506	Power Cots	EMS Prevent	7	1		\$8,303.40
3	6390	Power-LOAD	EMS Prevent	5	1		\$8,655.00

PROGRAM INCLUDES:

EMS Prevent NB:

*Includes parts, labor, travel
*Includes 1 annual PM inspection
*Includes unscheduled service and product equipment checklists.
*Replacement parts do not include mattresses, batteries, and other Disposable or expendable parts.

EMS Prevent:

*Includes parts, labor, travel
*Includes 1 annual PM inspection
*Includes unscheduled service
*Includes battery replacement
*Includes product equipment checklists.
*Replacement parts do not include mattresses, and other Disposable or expendable parts.

Unless otherwise stated on contract, payment is expected upfront.

ProCare Total \$18,610.40

FINAL TOTAL \$18,610.40

Start Date: 10/1/2021

End Date: 9/30/2022

Jessica Parnaby
Stryker Signature

9/30/21

Date

Customer Signature

Date

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at
<https://techweb.stryker.com>

The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Purchase Order Number

If contract is over \$5,000 please send hard copy PO

COMMENTS:

Please email signed Proposal and Purchase Order to procarecoordinators@stryker.com.
All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.
**Quote pricing valid for 30 days.

SERIAL NUMBER SHEET			
Item No.	Model	Serial Number	Program
1	6252	081239237	EMS Prevent NB
2	6252	081239238	EMS Prevent NB
3	6252	030839529	EMS Prevent NB
4	6252	081239240	EMS Prevent NB
5	6252	180841364	EMS Prevent NB
6	6252	180841365	EMS Prevent NB
7	6506	121040709	EMS Prevent
8	6506	131139602	EMS Prevent
9	6252	051240501	EMS Prevent NB
10	6506	160240774	EMS Prevent
11	6506	180739794	EMS Prevent
12	6506	180739793	EMS Prevent
13	6390	171239489	EMS Prevent
14	6390	170840279	EMS Prevent
15	6390	171239488	EMS Prevent
16	6390	150340210	EMS Prevent
17	6390	170240451	EMS Prevent
18	6506	2006003500533	EMS Prevent
19	6506	2006003500532	EMS Prevent



TOWN COUNCIL AGENDA ITEM NO. 4

CONSENT ITEM

DATE: October 18, 2021

FROM: Andy Kancel, Acting Fire Chief

ITEM: Consider approval to continue contracted services with Dr. Sean Fleming in the amount of \$67,375.00 for EMS Medical Direction.

BACKGROUND INFORMATION: Being a provider of emergency medical services (EMS), the Town is required by the Texas Administrative Code to contract with a physician to perform as the Town's Medical Director. Dr. Fleming has fulfilled that role since January 1, 2014.

The contracted services include, but are not limited to develop, implement, and revise protocols, medical direction for FMPD Narcan program, malpractice coverage, certification verification and interpersonal interactions for Continuous Quality Improvement (CQI) and Quality Assurance/Quality Improvement (QA/QI) findings for Fire and Emergency Services employees.

FISCAL IMPACT: \$67,375.00

Proposed Expenditure/(Revenue):	Account Number(s):
\$67,375.00	100-660-61000-5110

Finance Review by Debra Wallace, Interim Town Manager /CFO

LEGAL REVIEW: The original memorandum of agreement was reviewed as to form and legality by Bradley Anderle of Taylor, Olson, Adkins, Sralla, & Elam L.L.P. on November 6, 2020.

ATTACHMENTS:

1. FY21/22 Invoice

DRAFT MOTION: Move to approve as presented in the agenda caption.



Sean D. Fleming, MD

2300 Shoreham Circle

Lewisville, TX 75056

drseanfleming@yahoo.com

469-363-0284

October 4, 2021

Town of Flower Mound EMS in c/o Chief Kirby,

For services listed below being rendered as Medical Director for the Town of Flower Mound EMS from October 1, 2021 through September 30, 2022, a total of \$67,375 is due.

- Personnel Development including annual review and updates of protocols which includes training and competency-based testing, testing of new employees, interaction with QA/QI Program, FTP Program and CQI Review Boards - \$15,000
- Online Medical Control with 24-hour access to a Medical Control physician - \$12,000
- Fire Department Medical Control \$10,000
- Police Department Medical Director for Narcan Administration and Tactical Medical Program - \$1,000
- Communications Medical Director for Pre-Arrival Instructions (Pro-QA) - \$500
- Town AED Program - \$1,000
- Per Employee Fee includes malpractice coverage, certification verification, interpersonal interactions for CQI & QA/QI findings, and shadowing - \$125 per employee. For 127 employees total is \$15,875
- Quality Assurance/Quality Improvement Chart Reviews

Thank you for allowing me to assist in serving our hospitals, community, and patients. Please let me know if any questions or concerns.

Sincerely,

Sean D. Fleming, MD



TOWN COUNCIL AGENDA ITEM NO. 5

CONSENT ITEM

DATE: October 18, 2021

FROM: Andy Kancel, Acting Fire Chief *AK*

ITEM: Consider approval of the purchase of Firefighter uniforms in the amount of \$75,000.00 from Gall's LLC through the City of Frisco Cooperative Bid No. 1905-082 (TOFM No. 2019-168-I).

BACKGROUND INFORMATION: To provide fire retardant Nomex station wear, Class A uniforms, cold weather jackets, as well as various other accessories such as hats, gloves, belts, rain gear, etc. The Nomex daily station wear on the average is replaced every two years. Other gear and accessories are replaced as needed.

This is an annual expenditure with the current contract good through August 6, 2022.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: N/A

FISCAL IMPACT: \$75,000.00

Proposed Expenditure/(Revenue):	Account Number(s):
\$75,000.00	100-660-63000-2270

Finance Review by: Debra Wallace, Interim Town Manager /CFO *DW*

LEGAL REVIEW: N/A

ATTACHMENTS:

1. City of Frisco Cooperative Bid No. 1905-082

DRAFT MOTION: Move to approve as presented in the agenda caption.

Peggy Durbin

From: Marquita Shamlin
Sent: Tuesday, July 6, 2021 8:47 AM
To: Peggy Durbin
Cc: Sabrina Zadow; Lakyn LeVasseur
Subject: City of Frisco Cooperative Bid No. 1905-082 (TOFM No. 2019-168-I) - Renewal Complete - Fire Department Uniforms
Attachments: City of Frisco Bid No. 1905-082 - Galls, LLC 2nd Renewal thru 08-06-2022.pdf

Good Morning Peggy,

The following interlocal contract mentioned above has been renewed for an additional year with the City of Frisco. The renewal documents are attached for your reference.

Our Contact Database has been updated & the Contract Summary is as follows:

Annual Contract No: 2019-168-I

Description: Fire Department Uniforms (City of Frisco Cooperative Bid No. 1905-082)

Supplier: Galls, LLC

Type: Annual Contract with Renewals - (2) Renewal Options Remaining

Contract Renewal Date: 8/7/2021 thru 8/6/2022

Important Note: The City of Frisco approved an price increase with Galls, LLC. *Their new pricing information is attached*

Please let me know if you have any questions or need any additional information.

Thank you & have a wonderful day!

Marquita

From: Peggy Durbin
Sent: Thursday, May 6, 2021 2:10 PM
To: Marquita Shamlin <marquita.shamlin@flower-mound.com>; John Glover <john.glover@flower-mound.com>
Cc: Sabrina Zadow <sabrina.zadow@flower-mound.com>
Subject: RE: City of Frisco Cooperative Bid No. 1905-082 (TOFM No. 2019-168-I) - Annual Renewal - Fire Department Uniforms

Good afternoon Marquita,

John is out of the office until next week and may be out of pocket. I do know that we are satisfied and would like to continue with this agreement.

If you need to wait for his confirmation, that will be fine.

Thank you.



CITY OF FRISCO

GEORGE A. PUREFOY MUNICIPAL CENTER
6101 FRISCO SQUARE BLVD
FRISCO, TEXAS 75034
TEL 972.292.5000
WWW.FRISCOTEXAS.GOV

May 10, 2021

Galls, LLC
1340 Russell Cave Rd.
Lexington, KY 40505
800-876-4242 Ext.4242
Cook-Wayne@galls.com
Wayne Cook

BVB #1905-082

Fire Department Uniforms

Award Date: 08/07/2019
Contract Renewal Period: 08/07/2021 – 08/06/2022

Gall's,

The City of Frisco is requesting a one year renewal to continue your services under the same terms and conditions on the above referenced contract. The City will issue Purchase Orders to you as necessary. This is the second of four optional one-year renewals.

Please acknowledge receipt of this letter by signing and emailing it to Steve Cone at scone@friscotexas.gov or you may fax it to 972-292-5586.

David Scheve

Name

05/19/2021

Date



Signature

*With new pricing, please see attached

We look forward to a continued successful business relationship. If you have any further questions, please contact the Purchasing Division at (972) 292 5542.

Sincerely,

Steve Cone, CPPB
Senior Buyer



1340 Russell Cave Road
Lexington, KY 40505

05/19/2021

Via electronic mail

Attn: Steven Cone
City of Frisco
6101 Frisco Square Blvd
Frisco, Texas 75034

Re: Contract No. 2019-402 Request for Renewal and Price Increase

Dear Contact:

Due to increased costs from our suppliers and changes to market conditions affecting labor, utility, and shipping costs, Galls is requesting a price increase on the affected goods and services provided by Galls on the Contract No. 2019-402 (the "Contract"),.

As evidence of the above and for your records, please find enclosed documentation supporting this request. Also enclosed is an updated pricing schedule detailing the increase.

This request is in accordance with the Contract and if approved will take effect on the renewal date or earliest effective date per the contract terms. If you have any questions, please contact Bradlee Sears at Sears-Bradlee@galls.com or 859-800-1401.

We appreciate your attention to this important matter.

Regards,

A handwritten signature in blue ink, appearing to read 'Tiffany Brewer', written over a large, faint, light-blue watermark of the Galls logo.

Tiffany Brewer
Senior Manager, Contract Compliance
Galls, LLC

Enclosure: CPI Information
Updated Pricelist
Vendor Price Increase Documentation



Customer:	City of Frisco Fire Department	Date:	5/26/2021
Attn:	0	Quote Number:	
Rep Name:	Renee Boyd		
Acct #:	1002021864		

GQ Item#	Mft Model #	Description	Current Price	New Price
HT4613		Department Logo Heat Transfer	\$ 17.39	\$ 18.12
ALTERATIONS		Department Logo Embroidered	\$ 11.76	\$ 12.26
ALTERATIONS		Name tape embroidered on like material	\$ 8.95	\$ 9.33
ALTERATIONS		Rank tape embroidered on like material	\$ 8.95	\$ 9.33
ALTERATIONS		Name direct embroidered	\$ 7.93	\$ 8.26
ALTERATIONS		Rank direct embroidered	\$ 7.93	\$ 8.26
ALTERATIONS		Name/Rank tape embroidered on like material	\$ 8.95	\$ 9.33
ALTERATIONS		Single bugle direct embroidered on collar	\$ 8.44	\$ 8.79
ALTERATIONS		2 vertical bugles direct embroidered on collar	\$ 8.44	\$ 8.79
ALTERATIONS		2 crossed bugles direct embroidered on collar	\$ 8.44	\$ 8.79
ALTERATIONS		3 crossed bugles direct embroidered on collar	\$ 8.44	\$ 8.79
ALTERATIONS		4 crossed bugles direct embroidered on collar	\$ 8.44	\$ 8.79
ALTERATIONS		5 crossed bugles direct embroidered on collar	\$ 8.44	\$ 8.79
ALTERATIONS		FD badge w/1 bugle embroidered on item	\$ 11.51	\$ 11.99
ALTERATIONS		FD badge w/2 vertical bugles embroidered on item	\$ 11.51	\$ 11.99
ALTERATIONS		FD badge w/2 crossed bugles embroidered on item	\$ 11.51	\$ 11.99
ALTERATIONS		FD badge w/3 crossed bugles embroidered on item	\$ 11.51	\$ 11.99
ALTERATIONS		FD badge w/4 crossed bugles embroidered on item	\$ 11.51	\$ 11.99
ALTERATIONS		FD badge w/5 crossed bugles embroidered on item	\$ 11.51	\$ 11.99
UX527 NAV RED	E1752N	Emergency Medical Technician Patch (EMT-B)	\$ 3.07	\$ 3.20

UX524 RED NAV	E1750N	Paramedic Patch (Certified PM)	\$ 3.07	\$ 3.20
UX525 RED NAV	E1749AN	Licensed PM patch including sew on	\$ 3.58	\$ 3.73
ALTERATIONS		Department patch	\$ 3.58	\$ 3.73
ALTERATIONS		Cost to sew on Department patch	\$ 3.58	\$ 3.73
ALTERATIONS	ALT-TH	Pant length alterations	\$ 7.93	\$ 8.26
ALTERATIONS		Dress Coat Years of Service Stars - Silver	\$ 18.41	\$ 19.19
ALTERATIONS		Dress Coat Years of Service Stars - Gold	\$ 18.41	\$ 19.19
ALTERATIONS	ALT-ST1	Dress coat - 1 gold full circle stripe on each sleeve	\$ 21.48	\$ 22.39
ALTERATIONS	ALT-ST2	Dress coat - 2 gold full circle stripes on each sleeve	\$ 26.60	\$ 27.72
ALTERATIONS	ALT-ST3	Dress coat - 3 gold full circle stripes on each sleeve	\$ 31.71	\$ 33.04
ALTERATIONS	ALT-ST4	Dress coat - 4 gold full circle stripes on each sleeve	\$ 33.76	\$ 35.18
ALTERATIONS	ALT-ST5	Dress coat - 5 gold full circle stripes on each sleeve	\$ 35.81	\$ 37.31
			\$ -	\$ -
SW088	4630X	Quarter Zip Front Job Shirt, Black or Fire Navy	\$ 74.17	\$ 77.28
SH734		8431 Dress Shirt Blue or White	\$ 44.50	\$ 46.37
TU167	LP812	Industrial Flat Front Pant	\$ 17.14	\$ 17.85
ZS778 NAV 28-42	400NMX-75-NB	Men's Firefighter Pant	\$ 113.04	\$ 117.79
ZS778 NAV 44-50	400NMX-75-NB	Men's Firefighter Pant	\$ 132.99	\$ 138.58
ZS796 NAV 28-42	402NMX-75-NB	Men's Full Cut Firefighter Pant	\$ 116.11	\$ 120.99
ZS796 NAV 44-50	402NMX-75-NB	Men's Full Cut Firefighter Pant	\$ 136.06	\$ 141.77
TU481 NAV 04-20	401NMX-75-NB	Women's Firefighter Pant	\$ 113.04	\$ 117.79
TU481 NAV 2-22	401NMX-75-NB	Women's Firefighter Pant	\$ 132.99	\$ 138.58
ZS781 NAV 38-50	730NMX-45-NB	Men's Firefigher Shirt, S/S	\$ 95.14	\$ 99.13
ZS781 NAV 52-54	730NMX-45-NB 520	Men's Firefigher Shirt, S/S	\$ 117.13	\$ 122.05
ZS781 NAV 56-58	730NMX-45-NB	Men's Firefigher Shirt, S/S	\$ 117.13	\$ 122.05
SR606 NAV XS-XL	731NMX-45-NB	Women's Firefigher Shirt, S/S	\$ 94.63	\$ 98.60
SR606 NAV 2X	731NMX-45-NB	Women's Firefigher Shirt, S/S	\$ 114.06	\$ 118.86
ZA2330 NAV 34-50 F	735NMX-45-NB	Men's Firefigher Shirt, L/S	\$ 115.85	\$ 120.72
ZA2330 NAV 52 -54	735NMX-45-NB	Men's Firefigher Shirt, L/S	\$ 146.54	\$ 152.70
ZA2330 NAV 56-58 S	735NMX-45-NB	Men's Firefigher Shirt, L/S	\$ 146.54	\$ 152.70
ZA2330 NAV 38-50 F	735NMX-45-NB	Men's Firefigher Shirt, L/S	\$ 115.85	\$ 120.72
ZA2330 NAV 52-54 F	735NMX-45-NB	Men's Firefigher Shirt, L/S	\$ 146.54	\$ 152.70
ZA2330 NAV 56-58 F	735NMX-45-NB	Men's Firefigher Shirt, L/S	\$ 146.54	\$ 152.70
ZA2330 NAV 38-50 L	735NMX-45-NB	Men's Firefigher Shirt, L/S	\$ 146.54	\$ 152.70

ZA2330 NAV 52-54	735NMX-45-NB	Men's Firefighter Shirt, L/S	\$ 146.54	\$ 152.70
ZA2330 NAV 56-58	735NMX-45-NB	Men's Firefighter Shirt, L/S	\$ 146.54	\$ 152.70
ZV752 NAV 38-50	700NMX-45-NB	Men's Fire Chief Shirt, S/S	\$ 99.74	\$ 103.93
ZV752 LTB 38-50	700NMX-45-LB	Nomex Shirt - Light Blue	\$ 111.00	\$ 115.66
ZW020 LTB 38-50	705NMX-45-LB	Nomex Shirt - LS - Light Blue	\$ 119.18	\$ 124.19
ZW020 NAV 38-50	705NMX-45-NB	Men's Fire Chief Shirt, L/S	\$ 113.55	\$ 118.32
ZW020 NAV 52-54	705NMX-45-NB	Men's Fire Chief Shirt, L/S	\$ 143.22	\$ 149.24
SW071 NAV	263TK67	Tecasefe S/S Polo	\$ 85.93	\$ 89.54
ST998 NAV	262TK67	Tecasafe L/S Polo	\$ 93.60	\$ 97.54
ZW173 NAV	475NX75NB	Rescue Pant	\$ 151.40	\$ 157.76
SW849 REG	72321-720	Job Shirt w/Canvas Details, Fire Navy	\$ 57.29	\$ 59.69
SW849 3X REG	72321-720	Job Shirt w/Canvas Details, Fire Navy	\$ 64.45	\$ 67.16
SW849 4X-5X	72321-720	Job Shirt w/Canvas Details, Fire Navy	\$ 64.45	\$ 67.16
SW849 XS-2X TALL	72321-720	Job Shirt w/Canvas Details, Fire Navy	\$ 65.98	\$ 68.75
SW849 3X TALL	72321-720	Job Shirt w/Canvas Details, Fire Navy	\$ 65.98	\$ 68.75
SW849 4X-5X TALL	72321-720	Job Shirt w/Canvas Details, Fire Navy	\$ 65.98	\$ 68.75
SW849	72321-720	Job Shirt w/Canvas Details, Fire Navy	\$ 57.80	\$ 60.23
TR506 28-44	74273	Men's Taclite Pro Ripstop Pants-All Color options	\$ 47.06	\$ 49.03
TR506 46-54	74273L	Men's Taclite Pro Ripstop Pants-All Color options	\$ 56.27	\$ 58.63
SR570 S-2X	71175	Men's Taclite Pro S/S Various Colors	\$ 45.52	\$ 47.44
SR570 3X	71175	Men's Taclite Pro S/S Various Colors	\$ 53.20	\$ 55.43
SR570 L-5X TALL	71175	Men's Taclite Pro S/S Various Colors	\$ 53.20	\$ 55.43
SR571 S-2X	72175	Men's Taclite Pro L/S Various Colors	\$ 51.15	\$ 53.30
SR571 3X	72175	Men's Taclite Pro L/S Various Colors	\$ 55.24	\$ 57.56
SR571 L-5X TALL	72175	Men's Taclite Pro L/S Various Colors	\$ 55.24	\$ 57.56
SW984 X-2X	71182	Men's Tactical Jersey Polo-All Colors	\$ 37.85	\$ 39.44
SW984 3X	71182	Men's Tactical Jersey Polo-All Colors	\$ 53.20	\$ 55.43
SW850 XS-2X	72314	Quarter Zip Front Job Shirt, Black or Fire Navy	\$ 57.29	\$ 59.69
SW850 3X	72314	Quarter Zip Front Job Shirt, Black or Fire Navy	\$ 66.50	\$ 69.29
SW850 L-5X TALL	72314	Quarter Zip Front Job Shirt, Black or Fire Navy	\$ 65.47	\$ 68.22
HW401	89250-019	Tactical Fleece Watch Cap, Black	\$ 14.07	\$ 14.66
JA487 S-2X	48027-019	Tactical 4 in 1 Patrol Jacket, Black	\$ 235.29	\$ 245.17
JA487 3X-6X	48027-019	Tactical 4 in 1 Patrol Jacket, Black	\$ 241.43	\$ 251.57
SW439 S-2X	41060	Men's Professional Polo S/S (all colors)	\$ 37.85	\$ 39.44

SW439 3X	41060	Men's Professional Polo S/S (all colors)	\$ 41.94	\$ 43.70
SW439 L-5X TALL	41060	Men's Professional Polo S/S (all colors)	\$ 41.94	\$ 43.70
SW456 S-2X	42056	Men's Professional Polo L/S (all colors)	\$ 42.97	\$ 44.77
SW456 3X	42056	Men's Professional Polo L/S (all colors)	\$ 47.57	\$ 49.57
SW456 L-5X TALL	42056	Men's Professional Polo L/S (all colors)	\$ 47.57	\$ 49.57
SR291 S-2X	71049 RED	Men's Performance Polo S/S	\$ 37.85	\$ 39.44
SR291 3X	71049 BLK	Men's Performance Polo S/S	\$ 39.90	\$ 41.57
SR291 L-5X TALL	71049 DKNV	Men's Performance Polo S/S	\$ 41.94	\$ 43.70
TS587 FNAV	511-71309-720	S/S T-Shirt - Navy	\$ 19.18	\$ 19.99
TS585 FNAV	511-72318-720	L/S T-Shirt - Navy	\$ 24.55	\$ 25.58
SW456 DKNV	42056 - 724	Professional Polo L/S - Navy	\$ 41.94	\$ 43.70
SW439 DKNV	41060-724	Professional Polo S/S - Navy	\$ 45.01	\$ 46.90
SW439 WHT	41060-010	S/S White Polo	\$ 41.94	\$ 43.70
SW850 FNAV	511.72314-720	Job Shirt	\$ 58.31	\$ 60.76
SR570	71175-010	S/S Chief Shirt - White	\$ 46.04	\$ 47.97
SR612 WHT	72345-010	L/S Chief Shirt - White	\$ 49.10	\$ 51.17
ST132 FNAV	72363	Water Resistant 1/4 zip Job Shirt	\$ 69.56	\$ 72.49
TR909 DKNV	74369-724	Tactical Stryke Pant	\$ 75.70	\$ 78.88
TT371 DKNV	73327-724	Tactical Stryke Pant	\$ 73.66	\$ 76.75
SJ273 GRY	F53554C020L	Uniform Polo - Grey	\$ 18.16	\$ 18.92
TS038	24737 sub 5280	T-Shirt, S/S, Navy	\$ 5.88	\$ 6.13
SH020 WHT	85R54	S/S Chief Shirt - White	\$ 34.78	\$ 36.24
SH018 WHT	35W54	L/S Chief Shirt - White	\$ 45.01	\$ 46.90
SR767 WHT	0527WH-00	S/S Chief Shirt - White	\$ 51.15	\$ 53.30
SR768 WHT	0227WH-00	L/S Chief Shirt - White	\$ 56.27	\$ 58.63
TS676 L-XL TALL	PC61T	Adult S/S Essential T-Shirt, 100% Soft Spun Cotton, Navy	\$ 11.76	\$ 12.26
TS676 2X TALL	PC61T	Adult S/S Essential T-Shirt, 100% Soft Spun Cotton, Navy	\$ 14.58	\$ 15.19
TS676 3X TALL	PC61T	Adult S/S Essential T-Shirt, 100% Soft Spun Cotton, Navy	\$ 15.09	\$ 15.72
TS676 4X TALL	PC61T	Adult S/S Essential T-Shirt, 100% Soft Spun Cotton, Navy	\$ 15.86	\$ 16.52
TS668	6307 substitute 519	Beefy T-Shirt, S/S, Any Color	\$ 12.22	\$ 12.74
TS680 SM-XL NAV	5180	Adult S/S Beefy-T, 100% Ring Spun Cotton, Any Color	\$ 11.76	\$ 12.26
TS680 2X NAV	5180	Adult S/S Beefy-T, 100% Ring Spun Cotton, Any Color	\$ 14.83	\$ 15.46
TS680 3X NAV	5180	Adult S/S Beefy-T, 100% Ring Spun Cotton, Any Color	\$ 14.83	\$ 15.46
TS790	6319	Beefy T-Shirt, L/S, Any Color	\$ 10.74	\$ 11.19

TS790 SM-XL BLK		5186	Adult L/S Beefy-T, 100% Ring Spun Cotton, Any Color	\$	10.74	\$	11.19
TS790 BLK 2X		5186	Adult L/S Beefy-T, 100% Ring Spun Cotton, Any Color	\$	11.25	\$	11.73
TS790 BLK 3X		5186	Adult L/S Beefy-T, 100% Ring Spun Cotton, Any Color	\$	12.28	\$	12.79
Not available	W5269		Beefy T-Shirt, L/S Tall, Any Color	\$	-	\$	-
TS668 BLK SM-XL		5190	Beefy T-Shirt, S/S Pocketed, 100% Cotton, Any Color	\$	11.20	\$	11.67
TS668 BLK 2XTS668		5190	Beefy T-Shirt, S/S Pocketed, 100% Cotton, Any Color	\$	13.81	\$	14.39
TS668 BLK 3X		5190	Beefy T-Shirt, S/S Pocketed, 100% Cotton, Any Color	\$	13.81	\$	14.39
TS691 WHT SM-XL		2300	T-Shirt, S/S Pocketed, 100% Cotton, Any Color	\$	8.18	\$	8.53
TS691 WHT 2X		2300	T-Shirt, S/S Pocketed, 100% Cotton, Any Color	\$	11.25	\$	11.73
TS691 WHT 3X-4X		2300	T-Shirt, S/S Pocketed, 100% Cotton, Any Color	\$	14.32	\$	14.92
TS691 WHT 5X		2300	T-Shirt, S/S Pocketed, 100% Cotton, Any Color	\$	15.35	\$	15.99
TS015 WHT SM-XL		5596	T-Shirt, L/S Pocketed Tagless Comfort Soft, Any Color	\$	11.00	\$	11.46
TS015 WHT 2X		5596	T-Shirt, L/S Pocketed Tagless Comfort Soft, Any Color	\$	12.53	\$	13.06
TS015 WHT 3X		5596	T-Shirt, L/S Pocketed Tagless Comfort Soft, Any Color	\$	13.81	\$	14.39
TS306 WHT SM-XL		2410	T-Shirt, L/S Pocketed, 100% Cotton, Any Color	\$	12.28	\$	12.79
TS306 WHT 2X		2410	T-Shirt, L/S Pocketed, 100% Cotton, Any Color	\$	15.35	\$	15.99
TS306 WHT 3X		2410	T-Shirt, L/S Pocketed, 100% Cotton, Any Color	\$	16.37	\$	17.06
TS306 WHT 4X		2410	T-Shirt, L/S Pocketed, 100% Cotton, Any Color	\$	17.39	\$	18.12
TS306 WHT 5X		2410	T-Shirt, L/S Pocketed, 100% Cotton, Any Color	\$	17.39	\$	18.12
ST268 BLK SM- XL	F260		Ultimate Cotton Crewneck Sweatshirt - Any Color	\$	19.44	\$	20.25
ST268 BLK 2X/3X	F260		Ultimate Cotton Crewneck Sweatshirt - Any Color	\$	27.11	\$	28.25
ST269	F170 (F174)		Ultimate Cotton Heavyweight Pullover Hoodie	\$	17.14	\$	17.85
HW1963	PFX-450		Wool Ball Cap - Any Color	\$	12.28	\$	12.79
HW1961 NAV	PFX-120		Stretchable Mesh Ball Cap - Any Color	\$	25.06	\$	26.12
HA692	2000S		96% Cotton, 4% Spandex Any color	\$	5.63	\$	5.86
HA694		3000	NuFit Logo flex sweatband any color	\$	6.14	\$	6.40
HA5500	W1710		Long Knit Beanie, Navy	\$	4.45	\$	4.64
HA696	W1700		Short Knit Beanie	\$	4.09	\$	4.26
HA5500F NAV		87	Acrylic Beanie, 12" long - Any Color	\$	15.35	\$	15.99
TT055 30-42	8840X - Discontinue		Men's Short Side Pocket Poly/Cotton Blend	\$	56.78	\$	59.16
TT055 44-48	8840X - Discontinue		Men's Short Side Pocket Poly/Cotton Blend	\$	59.85	\$	62.36
TR045 30-42	8821X		Men's 4-Pocket Pant Poly/Cotton Blend	\$	56.78	\$	59.16
TT056	8840WX		Women's Short Side Pocket Poly/Cotton Blend	\$	56.78	\$	59.16
TL041/TR1195	8836, 8836W		TENX Tactical Pant	\$	55.24	\$	57.56

TR1382 /TR1645	8846, 8846W	TENX Tactical Shorts 28-42 44-50 52-54 0-22 24	\$ 48.08	\$ 50.10
JX979	9845-04	Crosstech Response Jacket	\$ -	\$ -
JX980 XS-3X	9845-50	Crosstech 3 in 1 Response Jacket	\$ 342.71	\$ 357.10
JX980 4X	9845-50	Crosstech 3 in 1 Response Jacket	\$ 325.31	\$ 338.98
JX980 XS-3X TALL	9845-50	Crosstech 3 in 1 Response Jacket	\$ 438.87	\$ 457.30
JX980 4X TALL	9845-50	Crosstech 3 in 1 Response Jacket	\$ 438.87	\$ 457.30
JA040 XS-3X	9840-52-50-XX	Crosstech 3 in 1 Response Jacket - Hi Vis Yellow	\$ 438.87	\$ 457.30
JA040 4X	9840-52-50-XX	Crosstech 3 in 1 Response Jacket - Hi Vis Yellow	\$ 438.87	\$ 457.30
JA040 XS-3X TALL	9840-52-50-XX	Crosstech 3 in 1 Response Jacket - Hi Vis Yellow	\$ 358.05	\$ 373.09
JA040 4X TALL	9840-52-50-XX	Crosstech 3 in 1 Response Jacket - Hi Vis Yellow	\$ 465.47	\$ 485.01
JA250 XS-3X	9970V	Hi-Vis Supershell Jacket with Gore-tex	\$ 358.05	\$ 373.09
JA250 4X	9970V	Hi-Vis Supershell Jacket with Gore-tex	\$ 465.47	\$ 485.01
JA250 XS-3X TALL	9970V	Hi-Vis Supershell Jacket with Gore-tex	\$ 332.48	\$ 346.44
JA250 4X TALL	9970V	Hi-Vis Supershell Jacket with Gore-tex	\$ 424.55	\$ 442.38
JC872 S-XL REG & TA	9820	Tac Shell Jacket	\$ 332.48	\$ 346.44
JC594 2X-3X TALL	9820	Tac Shell Jacket	\$ 460.35	\$ 479.68
JA039 XS-XL	4650	Fleece Jacket	\$ 218.92	\$ 228.12
JA039 2X-4X	4650	Fleece Jacket	\$ 259.84	\$ 270.76
JC590 XS-2X	4660	Soft Shell Fleece Jacket	\$ 66.50	\$ 69.29
JC590 3X-4X	4660	Soft Shell Fleece Jacket	\$ 74.68	\$ 77.82
JA333 XS-2X	4670	Colorblock Soft Shell Fleece Jacket	\$ 119.69	\$ 124.72
JA333 3X-4X	4670	Colorblock Soft Shell Fleece Jacket	\$ 129.92	\$ 135.38
JA293 XS-2X	6110	Lightweight B-dry Jacket - Navy Blue	\$ 129.92	\$ 135.38
JA293 3X-4X	6110	Lightweight B-dry Jacket - Navy Blue	\$ 145.27	\$ 151.37
JA293 XS-2X	6110	Lightweight B-dry Jacket - Navy Blue	\$ 139.13	\$ 144.97
JA293 3X-4X	6110	Lightweight B-dry Jacket - Navy Blue	\$ 186.19	\$ 194.01
JA1448 S-XL	9870V	Superlight Hi-Vis Shell Jacket	\$ 148.34	\$ 154.57
JA1448 2X-3X	9870V	Superlight Hi-Vis Shell Jacket	\$ 186.19	\$ 194.01
JA1448 4X-5X	9870V	Superlight Hi-Vis Shell Jacket	\$ 209.72	\$ 218.52
JA1198 S-XL	4605	Softshell Fleece Pullover	\$ 225.06	\$ 234.51
JA1198 2X-3X	4605	Softshell Fleece Pullover	\$ 240.41	\$ 250.50
JA1198 4X-6X	4605	Softshell Fleece Pullover	\$ 66.50	\$ 69.29
JA060	61242	Diamond Quilted Jacket	\$ 71.61	\$ 74.62
			\$ 80.82	\$ 84.21
			\$ 40.92	\$ 42.64

			\$ -	\$ -
SH734 145-195		8431 Dress Shirt - L/S Cotton Blend	\$ 43.99	\$ 45.84
SH734 205		8431 Dress Shirt - L/S Cotton Blend	\$ 54.22	\$ 56.50
SH738 30-44	8431W	Women's Dress Shirt - L/S Cotton Blend	\$ 43.99	\$ 45.84
SH738 46-52	8431W	Women's Dress Shirt - L/S Cotton Blend	\$ 43.99	\$ 45.84
SH733 S-XL		8421 Dress Shirt - S/S Cotton Blend	\$ 36.83	\$ 38.37
SH733 3X		8421 Dress Shirt - S/S Cotton Blend	\$ 47.06	\$ 49.03
SH733 2X		8421 Dress Shirt - S/S Cotton Blend	\$ 41.94	\$ 43.70
SH733 4X		8421 Dress Shirt - S/S Cotton Blend	\$ 67.52	\$ 70.35
SH737 30-44	8421W	Women's Dress Shirt - S/S Cotton Blend	\$ 36.83	\$ 38.37
SH737 46-54	8421W	Women's Dress Shirt - S/S Cotton Blend	\$ 41.94	\$ 43.70
SH095 145-175	P877	Dress Shirt, White, LS	\$ 37.34	\$ 38.91
SR750	P801LC	Womens White Dress Shirt	\$ 47.06	\$ 49.03
ZR024 145-185	HS1114	Men's L/S New Dimension Shirt, 65 Poly/35 Cotton, Light Blue	\$ 38.87	\$ 40.51
ZR024 19-22	HS1114	Men's L/S New Dimension Shirt, 65 Poly/35 Cotton, Light Blue	\$ 50.13	\$ 52.23
SR682 S-2X	HS1167	Women's L/S New Dimension Shirt, 65 Poly/35 Cotton, Light Blue	\$ 38.87	\$ 40.51
ZO743 145-185	HS1210	Men's S/S New Dimension Shirt, 65 Poly/35 Cotton, Light Blue	\$ 33.76	\$ 35.18
ZO743 19-20	HS1210	Men's S/S New Dimension Shirt, 65 Poly/35 Cotton, Light Blue	\$ 35.81	\$ 37.31
ZM149 S-2X	HS1268	Women's S/S New Dimension Shirt, 65 Poly/35 Cotton, Light Blue	\$ 33.76	\$ 35.18
TU312 28-50		8560 Men's ClassAct Pant, 75 Poly/25 Wool	\$ 73.66	\$ 76.75
TU312 52-54		8560 Men's ClassAct Pant, 75 Poly/25 Wool	\$ 79.79	\$ 83.15
TU313 2-20	8560W	Women's ClassAct Pant, 75 Poly/25 Wool	\$ 73.66	\$ 76.75
TU610 30-42	E320RN	Men's 4-Pocket Pant, Black	\$ 45.01	\$ 46.90
TR152 28-42		34291 Men's Legend 55 Poly/45 Wool Pant, Navy	\$ 79.79	\$ 83.15
TR152 44-50		34291 Men's Legend 55 Poly/45 Wool Pant, Navy	\$ 79.79	\$ 83.15
TR152 52-54		34291 Men's Legend 55 Poly/45 Wool Pant, Navy	\$ 79.79	\$ 83.15
TR152 56-58		34291 Men's Legend 55 Poly/45 Wool Pant, Navy	\$ 79.79	\$ 83.15
TR152 60 up		34291 Men's Legend 55 Poly/45 Wool Pant, Navy	\$ 79.79	\$ 83.15

TR153 2-18	34291W	Women's Legend 55 Poly/45 Wool Pant, Navy	\$ 79.79	\$ 83.15
TR153 20-24	34291W	Women's Legend 55 Poly/45 Wool Pant, Navy	\$ 79.79	\$ 83.15
TR153 26-28	34291W	Women's Legend 55 Poly/45 Wool Pant, Navy	\$ 79.79	\$ 83.15
JX657 36-50	34891	Men's Single Breasted Dress Coat, 55 Poly/45 Wool, Navy	\$ 295.65	\$ 308.06
JX657 52-54	34891	Men's Single Breasted Dress Coat, 55 Poly/45 Wool, Navy	\$ 326.34	\$ 340.04
JX657 56-58	34891	Men's Single Breasted Dress Coat, 55 Poly/45 Wool, Navy	\$ 357.03	\$ 372.02
JX657 60 up	34891	Men's Single Breasted Dress Coat, 55 Poly/45 Wool, Navy	\$ 295.65	\$ 308.06
SW903 S-XL	720	Sweater - Jersey Knit, Any color	\$ 64.45	\$ 67.16
SW903 2X	720	Sweater - Jersey Knit, Any color	\$ 64.45	\$ 67.16
ST324 S-XL	74086	Sweater - Quarter Zip	\$ 97.19	\$ 101.27
ST324 2X	74086	Sweater - Quarter Zip	\$ 97.19	\$ 101.27
HA386	5-STAR	Cap Dress 5-Star Navy, Silver Band, Silver FD Buttons	\$ 75.70	\$ 78.88
Custom	R-13	Cap Dress Navy w/Silver Snake Band & Silver Buttons	\$ 80.82	\$ 84.21
		Cap Dress 5-Star White Leatherette, Mesh Frame, Gold Band, Gold		
HA1120	5-STAR	FD Buttons	\$ 75.70	\$ 78.88
Custom	R-13W	Cap Dress White, Mesh Frame w/Gold Snake Band & Gold Buttons	\$ 80.82	\$ 84.21
		Cap Dress 5-Star White Cloth, GB-19 Army Gold Bullion Visor, EM-		
HW2919	5-STAR	48G Gold Band, Gold FD Buttons	\$ 75.70	\$ 78.88
Custom	R-13W	Cap Dress White Cloth, Army Gold Bullion Visor w/Gold Snake Band & Gold Buttons	\$ 80.82	\$ 84.21
		Sentry Snap Adjustable Sweat Band (each size covers 3 numerical sizes)	\$ 80.82	\$ 84.21
HW935 GLD	M/0322	Gold Expansion Band	\$ 7.42	\$ 7.73
HW935 SIL	M/0321	Silver Expansion Band	\$ 8.44	\$ 8.79
UN235 GLD		Gold FD Button, Prong, each	\$ 1.64	\$ 1.71

UN235 SIL		Silver FD Buton, Prong, each	\$ 1.64	\$ 1.71
TR1562 28-42		Men's Trousers, Class A, Poly Wool, Black	\$ 102.30	\$ 106.60
TR1562 44-50		Men's Trousers, Class A, Poly Wool, Black	\$ 111.51	\$ 116.19
TR1562 52-54		Men's Trousers, Class A, Poly Wool, Black	\$ 121.74	\$ 126.85
TR1562 56-60		Men's Trousers, Class A, Poly Wool, Black	\$ 131.97	\$ 137.51
JA1621 36-46 REG		Men's Dress Coat, Class A, 6 Button, Black	\$ 322.25	\$ 335.78
JA1621 50-54		Men's Dress Coat, Class A, 6 Button, Black	\$ 354.47	\$ 369.36
JA1621 56-58		Men's Dress Coat, Class A, 6 Button, Black	\$ 386.69	\$ 402.94
JA1621 60-68		Men's Dress Coat, Class A, 6 Button, Black	\$ 418.92	\$ 436.51
HW1959	7418	Bell Style Hat, Black	\$ 73.66	\$ 76.75
No item #		Class A Dress Uniform package-includes shoes	\$ 710.99	\$ 740.85
UX644		Tie-Black, Clip on and Self Tie	\$ 6.14	\$ 6.40
UX644	001180-	Clip-On Tie, Black	\$ 6.14	\$ 6.40
UX644	001180-	Clip-On Tie, Black	\$ 6.14	\$ 6.40
UA495		Mens Breakaway Tie - Black	\$ 5.63	\$ 5.86
UA033		Womens Crossover Tie - Black	\$ 5.63	\$ 5.86
UE145 REG	10081 (10075incorre	Tie 4-In-Hand Custom (Fech material 36 pc min)	\$ 15.35	\$ 15.99
UE145 LNG	10099 (10087incorre	Tie 4-In-Hand Custom (Fech material 36 pc min)	\$ 15.35	\$ 15.99
			\$ -	\$ -
SP068	E00942	Men's Dress Shoe - Lites Black Hi-Gloss Oxford	\$ 109.46	\$ 114.06
FW581	968	Men's Leather Uniform Oxford Dress Shoe - Low shine	\$ 112.53	\$ 117.26
FW074	E00742	Women's Dress Shoe - Hi Gloss Durashocks Oxford	\$ 112.53	\$ 117.26
FW663	510-8	Unisex Dress Shoe - Black Hi-Gloss Oxford	\$ 84.91	\$ 88.48
			\$ -	\$ -
SP755	E02268	Men's GX-8 Gore-Tex Side Zip Boot	\$ 132.99	\$ 138.58
SP756	E02788	Women's GX-8 Gore-Tex Side Zip Boot	\$ 132.99	\$ 138.58
CANCELLED	E03204	Men's Delta Sport Shoe	\$ -	\$ -
SP675	3140	Durashocks Side Zip boot	\$ 121.74	\$ 126.85
SP931	E02348	Delta - 8 Side Zip Boot	\$ 117.65	\$ 122.59
SP010	FW028WP-11	Boot - Blitz 8" Waterproof	\$ 158.57	\$ 165.22
CANCELLED	FW016	Boot - Clash 6"	\$ -	\$ -
FX682	FW016LT	Men's Clash LT 6" Boot	\$ 112.53	\$ 117.26
SP009	FW016WP-11	Boot - Clash 6" Waterproof	\$ 116.62	\$ 121.52
CANCELLED	FW016	Women's Boot - Clash 6"	\$ -	\$ -

FX683	FW016LT	Women's Clash LT 6" Boot	\$ 114.58	\$ 119.39
FX684	FW016WP-11	Women's Boot - Clash 6" Waterproof	\$ 118.67	\$ 123.65
FX332	FW018	Boot - Clash 8"	\$ 130.94	\$ 136.44
FX332	FW018LT	Men's Clash LT 8" Boot	\$ 130.94	\$ 136.44
FT020	605113	Boot - Airpower XR1	\$ 317.13	\$ 330.45
FT019	605114	Women's Boot - Airpower XR1 Ladies	\$ 317.13	\$ 330.45
FX599	W-H605118	Airpower XR2 Station boot	\$ 327.36	\$ 341.11
FX600	W-H605119	Airpower XR2 Station boot - Womens	\$ 327.36	\$ 341.11
FW551	300101 sub 300103	Shoe - Black Eagle Tactical 20 Low	\$ 165.73	\$ 172.69
SP262	FQ0002090	Boot - Paraboot 10"	\$ 132.99	\$ 138.58
SP720	FQ0002095	Boot - Paraboot 10" Waterproof	\$ 151.40	\$ 157.76
SP476	FQ0004090	Women's Boot - Paraboot 10"	\$ 132.99	\$ 138.58
SP144	FQ911-1101	Shoe - 911 Athletic Oxford Duty	\$ 123.78	\$ 128.98
SP143	FQ911-2101	Women's Shoe - 911 Athletic Oxford Duty	\$ 123.78	\$ 128.98
SP656	5101	Women's Postal TMC Shoe	\$ 125.83	\$ 131.11
SP644	6300	10" Pullon	\$ 107.42	\$ 111.93
SP420	W-2091	7" Jump Boot Side Zip	\$ 102.30	\$ 106.60
FT1224	1230876 sub 302103	Boot - UA Tactical Zip Boot	\$ 102.30	\$ 106.60
FW1773	1261916 sub- 511 12	Men's UA TAC Zip 2.0	\$ 78.77	\$ 82.08
FW409	43164/12033	Men's Company Boot CST 2.0	\$ 108.44	\$ 112.99
FW138	12021	Boot - Taclite 6" Side Zip	\$ 78.77	\$ 82.08
SP583	12022	Boot - Taclite 8" Side Zip	\$ 82.86	\$ 86.34
FW1772	12025	Women's ATAC 6" Side Zip Boot	\$ 85.93	\$ 89.54
FW408	12032	Slip on Station boot	\$ 96.16	\$ 100.20
SP079	W-511-12145	5.11 Tactical ATAC womens 8"	\$ 125.83	\$ 131.11
SP725	511-12004-019	5.11 Tactical ATAC Storm 8" Side-Zip Boots	\$ 114.58	\$ 119.39
ZK420	BT3003	3003, 8" Station Boot	\$ 319.18	\$ 332.58
ZK420	BT3003	3003, 8" Station Boot	\$ 319.18	\$ 332.58
ZK420	BT3003	3003, 8" Station Boot	\$ 319.18	\$ 332.58
ZK420	BT3003	3003, 8" Station Boot	\$ 319.18	\$ 332.58
SP285	21210	Men's Acadia 8" Black Non-insulated	\$ 293.60	\$ 305.93
ZH744	21210W	Women's Acadia 8" Black Non-insulated	\$ 293.60	\$ 305.93
	43164 - discontinued	Station/Office Boot 6" Black	\$ -	\$ -
FW609	43011	Striker Torrent 6"	\$ 175.96	\$ 183.35

	834-6373 - discontinued	10" Wildland Fire Boot with removable zipper	\$ -	\$ -
SP887	834-6218	6" Deuce Side Zip	\$ 95.14	\$ 99.13
FW594	834-6888	Gen-flex2 8" Side Zip (Glossy Toe)	\$ 113.55	\$ 118.32
LP742 BW	44A000BW	8" Side Zip	\$ 38.87	\$ 40.51
FW241	804-6379	Station/EMS/Wildland Boot	\$ 298.72	\$ 311.26
FW515	831-6031	High gloss dress shoes	\$ 64.45	\$ 67.16
			\$ -	\$ -
ZA3231	J5-HI-GLO	Name Tag Clutch Back 2.25" x 0.5"	\$ 9.72	\$ 10.13
ZA3231	J5-GOLD	Name Tag Clutch Back 2.25" x 0.5"	\$ 9.72	\$ 10.13
ZA3231	J5-RHO-GLO	Name Tag Clutch Back 2.25" x 0.5"	\$ 9.72	\$ 10.13
ZA3231	J5-SILVER	Name Tag Clutch Back 2.25" x 0.5"	\$ 9.72	\$ 10.13
BC061	B1496-RHO-GLO	Badge 5/16" center seal	\$ 83.89	\$ 87.41
BC061	B1496-HI-GLO	Badge 5/16" center seal	\$ 83.89	\$ 87.41
BZ2086	B487-RHO-GLO	Badge 5/16" center seal	\$ 80.82	\$ 84.21
BZ2086	B487-HI-GLO	Badge 5/16" center seal	\$ 80.82	\$ 84.21
CB074		FFD Collar Insignia 3/8" T x 7/8" W "FFD"	\$ 18.41	\$ 19.19
ZA3800 GP	A2902-2	Double Bugle Pin	\$ 18.41	\$ 19.19
CB191	A2907	3 Crossed Bugles Pin	\$ 19.44	\$ 20.25
CB859 GP	A2866	Two Horn Insignia	\$ 14.32	\$ 14.92
CB845	A2861	3 Crossed Bugle Insignia	\$ 14.32	\$ 14.92
BD849	A2869	4 crossed Bugle Insignia	\$ 35.81	\$ 37.31
CB939	A2860	5 Crossed Bugle Insignia	\$ 14.32	\$ 14.92
ZA2046 2876 GPD	A2876 - gold	Bugle collar insignia / disk - 1 horn	\$ 11.25	\$ 11.73
ZA2046 2876 GPD	A2875 - gold	Bugle collar insignia / disk - 2 horns vertical	\$ 11.25	\$ 11.73
ZA2242 2874 GP	A2874 - gold	Bugle collar insignia / disk - 2 horns crossed	\$ 11.25	\$ 11.73
ZA2047 2873 GPD	A2873 - gold	Bugle collar insignia / disk - 3 horns crossed	\$ 11.25	\$ 11.73
CB197 GP	A2872 - gold	Bugle collar insignia / disk - 4 horns crossed	\$ 11.25	\$ 11.73
ZA3214 GLD	A2871 - gold	Bugle collar insignia / disk - 5 horns crossed	\$ 11.25	\$ 11.73
ZA2682 2886 NI & G	A2886 - Ni & gold	Driver/Engineer collar insignia / disk	\$ 11.25	\$ 11.73
ZA3800 GP	A2909-GOLD	Bugle collar insignia - 1 horn	\$ 17.39	\$ 18.12
CB188 GP	A2908-GOLD	Bugle collar insignia - 2 horns crossed	\$ 18.41	\$ 19.19
ZA3800 GP	A2909-2-GOLD	Bugle collar insignia - 2 horns vertical	\$ 17.39	\$ 18.12
ZA3800 NI	A2909-2-NICKEL	Bugle collar insignia - 2 horns vertical	\$ 13.81	\$ 14.39
CB191 GP	A2907-GOLD	Bugle collar insignia - 3 horns crossed	\$ 18.41	\$ 19.19

CB192 GP	A2906-GOLD	Bugle collar insignia - 4 horns crossed	\$ 18.41	\$ 19.19
ZA3842 GP	A2905-GOLD	Bugle collar insignia - 5 horns crossed	\$ 18.41	\$ 19.19
BC161 NI	B544-NICKEL	Driver/Engineer collar insignia	\$ 47.06	\$ 49.03
BC138 TGS	B1794-2-TONE	Badge, two tone	\$ 120.71	\$ 125.78
SZ2064	S154G	Badge, 1.88" x 2.36"	\$ 65.47	\$ 68.22
BC366 GP	S511	Badge, Shield w/Eagle, 2.13" x 2.98", Full Color TX Seal, Custom Lettering	\$ 107.42	\$ 111.93
BC366 NI	S511	Badge, Shield w/Eagle, 2.13" x 2.98", Full Color TX Seal, Custom Lettering	\$ 97.19	\$ 101.27
BC366 RH	S511	Badge, Shield w/Eagle, 2.13" x 2.98", Full Color TX Seal, Custom Lettering	\$ 103.32	\$ 107.66
BC366 GR	S511	Badge, Shield w/Eagle, 2.13" x 2.98", Full Color TX Seal, Custom Lettering	\$ 117.65	\$ 122.59
BC366 SR	S511	Badge, Shield w/Eagle, 2.13" x 2.98", Full Color TX Seal, Custom Lettering	\$ 117.65	\$ 122.59
BC366 CD	S511	Badge, Shield w/Eagle, 2.13" x 2.98", Full Color TX Seal, Custom Lettering	\$ 142.20	\$ 148.17
BC366 TSG	S511	Badge, Shield w/Eagle, 2.13" x 2.98", Full Color TX Seal, Custom Lettering	\$ 120.71	\$ 125.78
NT083 NI	NT083	Silver Name Plate	\$ 15.35	\$ 15.99
BW825 NI	S654	S654 Badge - Nickel Electroplate	\$ 45.01	\$ 46.90
BC366 NI	S511	S511 Badge - Nickel Electroplate	\$ 91.05	\$ 94.87
BC366 RH	S511	S511 Badge - Nickel Electroplate	\$ 99.23	\$ 103.40
BC366 GR	S511	S511 Badge - GOL-RAY w/Silver Panels	\$ 117.65	\$ 122.59
NT033	NP-GOLD-CB	Name Plate, Brass Engraved	\$ 8.18	\$ 8.53
NT033	NP-SILV-CB	Name Plate	\$ 8.18	\$ 8.53
UX097	PREM-E1077-1	Mourning Band - Black 1" Wide	\$ 3.58	\$ 3.73
EW538	Falcon Thin	Safety Glasses	\$ 31.71	\$ 33.04
EW162	Bladerunner	Safety Glasses	\$ 31.71	\$ 33.04
			\$ -	\$ -
ST291 XS-XL	ST-310	Athletic Shorts	\$ 14.32	\$ 14.92
ST291 2X	ST-310	Athletic Shorts	\$ 16.37	\$ 17.06
ST291 3X	ST-310	Athletic Shorts	\$ 18.41	\$ 19.19
ST291 4X	ST-310	Athletic Shorts	\$ 20.46	\$ 21.32

ST288 XS-XL	ST-257	Sweatpants	\$ 24.55	\$ 25.58
ST288 2X	ST-257	Sweatpants	\$ 26.60	\$ 27.72
ST288 3X	ST-257	Sweatpants	\$ 28.64	\$ 29.85
ST288 4X	ST-257	Sweatpants	\$ 30.69	\$ 31.98
TS774 XS-XL	K468	Exercise T-shirt	\$ 16.37	\$ 17.06
TS774 2X	K468	Exercise T-shirt	\$ 18.41	\$ 19.19
TS774 3X	K468	Exercise T-shirt	\$ 20.46	\$ 21.32
TS774 4X	K468	Exercise T-shirt	\$ 22.51	\$ 23.45
SM281 XS-XL	8136	Men's S/S 100% Cotton Polo	\$ 33.76	\$ 35.18
SM281 2X-3X	8136	Men's S/S 100% Cotton Polo	\$ 41.94	\$ 43.70
SM281 4X	8136	Men's S/S 100% Cotton Polo	\$ 41.94	\$ 43.70
SM281 XS-XL T	8136	Men's S/S 100% Cotton Polo	\$ 33.76	\$ 35.18
SM281 2X-3X T	8136	Men's S/S 100% Cotton Polo	\$ 41.94	\$ 43.70
SM281 4X T	8136	Men's S/S 100% Cotton Polo	\$ 41.94	\$ 43.70
SW1869 XS-XL	8136W	Women's S/S 100% Cotton Polo	\$ 33.76	\$ 35.18
SW1869 2X-3X	8136W	Women's S/S 100% Cotton Polo	\$ 41.94	\$ 43.70
SW1598 XS-XL	8139 - Discontinued	Men's S/S B.COOL Performance Polo	\$ 46.04	\$ 47.97
SW1598 2X-3X	8139 - Discontinued	Men's S/S B.COOL Performance Polo	\$ 46.04	\$ 47.97
SW1598 4X	8139 - Discontinued	Men's S/S B.COOL Performance Polo	\$ 51.15	\$ 53.30
SW1598 XS-XL T	8139 - Discontinued	Men's S/S B.COOL Performance Polo	\$ 36.83	\$ 38.37
SW1598 2X-3X T	8139 - Discontinued	Men's S/S B.COOL Performance Polo	\$ 45.01	\$ 46.90
SW1598 4X T	8139 - Discontinued	Men's S/S B.COOL Performance Polo	\$ 47.06	\$ 49.03
SH1593 XS-XL	8139W - Discontinued	Women's S/S B.COOL Performance Polo	\$ 36.83	\$ 38.37
SH1593 2X-4X	8139W - Discontinued	Women's S/S B.COOL Performance Polo	\$ 45.01	\$ 46.90
TR1458	651AFM0	Mesh Short, 9" Inseam, 100% Polyester, Navy	\$ 15.35	\$ 15.99
ST289 XS-XL	12300	Sweat Pants Open Botttom Sport Grey	\$ 16.37	\$ 17.06
ST289 2X	12301	Sweat Pants Open Botttom Sport Grey	\$ 20.46	\$ 21.32
UX963	7840260	Swim Shorts-Red	\$ 43.99	\$ 45.84
BG663	BG99	Station Duffel Bag	\$ 19.44	\$ 20.25
LR213 BLK	6606-1	Black Belt	\$ 16.88	\$ 17.59
TR1092	C85653	Cotton Shorts	\$ 8.18	\$ 8.53
TR1092	85653 407Q88	Navy Cotton Short	\$ -	\$ -
NP517 S-XL	59409	Tactical Trainer Belt	\$ 36.83	\$ 38.37
NP517 2X-4X		Tactical Trainer Belt	\$ 40.92	\$ 42.64

SR612 S-2X		72345	Men's L/S PDU Class B Twill Shirt, White Admin	\$ 48.08	\$ 50.10
SR612 3X-6X			Men's L/S PDU Class B Twill Shirt, White Admin	\$ 51.15	\$ 53.30
SR611 S-2X		71177	Men's S/S PDU Class B Twill Shirt, White Admin	\$ 48.08	\$ 50.10
SR611 3X-6X			Men's S/S PDU Class B Twill Shirt, White Admin	\$ 51.15	\$ 53.30
HB074	PTS40S		Dryve R-Flex Cap	\$ 11.76	\$ 12.26
HD253		112	Trucker OSFA twill mesh snap-back	\$ 6.65	\$ 6.93
				\$ -	\$ -
ST147 XS-XL	CS410		Men's S/S Polo Shirt	\$ 26.60	\$ 27.72
ST147 2X-3X	CS410		Men's S/S Polo Shirt	\$ 28.64	\$ 29.85
ST148 XS-XL	CS411		Women's S/S Polo Shirt	\$ 26.60	\$ 27.72
ST148 2X-3X	CS411		Women's S/S Polo Shirt	\$ 28.64	\$ 29.85
TU803		8823	Men's Flextech Tactical Trousers (Utility)	\$ 78.77	\$ 82.08
TT640	8823W		Women's Flextech Tactical Trousers (Utility)	\$ 78.77	\$ 82.08
			Men's Operational Trouser (Utility) DISCONTINUED Substitute		
TL041		8835	8836	\$ 55.24	\$ 57.56
			Women's Operational Trousers (Utility) DISCONTINUED		
TR1195	8835W		Substitute 8836W	\$ 55.24	\$ 57.56
JS185 34-50	FRX010DNY		Men's Fire Resistive Coveralls	\$ 91.05	\$ 94.87
JS185 52-60	FRX010DNY		Men's Fire Resistive Coveralls	\$ 100.25	\$ 104.46
AR082 38-50	CNB2NV		MEN'S FIRE RESISTIVE COVERALLS, 38-50	\$ 164.70	171.620526
AR082 52-54	CNB2NV		MEN'S FIRE RESISTIVE COVERALLS, 52-54	\$ 195.39	203.599506
AR082 42-50 T	CNB2NV		MEN'S FIRE RESISTIVE COVERALLS, 42-50 TALL	\$ 164.70	171.620526
AR082 52 T	CNB2NV		MEN'S FIRE RESISTIVE COVERALLS, 52 TALL	\$ 195.39	203.599506
JS1017 XS-XL S	CNB3NV		WOMEN'S FIRE RESISTIVE COVERALLS, XS-XL REGULAR	\$ 164.70	171.620526
JS1017 XS-XL R	CNB3NV		WOMEN'S FIRE RESISTIVE COVERALLS, 2X	\$ 195.39	203.599506
TR626		73287	MEN'S TACLITE PRO UNIFORM SHORTS, 28-44	\$ 47.06	49.034436
TS587 XS-2X	71309-720		SHORT SLEEVE PROFESSIONAL T-SHIRT, FIRE NAVY, XS-2X	\$ 20.46	21.31932
TS587 3X	71309-720		SHORT SLEEVE PROFESSIONAL T-SHIRT, FIRE NAVY, 3X	\$ 25.58	26.64915
TS585 XS-2X	72318-720		LONG SLEEVE PROFESSIONAL T-SHIRT, FIRE NAVY, XS-2X	\$ 25.58	26.64915
TS585 3X	72318-720		LONG SLEEVE PROFESSIONAL T-SHIRT, FIRE NAVY, 3X	\$ 31.71	33.044946
ST132 XS-2X	72363-720		STORM 1/4 ZIP JOB SHIRT, WATERPROOF, FIRE NAVY, XS-2X	\$ 69.56	72.485688
ST132 3X	72363-720		STORM 1/4 ZIP JOB SHIRT, WATERPROOF, FIRE NAVY, 3X	\$ 77.75	81.013416

JA187 XS-2X	48159-750	TACLITE REVERSIBLE COMPANY JACKET, FIRE NAVY, XS-2X	\$ 95.14	99.134838
JA187 3X-4X	48159-750	TACLITE REVERSIBLE COMPANY JACKET, FIRE NAVY, 3X-4X	\$ 109.46	114.058362
ST464	8131-1	XS-3X	\$ 36.83	38.374776
SR044	8141-1	MEN'S LONG SLEEVE BICOMPONENT POLO, XS-3X	\$ 42.97	44.770572
TR975	8810X	MEN'S STREETGEAR 6 POCKET PANT, 28-54	\$ 66.50	69.28779
HD263		182 STRETCH FITTED CAP, SMALL REGULAR, OVERSIZE	\$ 10.23	10.65966
HD699	182-1	STRETCH ADJUSTABLE CAP, REGULAR, OVERSIZE	\$ 12.28	12.791592
HA101		125 WATCH CAP, OSFM	\$ 16.37	17.055456
HD166		160 SKULL CAP, REGULAR, OVERSIZE	\$ 19.95	20.786337
discontinued	8200N-03 - TU808	Men's 4-Pkt Nomex Station Pant, Navy	\$ 117.65	122.58609
discontinued	8210N-03 - TU807	Men's 6-Pkt Nomex Station Pant, Navy	\$ 135.04	140.707512
HD960 NAV	YP-6477-DN	Flex Fit Cap	\$ 8.18	8.527728
HW804 NAV	YP-6210-DNVY	Flat visor Flex fit cap	\$ 9.21	9.593694
HD509 NAV	YP-1501-N	Beanie-Navy	\$ 11.25	11.725626
HW426	89260	Tactical Uniform Hat	\$ 7.67	7.994745
HD537	F5501-55-405	Boonie Hat - Navy	\$ 8.18	8.527728
TU312 28-50		8560 TROUSERS, 4 POCKET, WOOL BLEND, 28-50	\$ 74.68	77.815518
TU312 52-54		8560 TROUSERS, 4 POCKET, WOOL BLEND, 52-54	\$ 94.12	98.068872
TU313 02-20	8560W	Women's Trousers - 4 Pocket Wool Blend	\$ 74.68	77.815518
na		Coat - Single Breasted with Simulated Pockets	\$ -	0
na		Coat - Single Breasted with Simulated Pockets	\$ -	0
ST006 S-XL		225 Sweater - Jersey Knit, Any color SM-XL	\$ 95.14	99.134838
ST006 2X-3X		225 Sweater - Jersey Knit, Any color 2X	\$ 95.14	99.134838
SQ219 S-XL		228 Sweater - Quarter Zip	\$ 96.16	100.200804
SQ219 2X-3X		228 Sweater - Quarter Zip 2X - 3X	\$ 96.16	100.200804
TR152		Trousers, Class A, Poly Wool, Black	\$ 78.77	82.079382
JX657 SFD		Coat, Class A, 6 Button, Black (4 button)	\$ 332.48	346.43895
HW704		Bell Style Hat, Black	\$ 111.51	116.190294
NA		Class A Dress Uniform package-includes shoes	\$ -	0
			\$ -	0
FW264	605109	MEN'S AIRPOWER R2 BOOT. 4.5-15 MED	\$ 332.48	346.43895

FW264		605109 MEN'S AIRPOWER R2 BOOT. 4.5-15 WIDE	\$ 332.48	346.43895
FW265		605110 WOMEN'S AIRPOWER R2 BOOT. 5-10 MED	\$ 332.48	346.43895
FW265		605110 WOMEN'S AIRPOWER R2 BOOT, 5-10 WIDE	\$ 332.48	346.43895
FT1636 BLK		1282435 Crew Socks - Black 3pck	\$ 18.41	19.187388
FT1632 BLK		1250410 Low Socks - Black 3 pack	\$ 14.32	14.923524
			\$ -	0
CB1681	3/8-FFD-XXXX	Collar Insignia FFD, Nickel or Gold	\$ 7.67	7.994745
			\$ -	0
		MEN'S FIRE RESISTANT TRADITIONAL COVERALL, 34-50 (SHORT		
JS185		101017 & REGULAR)	\$ 91.05	94.870974
		MEN'S FIRE RESISTANT TRADITIONAL COVERALL, 38-50 TALL, 52-		
JS185		101017 60 SHORT, REGULAR, TALL	\$ 94.12	98.068872

Bureau of Labor Statistics

CPI for All Urban Consumers (CPI-U)

Original Data Value

Series Id: CUSR0000SA0
Seasonally Adjusted
Series Title: All items in U.S. city average, all urban consumers,
Area: U.S. city average
Item: All items
Base Period: 1982-84=100
Years: 2011 to 2021

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
2011	221.187	221.898	223.046	224.093	224.806	224.806	225.395	226.106	226.597	226.750	227.169
2012	227.842	228.329	228.807	229.187	228.713	228.524	228.590	229.918	231.015	231.638	231.249
2013	231.679	232.937	232.282	231.797	231.893	232.445	232.900	233.456	233.544	233.669	234.100
2014	235.288	235.547	236.028	236.468	236.918	237.231	237.498	237.460	237.477	237.430	236.983
2015	234.747	235.342	235.976	236.222	237.001	237.657	238.034	238.033	237.498	237.733	238.017
2016	237.652	237.336	238.080	238.992	239.557	240.222	240.101	240.545	241.176	241.741	242.026
2017	243.620	243.872	243.766	244.274	244.069	244.218	244.280	245.205	246.551	246.657	247.378
2018	248.721	249.300	249.517	250.275	250.786	251.152	251.345	251.735	252.183	252.899	252.822
2019	252.441	252.969	254.147	255.326	255.371	255.423	255.925	256.118	256.532	257.387	257.989
2020	258.687	258.824	257.989	256.192	255.942	257.282	258.604	259.511	260.149	260.462	260.927
2021	262.231	263.161	264.793	266.832							

Bureau of Labor Statistics

CPI for All Urban Consumers (CPI-U) 12-Month Percent Change

Series Id: CUSR0000SA0
Seasonally Adjusted
Series Title: All items in U.S. city average, all urban consumers,
Area: U.S. city average
Item: All items
Base Period: 1982-84=100
Years: 2011 to 2021

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
2011	1.7	2.1	2.6	3.1	3.5	3.5	3.6	3.8	3.8	3.5	3.5
2012	3.0	2.9	2.6	2.3	1.7	1.7	1.4	1.7	1.9	2.2	1.8
2013	1.7	2.0	1.5	1.1	1.4	1.7	1.9	1.5	1.1	0.9	1.2
2014	1.6	1.1	1.6	2.0	2.2	2.1	2.0	1.7	1.7	1.6	1.2
2015	-0.2	-0.1	0.0	-0.1	0.0	0.2	0.2	0.2	0.0	0.1	0.4
2016	1.2	0.8	0.9	1.2	1.1	1.1	0.9	1.1	1.5	1.7	1.7
2017	2.5	2.8	2.4	2.2	1.9	1.7	1.7	1.9	2.2	2.0	2.2
2018	2.1	2.2	2.4	2.5	2.8	2.8	2.9	2.7	2.3	2.5	2.2
2019	1.5	1.5	1.9	2.0	1.8	1.7	1.8	1.7	1.7	1.8	2.0
2020	2.5	2.3	1.5	0.3	0.2	0.7	1.0	1.3	1.4	1.2	1.1
2021	1.4	1.7	2.6	4.2							

HAIX® North America
2320 Fortune Drive, Suite 120, Lexington, KY 40509
Phone: 859-281-0111, Toll Free: 866-344-HAIX (4249), Fax: 859-281-0113
service-hna@haix.com, www.haix.com



May 14, 2021

Travis Harney
Galls
1340 Russell Cave Road
Lexington, KY 40505

Re: Charleston SC Fire Department Contract

Dear Mr. Harney:

In calendar year 2021, your cost for HAIX® Airpower XR1 boots for the Charleston Fire Department project increased 3%.

The increase of 3% in your cost is due to our manufacturing increases in wages, our cost of raw materials and our transportation costs. As you know, HAIX® boots manufactured in Europe and adjustments must also be made for the Euro to Dollar ratio.

We appreciate your business and value your partnership with HAIX® North America. If you have any further questions, please do not hesitate to contact me.

Yours sincerely,

A handwritten signature in blue ink, appearing to read "Sandy Longarzo", written over a large, faint, light blue "X" watermark.

Sandy Longarzo
Marketing Administration Manager
HAIX® North America, Inc.



May 7, 2021

To Our Valued Partner,

In a separate letter today, 5.11 announced to our North America distribution network a price increase effective July 12, 2021.

Covid-19 has created disorder to global supply chains resulting in unprecedented increases to raw materials, labor and transportation. As a partner, you and your agency customers have witnessed in the media the impact of rising costs. Throughout the pandemic, 5.11 adapted our operations to mitigate against this historical turn of events. However, we are not immune to inflation with all elements of our cost basis. As a result, 5.11 is compelled to modify Wholesale, MAP and MSRP pricing effective July 12, 2021.

While we continue to measure the long-term increase on our cost to product, our immediate action is to increase wholesale prices on an average of 4%, with some increases up to 7%, with MAP and MSRP respectively correlated.

Throughout the recent pandemic, 5.11 continues to invest in our people, products and partnerships to provide industry leading technical solutions by supplying the best apparel, footwear and gear for public safety, federal law enforcement and the military. While we believe 2021 can be a year of recovery for our country, these price changes are needed to keep our partnerships healthy moving forward, and to continue to provide products that exceed the rigorous standards of tactical professionals and technical enthusiasts worldwide.

We remain grateful for your business and thank you for your continued support.

With appreciation,

A handwritten signature in black ink, appearing to read "Brian M. Tripp".

Brian M. Tripp

Vice President of Sales, U.S. Professional



2021 TEXAS RETAIL PRICE LIST

Effective January 1, 2021

Orders requiring customization must be emailed or faxed. Payment Terms: 2% 20, Net 30 Days. Freight: F.O.B. Factory Finance Charge: 1.5% monthly on past due balances

ACCESSORIES

101	Hat Cover	\$12.50
107	Reversible Hat Cover	\$17.00
123	Snap-on Rain Hood	\$19.50
125	Watch Cap	\$29.00
125XCR	Lined Watch Cap	\$48.50
137	BDU Garters	\$6.00
156	ID Arm Band	\$14.50
160	Skull Cap	\$33.00
161	Fleece Skull Cap	\$13.00
174-1	ArmorSkin® Suspension System	\$51.50
182	Fitted Cap	\$16.00
182-1	Adjustable Stretch Cap	\$16.00
182-1PG	Adjustable Cap - Gold POLICE Logo	\$20.50
182-1PS	Adjustable Cap - Silver POLICE Logo	\$20.50
182-1SEG	Adjustable Cap - Gold SECURITY Logo	\$20.50
182-1SES	Adjustable Cap - Silver SECURITY Logo	\$20.50
182-1SG	Adjustable Cap - Gold SHERIFF Logo	\$20.50
184	TenX™ BDU Cap	\$16.50
185	B.DRY® Adjustable Cap	\$23.50
186	Hi-Vis Cap	\$22.00
188	B.COOL® Performance Cap	\$16.00
188SG	B.COOL® Performance Cap - Gold SHERIFF Logo	\$20.00
189	B.COOL® Performance Visor	\$12.50
195	Artic Trooper Cap	\$37.00
197	FlexRS™ Fitted Cap	\$20.50
198	FlexRS™ Air Vent Adjustable Cap	\$20.50
9123	Rain Hood for 9690 & 9691	\$38.50
AT1000	ArmaTex™ Badge Holder	\$18.50
B001	Vise Trainers 1.5" Belt	\$37.50
B002	Vise Trainers 1.75" Belt	\$41.50
B003	Guardian Keeper Belt	\$31.00
B004	Guardian II Keeper Belt	\$27.00
B005	Guardian III Keeper Belt	\$31.00
B006	Warden Belt	\$31.50
B010	Nylon Defender Duty Belt	\$26.00
B011	Leather Defender Duty Belt	\$77.00
BB001	Defender Duty Buckle	\$39.00
BG100	Gin Bag	\$70.00
BG101	Silent Partner Bag	\$238.00
CH100	Body Worn Camera Mount	\$3.50
CH101	Body Worn Camera Mount - Wide Clips	\$4.00
CH102	Axon Body Worn Camera Mount	\$4.00
CL174	Suspender Clips (10-Pack)	\$13.00
DG100	Back Up Holster	\$18.00
FM100	Face Mask	\$7.00
FWA002	Comfort-Tech Patrol Insoles	\$27.00
FWA003	Comfort-Tech Sport Insoles	\$27.00
GL101	The Frisk Glove	\$28.00
GL102	The Clutch Glove	\$11.00
GL103	Strike Shooting Glove	\$44.50
GL104	Fray Glove	\$46.50
GL105	Storm Traffic Glove	\$42.00
GL106	Rumble Bike Glove	\$48.00
GL107	Rumble Shorty Bike Glove	\$44.00
GL108	Jam Glove with Knuckle Protection	\$59.50
GL109	Squall Insulated Glove	\$44.50
GL109WP	Squal Glove - Waterproof	\$54.00
GL110	Bolt Traffic Glove	\$38.50
GL111	Bolt Shorty Traffic Glove	\$30.50
GL112	Clincher Shooting Glove	\$44.50

ACCESSORIES CONTINUED

GL200	Hi-Vis Flicker Glove	\$72.00
GL201	Flicker Insulated Glove	\$72.00
GL202	Chill Insulated Glove	\$66.00
GL203	Hi-Vis Flicker Mitt	\$72.00
HF9790	Hood For Styles 9790 & 9791	\$31.00
HF9970	Hood for Styles 9970 & 9970V	\$100.00
KE100	Reversible Slim Keepers	\$20.00
KE101	Reversible Keepers	\$27.00
KE102	ArmaTex Keepers	\$15.00
KN1002B	Back Up Fixed Blade Knife	\$34.00
KN1003	Rebel Folding Knife	\$28.50
KN1004	Invader Folding Knife	\$36.00
KN1005	Victor Knife	\$36.00
KN1006	Victor Mini Knife	\$16.50
KN1007	Raider Fixed Blade Knife	\$92.00
KN1008	Raider Folding Knife	\$62.00
KN1009	Stinger Folding Knife	\$41.00
KN1010	Patriot Folding Knife	\$36.00
LT100	Tactical Duty Pen	\$37.00
PD9820	9820 Pull-Down Set	\$30.00
PR110	Reusable Shopping Bag	\$7.00
PR200	Storm Book	\$7.00

BASE-LAYERS

SKA16	Job 6" Sock (2-Pack)	\$26.00
SKA19	Job 9" Sock (2-Pack)	\$29.50
SKD19	B.COOL® Compression Dress Sock (2-Pack)	\$30.00
SKS11	B.COOL® Performance Ankle Sock (2-Pack)	\$25.00
SKS16	B.COOL® Performance 6" Sock (2-Pack)	\$26.00
SKS19	B.COOL® Performance 9" Sock (2-Pack)	\$29.50
SKSW19	B.Warm® Merino Wool 9" Sock	\$28.00
TIEBAR-TAB	Tiebar	\$5.50
UMBRELLA4	Golf Umbrella	\$39.00
UMBRELLA5	Pop-Up Umbrella	\$38.00
8100X	Turtleneck	\$43.50
8109	Dickey	\$19.50
8110X	Mock Turtleneck	\$42.00
8119	Mock Dickey	\$19.50
8120X	Compression Shirt	\$38.00
8175	QuickHeat Mock Turtleneck	\$44.00
8310	Action Tri-Blend T-Shirt	\$19.50
8315	Action Tri-Blend LS T-Shirt	\$29.50
8843	Compression Padded Bike Short	\$49.50

FOOTWEAR

FW016LT	Clash LT 6" Boot	\$200.00
FW016WP	Clash Waterproof 6" Boot	\$212.50
FW016WPCT	Breach Composite Toe Waterproof 6" Boot	\$252.00
FW028WP	Blitz Waterproof 8" Boot	\$263.00
FW034	Clash 4" Shoe	\$177.00
FW048	Assail™ Boot	\$241.00
FW053	Crush Trainer	\$137.00
FW056	Crush Shoe	\$157.00

MID-LAYERS

9250CDC	CDCR jumpsuit	\$132.00
9255	FlexHeat™ jumpsuit	\$290.00
9260	FlexForce™ jumpsuit	\$290.00
225	Fleece-Lined V-Neck Sweater	\$145.50
227	Fleece-Line Zip Front Sweater	\$151.00
228	Fleece-Lined Quarter Zip Sweater	\$151.00
4630X	Cotton Job Shirt	\$84.00
4640X	Cotton Zip Front Job Shirt	\$96.00

OUTERWEAR AND RAINWEAR

134	B.DRY® Rain Pants	\$79.50
134-1	Hi-Vis B.DRY® Rain Pants	\$114.50
236	B.DRY® Reversible Rain Jacket	\$230.00
26950	B.DRY® All Purpose 3-in-1 Jacket	\$237.50
26950-40	B.DRY® All Purpose Jacket with Job Shirt Liner (4640X)	\$333.50
26950-50	B.DRY® All Purpose Jacket with Fleece Liner (4650)	\$333.50
26950-60	B.DRY® All Purpose Jacket with Softshell Fleece Liner (4660)	\$406.50
26950-65	B.DRY® All Purpose Jacket with Softshell Fleece Liner (4665)	\$349.50
26950-70	B.DRY® All Purpose Jacket with Softshell Fleece Liner (4670)	\$429.50
26950-75	B.DRY® All Purpose Jacket with Hybrid Liner (4675)	\$387.50
26976-1	B.DRY® All Purpose Raincoat	\$191.00
26990	Reversible Raincoat	\$178.50
26991	Reversible Rain Jacket	\$159.00
315	I.D. Jacket	\$59.50
360	TechLite Bike Jacket	\$172.00
4605	SoftShell Fleece Pullover	\$99.00
4650	Fleece Jacket with Polartec® Wind Pro®	\$96.00
4660	Softshell Fleece Jacket	\$169.00
4665	Lightweight SoftShell Fleece Jacket	\$112.00
4670	Colorblock Softshell Fleece Jacket	\$192.00
4675	Hybrid Softshell Fleece Jacket	\$150.00
6001	B.DRY® Reversible Bomber Jacket	\$244.00
6110	Lightweight B.DRY® Jacket	\$218.00
6115	Lightweight Bomber with Pile Collar	\$236.00
6120	B.DRY® 3-Season Jacket	\$214.00
6125	B.DRY® 3-Season Jacket and Pile Collar	\$228.00
736	B.DRY® Reversible Rain Jacket	\$252.00
9134	GORE-TEX® Shell Pants	\$240.00
9691	GORE-TEX® Featherweight Reversible Rain Jacket	\$476.00
9734	B.DRY® All Weather Pants	\$160.00
9790	Techlite Reversible Raincoat	\$370.00
9791	Techlite Reversible Rain Jacket	\$340.00
9815	SuperLight Patrol Shell	\$236.00
9815-40	SuperLight Patrol Shell with Job Shirt Liner (4640X)	\$332.00
9815-50	SuperLight Patrol Shell with Fleece Liner (4650)	\$332.00
9815-60	SuperLight Patrol Shell with SoftShell Fleece Liner (4660)	\$405.00
9815-65	SuperLight Patrol Shell with SoftShell Fleece Liner (4665)	\$348.00
9815-70	SuperLight Patrol Shell with SoftShell Fleece Liner (4670)	\$428.00
9815-75	SuperLight Patrol Shell with Hybrid Liner (4675)	\$386.00
9820	TacShell™ Jacket	\$350.00
9820-40	TacShell™ Jacket with Job Shirt Liner (4640X)	\$446.00
9820-50	TacShell™ Jacket with Fleece Liner (4650)	\$446.00
9820-60	TacShell™ Jacket with SoftShell Fleece Liner (4660)	\$519.00
9820-65	TacShell™ Jacket with SoftShell Fleece Liner (4665)	\$462.00
9820-70	TacShell™ Jacket with SoftShell Fleece Liner (4670)	\$542.00
9820-75	TacShell™ Jacket with Hybrid Liner (4675)	\$500.00
9825Z	TacShell™ Pants	\$340.00
9840	CROSSTECH® Response Jacket	\$514.00
9840-40	CROSSTECH® Response Jacket with Job Shirt Liner (4640X)	\$610.00
9840-50	CROSSTECH® Response Jacket with Fleece Liner (4650)	\$610.00
9840-60	CROSSTECH® Response Jacket with SoftShell Fleece Liner (4660)	\$683.00
9840-65	CROSSTECH® Response Jacket with SoftShell Fleece Liner (4665)	\$626.00
9840-70	CROSSTECH® Response Jacket with SoftShell Fleece Liner (4670)	\$706.00
9840-75	CROSSTECH® Response Jacket with Hybrid Liner (4675)	\$664.00
9845	CROSSTECH® Response Jacket	\$468.00
9845-40	CROSSTECH® Response Jacket with Job Shirt Liner (4640X)	\$564.00
9845-50	CROSSTECH® Response Jacket with Fleece Liner (4650)	\$564.00
9845-60	CROSSTECH® Response Jacket with SoftShell Fleece Liner (4660)	\$637.00
9845-65	CROSSTECH® Response Jacket with SoftShell Fleece Liner (4665)	\$580.00
9845-70	CROSSTECH® Response Jacket with SoftShell Fleece Liner (4670)	\$660.00
9845-75	CROSSTECH® Response Jacket with Hybrid Liner (4675)	\$618.00
9848	B.DRY® Response Parka	\$314.00
9848-40	B.DRY® Response Parka with Job Shirt Liner (4640X)	\$410.00
9848-50	B.DRY® Response Parka with Fleece Liner (4650)	\$410.00
9848-60	B.DRY® Response Parka with SoftShell Fleece Liner (4660)	\$483.00
9848-65	B.DRY® Response Parka with SoftShell Fleece Liner (4665)	\$426.00
9848-70	B.DRY® Response Parka with SoftShell Fleece Liner (4670)	\$506.00
9848-75	B.DRY® Response Parka with Hybrid Liner (4675)	\$464.00

OUTERWEAR AND RAINWEAR CONTINUED

9848V	Hi-Vis B.DRY® Response Parka	\$296.00
9848V-40	Hi-Vis B.DRY® Response Parka with Job Shirt Liner (4640X)	\$392.00
9848V-50	Hi-Vis B.DRY® Response Parka with Fleece Liner (4650)	\$392.00
9848V-60	Hi-Vis B.DRY® Response Parka with SoftShell Fleece Liner (4660)	\$465.00
9848V-65	Hi-Vis B.DRY® Response Parka with SoftShell Fleece Liner (4665)	\$408.00
9848V-70	Hi-Vis B.DRY® Response Parka with SoftShell Fleece Liner (4670)	\$488.00
9848V-75	Hi-Vis B.DRY® Response Parka with Hybrid Liner (4675)	\$446.00
9860	B.DRY® Parka	\$266.00
9860-40	B.DRY® Parka with Job Shirt Liner (4640X)	\$362.00
9860-50	B.DRY® Parka with Fleece Liner (4650)	\$362.00
9860-60	B.DRY® Parka with SoftShell Fleece Liner (4660)	\$435.00
9860-65	B.DRY® Parka with SoftShell Fleece Liner (4665)	\$378.00
9860-70	B.DRY® Parka with SoftShell Fleece Liner (4670)	\$458.00
9860-75	B.DRY® Parka with Hybrid Liner (4675)	\$416.00
9870	SuperLight™ Shell Jacket	\$298.00
9870-40	SuperLight™ Shell Jacket with Job Shirt Liner (4640X)	\$394.00
9870-50	SuperLight™ Shell Jacket with Fleece Liner (4650)	\$394.00
9870-60	SuperLight™ Shell Jacket with SoftShell Fleece Liner (4660)	\$467.00
9870-65	SuperLight™ Shell Jacket with SoftShell Fleece Liner (4665)	\$410.00
9870-70	SuperLight™ Shell Jacket with SoftShell Fleece Liner (4670)	\$490.00
9870-75	SuperLight™ Shell Jacket with Hybrid Liner (4675)	\$448.00
9870V	SuperLight Hi-Vis Shell	\$316.00
9870V-40	SuperLight Hi-Vis Shell with Job Shirt Liner (4640X)	\$412.00
9870V-50	SuperLight Hi-Vis Shell with Fleece Liner (4650)	\$412.00
9870V-60	SuperLight Hi-Vis Shell with SoftShell Fleece Liner (4660)	\$485.00
9870V-65	SuperLight Hi-Vis Shell with SoftShell Fleece Liner (4665)	\$428.00
9870V-70	SuperLight Hi-Vis Shell with SoftShell Fleece Liner (4670)	\$508.00
9870V-75	SuperLight Hi-Vis Shell with Hybrid Liner (4675)	\$466.00
9910Z	GORE-TEX® Cruiser Jacket	\$444.00
9915Z	GORE-TEX® Ike-Length Jacket	\$442.00
9970	GORE-TEX® Supershell® Jacket	\$508.00
9970-40	Supershell® Jacket with Job Shirt Liner (4640X)	\$604.00
9970-50	Supershell® Jacket with Fleece Liner (4650)	\$604.00
9970-60	Supershell® Jacket with SoftShell Fleece Liner (4660)	\$677.00
9970-65	Supershell® Jacket with SoftShell Fleece Liner (4665)	\$620.00
9970-70	Supershell® Jacket with SoftShell Fleece Liner (4670)	\$700.00
9970-75	Supershell® Jacket with Hybrid Liner (4675)	\$658.00
9970V	GORE-TEX® Hi-Vis Supershell® Jacket	\$542.00
9970V-40	Hi-Vis Supershell® Jacket with Job Shirt Liner (4640X)	\$638.00
9970V-50	Hi-Vis Supershell® Jacket with Fleece Liner (4650)	\$638.00
9970V-60	Hi-Vis Supershell® Jacket with SoftShell Fleece Liner (4660)	\$711.00
9970V-65	Hi-Vis Supershell® Jacket with SoftShell Fleece Liner (4665)	\$654.00
9970V-70	Hi-Vis Supershell® Jacket with SoftShell Fleece Liner (4670)	\$734.00
9970V-75	Hi-Vis Supershell® Jacket with Hybrid Liner (4675)	\$692.00

PANTS

8215	6-Pocket 100% Cotton Pants	\$95.00
8230	ResponderFR™ Work Pants	\$216.00
8235	ResponderFR™ Cargo Pants	\$236.00
8236	ResponderFR™ Cargo Shorts	\$195.50
8245	6-Pocket 100% Cotton Shorts	\$85.00
8250	4-Pocket 100% Cotton Pants	\$78.00
8555T	4-Pocket Wool LT Pants	\$114.00
8560P10T	10-Pocket Wool Pants	\$184.00
8560P8FT	8-Pocket Wool Pants	\$155.00
8560T	4-Pocket Wool Pants	\$123.00
8561-1	Wool Active Duty Pants	\$152.00
8561P6T	6-Pocket Wool Pants	\$149.00
8561P7T	7-Pocket Wool Pants	\$149.00
8565T	Side-Pocket Wool Pants	\$141.00
8567T	6-Pocket Wool Pants	\$140.00
8585	ClassAct® Dress Pants	\$164.00
8613T	Metro NY FlexRS™ Cargo Pants	\$96.00
8650P61T	Polyester Pants	\$96.00
8650T	4-Pocket Polyester Pants	\$67.00
8652P8FT	8-Pocket Polyester Pants	\$105.00
8655T	Side-Pocket Polyester Pants	\$85.00
8657T	6-Pocket Polyester Pants	\$83.00
8664	FlexRS™ Work Pants	\$81.00
8665	FlexRS™ Cargo Pants	\$95.00
8666	FlexRS™ Covert Tactical Pants	\$98.50
8667	FlexRS™ Covert Tactical Shorts	\$75.50
8690P61	6-Pocket Wool Pants	\$167.50
8810T	StreetGear® Flex Cargo Pants	\$103.00
8813T	Metro NY StreetGear® Flex Cargo Pants	\$91.50
8821X	4-Pocket Cotton Pants	\$93.00
8822Z	FlexForce Zip-Off Bike Pants	\$131.00
8823	Tactical Pants with Stretch	\$123.00

PANTS CONTINUED

8824	TenX™ Work Pants	\$72.50
8829	TenX™ EMT Pants	\$79.00
8830CDC	CDCR Line Duty Pant	\$62.50
8831	TenX™ BDU Pants	\$75.00
8833	FlexHeat Detail Pant	\$139.00
8836	TenX™ Tactical Pants	\$74.00
8837	NJ State Police Ripstop Pants	\$102.00
8842	Nylon Bicycle Shorts with Stretch	\$105.00
8846	TenX™ Tactical Shorts	\$68.00
8950	4-Pocket Rayon Pants	\$103.00
8980T	Side-Pocket Rayon Pants	\$118.00

POSTAL

122	USPS Rain Hood	\$25.00
132	USPS Rain Leggings	\$49.00
143	USPS Rain Pants	\$130.00
143BD	USPS B.DRY® Rain Pants	\$209.00
243	USPS Rain Jacket	\$292.50
243BD	USPS B.DRY® Rain Jacket	\$380.00
633	USPS Rain Coat	\$244.00
633RC	USPS Rain Cape	\$126.50
9143	USPS All-Weather Pants	\$256.00
9243	USPS All-Weather Jacket	\$493.00

SAFETY VESTS

339	Breakaway Safety Vest	\$59.00
339F	Breakaway Safety Vest	\$71.00
339P	Breakaway Safety Vest	\$71.00
339S	Breakaway Safety Vest with Stock Logo	\$71.00
343	Zip-Front Breakaway Safety Vest	\$70.00
343F	Zip-Front Breakaway Safety Vest	\$82.00
343P	Zip-Front Breakaway Safety Vest	\$82.00
343R	Zip-Front Safety Vest with Oralite	\$82.00
343R-F	Safety Vest with Oralite with Stock Logo	\$94.00
343R-P	Safety Vest with Oralite with Stock Logo	\$94.00
343R-S	Safety Vest with Oralite with Stock Logo	\$94.00
343S	Zip-Front Breakaway Safety Vest with Stock Logo	\$82.00

SHIRTS

8131-1	Bicomponent Polo Shirt	\$53.50
8131-3	Bicomponent Polo Shirt with Pocket	\$59.00
8133	Colorblock Performance Polo Shirt	\$90.50
8134	Performance Pro Polo Shirt	\$53.50
8137	ANSI Certified Polo Shirt	\$103.00
8141-1	Bicomponent LS Polo Shirt	\$62.50
8143	Colorblock Performance LS Polo Shirt	\$103.50
8144	Performance Pro LS Polo Shirt	\$62.00
8147	ANSI Certified LS Polo Shirt	\$114.00
8160	Performance Patrol Polo Shirt	\$79.50
8165	Performance Patrol LS Polo Shirt	\$86.50
8203	ResponderFR™ LS Shirt	\$146.00
8213	ResponderFR™ Shirt	\$126.00
8255	100% Cotton LS Shirt	\$81.50
8256	100% Cotton Shirt	\$73.00
8290	100% Cotton Polo Shirt	\$48.00
8350Xp	Ruggedized ArmorSkin® XP	\$162.00
8360XP	FlexRS™ ArmorSkin® XP	\$151.00
8361	FlexRS™ ArmorSkin® LS Base Shirt	\$78.50
8362	FlexRS™ ArmorSkin® Base Shirt	\$70.00
8370	Polyester ArmorSkin®	\$114.00
8370XP	Polyester ArmorSkin® XP	\$138.00
8371	Polyester ArmorSkin® LS Base Shirt	\$65.50
8372	Polyester ArmorSkin® Base Shirt	\$59.50
8373	Polyester ArmorSkin® Winter LS Base Shirt	\$86.00
8374	FlexHeat™ Base Shirt	\$107.00
8375XP	ArmorSkin® XP TacVest	\$158.00
8421	Cotton Blend Shirt	\$57.00
8431	Cotton Blend LS Shirt	\$66.50
8436	Wool Blend LS SuperShirt®	\$125.00
8436-1	Wool Blend LS SuperShirt with Flat Pockets	\$124.00
8446	Wool Blend SuperShirt®	\$110.50
8446-1	Wool SuperShirt with Flat Pockets	\$109.50
8450	Wool Blend LS Shirt	\$114.00
8460	Wool Blend Shirt	\$103.00
8470	Wool ArmorSkin®	\$135.00
8470-1	Wool ArmorSkin®	\$135.00
8470-3	LAPD Wool ArmorSkin®	\$136.00
8470CDC	CDCR Wool ArmorSkin®	\$88.00

SHIRTS CONTINUED

8470XP	Wool ArmorSkin® XP	\$159.00
8471	Wool Blend ArmorSkin® LS Base Shirt	\$85.00
8471-3	LAPD Wool ArmorSkin® LS Base Shirt	\$107.00
8471CDC	CDCR Wool ArmorSkin® LS Base Shirt	\$78.00
8472	Wool Blend ArmorSkin® Base Shirt	\$73.00
8472-3	LAPD Wool ArmorSkin® Base Shirt	\$96.00
8472CDC	CDCR Wool ArmorSkin® Base Shirt	\$56.00
8473	Wool Blend ArmorSkin® Winter Base Shirt	\$108.00
8590	ClassAct® Single Breasted Dress Coat	\$320.00
8600-Z	Zippered Polyester LS Shirt	\$68.00
8610-Z	Zippered Polyester Shirt	\$62.00
8670	Polyester LS SuperShirt®	\$82.00
8671	FlexRS™ LS SuperShirt®	\$93.00
8675	Polyester SuperShirt®	\$76.00
8676	FlexRS™ SuperShirt®	\$85.00
8705	StreetGear® Flex LS Shirt	\$83.00
8706	NJ State Police LS Shirt	\$86.00
8715	StreetGear® Flex Shirt	\$69.00
8715NY	NY Metro StreetGear® Flex Shirt	\$69.00
8716	NJ State Police Shirt	\$76.50
8730CDC	CDCR Line Duty LS Shirt	\$61.50
8731	TenX™ BDU LS Shirt	\$81.00
8740CDC	CDCR Line Duty Shirt	\$53.50
8741	TenX™ BDU Shirt	\$73.50
8780CDC	CDCR Ripstop ArmorSkin®	\$79.00
8780XP	TenX™ ArmorSkin® XP	\$149.00
8781	TenX™ ArmorSkin® LS Base Shirt	\$86.00
8781CDC	CDCR Ripstop ArmorSkin® LS Base Shirt	\$55.50
8782	TenX™ ArmorSkin® Base Shirt	\$77.50
8782CDC	CDCR Ripstop ArmorSkin® Base Shirt	\$47.00
8782W	Women's TenX™ ArmorSkin® Base Shirt	\$77.50

STOCK GRAPHICS

SHIRT + OUTERWEAR GRAPHICS

	Reflective Silver	Non-Reflective**
1" POLICE	\$13.50	\$10.00
3.5" POLICE	\$20.00	\$13.50
3" SHERIFF	\$20.00	\$13.50
4" POLICE, FIRE, SHERIFF, EMS	\$24.00	\$14.50
3.375" STAR OF LIFE	\$17.50	\$14.50
3.375 STAR OF LIFE (silver/blue3D)	\$21.00	N/A

VEST GRAPHICS*

339/340	Reflective Silver	Non-Reflective**
1 Line (both sides)	\$26.50	\$16.50
2 Lines (both sides)	\$37.00	\$22.00
342/343		
Per Line	\$13.50	\$11.00

Custom Lettering**

Price per Line	Price per Line	
	Reflective Silver	*Non-Reflective
1" Per Line	\$14.50	\$11.00
2" Per Line	\$19.00	\$13.50
2.5" Per Line	\$21.00	\$14.50
3" Per Line	\$23.00	\$15.50
3.5" Per Line	\$27.00	\$17.50
4" Per Line	\$28.50	\$18.50
5" Per Line	\$33.50	\$21.00

CUSTOM LETTERING VOLUME DISCOUNTS (EXCLUDES VESTS)

UNIT	0-10	11-25	26-50	51-100	101+
Discount	0%	10%	15%	20%	25%

All prices include application charges. Arched Lines use the next higher inch (3" curved equal 4" straight). Pricing for 3D lettering is determined by adding the per line reflective prices and the per line non-reflective prices.

*\$10 One-time new art set up charge for orders of less than 6 vests. 4 lines per vest max per ANSI rules.

**Non-reflective logos available in black, blue, gold, high visible yellow or white.

**A \$15 one time set up charge will be applied for all non-stock GRAPHICS/ LETTERING orders of less than 10 pieces.

CUSTOM EMBROIDERY		
Line Size, One Color*	1-6 Letters	7+ Letters
1"	\$10.50	\$12.00
2"	\$13.50	\$15.00
3"	\$16.50	\$18.00

Volume Discounts

Units	1 to 10**	11 to 25	26 to 50	51 to 100	101+
Discount	0%	10%	15%	20%	25%
1" (1-6 Letters)	\$10.50	\$9.45	\$8.93	\$8.40	\$7.88
1" (7+ Letters)	\$12.00	\$10.80	\$10.20	\$9.60	\$9.00
2" (1-6 Letters)	\$13.50	\$12.15	\$11.48	\$10.80	\$10.13
2" (7+ Letters)	\$15.00	\$13.50	\$12.75	\$12.00	\$11.25
3" (1-6 Letters)	\$16.50	\$14.85	\$14.03	\$13.20	\$12.38
3" (7+ Letters)	\$18.00	\$16.20	\$15.30	\$14.40	\$13.50

*One color lettering only. Multiple colors, logos and emblems require a custom quote.

**\$15 one time set up charge will be applied for all non-stock lettering orders of less than 10 pieces.

Possession of this list does not constitute an offer to sell. Prices are valid for authorized accounts only. Prices and terms are subject to change without notice. Prices contained on this list do not apply to non-stock colors and styles.

CUSTOMIZATION OPTIONS		
OUTERWEAR		PRICE
EM	Each Emblem	\$9.50
BT	Badge Tab	\$8.00
NT	Name Tab	\$8.00
MT	Microphone Tab	\$8.00
RP	Radio Pocket	\$29.00
	Suspenders	\$35.00
	Additional button 24 ligne	\$6.50
	Additional button 36 ligne	\$7.50
	Additional button 36 ligne screw on	\$9.50
SHIRTS		
	First emblem	\$7.50
	Each Additional Emblem (on same shirt)	\$6.00
NT	Name Tab	\$8.00
ZP	Zipper front	\$15.00
	Epaulets (loose per set of two)	\$14.00
	Pocket Flaps (loose per set of two)	\$14.00
TROUSERS		
HM	Hem bottoms	\$10.50
BR	Add braid (Stock pre-shrunk pokyester)	\$20.00
ST	Add Cloth stripe (fused)	\$20.00
PKTBL2	Pair of Billy Pockets	\$34.50
PKTBL2-CA	Pair of Billy Pockets (california style)	\$34.50
PKTFC1	Twister pocket on front leg	\$19.50
PKTFC2	Pair of twister pockets on front legs	\$34.50
PKTSC1	Side cut-in pocket	\$19.50
PKTSC2	Pair of side cut-in pockets	\$34.50
PKTCAR	BDU Cargo Pocket	\$38.50
SWEATERS		
ELSW	Emblem Left Sleeve	\$9.00
ERSW	Emblem Right Sleeve	\$9.00
EESW	Emblem Both Sleeves	\$17.00
BT	Badge Tab	\$8.00
NT	Name Tab	\$8.00
MT	Microphone Tab	\$8.00
EP	Epaulets	\$11.50
PP	Pen Pocket (sleeve)	\$13.50
Reflective Packages (SL)		
SL Hem 1.5 (Reflective only 1.5" wide) styles 134, 9972		\$19.00
SL Side Seam 1.5" styles 134, 9134, 9972		\$39.00
Reflective upgrade SLP9970		\$32.50
Reflective Crosswalk pattern on pulldowns (9810Z, 9820, 9860, 9910Z)		\$15.50

Please inquire for other customization options.

OVERSIZE CHARGES				
ARMORSKIN				
Men's	2XL	3XL	4XL	5XL+
Short, Regular, Tall	10%	20%	30%	75%
XTall, 2XTall	40%	40%	40%	75%
SHIRTS				
Men's	2XL	3XL	4XL	5XL+
	18 - 18.5	19 - 19.5	20 - 20.5	21 - 21.5+
Short, Regular, Tall, Xtall	10%	20%	30%	75%
2XTall (39-41)	40%	40%	40%	75%
Women's	2XL	3XL	4XL	5XL+
	46 - 48	50	52	54+
Regular	10%	20%	30%	75%
TROUSERS				
Men's	44 - 50	52 - 54	56 - 60	60+
Regular	10%	20%	30%	50%
Women's	24 - 26	28	30	32+
Regular	10%	20%	30%	75%
SWEATERS				
Men's	2XL	3XL	4XL	5XL+
Regular, Tall	10%	20%	30%	75%
OUTERWEAR AND RAINWEAR				
Men's	2XL	3XL	4XL	5XL+
	52-54	56-58	60-62	64+
Short, Regular, Tall	10%	20%	30%	75%



1340 Russell Cave Rd
Lexington, KY 40505
www.galls.com

March 10, 2021

To Whom it may Concern:

In 2020 with the Covid-19 pandemic in full swing, Galls, LLC has seen increases in both our labor rates, as well as the materials required to produce the orders placed by you, our valued customer. Overall, the increase we've seen is approximately 5%.

In order to maintain our operating cost, we must pass these increases on and partner with our customers to maintain the health and well-being of our organization and the service to our customers.

Please let me know if you have any questions.

Thank you,

A handwritten signature in black ink, appearing to read 'Dean Tidball', written over a horizontal line.

Dean Tidball
Sr. Director Production & Customization.

HAIX® North America
2320 Fortune Drive, Suite 120, Lexington, KY 40509
Phone: 859-281-0111, Toll Free: 866-344-HAIX (4249), Fax: 859-281-0113
service-hna@haix.com, www.haix.com



May 14, 2021

Travis Harney
Galls
1340 Russell Cave Road
Lexington, KY 40505

Re: Charleston SC Fire Department Contract

Dear Mr. Harney:

In calendar year 2021, your cost for HAIX® Airpower XR1 boots for the Charleston Fire Department project increased 3%.

The increase of 3% in your cost is due to our manufacturing increases in wages, our cost of raw materials and our transportation costs. As you know, HAIX® boots manufactured in Europe and adjustments must also be made for the Euro to Dollar ratio.

We appreciate your business and value your partnership with HAIX® North America. If you have any further questions, please do not hesitate to contact me.

Yours sincerely,

A handwritten signature in blue ink, appearing to read "Sandy Longarzo", written over a large, faint, light blue "X" watermark.

Sandy Longarzo
Marketing Administration Manager
HAIX® North America, Inc.

Fechheimer

January 1, 2021

Galls
Attn: Karen Randols
1340 Russell Cave Road
Lexington, KY 40505

Dear Karen,

This letter is to confirm that in January 2021 there will be a list price increase on all Fechheimer (Flying Cross and Vertx) styles. The price increase will be approximately 3.0%. This is in result of increases in materials, trim, labor, and overhead.

If there are any questions or additional information that is needed please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Duffy", with a stylized flourish at the end.

Brian Duffy
VP, Customer Service



TOWN COUNCIL AGENDA ITEM NO. 6

CONSENT ITEM

DATE: October 18, 2021

FROM: Andy Kancel, Acting Fire Chief

ITEM: Consider approval of the annual firefighter physical examinations with Huguley Memorial Medical Center through contract No. 2018-2-A in the total amount of \$64,680.00 and authorization for the Mayor to approve same on behalf of the Town.

BACKGROUND INFORMATION: Annual firefighter physicals are highly effective in providing early detection and prevention of many kinds of diseases and health conditions that may make the performance of the firefighter's job unsafe for the individual, as well as the rest of the department. In addition, the physicals provide a baseline of where personnel are, and measures change over time.

The annual firefighter physicals consist of various diagnostic screenings and an extensive physician examination with one-on-one counseling. This item is for approval of the Fire Department's annual firefighter physical examinations with Huguley Memorial Medical Center, at the contracted prices, in the estimated amount of \$64,680.00 which includes a contingency amount of \$2,880.00 for retesting if needed plus \$1,320.00 for Hepatitis B boosters.

FISCAL IMPACT: \$64,680.00

Proposed Expenditure/(Revenue):	Account Number(s):
\$ 64,680.00	100-660-62000-5110

Finance Review by: Debra Wallace, Interim Town Manager /CFO

LEGAL REVIEW: N/A

ATTACHMENTS:

1. Huguley Assessment Center Individual Test Pricing List

DRAFT MOTION: Move to approve as presented in the agenda caption.

HUGULEY ASSESSMENT CENTER**Annual Firefighter Physicals
Individual Test Price List****Flower Mound Fire Department**

Physician Examination	\$80.00
Graded Exercise Stress Test (including EKG analysis)	\$130.00
Fitness Tests (body fat, curl-ups, push-ups, flexibility)	\$15.00
Pulmonary Function Testing	\$25.00
Audiometric Evaluation	\$10.00
Vision Screening	\$10.00
Cardiac Risk Profile	\$5.00
Range of Motion Testing	
Blood Testing	
CBC with Differential	\$30.00
Chemistry	\$40.00
Hepatitis B Titer	\$30.00
Urinalysis	\$10.00
Chest X-ray	\$70.00
Travel	\$25.00
Total Assessment Cost:	
Total Assessment Cost with Lumbar X-ray	\$480.00
Additional Test:	
PSA on 45 and over	\$40.00
Hepatitis B Booster	\$40.00



TOWN COUNCIL AGENDA ITEM NO. 7

CONSENT ITEM

DATE: October 18, 2021

FROM: Andy Kancel, Acting Fire Chief *AK*

ITEM: Consider approval of the purchase of emergency medical supplies and pharmaceuticals from Bound Tree Medical LLC, through the City of Midlothian Bid#2020-28 (TOFM Contract# 2022-8-I) in the amount of \$120,000.00.

BACKGROUND INFORMATION: To provide effective life-saving services, the Fire and Emergency Services Department needs an adequate, reliable source of emergency medical supplies. Bound Tree Medical, LLC provides medical supplies and pharmaceuticals to the Town through the Midlothian Bid No. 2020-28 (TOFM Contract #2022-8-I). Medical supplies to stock the Department's medics and paramedic engines include basic and advanced life support items, oxygen, pediatric equipment, cardiac monitor parts, vascular access supplies, pharmaceuticals and other EMS-related medical supplies.

These supplies are necessary to ensure a comprehensive response to medical emergencies. This is an annual expenditure with current contract good through February 10, 2022.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: N/A

FISCAL IMPACT: \$120,000.00

Proposed Expenditure/(Revenue):	Account Number(s):
\$120,000.00	100-660-61000-2090

Finance Review by: Debra Wallace, Interim Town Manager /CFO *DW*

LEGAL REVIEW: N/A

ATTACHMENTS:

1. Midlothian Bid #2020-28 (TOFM Contract #2022-8-I)

DRAFT MOTION: Move to approve as presented in the agenda caption.

Peggy Durbin

From: Marquita Shamlin
Sent: Tuesday, September 28, 2021 2:44 PM
To: Peggy Durbin
Cc: Jonathan Castro; Brandon Barth; Sabrina Zadow
Subject: City of Midlothian Bid No. 2020-28 (TOFM No. 2022-8-A) - EMS/Medical Supplies
Attachments: City of Midlothian Bid #2020-28 - Award.pdf; Life-Assist Exhibit A.pdf; Life-Assist Inc. wout Exhibit A P1.pdf; Life-Assist Inc. wout Exhibit A P2.pdf; Agenda Item - Increase Expenditure Amount from \$40K to \$80K per year .pdf

Importance: High

Hi Peggy,

My apologies for not sending this information to you.. Please find attached the City of Midlothian's bid documents for EMS/Medical Supply Services.

Our Contact Database has been updated & the Contract Summary is as follows:

New Annual Contract No: 2022-8-I

Description: EMS/Medical Supplies (City of Midlothian Bid #2020-28)

Supplier: Bound Tree Medical, LLC

Contract Effective Date: 02/10/2021 thru 02/10/2022

Important Note: Please obtain Town Council's approval to utilize the above mentioned bid due to the annual expenditure amount used this is over \$50,000. I've attached the previous agenda item for your reference.

Please let me know if you have any questions or need any additional information.

Thank you & have harmonious day! 🌸

Marquita

From: Peggy Durbin <peggy.durbin@flower-mound.com>
Sent: Tuesday, September 28, 2021 7:40 AM
To: Marquita Shamlin <marquita.shamlin@flower-mound.com>
Cc: Jonathan Castro <jonathan.castro@flower-mound.com>; Brandon Barth <brandon.barth@flower-mound.com>; Sabrina Zadow <sabrina.zadow@flower-mound.com>
Subject: FW: City of Cedar Hill EMS Contract - Update
Importance: High

Good morning Marquita,

STATE OF TEXAS §
 § **AGREEMENT FOR EMS FIRE DEPT MEDICAL
 SUPPLIES**
 COUNTY OF ELLIS §

This Agreement for EMS Fire Dept. Medical Supplies ("Agreement") is made by and between the City of Midlothian, Texas ("City") and Bound Tree Medical, LLC ("Supplier") (each a "Party" and collectively the "Parties"), acting by and through their authorized representatives.

RECITALS:

WHEREAS, City desires to engage the services of Contractor as an independent contractor and not as an employee in accordance with the terms and conditions set forth in this Agreement; and

WHEREAS, Contractor desires to render manufacturing and delivery services for the purchase of various medical supplies to support the fire department in emergency calls, as more fully described in Exhibit "A" and Exhibit "B" attached hereto and made a part herein by reference (the "Services"), and in accordance with the terms and conditions set forth in this Agreement;

NOW THEREFORE, in exchange for the mutual covenants set forth herein and other valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the Parties agree as follows:

Article I
Term

The Term of this Agreement shall commence upon Contractor's receipt of the City's Notice to Proceed, and shall continue until completion of the Services, unless sooner terminated as provided here.

Article II
Contract Documents

- 2.1. This Agreement consists of the following items:
- (a) This Agreement;
 - (b) City's Request for Bid Solicitation for Purchase of a 2020-28 EMS Fire Dept. Medical Supplies RFP ("City's Bid") (attached as Exhibit "A"); and
 - (c) Supplier's Response to City's Bid (attached as Exhibit "B").

2.2 In the event there exists a conflict in interpretation, the documents shall control in the order listed above. These documents shall be referred to collectively as "Contract Documents."

Article III Scope of Services

The Parties agree that Contractor shall perform the Services specifically set forth under Exhibit "A" and Exhibit "B" attached hereto and incorporated herein by reference.

Article IV Compensation

4.1 City shall compensate Contractor in the total amount as set forth in Exhibit "B".

4.2 City shall pay Contractor within thirty (30) days after receiving an invoice for the Services. Contractor must submit a proper invoice with no errors or discrepancies and that all Services noted on the invoice has been completed. Any errors, discrepancies or the invoicing of Services not completed may result in a delay in payment.

4.3 Contractor shall be responsible for all expenses related to the Services provided pursuant to this Agreement including, but not limited to, travel, copying and facsimile charges, reproduction charges, and telephone, internet and e-mail charges.

Article V Devotion of Time; Personnel; and Equipment

5.1 Contractor shall devote such time as reasonably necessary for the satisfactory performance of the Services under this Agreement. Should City require additional services not included under this Agreement, Contractor shall make reasonable efforts to provide such additional services at mutually agreed charges or rates, and within the time schedule prescribed by City, and without decreasing the effectiveness of the performance of Services required under this Agreement.

5.2 To the extent reasonably necessary for Contractor to perform the Services under this Agreement, Contractor shall be authorized to engage the services of any agents, assistants, persons, or corporations that Contractor may deem proper to aid or assist in the performance of the Services under this Agreement. The cost of such personnel and assistance shall be borne exclusively by Contractor.

Article VI Suspension of Work

The City shall have the right to immediately suspend work by Contractor if the City determines in its sole discretion that Contractor has, or will fail to perform, in accordance with

this Agreement. In such event, any payments due Company shall be suspended until Contractor has taken satisfactory corrective action.

Article VII Availability of Funds

If monies are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, this Agreement shall be canceled and Contractor may only be reimbursed for the Services performed and goods delivered up to the effective date of the cancellation.

Article VIII Insurance

Contractor shall provide and maintain for the duration of this Agreement, and for the benefit of the City (naming the City and its officers, agents and employees as additional insureds), insurance coverage in full force and effect as set forth in Exhibit "A".

Article IX Termination

9.1 Termination for Cause. City may terminate this Agreement, with or without cause, by giving Contractor thirty (30) days prior written notice. Upon receipt of a notice of termination, Contractor shall promptly cease placing orders and all further work pursuant to the Agreement, with such exceptions, if any, specified in the notice of termination. City shall pay Contractor, to the extent funds are appropriated or otherwise legally available for such purposes, for all goods delivered and services performed and obligations incurred prior to the date of termination in accordance with the terms hereof.

9.2 Termination for Default. City reserves the right to terminate this Agreement without prior notice in the event Contractor defaults or breaches any of the terms and conditions of the Agreement, or otherwise fails to perform in accordance with the bid specifications. In the event of termination, City reserves the right to complete the work or services in any manner it deems desirable, including engaging the services of other parties therefore and/or awarding the bid to the next lowest responsible respondent. Any such act by the City shall not be deemed a waiver of any other right or remedy of the City. If, after exercising any such remedy, the cost to City of the performance of the balance of the work or services is in excess of that part of the Agreement sum, which has not therefore been paid to Contractor hereunder, Contractor shall be liable for and shall reimburse the City for such excess.

Article X Indemnification

10.1 CONTRACTOR AGREES TO INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY, ITS OFFICERS, AGENTS AND EMPLOYEES, BOTH PAST AND

PRESENT, FROM AND AGAINST LIABILITY FOR ANY AND ALL CLAIMS, LIENS, SUITS, DEMANDS, AND ACTIONS FOR DAMAGES, INJURIES TO PERSONS (INCLUDING DEATH), PROPERTY DAMAGE (INCLUDING LOSS OF USE), AND EXPENSES, (INCLUDING COURT COSTS, ATTORNEYS' FEES AND OTHER REASONABLE COSTS OF LITIGATION) ARISING OUT OF OR RESULTING FROM CONTRACTOR'S WORK AND ACTIVITIES CONDUCTED IN CONNECTION WITH OR INCIDENTAL TO THIS CONTRACT AND FROM ANY LIABILITY ARISING OUT OF OR RESULTING FROM INTENTIONAL ACTS OR NEGLIGENCE OF THE CONTRACTOR, INCLUDING ALL SUCH CAUSES OF ACTION BASED UPON COMMON, CONSTITUTIONAL, OR STATUTORY LAW, OR BASED IN WHOLE OR IN PART UPON THE NEGLIGENT OR INTENTIONAL ACTS OR OMISSIONS OF CONTRACTOR, INCLUDING BUT NOT LIMITED TO ITS OFFICERS, AGENTS, EMPLOYEES, SUBCONTRACTORS, LICENSEES, INVITEES, AND OTHER PERSONS.

10.2 IT IS THE EXPRESS INTENTION OF THE PARTIES HERETO, BOTH THE CITY AND THE CONTRACTOR, THAT THE INDEMNITY PROVIDED FOR IN THIS AGREEMENT INDEMNIFIES AND PROTECTS THE CITY FROM THE CONSEQUENCES OF THE CONTRACTOR'S OWN NEGLIGENCE.

10.3 CONTRACTOR FURTHER AGREES THAT IT SHALL AT ALL TIMES EXERCISE REASONABLE PRECAUTIONS ON BEHALF OF, AND BE SOLELY RESPONSIBLE FOR, THE SAFETY OF ITS OFFICERS, AGENTS, EMPLOYEES, SUBCONTRACTORS, LICENSEES, INVITEES, AND OTHER PERSONS, AS WELL AS THEIR PROPERTY, WHILE IN THE VICINITY WHERE THE WORK IS BEING DONE. IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT CITY SHALL NOT BE LIABLE OR RESPONSIBLE FOR THE NEGLIGENCE OR OTHER FAULT OF THE CONTRACTOR, ITS OFFICERS, AGENTS, EMPLOYEES, SUBCONTRACTORS, LICENSEES, INVITEES, OR OTHER PERSONS ASSOCIATED WITH THE CONTRACTOR.

10.4 CONTRACTOR AGREES TO INDEMNIFY AND SAVE THE CITY HARMLESS FROM ALL CLAIMS GROWING OUT OF ANY DEMANDS OF SUBCONTRACTORS, LABORERS, WORKERS, MECHANICS, MATERIALMEN, AND FURNISHERS OF SUPPLIES, EQUIPMENT, FINANCING OR ANY OTHER GOODS OR SERVICES, TANGIBLE OR INTANGIBLE. WHEN THE CITY SO DESIRES, THE CONTRACTOR SHALL FURNISH SATISFACTORY EVIDENCE THAT ALL OBLIGATIONS OF THE NATURE HEREINABOVE DESIGNATED HAVE BEEN PAID, DISCHARGED OR WAIVED.

Article XI Miscellaneous

11.1 Entire Agreement. This Agreement constitutes the sole and only agreement between the Parties and supersedes any prior understandings written or oral agreements between the Parties with respect to this subject matter.

11.2 Assignment. Contractor may not assign this Agreement in whole or in part without the prior written consent of the City. In the event of an assignment by Contractor to which the City has consented, the assignee shall agree in writing with the City to personally assume, perform, and be bound by all the covenants, and obligations contained in this Agreement.

11.3 Successors and Assigns. Subject to the provisions regarding assignment, this Agreement shall be binding on and inure to the benefit of the Parties to it and their respective heirs, executors, administrators, legal representatives, successors and assigns.

11.4 Governing Law. The laws of the State of Texas shall govern this Agreement; and venue for any action concerning this Agreement shall be in Ellis County, Texas. The Parties agree to submit to the personal and subject matter jurisdiction of said Court.

11.5 Amendments. This Agreement may be amended by the mutual written agreement of the Parties.

11.6 Severability. In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

11.7 Independent Contractor. It is understood and agreed by and between the Parties that Contractor, in satisfying the conditions of this Agreement, is acting independently, and that the City assumes no responsibility or liabilities to any third party in connection with these actions. All services to be performed by Contractor pursuant to this Agreement shall be in the capacity of an independent contractor, and not as an agent or employee of the City. Contractor shall supervise the performance of its services and shall be entitled to control the manner and means by which its services are to be performed, subject to the terms of this Agreement.

11.8 Notice. Any notice required or permitted to be delivered hereunder may be sent by first class mail, overnight courier or by confirmed telefax or facsimile to the address specified below, or to such other party or address as either party may designate in writing, and shall be deemed received three (3) days after delivery set forth herein:

If intended for City, to:

City of Midlothian, Texas
Attn: Chris Dick
City Manager
104 West Avenue E
Midlothian, Texas 76065
Phone: 972-775-3481

With a copy to:

Joseph J. Gorfida, Jr.
Nichols, Jackson, Dillard, Hager & Smith, L.L.P.
1800 Ross Tower
500 North Akard
Dallas, Texas 75201
Phone: (214) 965-9900

If intended for Supplier:

Bound Tree Medical, LLC
Attn: Brian LaDuke, President, Emergency Preparedness
5000 Tuttle Crossing Blvd
Dublin, OH 43016
Phone: (800) 533-0523

11.9 Counterparts. This Agreement may be executed by the Parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument. Each counterpart may consist of any number of copies hereof each signed by less than all, but together signed by all of the Parties hereto.

11.10 Exhibits. The exhibits attached hereto are incorporated herein and made a part hereof for all purposes.

11.11 Audits and Records. Contractor agrees that during the term hereof, the City and its representatives may, during normal business hours and as often as deemed necessary, inspect, audit, examine and reproduce any and all of Contractor's records relating to the services provided pursuant to this Agreement for a period of one year following the date of completion of services as determined by City or date of termination if sooner.

11.12 Conflicts of Interests. Contractor represents that no official or employee of City has any direct or indirect pecuniary interest in this Agreement.

11.13 Compliance with Federal, State & Local Laws. Contractor shall comply in performance of services under the terms of this Agreement with all applicable laws, ordinances and regulations, judicial decrees or administrative orders, ordinances, and codes of federal, state and local governments, including all applicable federal clauses.

11.14 Force Majeure. No Party will be liable for any default or delay in the performance of its obligations under this Agreement if and to the extent such default or delay is caused, directly or indirectly, by fire, flood, earthquake, elements of nature or acts of God, riots, civil disorders, acts of terrorism or any similar cause beyond the reasonable control of such party, provided that the non-performing party is without fault in causing such default or delay.

The non-performing Party agrees to use commercially reasonable efforts to recommence performance as soon as possible.

11.15 Prohibition of Boycott Israel. Contractor verifies that it does not Boycott Israel, and agrees that during the term of this Agreement will not Boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended.

(signature page to follow)

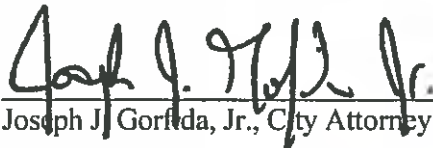
EXECUTED this 8th day of December, 2020

City of Midlothian, Texas

By: 

Chris Dick, City Manager

Approved as to form:

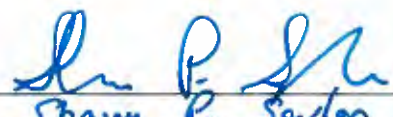
By: 

Joseph J. Gorfida, Jr., City Attorney



EXECUTED this 10th day of February, 2021.

Bound Tree Medical, LLC

By: 

Name: Shawn P. Saylor

Title: CFO



TOWN COUNCIL AGENDA ITEM NO. 8

CONSENT ITEM

DATE: October 18, 2021

FROM: Andy Kancel, Acting Fire Chief *AK*

ITEM: Consider approval of the purchase of a 2021 Pierce Air and Light Unit (F550 Chassis with Utility Body) for the Fire and Emergency Services Department from Siddons-Martin Emergency Group, through the BuyBoard Contract #571-18, in the total amount of \$331,279.00; and authorization for the Mayor to execute same on behalf of the Town.

BACKGROUND INFORMATION: Consider approval of the purchase of a 2021 Pierce Air and Light Unit (F550 Chassis with Utility Body) for the Fire and Emergency Services Department from Siddons-Martin Emergency Group, through the BuyBoard Contract #571-18, in the total amount of \$331,279.00 and authorization for the Mayor to execute same on behalf of the Town.

The vehicle is part of the approved 2021-2022 Fiscal Year Vehicle Equipment Replacement Fund (VERF) and replaces a 2004 Pierce Contender Air and Light Support Unit (#6300-17). This request is in accordance with Fleet's recommendation.

Vehicle Price:	\$ 377,927.00
Full Prepay Discount	(\$ 8,148.00)
Trade in 2004 Pierce (#6300-17)	(\$ 40,000.00)
BuyBoard 571-18	<u>1,500.00</u>
Total:	\$ 331,279.00

FISCAL IMPACT: \$331,279.00

Proposed Expenditure/(Revenue):	Account Number(s):
\$331,279.00	565-450-84500-6130

Finance Review by: Debra Wallace, Interim Town Manager /CFO *DW*

LEGAL REVIEW: N/A

ATTACHMENTS:

1. Siddons Martin Quote #SMEG-0001880-1
2. Siddons Martin Specifications
3. Fleet Bid Award Recommendation

DRAFT MOTION: Move to approve as presented in the agenda caption.

Siddons Martin Emergency Group, LLC
 3500 Shelby Lane
 Denton, TX 76207
 GDN P115891
 TXDOT MVD No. A115890

September 24, 2021

Aaron Moore, Captain
 FLOWER MOUND FIRE DEPARTMENT
 3911 S BROADWAY AVE
 FLOWER MOUND, TX 75028



Proposal For: Pierce Light Rescue

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to FLOWER MOUND FIRE DEPARTMENT. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB FLOWER MOUND FIRE DEPARTMENT and training on operation and use of the apparatus.

Description	Amount
Qty. 1 - 821 - Pierce-Commercial Ford F 550 Rescue	
(Unit Price - \$377,927.00)	
Delivery within 18-19 months of order date	
QUOTE # - SMEG-0001880-1	
Vehicle Price	\$377,927.00
Full Prepay Discount	(\$8,148.00)
Trade in 2004 - Pierce – Contender Rescue	(\$40,000.00)
821 - UNIT TOTAL	\$329,779.00
SUB TOTAL	\$329,779.00
BuyBoard 571-18	\$1,500.00
TOTAL	\$331,279.00

Price guaranteed for 30 days

Trade in vehicle shall be turned over upon receipt of new vehicle. Trade in vehicle shall be maintained in good working order with all inspections and certifications current. Compressor systems, 120v electrical components shall be in good working order with the rest of the truck.

Taxes: Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

Late Fee: A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.

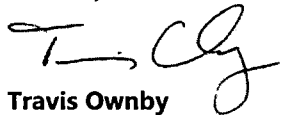
Cancellation: In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
- (B) 20% of the Purchase Price after completion of the approval drawings;
- (C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

Acceptance: In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of Texas. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,



Travis Ownby

I, _____, the authorized representative of FLOWER MOUND FIRE DEPARTMENT, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

Signature & Date

CONTRACT PRICING WORKSHEET for motor vehicles only			
Buy Board Contract 571-18		Contract No.: 571-18	Date: 9/10/2021
Agency:	Flower Mound Fire Department	Contractor:	Siddons-Martin Emergency Group
Contact:	Aaron Moore	Prepared:	Jeff Doran
Phone:	8172719479	Phone:	281-442-6806
Fax:	N/A	Fax:	
Email:	aaron.moore@flower-mound.com	Email:	jdoran@siddons-martin.com
Prod. Code:	32	Description:	Commercial Non-Walk-In Rescue
A. Product Item Base Unit Price Per Contractor's Buy Board Contract:			\$ 167,863.00
B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.			
Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	\$ 148,513.00
		Subtotal B:	\$ 148,513.00
Total Published Options			\$ 316,376.00
C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.			
Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	\$ 70,754.00
		Subtotal C:	\$ 70,754.00
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).			22%
D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)			
Description	Cost	Description	Cost
		Subtotal D:	\$ -
E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D)			\$ 387,130.00
Quantity Ordered:	1	X Subtotal of A + B + C + D:	387130 = Subtotal E: \$ 387,130.00
F. Buy Board Fee Calculation (From Current Fee Tables)			Subtotal F: \$ 1,500.00
Description	Cost	Description	Cost
Trade-In Allowance	\$ (40,000.00)	Contract Discount	\$ (9,203.00)
100% Pre-Payment Discount	\$ (8,148.00)		
Subtotal of column	\$ (48,148.00)	Subtotal of Column	\$ (9,203.00)
			Subtotal G: \$ (57,351.00)
Delivery Date: 18 - 19 Months ARO			H. Total Purchase Price (E+F+G): \$ 331,279.00

Option Number	Qty	Description	Published Options	Unpublished Options
115	1	4 x 4 Option Commercial	\$27,458.00	
182	3	Bostrom Officer SCBA	\$5,364.00	
188	3	Upgrade SCBA Bracket to Hands Free	\$2,412.00	
208	2	Spare 12 volt power (each)	\$250.00	
221	1	Camera System Rear only	\$1,140.00	
237	1	IOTA Charger	\$1,242.00	
244	1	Auto-eject 15 amp	\$541.00	
257	2	12 volt LED Scene - B	\$3,128.00	
262	1	12 volt-Hi Viz LED (per light)	\$1,873.00	
314	2	Slide-out floor tray	\$1,766.00	
316	2	Adjustable slide-out tray	\$1,520.00	
328	2	SCBA Storage in fender panel	\$2,332.00	
330	23	SCBA Storage Bins (each)	\$3,910.00	
403	1	LED Emergency Light Package	\$13,071.00	
438	1	Hydraulic 6 KW	\$19,883.00	
457	1	Light Tower 3000 Watt	\$18,215.00	
459	1	Electric Cord Reel with 200' of 10/3	\$2,859.00	
463	1	Cascade - 6 - 6000 PSI UN	\$16,553.00	
465	1	Breathing air booster pump	\$2,830.00	
466	1	Breathing air fill-frag station	\$9,957.00	
495	1	Two-tone Cab paint	\$2,341.00	
506	2	Graphics Upgraded 4	\$9,868.00	
1360	1	Loose Equipment		\$15,000.00
762511	1	Andor Dors Frame extrusion		\$1,988.00
42212	1	Enclosure, Light Tower, Roof Mounted, Treadplate, Three Sides		\$1,023.00
69162	1	Rack, Backboard Storage, Individual Slots, Rescue, PMFD		\$678.00
510694	1	Air Control Panel, Eagle, Custom, Breathing Air System		\$13,190.00
607747	1	Upgrade Lightbar		\$7,555.00
792935	1	Rescue Body Upgrade to 2022		\$6,370.00
610727	1	Provisions for "Blow Out" Panel for Fill Station		\$393.00
678394	1	Step/Running Board Pkg, PowerStep, Retractable Step F550, 4-Dr Crew Cab		\$2,279.00
722397	1	Upgrade Breathing Air Cascade, Storage Cyl., Light Rescue		\$1,953.00
743419	1	Upgrade Booster Pump, Breathing Air, 240 Volt, 6000 psi, PMFD		\$10,860.00
795729	1	Upgrade Cab, 4-door Crew Cab, Aluminum, 4x4, Ford F-Series		\$4,442.00
796003	1	Cab Trim, XLT Package w/ 4-Door Crew Cab, Ford F450/550		\$5,023.00
Base Bid			\$ 167,863.00	
Published Options			\$ 148,513.00	
Total with Published Options			\$ 316,376.00	
Unpublished Options			\$ 70,754.00	22.36%
Total Options including Fee			\$ 387,130.00	

CONTRACT PRICING WORKSHEET

Buy Board Contract 571-18

for motor vehicles only

Contract No.: 571-18

Date: 9/10/2021

Agency:	Flower Mound Fire Department	Contractor:	Siddons-Martin Emergency Group
Contact:	Aaron Moore	Prepared:	Jeff Doran
Phone:	8172719479	Phone:	281-442-6806
Fax:	N/A	Fax:	
Email:	aaron.moore@flower-mound.com	Email:	jdoran@siddons-martin.com

Prod. Code:	32	Description:	Commercial Non-Walk-In Rescue
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A. Product Item Base Unit Price Per Contractor's Buy Board Contract: \$ 167,863.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	\$ 148,513.00
		Subtotal B:	\$ 148,513.00

Total Published Options \$ 316,376.00

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	\$ 70,754.00
		Subtotal C:	\$ 70,754.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). 22%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
		Subtotal D:	\$ -

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) \$ 387,130.00

Quantity Ordered:	1	X Subtotal of A + B + C + D:	387130	=	Subtotal E:	\$ 387,130.00
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F. Buy Board Fee Calculation (From Current Fee Tables) Subtotal F: \$ 1,500.00

Description	Cost	Description	Cost	
Trade-In Allowance	\$ (40,000.00)	Contract Discount	\$ (9,203.00)	
100% Pre-Payment Discount	\$ (8,148.00)			
Subtotal of column	\$ (48,148.00)	Subtotal of Column	\$ (9,203.00)	
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Delivery Date: 18 - 19 Months ARO H. Total Purchase Price (E+F+G): \$ 331,279.00

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495	1	Two-tone Cab paint	\$2,341.00	
506	2	Graphics Upgraded 4	\$9,868.00	
1360	1	Loose Equipment		\$15,000.00
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796003	1	Cab Trim, XLT Package w/ 4-Door Crew Cab, Ford F450/550		\$5,023.00
Base Bid			\$ 167,863.00	
Published Options			\$ 148,513.00	
Total with Published Options			\$ 316,376.00	
Unpublished Options			\$ 70,754.00	22.36%
Total Options including Fee			\$ 387,130.00	



Proposal Details Report

Customer: FLOWER MOUND FIRE DEPT. **Bid Number:** 821
Representative Ownby, Travis **Job Number:**
Requirements Manager: **Organization:** Siddons-Martin Emergency Group
Description: Flower Mound Air and Light truc
Chassis: Ford, F550 Super Duty w/Aluminum Cab, 4x4, Domestic USA Only
Body: Light Rescue, Non-Walk-In, (Chassis w/19.50" Wheels)

OptionCode	Type	Option	ProposalText
0550036		PMFD RESCUE, Non-Walk In, BTO w/FORD Chassis	
0010012		No Boiler Plates requested	
0018257		Commercial chassis & Snorkel products	
0584455		Manufacture Location, Bradenton, Florida	Your apparatus will be manufactured in Bradenton, Florida.
0584453		RFP Location: Bradenton, Florida	
0588609		Vehicle Destination, US	
0610783		Comply NFPA 1901 Changes Effect Jan 1, 2016, With Exceptions, Commercial Chassis	NFPA 2016 STANDARDS This apparatus specification includes a commercial chassis that has not been certified to meet the requirements of NFPA 1901 by the chassis manufacturer. Although this chassis may comply with certain aspects of the standard, Pierce has not received certification from this chassis manufacturer that all criteria have been met. The body as built by the manufacturer must comply with the NFPA standards effective January of 2016. Certification of slip resistance of all stepping, standing and walking surfaces must be supplied with delivery of the apparatus. All horizontal surfaces designated as a standing or walking surface that are greater than 48.00" above the ground must be defined by a 1.00" wide line along its outside perimeter. Perimeter markings and designated access paths to destination points will be identified on the customer approval print and are shown as approximate. Actual location(s) will be determined based on materials used and actual conditions at final build. Access paths may pass through hose storage areas and opening or removal of covers or restraints may be required. Access paths may require the operation of devices and equipment such as the aerial device or ladder rack. A plate that is highly visible to the driver while seated will be provided. This plate will show the overall height, length, and gross vehicle weight rating. The manufacturer will have programs in place for training, proficiency testing and performance for any staff involved with certifications. An official of the company will designate, in writing, who is qualified to witness and certify test results.
0545741		Special Services (Rescue) Fire Apparatus, PMFD	
0588619		Not Required, Vehicle Certification	
0588631		None Required, Agency, Apparatus Certification	
0535579		Not Required, Unit of Measure, (no pump, no tank)	

0000005	Bid Bond, 10%	BID BOND A bid bond as security for the bid in the form of a 10% bid bond will be provided with the proposal. This bid bond will be issued by a Surety Company who is listed on the U.S. Treasury Departments list of acceptable sureties as published in Department Circular 570. The bid bond will be issued by an authorized representative of the Surety Company and will be accompanied by a certified power of attorney dated on or before the date of bid. The bid bond will include language which assures that the bidder/principal will give a bond or bonds, as may be specified in the bidding or contract documents, with good and sufficient surety for the faithful performance of the contract, including the Basic One (1) Year Limited Warranty, and for the prompt payment of labor and material furnished in the prosecution of the contract. Notwithstanding any document or assertion to the contrary, any surety bond related to the sale of a vehicle will apply only to the Basic One (1) Year Limited Warranty for such vehicle. Any surety bond related to the sale of a vehicle will not apply to any other warranties that are included within this bid (OEM or otherwise) or to the warranties (if any) of any third party of any part, component, attachment or accessory that is incorporated into or attached to the vehicle. In the event of any contradiction or inconsistency between this provision and any other document or assertion, this provision will prevail.
0540326	Performance Bond, Not Requested	PERFORMANCE BOND NOT REQUESTED A performance bond will not be included. If requested at a later date, one will be provided to you for an additional cost and the following will apply: The successful bidder will furnish a Performance and Payment bond (Bond) equal to 100 percent of the total contract amount within 30 days of the notice of award. Such Bond will be in a form acceptable to the Owner and issued by a surety company included within the Department of Treasury's Listing of Approved Sureties (Department Circular 570) with a minimum A.M. Best Financial Strength Rating of A and Size Category of XV. In the event of a bond issued by a surety of a lesser Size Category, a minimum Financial Strength rating of A+ is required. Bidder and Bidder's surety agree that the Bond issued hereunder, whether expressly stated or not, also includes the surety's guarantee of the vehicle manufacturer's Bumper to Bumper warranty period included within this proposal. Owner agrees that the penal amount of this bond will be simultaneously amended to 25 percent of the total contract amount upon satisfactory acceptance and delivery of the vehicle(s) included herein. Notwithstanding anything contained within this contract to the contrary, the surety's liability for any warranties of any type will not exceed three (3) years from the date of such satisfactory acceptance and delivery, or the actual Bumper to Bumper warranty period, whichever is shorter.
0000007	Approval Drawing	APPROVAL DRAWING A drawing of the proposed apparatus will be prepared and provided to the purchaser for approval before construction begins. The Pierce sales representative will also be provided with a copy of the same drawing. The finalized and approved drawing will become part of the contract documents. This drawing will indicate the chassis make and model, location of the lights, siren, horns, compartments, major components, etc. A "revised" approval drawing of the apparatus will be prepared and submitted by Pierce to the purchaser showing any changes made to the approval drawing.
0589819	Electrical Diagrams, Commercial	ELECTRICAL WIRING DIAGRAMS Two (2) electrical wiring diagrams, prepared for the body as it interfaces with the commercial chassis, will be provided.
0796672	Ford, F550 Super Duty w/Aluminum Cab, 4x4, Domestic USA Only	CHASSIS The chassis will be a Ford, Model F-550 Super Duty, 4x4 chassis supplied with the following equipment:
0721013	Model Year 2023	
0897347	Base Price, Ford F550 Super Duty, 4x4, Alum Cab, EXPIRED 8/31/2021	
0796513	Wheelbase, 203.80", Ford F450/550, with 4-Dr Crew Cab, 84" Cab-to-Axle	WHEELBASE The wheelbase of the vehicle will be no greater than 203.80", with a cab to axle distance of 84.00".
0695839	GVW Rating, 19,500 lbs, Ford F550	GVW RATING The chassis will include the Payload Plus Upgrade Package so that the gross vehicle weight rating is 19,500 pounds.
0695835	Frame, Chassis, Upgraded for 19.5K GVWR, Ford F550 Super Duty	FRAME The frame rails shall include the upgrade required to meet the enhanced GVWR.
0584366	Frame Liner not Req'd, Commercial Chassis	

0795776	Axle, Front Driving, 7.5K w/7.5K Suspension Rating, Ford Super Duty 4x4	FRONT AXLE The front axle will be a driving type with a 7,500 lb capacity rating at the ground. A manually shifted, two (2) speed transfer case will be provided to engage the front axle.
0795771	Suspension, 7.5K - Extra Heavy Service, Ford Super Duty	FRONT SUSPENSION An "Extra Heavy Service Suspension" will be provided on the front axle. The rating will be as described below, but it will provide enhanced support over the standard suspension: - Front Mono-beam non-independent suspension with coil spring and anti-roll bar - Capacity at Ground: 7,500 lb - Front Stabilizer Bar
0073051	Shock Absorbers, Front	Shock absorbers will be provided on the front axle.
0083002	Brakes, Front Axle, Disc Type, Ford Super Duty	FRONT BRAKES The front brakes will be hydraulic disc type.
0695534	Transfer Case, Electric Shift-On-the-Fly, Auto Hubs, FORD	ELECTRIC SHIFT TRANSFER CASE AND AUTO/LOCKING WHEEL HUBS The front axle will be provided with manually selectable full locking or automatic locking wheel hubs. There will be an electric control for the transfer case to engage the front axle and shift between high and low all wheel drive operation.
0796690	Tires (No Default Brand) w/ Ford Chassis	
0745580	Tires, 225/70R19.50, All Position Tread, F450/F550	TIRES, FRONT The front tires will be 225/70R19.50 with an "all position" tread.
0794114	Wheel, Polished Aluminum, 19.50" x 6.00", Ford F450/550, XLT Package	WHEELS, FRONT Wheels for the front axle will be 19.50" x 6.00" polished aluminum disc.
0695675	Axle, Rear, 14,706 lb, Limited Slip - F 550, Ford	REAR AXLE The single reduction limited slip rear axle will have a ground rating capacity of 14,706 lb. The rear brakes will be hydraulic disc type. PARKING BRAKE The parking brake will be located on the rear axle service brake.
0772016	Disc Brakes, Hydraulic, Rear Axle	Rear axle brakes will be disc style.
0040850	Top Speed of Vehicle, Ford F450/550	REAR AXLE RATIO The ratio of the rear axle will be provided by the chassis manufacturer.
0649800	Suspension, Rear Spring, 15,000 lb, F-550	REAR SUSPENSION The rear suspension will be a leaf spring type, with a capacity at ground level of 15,000 lb. The rear stabilizer bar will be included.
0635705	Tires, 225/70R19.50 All Terrain Traction Tread, F450/550	TIRES, REAR The rear tires shall be 225/70R19.50 with black side walls and an (AT) all-terrain "traction" tread.
0794113	Wheel, Polished Aluminum Outer, Steel Inner 19.50" x 6.00", Ford F-450/550, XLT	WHEELS, REAR The exterior rear wheels will be 19.50" x 6.00" polished aluminum disc. The interior wheels will be painted steel.
0620570	Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Single Axle	TIRE PRESSURE MANAGEMENT There will be a RealWheels LED AirSecure™ tire alert pressure management system provided, that will monitor each tire's pressure. A sensor will be provided on the valve stem of each tire for a total of six (6) tires. The sensor will calibrate to the tire pressure when installed on the valve stem for pressures between 10 and 200 psi. The sensor will activate an integral battery operated LED when the pressure of that tire drops 5 to 8 psi. Removing the cap from the sensor will indicate the functionality of the sensor and battery. If the sensor and battery are in working condition, the LED will immediately start to flash.

0057936	Covers, Lug Nut, Chrome	CHROME LUG NUT COVERS Chrome lug nut covers will be supplied on front and rear wheels.
0602473	Chocks, Wheel, Special Services, Provided by Fire Department, NFPA 2016	WHEEL CHOCKS PROVIDED BY FIRE DEPARTMENT NFPA 1901, 2016 edition, section 10.9.3 requires two (2) or more wheel chocks mounted in readily accessible locations, that together will hold the apparatus, when loaded to its GVWR or GCWR, on a hard surface with a 20 percent grade with the transmission in neutral and the parking brake released. The wheel chocks are not on the apparatus as manufactured. The fire department will provide and install these wheel chocks.
0544690	Mounting Brackets, Chocks, Provided by Fire Department	WHEEL CHOCK BRACKETS PROVIDED BY FIRE DEPARTMENT The wheel chock brackets are not on the apparatus as manufactured. The fire department will provide and install the wheel chock brackets.
0796164	ABS, Anti-Lock Braking System, RSC ,Roll Stability Control Ford	ANTI-LOCK BRAKE SYSTEM (ABS), ROLL STABILITY CONTROL (RSC) The vehicle will be equipped with an anti-lock braking and roll stability control systems. ABS: Sensors monitor wheel rotation speed, checking for the onset of wheel lockup. If the onset of lockup is detected, the system automatically compensates for this condition and prevents wheel lockup by automatically "pumping" the brakes several times per second, even when the brakes are firmly applied. Improves vehicle steering control in severe braking maneuvers, under variety of weather conditions. RSC: An additional vehicle control software module. Detects the roll angle of the vehicle on the horizontal axis. Monitors vehicle body roll angle at least 100 times per second. Automatically reacts to help the driver keep the vehicle upright and all tires on the ground
0010785	Not Required, Air Compressor, With Hyd Brakes	
0090788	Not Required, Air Dryer, Commercial w/Hydraulic Brakes	
0020851	Not Required, Air Inlet	
0796604	Engine, V8 Diesel, 6.7L, 330 hp, PowerStroke, Ford F450/550	ENGINE Model: Power Stroke 6.65 Turbocharged Diesel, CGI (compacted graphite iron) block and aluminum heads Number of Cylinders: Eight (8), "V" configuration Bore and Stroke: 3.90 x 4.25 in Displacement: 6.7 liters (406 cubic inches) Compression Ratio: 16.2:1 Rated Brake Horsepower: 330 at 2600 rpm Peak Torque: 750 ft-lb at 2000rpm Turbocharger: VNT (Variable Nozzle Turbine) DualBoost Combustion System: High Pressure Bosch Fuel Injection System ENGINE ACCESSORIES Air Cleaner: Dry type Governor: Limiting speed type Lube Oil Cooler Lube Oil Filter: Full flow Fuel Filter: Single fuel filter/water separator, heated Starting Motor: 12-volt Oil Fill and Level Gauge Block Heater: 1000 Watt ENGINE WARRANTY The engine only will come with a five (5) year or 100,000 mile warranty provided by the engine manufacturer. RADIATOR Pressurized System, Tube and Fin Anti-Freeze Protection to -20 degrees Fahrenheit.

0657403	High Idle, w/Electronic Engine, w/Separate Switch, Ford F-Series, Pierce Install	HIGH IDLE A high idle switch will be provided by the apparatus manufacturer on the instrument panel inside the cab. Activating the switch will cause the vehicle to automatically maintain a preset engine rpm. A green indicator light will be provided adjacent to the switch. The light will be labeled "OK To Engage High Idle."
0754435	Auxiliary Brake, Exhaust Brake , VGT Style, Ford 6.7 Diesel	ENGINE EXHAUST BRAKE An exhaust brake with an integral variable geometry turbo charger (VGT) will be provided. The various functions and controls will be located on the instrument panel within easy reach of the driver.
0792955	Cruise Control, Ford, Super Duty, F450/550	ELECTRONIC CRUISE CONTROL The chassis will be provided with factory installed electronic cruise control. Switching will be provided on the steering wheel.
0667889	Air Restriction Indicator, Ford F450/550	AIR RESTRICTION INDICATOR To meet the NFPA requirement, the chassis will have an air restriction indicator in the cab, visible to the driver.
0792966	Engine Block Heater, Ford 450 / 550	ENGINE HEATER A 120-volt, 1250 watt engine block heater shall be provided..
0078732	Air Intake, w/Ember Separator, Pierce Installed, Commercial Chassis	AIR INTAKE EMBER SEPARATOR The air inlet will be equipped with a stainless steel mesh to separate water and burning embers from the air intake system such that particulate matter larger than 0.039" (1.0 mm) in diameter cannot reach the air filter element. This will comply with NFPA 1901 and 1906 standards.
0598690	Exhaust System, DEF/SCR, Horizontal Exhaust, Ford Super Duty	EXHAUST SYSTEM The exhaust system will include a diesel particulate filter (DPF), a diesel oxidation catalyst and a selective catalytic reduction (SCR) to meet current EPA standards. The exhaust will terminate with a horizontal tailpipe and diffuser on the right side behind the rear wheels. The combustion system is the heart of the 6.7L Power Stroke diesel engine and reflects how Ford engineers achieved a balance of power, fuel efficiency and reduced emissions. To help reduce NOx levels, the Power Stroke burns cleaner in large part because of the Exhaust Gas Recirculation (EGR) system. In addition, there is a three-step after-treatment system utilizing a diesel oxidation catalyst (DOC), selective catalytic reduction (SCR) using diesel exhaust fluid (DEF) and a diesel particulate filter (DPF) as the key components.
0795788	Exhaust Modifications, Ford Super Duty, Horizontal Exhaust, Rescue/Utility	EXHAUST MODIFICATIONS The exhaust will terminate with a horizontal tailpipe and diffuser behind the passenger side rear wheels. A heat deflector shield will be provided where the tail pipe is routed under the passenger side compartmentation.
0071090	Coolant Hoses, Rubber - Commercial Chassis	COOLANT LINES Premium rubber hose will be used for all engine coolant lines installed by Pierce Manufacturing. Hose clamps will be the constant torque type to prevent coolant leakage. They will expand and contract according to coolant system temperature thereby keeping a constant clamping pressure on the hose.
0602840	Fuel Tank, 40 Gallon, w/aux fuel tap, Ford, Non-NFPA 2016 Compliant	FUEL TANK The fuel tank provided will be 40 gallon capacity and mounted behind the rear axle by the chassis manufacturer. It will comply with all DOT regulations. It will be designed and installed so that it does not interfere with the mounting of the pump, plumbing or other components. A minimum of one (1) auxiliary fuel tap will be provided. NFPA 1901, 2016 edition, section 12.3.4.7 requires a means for draining the tank without removing the tank. As provided by the chassis manufacturer, there will be no means to drain the fuel tank. This apparatus will be non-compliant effective at time of contract execution.
0598691	DEF Tank, Ford F-Series	DIESEL EXHAUST FLUID TANK A diesel exhaust fluid (DEF) tank will be provided for the emissions system.
0696186	Cooler, Chassis Fuel, Commercial, Provided by Chassis OEM	COOLER, CHASSIS FUEL A fuel cooler will be provided by the chassis manufacturer.

0745582	Transmission, TorqShift 10-Speed Automatic, Ford Super Duty	TRANSMISSION A ten (10)-speed automatic overdrive transmission shall be provided.
0061477	Not Required, Transmission Shifter Type	
0011475	Transmission Oil Cooler, Internal, Commercial	TRANSMISSION COOLER A transmission oil cooler will be provided in a tank of the radiator.
0671472	PTO Provision Included, Ford Automatic Transmission, F450/550	TRANSMISSION PTO PROVISION The chassis transmission will include the provision for a PTO.
0011372	Driveline, Ford Super Duty Chassis	DRIVELINE The driveline will be a heavy duty metal tube type. A splined slip joint will be provided in each driveshaft.
0764922	Weight Review Not Required - Rescue w/Ford Chassis	
0595893	Steering, Power Assist w/Tilt Telescoping, F450/550	STEERING The steering wheel will be black vinyl with 3-button message center control. The steering wheel is 15.00" in diameter and includes tilt and telescoping adjustment. Cruise control will be steering wheel mounted. The steering gear ratio will be 20.30:1.00. The steering will consist of a hydraulically driven steering system.
0692126	Bumper, Non-extd, Chrome Plated, Ford Super Duty - XLT Trim Package	BUMPER A full-width, aerodynamic, chrome plated steel bumper will be attached to the front of the chassis frame.
0013223	Tow Eyes/Hooks, Painted Black - Ford Super Duty	TOWING PROVISIONS Two (2) steel tow eyes or hooks painted black will be provided.
0795729	Cab, 4-door Crew Cab, Aluminum, 4x4, Ford F-Series	CAB Type: Conventional, engine forward, four (4) door crew cab Construction: Aluminum Accessories: Tinted glass in all windows - Dual sunvisors - Electric windshield washer - Two (2) speed electric windshield wipers with intermittent control - Dome light - Fresh air heater and defroster - Dual electric horns - Driver and passenger air bags
0796003	Cab Trim, XLT Package w/ 4-Door Crew Cab, Ford F450/550	XLT TRIM PACKAGE The chassis will be equipped with the Ford XLT trim package. This trim package typically includes the following options or upgrades to the standard XL package. However, other options or those only available with XLT may be included elsewhere in this specification. - Chrome 2-bar grille - Power door locks - Power windows - Remote keyless entry system - MY Key (safety/security) - Perimeter anti-theft alarm, Securilock passive anti-theft system - Dash mounted trailer brake controller - Carpeted floor mat (must select option for rubber mat to change this feature) - Door trim with soft armrest and upper and lower map pockets
0795033	Cab, Interior Trim Level, XLT, Earth Gray, DELETE CARPET, Ford F-Series	CAB INTERIOR TRIM LEVEL The cab trim level will be the premium "XLT" level by Ford. The upholstery will be a "earth gray" color. A vinyl floor mat will be provided in place of the standard carpet.
0795958	Grille, Chromed w/XLT Package, Ford F-Series	CAB GRILLE The cab grille shall be a chrome plated high impact plastic.

0796132	Mirrors, Telescopic, w/Power Equip Group, w/Signal/Clearance Lamps, Ford Super Duty	MIRRORS Manual-telescoping Manual-folding trailer tow Power/heated glass with heated convex spotter mirrors Integrated clearance lights/turn signals
0678394	Step/Running Board Pkg, PowerStep, Retractable Step F550, 4-Dr Crew Cab	RETRACTABLE CAB RUNNING BOARDS AMP Research brand PowerStep retractable running boards will be provided for each side of the vehicle. The AMP Research PowerStep will meet the following criteria: -High-strength, Die-cast aluminum-alloy linkage arms, anodized and Teflon coated to resist corrosion -Extruded aluminum steps are coated with a textured slip resistant powder coat finish -600 lb load capacity -Weatherproof, OEM-quality electric motors and wiring harness with sealed weather-tight connectors -AMP-designed electronic controller employs pressure-sensitive, pinch-proof safety technology -Under cab stowage to provide the greatest ground clearance -5-Year/60,000 Mile Warranty -Made in USA
0782894	Lights, Cab & Crw Cab Acs Stps, P25, LED, 6Lts, Ford, F450/550	STEP LIGHTS There will be six (6) white LED step lights provided. There will be one (1) light installed at each cab and crew cab door, and one (1) in between. The lights will be activated when the adjacent door is opened.
0695517	Daytime Running Lts, Ford F450/550	DAYTIME RUNNING LIGHTS The chassis will be provided with daytime running lights.
0773943	Air Conditioning, Commercial	AIR CONDITIONING An air conditioner will be provided that is integral with heater and defroster system.
0510713	Light, Engine Compmt, Commercial Chassis	ENGINE COMPARTMENT LIGHT An engine compartment light with an integral switch will be installed under the engine hood.
0795720	Console, Ford Super Duty, Switches, Radio/Siren, Map Storage	STORAGE CONSOLE There will be a console located in the cab between the front seats. There will be a designated area for light switches, controls, and an area for a siren or radio. There will also be four (4) bevel-edged slots at the rear of the console for maps or note book storage. The console will be constructed out of smooth aluminum and painted black.
0791034	Seating Capacity, Cab, 4-Door, Commercial, Ford Super Duty	SEATING CAPACITY The seating capacity in the cab will be four (4).
0651755	Seat, Cab, Cloth, w Bostrom SCBA Officer, Fits Hands Free Brkt, Ford SD, XLT Trim	SEATING Seating inside the cab will consist of a cloth driver's seat with a Bostrom SCBA officer's seat designed to fit the Hands Free bracket.
0629012	Seats, (2) Bostrom SCBA, Outboard, Crew Cab, SmartDock Bracket, Ford SD	SEATING (crew cab) A pair of Bostrom SCBA seats with SmartDock bracket will be installed in the crew cab by the chassis manufacturer. These seats will be upholstered in heavy duty gray vinyl. The seats will be installed with one (1) in the passenger's side outboard position and one (1) in the driver's side outboard position. There will be no seat in the center position. Seats will utilize the existing shoulder safety belt system.
0553361	Bracket, SCBA, Air Bottle, Hands-Free II, Cab Seats, Commr Cab	AIR BOTTLE HOLDERS All SCBA type seats in the cab will have a "Hands-Free" auto clamp style bracket in its backrest. For efficiency and convenience, the bracket will include an automatic spring clamp that allows the occupant to store the SCBA bottle by simply pushing it into the seat back. For protection of all occupants in the cab, in the event of an accident, the inertial components within the clamp will constrain the SCBA bottle in the seat and will exceed the NFPA standard of 9G. There will be a quantity of three (3) SCBA brackets.

0602805	Seat Belt Web Length, Commercial Chassis, Non-NFPA 2016 Compliant	SEAT BELT WEB LENGTH NFPA 1901, 2016 edition, Section 14.1.3.1 and 14.1.3.2 requires effective seat belt web length for a Type 1 lap belt for pelvic restraint to be a minimum of 60.00", and a Type 2 pelvic and upper torso restraint-style seat belt assembly to be a minimum of 110.00". Per Fire Department specification of a commercial chassis, this apparatus may not have seat belts of the required length. These belts may not provide sufficient length for large firefighters in bunker gear. This apparatus will be non-compliant to NFPA 1901 standards effective at time of contract execution.
0602808	Seat Belts, Supplied by Chassis Mfr, Ford, Non-NFPA 2016	SEAT BELTS NFPA 1901, 2016 edition, section 14.1.3.3 requires the seat belt webbing to be bright red or bright orange in color, and the buckle portion of the seat belt will be mounted on a rigid or semi-rigid stalk such that the buckle remains positioned in an accessible location. The seat belt color is not available in red or orange from the commercial chassis manufacturer. Per Fire Department specification of a commercial chassis, the seat belt color will be non-compliant. This apparatus will be non-compliant to NFPA 1901 standards effective at time of contract execution.
0602464	Helmet Storage, Provided by Fire Department, NFPA 2016	HELMET STORAGE PROVIDED BY FIRE DEPARTMENT NFPA 1901, 2016 edition, section 14.1.7.4.1 requires a location for helmet storage be provided. There is no helmet storage on the apparatus as manufactured. The fire department will provide a location for storage of helmets.
0602618	Portable Hand Lt, Provided by Fire Dept, Special Services, NFPA 2016 Classification	PORTABLE HAND LIGHTS, PROVIDED BY FIRE DEPARTMENT NFPA 1901, 2016 edition, section 10.9.3 requires two portable hand lights mounted in brackets fastened to the apparatus. The hand lights are not on the apparatus as manufactured. The fire department will provide and mount these hand lights.
0695870	Cab Instrumentation, Ford Chassis	CAB INSTRUMENTS Instrumentation display includes the following: - Engine Temperature Gauge - Engine Oil Pressure Indicator - Transmission Fluid Temperature Gauge - Speedometer with Odometer - Engine Tachometer - Engine Hourmeter - Fuel Level Gauge - Turbo/supercharger Boost Gauge - Systems Monitor - Trip Odometer Warning Indicators Include: - Oil Pressure - Battery - Engine Temperature - Lights On - Service Interval - Brake System Indicator - Key - Low Fuel - Door Ajar
0038471	Emergency Switches on Console, Ford	EMERGENCY SWITCH PANEL An emergency switch panel will be provided in the cab. The switch panel will be located on the floor mounted console.
0005937	Light, Do Not Move Apparatus, Commercial Chassis	"DO NOT MOVE APPARATUS" INDICATOR A flashing red indicator light (located in the driving compartment) will be illuminated automatically per the current edition of NFPA. The light will be labeled "Do Not Move Apparatus If Light Is On". The same circuit that activates the Do Not Move Apparatus indicator will not activate any alarm when the parking brake is released.
0005926	Light, Open Door - Commercial Std	OPEN DOOR INDICATOR LIGHT A red "open door" indicator light will be provided inside the cab, in clear view of the driver, to warn of an open compartment door.
0796134	Wiper control, Ford Super Duty	WIPER CONTROL Wiper control will consist of a two (2)-speed individual windshield wiper control with intermittent feature and windshield washer controls. The wipers will also activate with the automatic (on/off) rainlamp wiperactivated headlamps.

0548004	Wiring, Spare, 15 A 12V DC 1st	SPARE CIRCUIT There will be two (2) pair of wires, including a positive and a negative, installed on the apparatus. The above wires will have the following features: The positive wire will be connected directly to the battery power The negative wire will be connected to ground Wires will be protected to 15 amps at 12 volts DC Power and ground will terminate officer side dash area Termination will be with heat shrinkable butt splicing Wires will be sized to 125 percent of the protection The circuit(s) may be load managed when the parking brake is set.
0745402	Radio AM/FM w/MP3 Player, Sirius, SYNC Ford SD INC w/XLT Trim Pkg	AM/FM RADIO There will be an AM/FM stereo radio as part of this premium radio package. The radio system will include an MP3 player, a 8" LCD screen with Sync® 3 and two USB charging ports. Five (5) premium speakers on the regular cab . Seven (7) premium speakers on the Super and Crew Cab. SYNC® 3 includes enhanced voice recognition with pinch-to-zoom capability with available voice-activated touchscreen navigation. SiriusXM Satellite Radio capable. This system will be mounted in the dash.
0669278	Vehicle Information Center, Weldon V-MUX, No Display	INFORMATION CENTER All standard switching will be provided. Neither a color display nor a vacuum florescent display will be provided with the Weldon, V-MUX system installation.
0734854	Collision Mitigation, Not Requested	
0792422	Not Required, Vehicle Data Recorder and Seat Belt Monitor, Ford, Non-NFPA 2017	VEHICLE DATA RECORDER NFPA 1901, 2016 edition, section 4.11.1 requires all apparatus be equipped with an on-board vehicle data recorder. The VDR is intended to be used by the fire department to monitor seat belt use as a tool for enforcing a seat belt policy that enhances the safety of apparatus occupants. The vehicle data recorder is not available as required from the commercial chassis manufacturer. Per Fire Department specification of a commercial chassis, there will be no vehicle data recorder on the apparatus. This apparatus will be non-compliant to NFPA 1901 standards effective at time of contract execution. Seat Belt Monitoring System NFPA 1901, 2016 edition, section 14.1.3.9 requires a seat belt warning system be provided. The seat belt warning device is intended to assist the driver or officer in determining whether all occupants are seated and belted before the vehicle is driven. Without this device, the driver must manually determine that all occupants are seated and belted before the apparatus is placed in motion. The seat belt warning system is not available as required from the commercial chassis manufacturer, or not requested by the customer. Per Fire Department specification of a commercial chassis, there will be no seat belt warning system on the apparatus. The purchasing authority is consciously choosing to accept an apparatus without a tool that the NFPA Technical Committee on Fire Department Apparatus believes all fire departments should use to promote and enforce seat belt compliance. This apparatus will be non-compliant to NFPA 1901 standards effective at time of contract execution.
0779527	Camera, Pierce, 7" LCD, Rear Camera Only, Ford F-Series Chassis Specific	VEHICLE CAMERA SYSTEM There will be a color vehicle camera system provided with the following: One (1) camera located at the rear of the apparatus, pointing rearward, displayed automatically with the vehicle in reverse. The camera image will be displayed on a 7.00" LCD display located in view of the driver in rearview mirror area centered between the sun visors. The display will include manual camera activation capability and audio from the active camera. The following components shall be included: One (1) MO700136DC, display One (1) SV-CW134639CAI, camera All necessary cables

0794800

Weldon, V-MUX, Electrical System,
Ford**ELECTRICAL POWER CONTROL SYSTEM**

There will be a Weldon V-Mux electrical system provided.

The power distribution center will be centrally located inside the center console and be easily accessible from inside the cab for simplified maintenance and trouble shooting. All fuses, circuit breakers and/or relays will be easily accessible for ease of maintenance.

Circuit protection will be provided electronically for all circuits powered by the Weldon, V-MUX control system. For circuits not powered by the Weldon, V-MUX control system, circuit protection devices will be provided which conform to SAE standards. All circuit protection will be sized to prevent wire and component damage when subjected to extreme current overload. General protection circuit breakers will be Type-I automatic reset (continuously resetting) and conform to SAE J553 or J258. When required, automotive type fuses conforming to SAE J554, J1284, J1888 or J2077 will be utilized to protect electronic equipment.

SOLID-STATE CONTROL SYSTEM

The electronic control system will operate as a "Peer-to-Peer" system. Each node will hold its own configuration and operate independently of the others. Communication between nodes will occur through Weldon's RS-485 serial network.

The electronic control system will provide the following features:

- 100% solid state technology
- Operating temperature from -40 degree to +85 degree Celsius
- Integrated load shedding and sequencing
- Diagnostics and troubleshooting capability - "software purchased separately"
- Network access port

EMI/RFI PROTECTION

The electrical system proposed will include means to control undesired electromagnetic and radio frequency emissions. State of the art electrical system design and components will be used to ensure radiated and conducted EMI (electromagnetic interference) and RFI (radio frequency interference) emissions are suppressed at their source.

The apparatus proposed will have the ability to operate in the electromagnetic environment typically found in fire ground operations. The contractor will be able to demonstrate the EMI and RFI testing has been done on similar apparatus and certifies that the vehicle proposed meets SAE J551 requirements.

EMI/RFI susceptibility will be controlled by applying immune circuit designs, shielding, twisted pair wiring and filtering. The electrical system will be designed for full compatibility with low level control signals and high powered two-way radio communication systems. Harness and cable routing will be given careful attention to minimize the potential for conducting and radiated EMI/RFI susceptibility.

0794567

Electrical System, Ford, Light Rescue **ELECTRICAL**

All 12-volt electrical equipment installed by the apparatus manufacturer will conform to modern automotive practices. All wiring will be high temperature crosslink type. Wiring will be run, in loom or conduit, where exposed and have grommets where wire passes through sheet metal.

Automatic reset circuit breakers will be provided which conform to SAE Standards. Wiring will be color, function and number coded. Function and number codes will be continuously imprinted on all wiring harness conductors at 2.00" intervals. Exterior exposed wire connectors will be positive locking, and environmentally sealed to withstand elements such as temperature extremes, moisture and automotive fluids.

Electrical wiring and equipment will be installed utilizing the following guidelines:

- (1) All holes made in the roof will be caulked with silicon, rope caulk is not acceptable. Large fender washers, liberally caulked, will be used when fastening equipment to the underside of the cab roof.
- (2) Any electrical component that is installed in an exposed area will be mounted in a manner that will not allow moisture to accumulate in it. Exposed area will be defined as any location outside of the cab or body.
- (3) Electrical components designed to be removed for maintenance will not be fastened with nuts and bolts. Metal screws will be used in mounting these devices. Also a coil of wire will be provided behind the appliance to allow them to be pulled away from mounting area for inspection and service work.
- (4) Corrosion preventative compound will be applied to all terminal plugs located outside of the cab or body. All non-waterproof connections will require this compound in the plug to prevent corrosion and for easy separation (of the plug).
- (5) All lights that have their sockets in a weather exposed area will have corrosion preventative compound added to the socket terminal area.
- (6) All electrical terminals in exposed areas will have silicon applied completely over the metal portion of the terminal.
- (7) All lights and reflectors, required to comply with Federal Motor Vehicle Safety Standard #108, will be furnished.

An operational test will be conducted to ensure that any equipment that is permanently attached to the electrical system is properly connected and in working order.

The results of the tests will be recorded and provided to the purchaser at time of delivery.

0052956

Single Start, (2), 750 CCA each,
Super Duty Ford**BATTERY SYSTEM**

A single starting battery system will be provided consisting of two (2) 12 volt, 750 CCA, maintenance-free batteries.

The battery system will have a total of 1500 CCA.

0583981

Battery Relocation Not Required

0794796	Selector, Single Start Battery System, Ford	MASTER BATTERY SWITCH There will be a master battery switch provided in the cab within easy reach of the driver. A green indicator light will be provided in the cab to notify the driver of the status of the battery system.
0617265	Charger, Sngl Sys, IOTA, DSL 45, 45 amp, Kussmaul 091-94-12 Indicator	BATTERY CHARGER There will be an IOTA, Model DSL 45, 45 amp battery charger provided. The battery charger will be wired to the AC shoreline inlet through an AC receptacle adjacent to this battery charger. A Kussmaul remote indicator, #091-94-12, will be included.
0012782	Location, Charger, Front Left Side Body Compartment	The battery charger will be located in the left body compartment mounted on the left wall as high as possible.
0536099	Location, Bat Chrg Ind, Driver's Step Area	The battery charger indicator will be located in the driver's step area.
0633024	Shoreline, 15A 120V, PMFD Rescue	SHORELINE There will be one (1) 15 amp 120 volt AC straight blade inlet(s) NEMA 5-15 with gray cover(s) provided to operate the dedicated 120 volt AC circuits on the apparatus. The shoreline will be connected to battery charger. A mating connector body will also be supplied with the loose equipment. There will be a label installed near the inlet(s) that state the following: Line Voltage Current Rating (amps) Phase Frequency
0065549	Shoreline Location, PMFD Rescue	The shoreline receptacle will be located on the driver side rear bulkhead of body.
0745583	Alternators (Dual), 397 Amp Total, Ford w/Diesel Engine	ELECTRICAL SYSTEM The 12-volt electrical system will be maintained by a dual alternator set-up provided by the chassis manufacturer. The dual alternators combined will provide a total output of 397 amperes.
0769086	Power Equipment Group, Elect. Windows, Locks, Mirrors, Ford Super Duty	FORD POWER EQUIPMENT GROUP The electrical power equipment group shall be provided on the chassis. The option package shall include the following: Accessory Delay Manually telescoping two-way folding trailer tow mirrors w/power/heated glass, heated convex spotter mirror, integrated clearance lamps, turn signals MyKey owner controls feature Perimeter anti-theft alarm Power 1st row (front-seat) windows w/one-touch up/down Power 2nd row (rear-seat) windows (Crew Cab) Power locks Remote keyless entry Advanced Security Pack Anti-Theft System (XLT only) HEATED POWERED MIRRORS Heated and electric powered mirrors shall be provided on the chassis.
0794795	Load Manager, Inc w/MUX Electrical System, Ford	ELECTRONIC LOAD MANAGEMENT Included with the apparatus manufacturer's electrical system will be a programmable load management system. This system will monitor the vehicle's 12-volt electrical system and automatically reduce the electrical load in the event of a low voltage condition ensuring the integrity of the electrical system.
0738065	Headlights, Halogen	HEADLIGHTS, HALOGEN The headlights will be a halogen style of lamp. There will be a high beam/low beam set for each side as provided by the chassis manufacturer. The lights will comply to all FMVSS requirements.

0745574	Cab Lighting, Commercial Chassis, Ford	EXTERIOR LIGHTING Exterior lighting will meet or exceed Federal Department of Transportation, Federal Motor Vehicle Safety Standards and National Fire Protection Association requirements in effect at time of proposal. Front headlamps will be Quad-beam, jewel-effect halogen type and comply to all FMVSS requirements. The headlights will be automatically activated (automatic on/off) with windshield wipers. Headlight high beam automatic dimming will be included. Five (5) clearance and marker LED lights will be installed across the leading edge of the cab.
0627282	Lights, Clearance/Marker/ID, Rear, FRP LED Bar & P25 LED 4Lts	REAR CLEARANCE/MARKER/ID LIGHTING There will be a three (3) LED light bar used as identification lights located at the rear of the apparatus per the following: As close as practical to the vertical centerline Centers spaced not less than 6.00" or more than 12.00" apart Red in color All at the same height There will be two (2) LED lights installed at the rear of the apparatus used as clearance lights located at the rear of the apparatus per the following: To indicate the overall width of the vehicle One (1) each side of the vertical centerline As near the top as practical Red in color To be visible from the rear All at the same height There will be two (2) LED lights installed on the side of the apparatus used as marker lights as close to the rear as practical per the following: To indicate the overall length of the vehicle One (1) each side of the vertical centerline As near the top as practical Red in color To be visible from the side All at the same height There will be two (2) red reflectors located on the rear of the truck facing to the rear. One (1) each side, as far to the outside as practical, at a minimum of 15.00", but no more than 60.00", above the ground. There will be two (2) red reflectors located on the side of the truck facing to the side. One (1) each side, as far to the rear as practical, at a minimum of 15.00", but no more than 60.00", above the ground. Per FMVSS 108 and CMVSS 108 requirements.
0564683	Lights, Tail, WIn M6BTT* Red LED Stop/Tail & M6T* Amber LED Dir Arw For Hsg	REAR FMVSS LIGHTING The rear stop/tail and directional LED lighting will consist of the following: Two (2) Whelen®, Model M6BTT, red LED stop/tail lights Two (2) Whelen, Model M6T, amber LED arrow turn lights The lights will be provided with color lenses. The lights will be mounted in a polished combination housing.
0561471	Lights, Backup, WIn M6BUW, LED, For Tail Lt Housing	There will be two (2) Whelen Model M6BUW, LED backup lights provided in the tail light housing.
0664481	Bracket, License Plate & Light, P25 LED	LICENSE PLATE BRACKET There will be one (1) license plate bracket mounted on the rear of the body. A white LED light will illuminate the license plate. A stainless steel light shield will be provided over the light that will direct illumination downward, preventing white light to the rear.
0556842	Bezels, WIn, (2) M6 Chrome Pierce, For mtg (4) WIn M6 lights	LIGHTING BEZEL There will be two (2) Whelen, Model M6FCV4P, four (4) place chromed ABS housings with Pierce logos provided for the rear M6 series stop/tail, directional, back up, scene lights or warning lights.
0081564	Alarm, Back-Up Warning, ECCO 505, 87db Constant	BACK-UP ALARM An ECCO, Model 505, solid state electronic audible back-up alarm that actuates when the truck is shifted into reverse will be provided. The device will sound at 60 pulses per minute at a constant 87db.
0648630	Lights, Perimeter Cab, TecNiq E10-WS00-1 LED 4Dr, Angled Brkt	CAB PERIMETER SCENE LIGHTS There will be four (4) TecNiq Model E10-WS00-1, 6.44" long x 1.38" high x 1.00" deep 12 volt DC weatherproof LED lights with a fabricated aluminum 45 degree brackets provided under the cab and crew cab access areas: One (1) for the driver's access. One (1) for the passenger's side front cab access door. One (1) for the passenger's side crew cab access door. One (1) for the driver's side crew cab access door. These lights will be activated automatically when the battery switch is on and the adjacent doors are opened or by the same means as the body perimeter lights.

0708989	Lights, Perimeter Body, TecNiq T10-LC00-1 15" LED 2lts, Rear Step, Comm Chassis	BODY PERIMETER SCENE LIGHTS There will be two (2) TecNiq, Model T10-LC00-1, 15.00" 12 volt DC LED strip lights provided at the rear step area of the body, one (1) each side shining to the rear. The perimeter scene lights will be activated when the parking brake is applied.
0556337	Lights, Step, P25 LED at Rear Tailboard, 2lts Perm Lts	STEP LIGHTS There will be two (2) white LED step lights will be provided at the rear to illuminate the tailboard/step area. In order to ensure exceptional illumination, each light will provide a minimum of 25 foot-candles (fc) covering an entire 15" x 15" square placed ten (10) inches below the light and a minimum of 1.5 fc covering an entire 30" x 30" square at the same ten (10) inch distance below the light. These step lights will be actuated with the perimeter scene lights. All other steps on the apparatus will be illuminated per the current edition of NFPA 1901.
0621589	Light, HiViz FT-MB-15, 19.77", 1st	12 VOLT LIGHTING There will be one (1) HiViz FIRETECH, Model FT-MB-15, 19.77" 12 volt DC LED light(s) with combination spot/flood optics and adjustable pedestal mounting brackets mounted front bulkhead. The painted parts of the light housing and brackets to be black. The light(s) selected above will be controlled by a switch at the driver's side switch panel. These light(s) may be load managed when the parking brake is applied.
0762463	Lights, FRC, SPA***-Q20 2nd	12 VOLT LIGHTING There will be one (1) Fire Research Model SPA***-Q20, 20,000 lumen 12 volt DC LED scene light (s) with fixed side mount(s) located on the body, Rs of body forward. The . The lights will be controlled by a switch at the driver's side switch panel. The light(s) may be load managed when the parking brake is applied.
0762486	Lights, FRC, SPA***-Q20 1st	12 VOLT LIGHTING There will be one (1) Fire Research Model SPA***-Q20, 20,000 lumen 12 volt DC LED scene light (s) with fixed side mount(s) located on the body, LS of body upper. The painted parts of this light assembly to be black with a black bezel. The lights will be controlled by a switch at the driver's side switch panel. The light(s) may be load managed when the parking brake is applied.
0618739	Not Required, Work Lights, Alt. Rear Lights, PMFD Rescue, No Hose Bed	
0645677	Lights, Not Required, Rear Work, Alt. 12 Volt Lights At Rear Body	

0792939	Light Rescue, Non-Walk-In, (Chassis w/19.50" Wheels)	RESCUE BODY CONSTRUCTION The rescue body will be of all aluminum construction. The body will use .125" (3 mm) and .188" (5 mm) 5052 aluminum for the front, rear and side panels. Any compartment dividers and compartment backs will also be constructed of aluminum. The structural support framing will be 6061 aluminum alloy tubing with dimensions of 2.00" (51 mm) square with a wall thickness of .125" (3 mm). All exterior body corners will be 3.00" (76 mm) radius aluminum, corrosion resistant alloy 6061 extrusions. The roof and corner extrusions will be reinforced with interconnecting 90 degree angle supports at all stress points. The body will be properly welded into a unitized construction. Proper reinforcing and supports will be utilized throughout all construction to ensure strength and rigidity. MODULE FABRICATION AND DESIGN The substructure for the body will be an integral part of the body construction. The body will be built as a separate complete module prior to being mounted onto the chassis. BODY AND COMPARTMENT SUPPORT The body will be supported by 2.00" (51 mm) x 2.00" (51 mm) x .125" (3 mm) wall aluminum tubing. The cross sill tubes will be spaced approximately 12.00" (305 mm) on center and interconnected to the body from the front to rear. A 1.00" (25 mm) x 2.00" (51 mm) aluminum bar will be used as a stringer and will be welded to the cross sills. A structural mounting plate 0.75" (19 mm) x 6.00" (153 mm) x the length of body will be provided as the main mounting structure. A rubber isolator mounting system will be incorporated into this mounting structure to support the body, provide dissimilar metal protection and reduce the transmission of torsional stress to the body. This system will also allow the body to be removed from the chassis as an entire unit. The bottom of each lower compartment floor will be supported by an aluminum under-body support system. This support system will be constructed vertical and horizontal supports that are 1.00" (25mm) x 2.00" (51 mm) tube with a wall thickness of .125" (3mm). The compartment floors will be welded to the underbody support substructure. ROOF CONSTRUCTION The roof will be integral with the body construction. The roof will be constructed of .125" (3 mm) bright aluminum treadplate and supported by 2.00" (51 mm) square .125" (3 mm) wall tubing welded in place approximately 12.00" (305 mm) on center. The roof will be further reinforced with angle tie members welded to the cross tubes. The roof perimeters will be constructed of a 3.00" (76 mm) radius extrusion with an integral drip molding. The roof extrusion will also have an inset allowing the roof panel to be recessed into the extrusion giving further support and sealing effect at the outside edge. The roof panel will be fastened to the roof extrusions and supports. All roof seams will be sealed to keep the compartment interiors weather proof. BODY WARRANTY A copy of the fire apparatus manufacturer's warranty will be included with the bid. The warranty will state that the body will be free of structural failures caused by defective design or workmanship for a warranty period of ten (10) years from the date the new vehicle is first delivered or 100,000 miles, whichever occurs first, and that defective parts under the warranty will be repaired or replaced without charge to the original purchaser.
0792047	Light Rescue, 12' Body, Non-Walk-In, Roll-up Doors	BODY STYLE The body will be a non-walk in type with roll-up doors. The body will be constructed of aluminum.
0792046	Light Rescue, 12' Body, Roll-up Doors, Non-Walk-In	BODY LENGTH The length of the body shell will be 12.00' from front to back, excluding bumpers, steps or other ancillary components. Individual compartment dimensions will be as described within the text for each compartment.
0792935	Roof Style, Flat, Light Rescue	ROOF CONFIGURATION The roof will be flat without any recessed items.
0555210	Not Required, Ladder, Roof Access	
0555219	Not Required, Walkway Extension, No Hatch Compartments	

0762511	Doors, Amdor Roll-up,w/Wide Frame Extrusion,Side Compartments	ROLL-UP DOOR, SIDE COMPARTMENTS The six (6) compartment doors with a finish that is painted one (1) color to match the lower portion of the body will be installed on the side compartments. These roll-up style doors will be double faced, aluminum construction, and manufactured by AMDOR™. The doors will be mounted in a special one (1)-piece aluminum side frame with recessed side seals to minimize seal damage during equipment deployment. All seals including side frames, top gutters and bottom panel are to be manufactured utilizing non-marring materials. The bottom panel flange of the roll-up door will be equipped with two (2) cut-outs to allow for easier access with gloved hands. A polished stainless steel lift bar to be provided for each roll-up door. The lift bar will be located at the bottom of the door with striker latches installed at the base of the side frames. Side frame mounted door strikers will include support beneath the stainless steel lift bar to prevent door curtain bounce, to improve bottom seal life expectancy and to avoid false door ajar signals. All injection molded roll-up door wear components will be constructed of Type 6 nylon. Each roll-up door will have a 3.00 inch diameter balancer/tensioner drum to assist in lifting the door (garage door style). The header for the roll-up door assembly will not exceed 4.00", however wider-than-standard frame flanges will be utilized. A heavy-duty magnetic switch will be used for control of open compartment door warning lights.
0792044	Left Forward Compt, 12' Body, Roll-up Door	LEFT FORWARD COMPARTMENT Located directly behind the cab will be a roll-up door compartment. This compartment will have a transverse section with access to the right side of the body. The compartment dimensions will be about 40.00" wide x 68.00" high x 21.5" deep at the floor level. The roll-up door, when in the up position, will consume a space at the top outside section of the compartment approximately 40.00" wide, X 12.00" deep X 15.00 tall. The area over the frame rails will be 40.00" wide x 56.00" high X 49.00" deep and will extend through to the right side of the body. Total depth from the left side compartment to the right side compartment with the doors closed will be 92.50". The compartment door opening will be 37.25" wide x 47.25" high.
0792040	Left Over Wheel Compt, 12' Body, Roll-up Door	LEFT OVER WHEEL COMPARTMENT Located above the rear wheels will be a roll-up door compartment. The compartment dimensions will be 57.00" wide x 38.00" high. This compartment is transverse, and the depth will extend through to the right side of the body. Total depth with the doors closed will be 92.50". The compartment door opening will be 54.25" wide x 31.25" high.
0792036	Left Rear Compt, 12' Body, Roll-up Door	LEFT REAR COMPARTMENT Located behind the rear wheels will be a roll-up door compartment. The compartment dimensions will be 38.00" wide x 68.00" high x 21.50" deep. The compartment door opening will be 35.25" wide x 47.25" high.
0792041	Right Forward Compt, 12' Body, Roll-up Door	RIGHT FORWARD COMPARTMENT Located directly behind the cab will be a roll-up door compartment. This compartment will have a transverse section with access to the left side of the body. The compartment dimensions will be about 40.00" wide x 68.00" high x 21.5" deep at the floor level. The roll-up door, when in the up position, will consume a space at the top outside section of the compartment approximately 40.00" wide, X 12.00" deep X 15.00 tall. The area over the frame rails will be 40.00" wide x 56.00" high X 49.00" deep and will extend through to the left side of the body. Total depth from the left side compartment to the right side compartment with the doors closed will be 92.50". The compartment door opening will be 37.25" wide x 47.25" high.
0792039	Right Over Wheel Compt, 12' Body, Roll-up Door	RIGHT OVER WHEEL COMPARTMENT Located above the rear wheels will be a roll-up door compartment. The compartment dimensions will be 57.00" wide x 38.00" high. This compartment is transverse, and the depth will extend through to the right side of the body. Total depth with the doors closed will be 92.50". The compartment door opening will be 54.25" wide x 31.25" high.
0792038	Right Rear Compt,12' Body, Roll-up Door	RIGHT REAR COMPARTMENT Located behind the rear wheels will be a roll-up door compartment. The compartment dimensions will be 38.00" wide x 68.00" high x 21.50" deep. The compartment door opening will be 35.25" wide x 47.25" high.
0789910	Compartment, Rear, 10' & 12' Light Rescue Body, Roll-up Door	REAR COMPARTMENT A compartment at the rear will be provided. The compartment dimensions will be 45.00" wide x 52.00" high x 39.38" deep. The door opening will be 42.25" wide x 35.25" high.

0784147	Door, Amdor, Roll-up, w/Wide Frame Extrusion, Rear Compartment	ROLL-UP DOOR, REAR COMPARTMENT There will be one (1) compartment door installed on the rear compartment. It will have double faced, aluminum construction, painted one (1) color to match the lower portion of the body and manufactured by Amdor. A non-locking liftbar to be provided for each roll-up door . The lift bar will be located at the bottom of the door and have latches on the outer extrusion of the doors frame. A ledge will be supplied over lift bar for additional area to aid in closing the door. Door will be constructed from an aluminum box section. The exterior surface of each slat will be flat. The interior surfaces will be concave to provide strength and prevent loose equipment from jamming the door from inside. To conserve space in the compartment, the spring roller assembly will not exceed 3.00" in diameter. A roll-up door that retracts below the compartment ceiling (garage door style) will not be acceptable. The header for the roll-up door assembly will not exceed 4.00", however wider-than-standard frame flanges will be utilized. A heavy-duty magnetic switch will be used for control of open compartment door warning lights.
0042212	Enclosure, Light Tower, Roof Mounted, Treadplate, Three Sides	NIGHTSCAN LIGHT TOWER ENCLOSURE An aluminum treadplate enclosure will be provided on the roof to protect the Nightscan tower from damage that may be caused by wind or tree branches. The enclosure will be three (3) sided with the rear of the truck being open. There will not be a top on the enclosure. The size of the enclosure will depend on how the tower is mounted.
0041751	Tray, Slide-Out, Std Depth Compt, Adjustable Height, 500 lb Capacity	SLIDE-OUT ADJUSTABLE HEIGHT TRAY A sliding tray will be provided. The capacity rating will be 500 pounds minimum in the extended position. The construction will consist of .188" thick aluminum formed to provide a 2.00" high wall around the perimeter. Corners will be welded to form a rigid unit. Slide mechanisms will have ball bearings for ease of operation and years of dependable service. An automatic lock will be provided for both the in and out tray positions. The lock trip mechanism will be located at the front of the tray and will be easily operated with a gloved hand. Each tray will be adjustable up and down within the compartment. There will be two (2) slide-out trays provided. The tray(s) will be installed LS1 and RS1.
0041796	Rack, Spare SCBA Bottle, 7.50"	STORAGE RACK FOR SPARE SCBA BOTTLES A storage rack will be provided LS1 and RS1 as fits to hold twenty (20) spare SCBA bottles. The rack will be constructed of .12 inch aluminum. The inside of the rack will be left unpainted and the outside of the rack will be painted the same color as the compartment it is installed in. The storage slots will angle to the rear of the rack to hold the bottle from falling out. A rubber bumper will be provided on the rear wall of each slot to absorb the shock of the bottle being placed into position. A scuff tape material will be applied to the inside of the slots to reduce scratching the bottles. Protection will be provided on the edge of the rack to prevent damage while loading. The inside dimension of each bottle slot will be 7.50 inches.
0069162	Rack, Backboard Storage, Individual Slots, Rescue, PMFD	BACKBOARD STORAGE RACK Backboard storage will be provided. A storage rack will be constructed of aluminum in a "hat section" design with individual slots for each backboard. The exterior of this rack will be spatter painted. The rack will have slots with dimensions of 2.25" wide X 19.00" tall and a minimum of 74.00" deep. A nylon retaining strap will be provided on each side of the rack. Storage for a total of two (2) backboards will be provided. The rack will be installed so the backboard(s) will be carried vertically on their long edge. The installation location(s) will be center forward wall .
0785465	Storage Rack, SCBA Bottles, 7.38"x7.38" for Fender Compartment	STORAGE RACK FOR SCBA BOTTLES There will be three (3) storage rack(s) for four (4) SCBA bottles provided inside the driver's and passenger's fender storage compartment(s). A scuff tape material will be applied to the inside of the slots to reduce scratching the bottles. Protection will be provided on the edge of the rack to prevent damage while loading. Each air bottle in the storage rack will be restrained by fixed 1.00" black heavy duty nylon strap. The inside dimension of each bottle slot will be approximately 7.38 inches square x approximately 24.00" deep.
0788788	Tailboard, 12.00" Deep, Light Rescue, Non-Walk-In	REAR BUMPER A rear tailboard will be provided that is an integral part of the rear body substructure. It will provide a stepping surface of approximately 12.00" deep x 96.00" wide. It will be covered with a bright aluminum treadplate deck. Two (2) 18.00" long handrails will be provided, one (1) on each side of the rear compartment.
0690023	Wall, Rear, Smooth Aluminum	SMOOTH ALUMINUM REAR WALL The rear wall will be smooth aluminum.

0787865	Tow Eyes, (2) Under Bumper/Tailboard, Utility/Rescue/Mini w/Ford Chassis	TOW EYES (Rear) Two (2) tow eyes will be installed below the rear bumper or tailboard. The tow eyes will be properly reinforced so that the truck can be pulled from either eye.
0789911	Construction, Compt, Alum, Rescue, Ford Super Duty	COMPARTMENTATION The body and compartments will be fabricated of .125", 5052-H32 aluminum. The body will have a welded construction and a huck-bolted steel substructure. Fender liners will be provided for prevention of rust pockets and ease of maintenance. Compartment flooring will be of the sweep out design with the floor higher than the compartment door lip. The compartment door opening will be framed by flanging the edges in 1.50". Drip protection will be provided above the doors by means of bright aluminum extrusion, formed bright aluminum treadplate or polished stainless steel. The front facing compartment walls will be covered with bright aluminum treadplate. All screws and bolts which protrude into a compartment will have acorn nuts on the ends to prevent injury. The top of the body will be covered with bright aluminum treadplate to form the roof. AGGRESSIVE WALKING SURFACE All exterior surfaces designated as stepping, standing, and walking areas will comply with the required average slip resistance of the current NFPA standards. VENTILATION All body compartments will have a method of ventilation provided either by louvers stamped into a wall or another method to allow the compartments to aerate. The ventilation design will provide the proper airflow inside the compartments and prevent water from dripping into the compartment.
0616670	Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, Pumper/Tanker	COMPARTMENT LIGHTING There will be seven (7) compartment(s) with two (2) white 12 volt DC LED compartment light strips. The dual light strips will be centered vertically along each side of the door framing. There will be two (2) light strips per compartment. The dual light strips will be in all body compartment (s). Any remaining compartments without light strips will have a 6.00" diameter Truck-Lite, Model: 79384 light. Each light will have a number 1076 one filament, two wire bulb. Opening the compartment door will automatically turn the compartment lighting on.
0781941	Lights, Hatch Compt, Not Required, Light Rescue/PMFD	
0761015	Not Required, No Cargo/Dunnage Area	
0687146	Shelf Tracks, Painted	MOUNTING TRACKS There will be seven (7) sets of tracks for mounting shelf(s) in LS1, LS2, LS3, RS1, RS2, RS3 and B1. These tracks will be installed vertically to support the adjustable shelf(s), and will be full height of the compartment. The tracks will be painted to match the compartment interior.
0647045	Tray, Floor Mounted, Slide-Out, Full Width/Full Depth, 500lb, 2.00" Sides, 2G	SLIDE-OUT FLOOR MOUNTED TRAY There will be two (2) floor mounted slide-out tray(s) with 2.00" sides provided LS1 and RS1. Each tray will be rated for up to 500lb in the extended position. The tray(s) will be constructed of a minimum .13" aluminum. The finish will be painted nightspots. The trays will be designed for maximum compartment width and depth. There will be two undermount-roller bearing type slides rated at 250lb each provided. The pair of slides will have a safety factor rating of 2. To ensure years of dependable service, the slides will be coated with a finish that is tested to withstand a minimum of 1,000 hours of salt spray per ASTM B117. To ensure years of easy operation, the slides will require no more than a 50lb force for push-in or pull-out movement when fully loaded after having been subjected to a 40 hour vibration (shaker) test under full load. The vibration drive file will have been generated from accelerometer data collected from a heavy truck chassis driven over rough gravel roads in an unloaded condition. Proof of compliance will be provided upon request. Automatic locks will be provided for both the "in" and "out" positions. The trip mechanism for the locks will be located at the front of the tray for ease of use with a gloved hand.
0004016	Rub Rail, Aluminum Extruded, Side of Body	RUB RAIL Bottom edge of the side compartments will be trimmed with a bright aluminum extruded rub rail. Trim will be 2.12" high with 1.38" flanges turned outward for rigidity. The rub rails will not be an integral part of the body construction, which allows replacement in the event of damage.
0004024	Fender Crowns, Rear, S/S	BODY FENDER CROWNS Stainless steel fender crowns will be provided around the rear wheel openings. A rubber welting will be installed between the body and the crown to seal the seam and restrict moisture from entering. A dielectric barrier will be provided between the fender crown fasteners (screws) and the fender sheet metal to prevent corrosion.

0792859	Compt, Storage in Fender Panel, Mini Pumper, Light Rescue/Utility	FENDER PANEL STORAGE COMPARTMENT A fender panel storage compartment will be provided. A quantity of two (2) will be provided and located on the left and right fender panel, ahead of the rear wheels. Each compartment will be a bolt-in style, and the interior of this compartment will remain unpainted. The interior dimensions will be 15.00" wide x 15.00" high x 26.00" deep. An LED light will be provided in this compartment. A vertically hinged single pan door constructed of polished stainless steel with a Southco raised trigger C2 chrome lever latch will be provided. The clear door opening will be 14.50" wide x 14.50" high.
0555060	Not Required, Rear Steps, Light Rescue, Utility	
0525667	Siren, WIn 295SLSA1, 100 or 200 Watt	ELECTRONIC SIREN A Whelen®, Model 295SLSA1, electronic siren with noise canceling microphone will be provided. This siren to be active when the battery switch is on and that emergency master switch is on.
0065405	Location, Electronic Siren, With Console, Ford, PMFD	Siren head will be located on the console.
0076156	Control, Elec Siren, Head Only	The electronic siren will be controlled on the siren head only. No horn button or foot switches will be provided.
0593702	Speaker, WIn, SA315P, Mounted Behind Bumper, 100 watt, Ford Non-Ext	SPEAKER There will be one (1) speaker provided. Each speaker will be a Whelen model SA315P black nylon composite, 100-watt, with through bumper mounting brackets. Each speaker will be connected to the siren amplifier.
0635276	Location, Center of Bumper Opening, Non-Extended OEM, Ford F-Series	The speaker(s) will be mounted behind the center opening of the extended bumper.
0746353	Not Required, Warning Lights Intensity	
0607747	Lightbar, WIn, Freedom IV-D, 72", RRRRWRRROptRRRWRRRR	FRONT ZONE UPPER WARNING LIGHTS There will be one (1) 72.00" Whelen® Freedom™ IV LED lightbar mounted on the cab roof. The lightbar will include the following: One (1) red flashing LED module in the left side rear corner position. One (1) red flashing LED module in the left side end position. One (1) red flashing LED module in the left side front corner position. One (1) red flashing LED module in the left side first front position. One (1) white flashing LED module in the left side second front position. One (1) red flashing LED module in the left side third front position. One (1) red flashing LED module in the left side fourth front position. One (1) red flashing LED module in the left side fifth front position. One (1) 795 LED traffic light controller set to national standard high priority in the center positions. One (1) red flashing LED module in the right side fifth front position. One (1) red flashing LED module in the right side fourth front position. One (1) red flashing LED module in the right side third front position. One (1) white flashing LED module in the right side second front position. One (1) red flashing LED module in the right side first front position. One (1) red flashing LED module in the right side front corner position. One (1) red flashing LED module in the right side end position. One (1) red flashing LED module in the right side rear corner position. There will be clear lenses included on the lightbar. The following switches may be installed in the cab on the switch panel to control the lightbar: a switch to control the flashing LED modules. the traffic light controller will be activated with the emergency master switch only, and there will be a driver's side momentary cab switch with no emergency master control to activate the traffic light controller. The two (2) white flashing LED modules and the traffic light controller will be disabled when the parking brake is applied. The eight (8) red flashing LED modules in the front positions, and the two red (2) flashing LED modules in the end positions may be load managed when the parking brake is applied.
0670984	Lights, Front Zone, WIn LINZ6*, LED, Comm	WARNING LIGHTS There will be two (2) Whelen Model LINZ6* 12 volt DC LED flashing lights with chrome flange provided on the grille. The driver's side front warning light to be red. The passenger's side front warning light to be red. There will be a switch provided inside the cab on the switch panel to control these lights.

0000000	STF Graphics Package Allowance	<u>GRAPHICS PACKAGE ALLOWANCE</u> An allowance of \$2,000.00 is including for customized graphics. The graphics will be finalized during the print approval process and exact graphics specifications will be identified. Any applicable credits/charges for the finalized graphics package will be depicted on a Change Order.
0020909	ABS SYSTEMS, Commercial	
0540666	Lights, Side Zone Lower, WIn M4*C LED, Clear Lens 2pr	SIDE ZONE LOWER LIGHTING There will be four (4) Whelen® Model M4*C flashing LED warning lights with chrome trim installed per the following: Two (2) lights, one (1) each side on the engine hood under 62.00". The side front lights to be red. Two (2) lights, one each side. The side rear lights to be red. The lights will include clear lenses. There will be a switch in the cab on the switch panel to control the lights.
0540783	Lights, Rear Zone Lower, WIn M6*C LED	REAR ZONE LOWER LIGHTING There will be two (2) Whelen®, Model M6*C LED flashing warning lights with chrome trim located at the rear of the apparatus. The driver's side rear light to be red The passenger's side rear light to be red The lenses will be clear. There will be a switch located in the cab on the switch panel to control the lights.
0743720	Lights, Rear/Side Up Zone, WIn M6** LED 4lts	WARNING LIGHTS (Rear and Side upper zones) There will be four (4) Whelen®, Model M6**, 5.31" high x 6.75" wide x 1.37" deep flashing LED warning lights with chrome trim provided at the rear of the apparatus per the following: The side upper rear light on the left side to include red flashing LEDs The rear upper light on the left side to include red flashing LEDs The rear upper light on the right side to include red flashing LEDs The side upper rear light on the right side to include red flashing LEDs The warning light lens color(s) to be clear There will be a switch in the cab on the switch panel to control the lights.
0006551	Not Required, Lights, Rear Upper Zone Blocking	
0006646	Electrical System, 120/240VAC, General Design	ELECTRICAL SYSTEM GENERAL DESIGN for ALTERNATING CURRENT The following guidelines will apply to the 120/240 VAC system installation: General Any fixed line voltage power source producing alternating current (ac) line voltage will produce electric power at 60 cycles plus or minus 3 cycles. Except where superseded by the requirements of NFPA 1901, all components, equipment and installation procedures will conform to NFPA 70, National Electrical Code (herein referred to as the NEC). Line voltage electrical system equipment and materials included on the apparatus will be listed and installed in accordance with the manufacturer's instructions. All products will be used only in the manner for which they have been listed. Grounding Grounding will be in accordance with Section 250-6 "Portable and Vehicle Mounted Generators" of the NEC. Ungrounded systems will not be used. Only stranded or braided copper conductors will be used for grounding and bonding. An equipment grounding means will be provided in accordance with Section 250-91 (Grounding Conductor Material) of the NEC. The grounded current carrying conductor (neutral) will be insulated from the equipment grounding conductors and from the equipment enclosures and other grounded parts. The neutral conductor will be colored white or gray in accordance with Section 200-6 (Means of Identifying Grounding Conductors) of the NEC. In addition to the bonding required for the low voltage return current, each body and driving or crew compartment enclosure will be bonded to the vehicle frame by a copper conductor. This conductor will have a minimum amperage rating of 115 percent of the nameplate current rating of the power source specification label as defined in Section 310-15 (amp capacities) of the NEC. A single conductor properly sized to meet the low voltage and line voltage requirements will be permitted to be used. All power source system mechanical and electrical components will be sized to support the continuous duty nameplate rating of the power source. Operation Instructions that provide the operator with the essential power source operating instructions, including the power-up and power-down sequence, will be permanently attached to the apparatus at any point where such operations can take place. Provisions will be made for quickly and easily placing the power source into operation. The control will be marked to indicate when it is correctly positioned for power source operation. Any control device used in the drive train will be equipped with a means to prevent the unintentional movement of the control device from its set position. A power source specification label will be permanently attached to the apparatus near the operator's control station. The label will provide the operator with the following information: Rated voltage(s) and type (ac or dc) Phase Rated frequency Rated amperage

Continuous rated watts

Power source engine speed

Direct drive (PTO) and portable generator installations will comply with Article 445 (Generators) of the NEC.

Overcurrent protection

The conductors used in the power supply assembly between the output terminals of the power source and the main over current protection device will not exceed 144.00" (3658 mm) in length. For fixed power supplies, all conductors in the power supply assembly will be type THHW, THW, or use stranded conductors enclosed in nonmetallic liquid tight flexible conduit rated for a minimum of 194 degree Fahrenheit (90 degrees Celsius).

For portable power supplies, conductors located between the power source and the line side of the main overcurrent protection device will be type SO or type SEO with suffix WA flexible cord rated for 600-volts at 194 degrees Fahrenheit (90 degrees Celsius).

Wiring Methods

Fixed wiring systems will be limited to the following:

Metallic or nonmetallic liquid tight flexible conduit rated at not less than 194 degrees Fahrenheit (90 degrees Celsius)

or

Type SO or Type SEO cord with a WA suffix, rated at 600 volts at not less than 194 degrees Fahrenheit (90 degrees Celsius)

Electrical cord or conduit will not be attached to chassis suspension components, water or fuel lines, air or air brake lines, fire pump piping, hydraulic lines, exhaust system components, or low voltage wiring. In addition the wiring will be run as follows.

Separated by a minimum of 12.00" (305 mm), or properly shielded, from exhaust piping

Separated from fuel lines by a minimum of 6.00" (152 mm) distance

Electrical cord or conduit will be supported within 6.00" (152 mm) of any junction box and at a minimum of every 24.00" (610 mm) of continuous run. Supports will be made of nonmetallic materials or corrosion protected metal. All supports will be of a design that does not cut or abrade the conduit or cable and will be mechanically fastened to the vehicle.

Wiring Identification

All line voltage conductors located in the main panel board will be individually and permanently identified. The identification will reference the wiring schematic or indicate the final termination point. When rewiring for future power sources or devices, the unterminated ends will be labeled showing function and wire size.

Wet Locations

All wet location receptacle outlets and inlet devices, including those on hardwired remote power distribution boxes, will be of the grounding type provided with a wet location cover and installed in accordance with Section 210-7 "Receptacles and Cord Connections" of the NEC.

All receptacles located in a wet location will be not less than 24.00" (610 mm) from the ground.

Receptacles on off-road vehicles will be a minimum of 30.00" (762 mm) from the ground.

The face of any wet location receptacle will be installed in a plane from vertical to not more than 45 degrees off vertical. No receptacle will be installed in a face up position.

Dry Locations

All receptacles located in a dry location will be of the grounding type. Receptacles will be not less than 30.00" (762 mm) above the interior floor height.

All receptacles will be marked with the type of line voltage (120-volts or 240-volts) and the current rating in amps. If the receptacles are direct current, or other than single phase, they will be so marked.

Listing

All receptacles and electrical inlet devices will be listed to UL 498, Standard for Safety

Attachment Plugs and Receptacles, or other appropriate performance standards. Receptacles used for direct current voltages will be rated for the appropriate service.

Electrical System Testing

The wiring and associated equipment will be tested by the apparatus manufacturer or the installer of the line voltage system.

The wiring and permanently connected devices and equipment will be subjected to a dielectric voltage withstand test of 900-volts for one (1) minute. The test will be conducted between live parts and the neutral conductor, and between live parts and the vehicle frame with any switches in the circuit(s) closed. This test will be conducted after all body work has been completed.

Electrical polarity verification will be made of all permanently wired equipment and receptacles to determine that connections have been properly made.

Operational Test per Current NFPA 1901 Standard

The apparatus manufacturer will perform the following operation test and ensure that the power source and any devices that are attached to the line voltage electrical system are properly connected and in working order. The test will be witnessed and the results certified by an independent third-party certification organization.

The prime mover will be started from a cold start condition and the line voltage electrical system loaded to 100 percent of the nameplate rating.

The power source will be operated at 100 percent of its nameplate voltage for a minimum of two (2) hours unless the system meets category certification as defined in the current NFPA 1901 standard.

Where the line voltage power is derived from the vehicle's low voltage system, the minimum continuous electrical load as defined in the current NFPA 1901 standard will be applied to the low voltage electrical system during the operational test.

0759449	Generator, Smart Power LRT-6 Hydraulic (6,200W Cont. Rating), Ford SD Series	GENERATOR The apparatus will be equipped with a complete electrical power system. The generator will be a Smart Power LRT-6, 6.2 kW Hydraulic unit. The wiring and generator installation will conform to the present National Electrical Codes Standards of the National Fire Protection Association. The installation will be designed for continuous operation without overheating and undue stress on components. Generator Performance Continuous Duty Rating: 6,200 watts Nominal Volts: 120/240 Amperage: 52 amps @ 120 volts, 26 amps @ 240 volts Phase: Single, 4 wire Cycles: 60 Hz Engine Speed at Engagement: 1300-1500RPM Fixed Generator Dimensions Length: 32.00 inches Width: 13.50 inches Height: 17.00 inches Weight: 190 pounds The output of the generator will be controlled by an internal hydraulic system. An electrical instrument gauge panel will be provided for the operator to monitor and control all electrical operations and output. The generator will utilize the main chassis transmission to power the generator. The generator will be driven by an engine transmission power take off unit, through a hydraulic pump and motor. The generator will be operable in the stationary mode with an electrical control inside the cab with a pilot light to note engagement. The hydraulic engagement supply will be operational at any time (no interlocks). An electric/hydraulic valve will supply hydraulic fluid to the clutch engagement unit provided on the chassis PTO drive. Generator Instruments and Controls To properly monitor the generator performance a meter panel will be furnished and mounted next to the circuit breaker panel. The unit will be a single phase, three (3)-wire, 120/240 volt series. The following instruments will be installed in the panel if not specified on the generator: One (1) Voltmeter. Two (2) Ammeters. One (1) Frequency Meter. One (1) Hour Meter on the Generator. One (1) "PTO" Engagement Green Indicator Light. One (1) "Power On" Green Indicator Light. Two (2) Fuse Holders with Two (2) Amp Fuses (for gauge protection). The gauges and controls will be installed near eye level in the compartment. Instruments will be flush mounted in an appropriate sized weatherproof electrical enclosure. All instruments used will be accurate within +/- Two (2) percent. The load center will have a circuit breaker to assure overload protection. The breaker furnished will be properly sized to the generator output. Generator Wiring: The system will be installed by highly qualified electrical technicians to assure the required level of safety and protection to the fire apparatus operators. The wiring, electrical fixtures and components will be to the highest industry quality standards available on the domestic market. The equipment will be the type as designed for mobile type installations subject to vibration, moisture and severe continuous usage. The following electrical components will be the minimum acceptable quality standards for this apparatus: Wiring: All electrical wiring will be fine stranded copper S.O. Type. The wire will be sized to the load and circuit breaker rating; ten (10) gauge on 30 amp circuits, 12 gauge on 20 amp circuits and 14 gauge on 15 amp circuits. The S.O. Cable will be run in corner areas and extruded aluminum pathways built into the body for easy access. Load Center: The main load center will contain circuit breakers rated to load demand. Circuit Breakers: Individual breakers will be provided for all online equipment to isolate a tripped breaker from affecting any other online equipment.
0063526	Location, Hydraulic Generator on Body Roof, PMFD Rescue	GENERATOR LOCATION The generator will be installed on the body roof. This installation will provide proper ventilation for generator operation and will also allow access to the hydraulic oil reservoir.
0016752	Starting Sw, Truck Engine Powered Gen, Cab Sw Pnl	GENERATOR START There will be a switch provided on the cab instrument panel to engage the generator.
0016757	Not Required, Remote Start, Generator	
0016740	Not Required, Fuel System	
0016767	Not Required, Oil Drain Extension, Generator	
0036738	Circuit Breaker Panel, Included With PTO Generator	CIRCUIT BREAKER PANEL The circuit breaker panel will be located high on the left wall of compartment B1.

0016771	Not Required, Routing Exhaust, Generator	
0772965	Light Twr, W-B Chf NS2.3-600 WHL, 4-PFH2, 12VDC Lts Cld 7.5'	LIGHT TOWER There will be one (1) Will-Burt, Model NS2.3-600 WHL, light tower provided. There will be four (4) Whelen, Model PFH2, 150 watt 12 volt LED DC light heads included on this tower. The painted parts of the light tower and the light heads to be black. This tower will be connected to the Do Not Move Truck Indicator in the cab. The lights included on this tower may be load managed when the parking brake is applied.
0639593	Location, Light Tower, Rescue Body Roof, Forward	Light Tower Location The light tower will be installed forward, on the rescue body roof.
0617750	Controller, Light Tower, W-B, Wired Handheld, E-STOP Chf, Chf Pr, Pow Pr	Light Tower Controller There will be one (1) handheld wired controller included.
0664791	Location, Light Tower Controller, Driver's Side Front Body Compartment	Light Tower Controller Location The light tower controller will be installed in the driver's side front body compartment.
0006825	Reel, Elect Cable, Hannay, 1600, (3) Wire	ELECTRIC CORD REEL Furnished with the 120 volt AC electrical system will be a Hannay, Series 1600, cord reel. The reel will be provided with a 12-volt electric rewind switch, that is guarded to prevent accidental operation and labeled for its intended use. The switch will be protected with a fuse and installed at a height not to exceed 72.00" above the operators standing position. The exterior finish of the reel(s) will be painted #269 gray from the reel manufacturer. A Nylatron guide to be provided to aid in the payout and loading of the reel. A ball stop will be provided to prevent the cord from being wound on the reel. A label will be provided in a readily visible location adjacent to the reel. The label will indicate current rating, current type, phase, voltage and total cable length. A total of one (1) cord reel will be provided one (1) in compartment B1 hanging from ceiling on the left side. The cord reel will be configured with three (3) conductors.
0006827	Cord, Electric, 12/3 Yellow, 3 Wire	CORD Provided for electric distribution will be one (1) length installed on the reel of 150 feet of Carol Super Vu-Tron II yellow 12/3 electrical cord. A Hubbell 5-20, 20 amp, 120 volt, straight blade connector body will be installed on the end of the cord.
0722397	SP Breathing Air Cascade Sys. (6) 6000 UN, Storage Cyl., Light Rescue	CASCADE STORAGE VESSELS The breathing air cascade system will meet NFPA requirements for a compressed air system that is used to provide air for human respiration, using self-contained breathing apparatus. It will be capable of operating in a range of ambient temperatures between 0 degrees Fahrenheit and 125 degrees Fahrenheit (-18 degrees Celsius and 52 degrees Celsius), with a relative humidity up to and including 100 percent. All flexible hose will be installed without excessive bending and to prevent cuts, abrasions, and excessive temperatures. Also, the hose will be installed to allow its replacement without requiring removal of major vehicle components or vehicle-mounted equipment. The breathing air system will be easy to maintain, with an arrangement of components that allows easy inspections, servicing, calibration, and adjustments without removing the components. All major components in the breathing air system, including accessories, will be clearly identified and labeled. Appropriate caution and warning labels will be affixed where necessary to allow the equipment to be safely operated and maintained. Two (2) complete manuals that document the operation and maintenance of the system will be provided. The complete breathing air system will be tested for leaks and for proper functioning prior to its delivery. The cascade system storage cylinders will consist of the following major components: Six (6) Storage Vessels Six (6) Storage Vessel Shutoff Valves Six (6) Storage Vessel Relief Devices Six (6) Inlet/outlet Connections One (1) Special Storage Vessel Mounting Rack, for four (4) storage vessels on the bottom, two (2) vessels over the top of the four (4) storage vessels. The cascade storage vessels, will each be rated for 6000 psi (414 bar). These vessels will be designed and constructed to conform to the requirements of the United Nations (UN) on the transportation of dangerous goods. Each vessel will hold 510.50 cubic feet (14.45 cubic meters) of air at rated pressure, for a total system volume of 2,042 cubic feet (57.82 cubic meters). Each vessel will be equipped with a UN shutoff valve and a built in, burst-disc pressure relief device. The storage vessels will be installed in the over-the-wheel compartment(s). There will be a special access panel in the B1 compartment to provide access to all six (6) storage vessels, the four (4) on the bottom and the two (2) over the top. There will be six (6) storage vessels with four (4) banks and the fill station control panel. With this configuration, the setup would tee two (2) storage vessels together in both bank one and bank two, making a 2-2-1-1- configuration. There will not be any spare space on the panel for any additional controls.

0016855

Breathing Air System General Design

BREATHING AIR SYSTEM GENERAL DESIGN

The air system will meet the requirements for a compressed air system used to provide air suitable for human respiration with self-contained breathing apparatus.

If a compressor or booster system is supplied it will be capable of operating in a range of ambient temperature between 32 degree Fahrenheit and 100 degrees Fahrenheit (0 Celsius and 43 degrees Celsius).

If a cascade system is supplied it will be capable of operating in a range of ambient temperatures between 0 degrees Fahrenheit and 125 degrees Fahrenheit (-18 degrees Celsius and 52 degrees Celsius)

The air system will be capable of withstanding storage temperatures between 0 degrees Fahrenheit and 125 degrees Fahrenheit (-18 degrees Celsius and 52 degrees Celsius) without damage.

The air system in general will be capable of being stored and operated in environments with relative humidity up to and including 100 percent.

All flexible hose will be installed in such a manner as to prevent cuts, abrasions, exposure to damage, excessive temperatures, damage from loose equipment and excessive bending. The hose will be installed in a manner that permits removal of hose without removal of major vehicle components or vehicle mounted equipment.

The air system design will provide for maintainability by ensuring that the arrangement of the components will allow easy inspections, servicing, calibration and adjustment without removing the components.

All major components in the air system, including accessories, will be clearly identified and labeled. Appropriate caution and warning labels will be affixed where necessary to allow the equipment to be safely operated and adjusted.

Two complete manuals will be provided that document the operation and maintenance of the system.

If a compressor is supplied, the temperature of the compressed air will not exceed 25 degrees Fahrenheit (14 degrees Celsius) above ambient temperatures when measured at the discharge nozzle of the compressor after cooler. Audible and visual alarms, automatic shutdown and prevention of automatic restart will occur if any of the following conditions exist: low oil level or low oil pressure, high discharge air temperature, more than 24 ppm of moisture in the purification system outlet and if the carbon monoxide level exceeds 10 ppm.

The purification system will be capable of producing the required air quality for a minimum of 50 hours with inlet at 80 degrees Fahrenheit (27 degrees Celsius) at saturation.

Low pressure breathing air supply from reels or in remote locations will be provided with a low air pressure audible alarm warning device when the air volume is at or below 20 percent. This will include upper and lower control stations on aerial devices.

The complete breathing air system will be tested prior to delivery.

0501818

Demonstration, Breathing Air System, at Factory

The fire department will receive training with this breathing air system. A demonstration of the operation of the breathing air system will be provided at the factory.

This demonstration will include the following:

- Review of all safety items in the system
- Review of all component manuals
- A walk around review of all the components that make up the system
- A hands-on system demonstration of each functional item in the system, during which proper use of the system components will be described
- A demonstration of how to properly shutdown and maintain the system

0510694	Air Control Panel, Eagle, Custom, Breathing Air System	BREATHING AIR CONTROL PANEL A custom air control panel will be provided. The panel will be made of a glare resistant black powder coated steel. The panel will be hinged to allow access to the back of the panel for ease of service A custom painted aluminum box will house and protect the components behind the air control panel. All tubing behind the panel will be stainless steel with the exception of the supply lines from the air storage and the flexible fill whips. All stainless steel tubing and flexible hose will have a four to one (4:1) safety factor. All identification tags will be recessed in chrome plated bezels. A breathing air supplied gauge will be provided on the panel. One (1) valve and one (1) gauge for each of the six (6) storage banks provided on the air control panel. If there is more than one (1) storage cylinder for each bank, two (2) cylinders will be connected to each bank starting with the first bank. The system will be regulated with one (1) high pressure regulated circuit. Air Control Panel Regulators High Pressure Regulators Each high pressure regulated circuit provided on the panel will include the following components: One (1) 0-6000 psi regulator set for 4500 psi working pressure One (1) regulated pressure gauge. Low Pressure Regulators Each low pressure regulated circuit will be a low pressure, high flow rate circuit that consists of the following components: One (1) 0-400 psi regulator set for 300 psi working pressure One (1) regulated pressure gauge. A pressure relief valve will be provided. The pressure relief valve will be preset, at no more than ten percent above the working pressure. A warning label that specifies the appropriate pressure regulator settings and the pressure relief setting will be placed adjacent to the regulator. An SCBA fill valve will control the air flowing into the SCBA cylinders will be supplied on the air control panel. An SCBA fill gauge will be supplied on the air control panel, to view the pressure in the SCBA cylinders during filling. This valve and gauge will be used to manually vary the SCBA fill rates in accordance with the SCBA manufacturer's recommendations. A refill fitting will be supplied on the face of the air control panel, to allow the refilling of the system storage cylinders from an external source. With 6000 psi storage cylinders, a male CGA-677 fitting will be provided, and with 4500 and 5000 psi storage cylinders, a male CGA-347 fitting will be provided. When applicable, an auxiliary regulated outlet will be supplied to allow an air sample to be taken at the face of the air control panel. The outlet will be a female CGA-347 fitting with dust cap. The panel will be configured with a single booster pump isolation valve. The panel will be configured without a compressor connection. The panel will be located RS rear compartment.
0584252	Fill Encl, 1 Bottle,"SpaceSaver" Model 400V,15" Wide, PMFD	FILL ENCLOSURE The fill enclosure will be designed for mobile applications to fill SCBA or SCUBA cylinders. The enclosure will totally enclose the cylinder during the fill process. The enclosure will contain the cylinder and all fragments in the event of rupture during the fill process. Construction will be of .18" inch plate steel. The fill enclosure door will be constructed of .25" stainless steel. The cylinder holders will be lined with a material to protect each cylinder from abrasion. The fill enclosure will be designed to allow the filling of one (1) SCBA or SCUBA bottle. Access to the enclosure for loading the cylinder will be through a manually operated slide up door and tilt out bottle holder. The door will be provided with a device to assist opening and provide smooth operation. The loading position from the compartment floor to the center of the bottle valve will be 14.6" in the lower holder and 23.50" in the upper holder. This will place the lower loading position at waist height on average height vehicles. The maximum length of either the SCBA or SCUBA bottle with the valve and fill adapter will be 29 inches in the lower holder and 27 inches in the upper holder. Automatic safety interlocks will prevent cylinder filling until the door is completely closed. One (1) fill hose with SCBA or SCUBA adapter will be provided within the enclosure. If a cylinder should rupture, rapidly expanding air will be vented through an opening in the bottom of the enclosure and out through the compartment floor. A break away rubber seal will be provided to seal the compartment floor. To ensure the integrity of the fill enclosure, bidders will provide on request, an independent certification that a production unit has successfully withstood an SCBA cylinder explosion as per NFPA. The fill enclosure will be a SpaceSaver model 400V, 42.50" high x 15.00" wide x 17.75" deep and weighs 400 pounds. A total of one (1) will be provided driver side rear compartment .
0610727	Provisions for "Blow Out" Panel for Fill Station	BLOW OUT PANEL FOR FILL STATION The compartment floor where the fill station is installed will be designed in such a manner to allow a section of the floor to be cut out for a "blow out" relief hole.

0743419	SP Booster Pump, Breathing Air, 240 Volt, 6000 psi, PMFD	6,000 PSI BREATHING AIR BOOSTER PUMP There will be one (1) breathing air booster pump provided. The booster pump will be installed in compartment LS1 floor. Air will flow through the unit with or without the booster engaged. Air will flow from the air control panel storage cascade valves, to the booster, and back to the intake side of the regulator for ease of changing fill pressures at the air control panel. All moving parts of the booster will be fully enclosed in a plastic housing with screened vents for cooling. The unit will be plugged into a 15 amp, 240 VAC receptacle located on an adjacent wall. The receptacle for the unit will be located for ease of disconnection from a standing position and connection to a shoreline. Specifications will be as follows: Size: 30.75" long x 19.00" wide x 15.50" high Weight: 145 lb Motor: Single phase, 240 VAC with thermal overload High Pressure Section: Non-lubricated, contaminant free, single seal, hard anodized pistons Drive Section: Sealed bearings Gauges: Inlet and outlet gauges reading 0 - 6,500 psi Standard Controls: Magnetic starter, thermal overload manual shutoff, over pressure safety shutoff. The booster pump will be designed with booster operation from either the front panel on the unit or a remote control panel located as close as possible to the cascade system air control panel The booster pump will be equipped with [Booster Pump, Remote Operation] Cooling: Cooling fan blowing over finned tubing Maintenance: Long life seals, infrequent replacement Clearance: A minimum clearance of 10.00" around the right side and back of the unit is recommended in order to keep the motor and other components cool enough to operate within the unit specifications. Failure to provide adequate air flow clearance may void the booster pump manufacturer's warranty. The air control panel for the cascade system will have include an isolation valve and check valve arrangement for the air booster pump. Closing these valves will allow use of the cascade system when the complete removal of the booster pump is required for maintenance or when source pressure exceeds 6,000 psi.
0519934	Not Required, Brand, Hydraulic Tool System	
0649753	Not Required, PTO Driven Hydraulic Tool System	
0007150	Bag of Nuts and Bolts	LOOSE EQUIPMENT The following equipment will be furnished with the completed unit: One (1) bag of chrome, stainless steel, or cadmium plated screws, nuts, bolts and washers, as used in the construction of the unit.
0602524	NFPA Required Loose Equipment, Special Services, NFPA 2016, Provided by Fire Dept	NFPA REQUIRED LOOSE EQUIPMENT PROVIDED BY FIRE DEPARTMENT The following loose equipment as outlined in NFPA 1901, 2016 edition, section 10.9.3 will be provided by the fire department. One (1) SCBA complying with NFPA 1981 for each assigned seating position, but not fewer than two (2), mounted in brackets fastened to the apparatus or stored in containers supplied by the SCBA manufacturer. One (1) spare SCBA cylinder for each SCBA carried, each mounted in a bracket fastened to the apparatus or stored in a specially designed storage space(s). One (1) first aid kit. One (1) traffic vest for each seating position, each vest to comply with ANSI/ISEA 207, <i>Standard for High Visibility Public Safety Vests</i> , and have a five-point breakaway feature that includes two at the shoulders, two at the sides, and one at the front. Five (5) fluorescent orange traffic cones not less than 28" (711 mm) in height, each equipped with a 6". (152 mm) retro-reflective white band no more than 4" (152 mm) from the top of the cone, and an additional 4" (102 mm) retro-reflective white band 2" (51 mm) below the 6" (152 mm) band. Five (5) illuminated warning devices such as highway flares, unless the five fluorescent orange traffic cones have illuminating capabilities. One automatic external defibrillator (AED).
0602533	Extinguisher, Dry Chemical, Special Services, NFPA 2016, Provided by Fire Dept	DRY CHEMICAL EXTINGUISHER PROVIDED BY FIRE DEPARTMENT NFPA 1901, 2016 edition, section 10.9.3 requires one (1) approved dry chemical portable fire extinguisher with a minimum 80-B:C rating mounted in a bracket fastened to the apparatus. The extinguisher is not on the apparatus as manufactured. The fire department will provide and mount the extinguisher.
0602351	Extinguisher, 2.5 Gal. Press Water, Special Service, NFPA 2016, Prov by Fire Dept	WATER EXTINGUISHER PROVIDED BY FIRE DEPARTMENT NFPA 1901, 2016 edition, section 10.9.3 requires one (1) 2.5 gallon or larger water extinguisher mounted in a bracket fastened to the apparatus. The extinguisher is not on the apparatus as manufactured. The fire department will provide and mount the extinguisher.

0607712

Paint Process / Environmental
Requirements, PMFD**PAINT PROCESS**

The exterior custom cab and/or body painting procedure will consist of a seven (7) step finishing process. A commercial chassis paint process will follow similar processes as determined by the chassis manufacturer. The following procedure will be used by Pierce:

Manual Surface Preparation - All exposed metal surfaces on the custom cab and body will be thoroughly cleaned and prepared for painting. Imperfections on the exterior surfaces will be removed and sanded to a smooth finish. Exterior seams will be sealed before painting. Exterior surfaces that will not be painted include; chrome plating, polished stainless steel, anodized aluminum and bright aluminum treadplate.

Chemical Cleaning and Pretreatment - All surfaces will be chemically cleaned to remove dirt, oil, grease, and metal oxides to ensure the subsequent coatings bond well. The aluminum surfaces will be properly cleaned and treated using a high pressure, high temperature 4 step Acid Etch process. The steel and stainless surfaces will be properly cleaned and treated using a high temperature 3 step process specifically designed for steel or stainless. The chemical treatment converts the metal surface to a passive condition to help prevent corrosion. A final pure water rinse will be applied to all metal surfaces.

Surfacer Primer - The Surfacer Primer will be applied to a chemically treated metal surface to provide a strong corrosion protective base coat. A minimum thickness of 2 mils of Surfacer Primer is applied to surfaces that require a critical aesthetic finish. The surfacer primer will be a two-component high solids urethane that has excellent sanding properties and an extra smooth finish when sanded.

Finish Sanding - The surfacer primer will be sanded with a fine grit abrasive to achieve an ultra-smooth finish. This sanding process is critical to produce the smooth mirror like finish in the topcoat.

Sealer Primer - The sealer primer is applied prior to the base coat in all areas that have not been previously primed with the surfacer primer. The sealer primer is a two-component high solids urethane that goes on smooth and provides excellent gloss hold out when top coated.

Base coat Paint - Two coats of a high performance, two component high solids polyurethane base coat will be applied. The Base coat will be applied to a thickness that will achieve the proper color match. The Base coat will be used in conjunction with a urethane clear coat to provide protection from the environment.

Clear Coat - Two (2) coats of clear coat will be applied over the base coat color. The clear coat is a two-component high solids urethane that provides superior gloss and durability to the exterior surfaces. Lap style doors will be clear coated to match the body. Paint warranty for the roll-up doors will be provided by the roll-up door manufacturer.

Our specifications are written to define cyclic corrosion testing, physical strengths, durability and minimum appearance requirements must be met in order for an exterior paint finish to be considered acceptable as a quality finish.

Each batch of base coat color will be checked for a proper match before painting of the cab and the body. After the cab and body are painted, the color is verified again to make sure that it matches the color standard. Electronic color measuring equipment will be used to compare the color sample to the color standard entered into the computer. Color specifications are used to determine the color match. A Delta E reading will be used to determine a good color match within each family color.

All removable items such as brackets, compartment doors, door hinges, and trim will be removed and separately if required, to ensure paint behind all mounted items. Body assemblies that cannot be finish painted after assembly will be finish painted before assembly.

Environmental Impact

Contractor will meet or exceed all current State regulations concerning paint operations. Pollution control will include measures to protect the atmosphere, water and soil. Controls will include the following conditions:

Topcoats and primers will be chrome and lead free.

Metal treatment chemicals will be chrome free. The wastewater generated in the metal treatment process will be treated on-site to remove any other heavy metals.

Particulate emission collection from sanding operations will have a 99.99 percent efficiency factor.

Particulate emissions from painting operations will be collected by a dry filter or water wash process. If the dry filter is used, it will have an efficiency rating of 98 percent. Water wash systems will be 99.97 percent efficient.

Water from water wash booths will be reused. Solids will be removed on a continual basis to keep the water clean.

Paint wastes will be disposed of in an environmentally safe manner.

Empty metal paint containers will be recycled to recover the metal.

Solvents used in clean-up operations will be recycled on-site or sent off-site for distillation and returned for reuse.

Additionally, the finished apparatus will not be manufactured with or contain products that have ozone depleting substances. Pierce will, upon demand, present evidence that the manufacturing facility meets the above conditions and that it is in compliance with the state EPA rules and regulations.

0583864

Paint by Pierce, Any Color,
Commercial Chassis, 4-Door, PMFD**PAINT**

To ensure a perfect color match between the body and chassis, the apparatus manufacturer will also repaint the commercial chassis cab. The apparatus will be painted red and black three tone.

0769095

Chassis Paint, Order AGATE BLACK
for Repaint by Pierce, FORD Chassis**COMMERCIAL CHASSIS REPAINT**

In order to assure a perfect match between the chassis cab and the rest of the apparatus, or to provide the specified color not typically available from a commercial chassis manufacturer, the chassis cab will be repainted by the apparatus manufacturer.

Since it is not practical to repaint certain areas of the cab such as the fire wall, radiator core support, or bottom of the cab, the best results will be obtained by ordering the commercial chassis painted a neutral color.

0583915	No Two-Tone Paint Req'd	
0582663	Paint, Chassis Frame Assy, Black, by Commerical Chassis Mfg	PAINT CHASSIS FRAME ASSEMBLY The chassis frame assembly shall be painted black by the chassis manufacturer. It shall remain the commercial grade finish as provided.
0651185	Paint, Wheels, NOT REQUIRED - ALUMINUM WHEELS, Commercial	
0651164	Wheels, Accent Stripe NOT REQUIRED	
0007230	Compartment, Painted, Spatter Gray	COMPARTMENT INTERIOR PAINT The interior of all compartments will be painted with a gray spatter finish for ease of cleaning and to make it easier to touch up scratches and nicks.
0544124	Reflective Band, 1"-4"-1"	REFLECTIVE STRIPES Three (3) reflective stripes will be provided across the front of the vehicle and along the sides of the body. The reflective band will consist of a 1.00" gold stripe at the top with a 1.00" gap then a 4.00" black stripe with a 1.00" gap and a 1.00" gold stripe on the bottom.
0007357	Reflective on Front Bumper	REFLECTIVE VINYL ON FRONT BUMPER There will be a reflective vinyl band provided across the front bumper.
0536955	Stripe, Chevron, Rear, Diamond Grade, Rescue	REAR CHEVRON STRIPING There will be alternating chevron striping located on the rear-facing vertical surface of the apparatus. Covered surfaces will include the exterior rear wall. Rear compartment doors, entry doors, or walkway areas will not be covered. The colors will be red and fluorescent yellow green diamond grade. Each stripe will be 6.00" in width. This will meet the requirements of the current edition of NFPA 1901, which states that 50% of the rear surface will be covered with chevron striping.
0065785	Stripe, Reflective, Cab Drs Interior, Commercial Cabs, 4dr	CAB DOORS REFLECTIVE STRIPE A white reflective stripe will be provided on the interior of each cab door. This stripe will be a minimum of 96.00 square inches and will meet the NFPA 1901 requirement.
0027372	Lettering Specifications, (GOLD STAR Process)	LETTERING The lettering will be totally encapsulated between two (2) layers of clear vinyl.
0686339	Lettering, Gold Leaf, 12.00", (21-40)	LETTERING Twenty-one (21) to forty (40) genuine gold leaf lettering, 12.00" high, with highlight and shade will be provided.
0766245	Manual, Fire Apparatus Parts, USB, Body Parts Only, Commercial Product	MANUAL, BODY PARTS ONLY A custom parts manual for the Pierce® installed parts only will be provided in USB flash drive format with the completed unit. The manual will contain the following: - Job number - Part numbers with full descriptions - Table of contents - Parts section sorted in functional groups reflecting a major system, component, or assembly - Parts section sorted in Alphabetical order - Instructions on how to locate parts The manual will be specifically written for the body model being purchased. It will not be a generic manual for a multitude of different bodies. SERVICE PARTS INTERNET SITE The service parts information included in this manual are also available on the Pierce website. The website offers additional functions and features not contained in this manual, such as digital photographs and line drawings of select items. The website also features electronic search tools to assist in locating parts quickly.
0766243	Manual on USB Flash Drive, Service, Commercial	MANUALS, SERVICE A USB flash drive format service manual supplement containing parts and service information on Pierce® installed components will be provided with the completed unit. The manual will be specifically written for the unit being purchased. It will not be a generic manual for a multitude of different units.

0002902	Manual, Commercial Chassis Operation	MANUAL, CHASSIS OPERATION One (1) chassis operation manual will be provided with the completed unit.
0080008	Warranty, Basic, 1 Year, Apparatus, Commercial Chassis, WA0008	ONE (1) YEAR MATERIAL AND WORKMANSHIP Each new piece of apparatus will be provided with a minimum one (1) year basic apparatus material and workmanship limited warranty. The warranty will cover such portions of the apparatus built by the manufacturer as being free from defects in material and workmanship that would arise under normal use and service. A copy of the warranty certificate will be submitted with the bid package.
0681677	Warranty, Basic Vehicle, 3 yr or 36,000 Mi/58,000 Km, Ford	CHASSIS WARRANTY The basis chassis warranty will be for a total of three (3) years or 36,000 miles/58,000 km , whichever comes first.
0595813	Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	TEN (10) YEAR PRO-RATED PAINT AND CORROSION A Pierce cab limited pro-rated paint warranty certificate, WA0055, is included with this proposal.
0695416	Warranty, Pierce Camera System, WA0188	CAMERA SYSTEM WARRANTY A Pierce fifty four (54) month warranty will be provided for the camera system.
0647720	Warranty, Pierce LED Strip Lights, WA0203	COMPARTMENT LIGHT WARRANTY The Pierce 12 volt DC LED strip lights limited warranty certificate, WA0203, is included with this proposal.
0060356	Warranty, Transmission, Standard Ford	TRANSMISSION WARRANTY The transmission will have the standard warranty as supplied by the chassis manufacturer.
0596023	Warranty, Structure, 10 Year, PMFD Rescue, WA0015	TEN (10) YEAR STRUCTURAL INTEGRITY The Pierce Contender rescue apparatus body limited warranty certificate, WA0015, is included with this proposal.
0693126	Warranty, AMDOR, Roll-up Door, 10 Year/5 Year Painted, WA0185	ROLL UP DOOR MATERIAL AND WORKMANSHIP WARRANTY An AMDOR roll-up door limited warranty will be provided. The roll-up door will be warranted against manufacturing defects for a period of ten (10) years . A five (5) year limited warranty will be provided on painted roll up doors. The limited warranty certificate, WA0185, is included with this proposal.
0785275	Warranty, SmartPower Generator, 6 Year, WA0314	SIX (6) YEAR GENERATOR MATERIAL AND WORKMANSHIP WARRANTY A SmartPower generator six (6) year limited warranty will be provided. WA0314
0595820	Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	TEN (10) YEAR PRO-RATED PAINT AND CORROSION A Pierce body limited pro-rated paint warranty certificate, WA0057, is included with this proposal.
0595421	Warranty, Goldstar, 3 Year, Apparatus, WA0018	THREE (3) YEAR MATERIAL AND WORKMANSHIP The Pierce Goldstar gold leaf lamination limited warranty limited warranty certificate, WA0018, is included with this proposal.
0683627	Certification, Vehicle Stability, CD0156	VEHICLE STABILITY CERTIFICATION The fire apparatus manufacturer will provide a certification stating the apparatus complies with NFPA 1901, current edition, section 4.13, Vehicle Stability. The certification will be provided at the time of bid.
0602844	Certification, Cab Integrity, Not Provided, Commercial Chassis, Non-NFPA 2016	CAB INTEGRITY NFPA 1901, 2016 edition, Section 14.3.2 requires cabs on an apparatus with a GVWR greater than 26,000 lb meet the requirements of SAEJ2420, <i>COE Frontal Strength Evaluation - Dynamic Loading Heavy Trucks</i> and SAEJ2422, <i>Cab Roof Strength Evaluation - Quasi-Static Loading Heavy Trucks</i> , <u>or</u> ECE Regulation Number 29 <i>Uniform Provisions Concerning the Approval of Vehicles with Regard to the Protection of the Occupants of the Cab of a Commercial Vehicle</i> . Certified cab designs meet an established roof, roof corner, and frontal impact strength criteria and may provide additional occupant protection during a crash. The commercial cab provided does not meet this requirement. Per Fire Department specification request of this commercial chassis, the apparatus will be non-compliant to NFPA 1901 standards at time of contract execution.

0545073	Amp Draw Report, NFPA Current Edition	AMP DRAW REPORT The bidder will provide, at the time of bid and delivery, an itemized print out of the expected amp draw of the entire vehicle's electrical system. The manufacturer of the apparatus will provide the following: Documentation of the electrical system performance tests. A written load analysis, which will include the following: The nameplate rating of the alternator. The alternator rating under the conditions specified per: Applicable NFPA 1901 or 1906 (Current Edition). The minimum continuous load of each component that is specified per: Applicable NFPA 1901 or 1906 (Current Edition). Additional loads that, when added to the minimum continuous load, determine the total connected load. Each individual intermittent load. All of the above listed items will be provided by the bidder per the applicable NFPA 1901 or 1906 (Current Edition).
0002758	Amp Draw, NFPA/ULC Radio Allowance	
0038676	PMFD - Florida RESCUE	
0000015	FLORIDA DIVISION COMMERCIAL CHASSIS	
0004713	ENGINE, OTHER	
0755450	PIERCE MFG BODY	



Bid Award Recommendation

Date: 10/12/2021

Description: **New Pierce Air & Light F550 Fire Rescue Vehicle W/Equipment**

Qty.: 1

Replaces: 6300-17, a 2004 Pierce Contender

Bidder: Siddons Martin Emergency Group, LLC. Contact Travis Ownby, 817-454-5394
townby@siddons-martin.com

Item: 1 – Pierce Air & Light/F550 Commercial Fire Rescue Vehicle with options and equipment as defined in proposal detail report provided with Siddons Martin BuyBoard Cooperative quote SMEG-0001880-1 and BuyBoard contract worksheet.

Total Cost of Vehicles, Equipment & Installation:

Vehicle Total – \$331,279.00

It is Fleet Services recommendation to award the bid to **Siddons Martin Emergency Group, LLC** in the amount of **\$331,279.00** utilizing the **BuyBoard Cooperative Contract # 571-18.**

Fleet Services Manager

10/12/2021

Date



TOWN COUNCIL AGENDA ITEM NO. 9

CONSENT ITEM

DATE: October 18, 2021

FROM: Andy Kancel, Acting Fire Chief *AK*

ITEM: Consider approval of the purchase of a 2022 Chevrolet Tahoe for the Fire and Emergency Services Department from Holiday Chevrolet, through the Tarrant County Cooperative Contract #2020-0174, in the total amount of \$50,817.83.

BACKGROUND INFORMATION: Consider approval of the purchase of a 2022 Chevrolet Tahoe for the Fire and Emergency Services Department from Holiday Chevrolet, through the Tarrant County Cooperative Contract #2020-0174, in the total amount of \$50,817.83.

The vehicle is an approved Decision Package for the 2021-2022 Fiscal Year and will provide continuity of response for administrative personnel in emergency response duties.

Vehicle Price:	\$ 35,231.00
Defender Upfit:	<u>\$ 15,586.83</u>
Total:	\$ 50,817.83

FISCAL IMPACT: \$50,817.83

Proposed Expenditure/(Revenue):	Account Number(s):
\$50,817.83	100-660-60000-6130

Finance Review by: Debra Wallace, Interim Town Manager /CFO *DW*

LEGAL REVIEW: N/A

ATTACHMENTS:

1. Holiday Autogroup Quote #32127
2. Fleet Bid Award Recommendation

DRAFT MOTION: Move to approve as presented in the agenda caption.



Date	9/17/2021
Estimate #	32127
Estimate By	Mike Hewitt
	mike@defendersupply.com
	903-771-1089



Bill To
Flower Mound FD 3911 S. Broadway Ave. Flower Mound, TX. 75028

Customer Contact	
Customer Phone	972 874-6202
Customer E-mail	jeff.king@flower-mound.com

Description	Location	Qty	Price	Total
2022 Chevrolet Tahoe SSV 4WD - Special Service Vehicle (CK10706) - with EcoTec3 5.3-liter, 10-Speed Auto Trans with Heavy Duty Cooler, Heavy Duty Clutch Type Locking Differential, Dual Batteries with 760-amp Auxiliary Battery, High-output Alternator, 20-inch Aluminum Wheels, Brembo Front Calipers with 16-inch rotors, Keyless Entry & Push-to-Start Ignition, OnStar with Bluetooth Connectivity, Vinyl Rear Seat & Front Recovery Tow Hooks. (No Spotlight)		1	35,231.00	35,231.00T
(Purchased Through Holiday Chevrolet on the Tarrant County Cooperative Contract # 2020-0174).				
VICTORY RED Exterior				
Make Payment to: Holiday Chevrolet 1009 Highway 82 West Whitesboro, Tx 76273				
2 Year Texas State Inspection Certificate		1	7.00	7.00T
Customer-specific paint scheme :		1	1,487.00	1,487.00T

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total

Signature



Date	9/17/2021
Estimate #	32127
Estimate By	Mike Hewitt
	mike@defendersupply.com
	903-771-1089



Bill To
Flower Mound FD 3911 S. Broadway Ave. Flower Mound, TX. 75028

Customer Contact	
Customer Phone	972 874-6202
Customer E-mail	jeff.king@flower-mound.com

Description	Location	Qty	Price	Total
Defender Supply TAHOE Unmarked Slicktop Base Package - Full Function Dual Color LED Low Profile Visor Light Bar with Full Across Take Down, Progressing Flash Patterns with Slide Switch, Cruise, Low Power (R/W, B/W). - Core Controller, SYNC Module, OBDII Canport Harness, Output Expansion Module, 100 Watt Speaker and Bracket. Wired and Programmed to Defender Supply Standard. - 4 Tri Color Super LED Light Heads (R/B/W) Mounted in Grill. Take Down, Progressing Flash Patterns with Slide Switch, Cruise and Low Power Capabilities. - 2 Tri Color Super LED Light Heads (R/B/W) Mounted in Rear Side Windows. Alley, Progressing Flash Patterns with Slide Switch, Cruise and Low Power Capabilities. - 2 Tri Color Super LED Light Heads (R/B/W) Mounted on Rear License Plate Bracket. Reverse / Brake Lighting, Progressing Flash Patterns with Slide Switch, Cruise and Low Power Capabilities. - Flashable headlight lights and tail lights - 1 Front Cabin and 1 Cargo Area Dome Light. - Contoured Police Console With Dual Cup Holder, Arm Rest and 2 Mic Clips. - Defender Supply Wiring Harnesses and Power Distribution Block. - Includes Installation.		1	7,006.69	7,006.69T

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total

Signature



Date	9/17/2021
Estimate #	32127
Estimate By	Mike Hewitt
	mike@defendersupply.com
	903-771-1089



Bill To
Flower Mound FD 3911 S. Broadway Ave. Flower Mound, TX. 75028

Customer Contact	
Customer Phone	972 874-6202
Customer E-mail	jeff.king@flower-mound.com

Description	Location	Qty	Price	Total
Defender Supply Running Board Lighting Package 1- Includes Four Dual Color Super LED Light Heads (4x R/W/B), 2 on Each Running Board. Progressing Flash Patterns with Slide Switch, Alley, Low Power and Cruise Functions Available (Core/Carbide Only). Includes Installation.		1	1,360.95	1,360.95T
Defender Supply Mirror Lighting Package 1 - Includes Two Tri-Color Super LED Light Heads Mounted Under Mirror (R/B/W) with 180° Light Spread and integrated Alley Function. Includes Installation.		1	1,034.85	1,034.85T
Defender Supply TAHOE Traffic Advisor Package - 1 Eight Dual Color Module Super LED Full Function Light Stick (R/A, B/A) with Progressing Flash Patterns with Slide Switch, Cruise, Low Power Functions Mounted on Rear Hatch Behind Glass with Vehicle Specific Shroud and Brackets. ... - 2, Dual Color Super LED Light Heads (R/B), Mounted Horizontally Under The Hatch on Each Corner, Rear Facing When Open. Includes Installation.		1	1,264.95	1,264.95T
Defender Supply Rear Side Window Lighting Package - Includes Two Tri Color Super LED Light Heads (R/B/W) Mounted 1 on Each Rear Side Window. Progressing Flash Patterns with Slide Switch, Alley, Low Power and Cruise Functions Available (Core/Carbide Only). Includes Installation.		2	328.50	657.00T
Defender Supply Two-Way (800) Radio Antenna and Coaxial Cable. Includes Installation.		1	159.54	159.54T
Havis Docking Station for Dell's Latitude 12 Rugged Tablet with Power Supply		1	616.00	616.00T
Havis 8.5' Heavy Duty Telescoping Pole with Side Mount & Short Handle (can be mounted internally or externally to the console)			129.95	129.95T
Havis 11' Slide Out Locking Swing Arm with Low Profile Motion Device Adapter			236.90	236.90T

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total

Signature



Date	9/17/2021
Estimate #	32127
Estimate By	Mike Hewitt
	mike@defendersupply.com
	903-771-1089



Bill To
Flower Mound FD 3911 S. Broadway Ave. Flower Mound, TX. 75028

Customer Contact	
Customer Phone	972 874-6202
Customer E-mail	jeff.king@flower-mound.com

Description	Location	Qty	Price	Total
Federal Signal External Use LED Opticom Emitter Designed for Public Service Use		1	1,249.00	1,249.00T
Installation of Computer Mount and Emitter		1	377.00	377.00T
Texas Government or Municipality - No Sales Tax			0.00%	0.00

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total	\$50,817.83
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Signature _____



Bid Award Recommendation

Date: 10/11/2021

Description: 2022 Chevrolet Silverado SSV ½ Ton 4x4 Pick-up W/Emergency Vehicle Lighting Equipment

Qty.: 1

Replaces: 65000-02, a 2013 F150 ½ ton pick-up.

Bidder: Holiday Auto Group, Mike Hewitt 903-564-5641, mike@defendersupply.com
Estimate #31178, Tarrant County Cooperative Contract# 2020-0174.

Item: 2022 Chevrolet Silverado Special Service Vehicle (SSV) ½ Ton 4x4 Pick-up with Emergency Lighting Equipment as per TOFM Specs and Holiday Auto Group Quote 31178.

Total Cost of Vehicles, Equipment & Installation:

\$48,647.00

It is Fleet Services recommendation to award the bid to **Holiday Auto Group** in the amount of **\$48,647.00** utilizing the **Tarrant County Cooperative Contract # 2020-0174**.

Fleet Services Manager

10/11/2021

Date



TOWN COUNCIL AGENDA ITEM NO. 10

CONSENT ITEM

DATE: October 18, 2021

FROM: Brian Waltenburg, Assistant Director of Engineering

ITEM: Consider approval of the purchase of Procore Technologies, Inc., Project Management Software from Carahsoft Technology Corp, through a Texas Department of Information Resources (DIR) contract, in the amount of \$37,144.86.

BACKGROUND INFORMATION: The Capital Improvement Program oversees planning, design, and construction of a significant number of projects. Currently the capital improvement team manages and tracks these projects with excel, email, paper, and computer file folders. Items that staff tracks include RFIs, drawing revisions, material submittals, meeting logs, punch lists, photos, project schedules, project emails, testing results, liquidated damages, financial tracking, change orders, and invoices. Project management software specific to capital improvement projects will simplify repetitive processes, coordinate with all project stakeholders, store all project data consistently, and enable staff to better deliver on our commitments to the public. The software is cloud based so there is a positive impact to the IT infrastructure by reducing storage requirements. A project management software decision package was submitted and approved in the FY 2021 – FY 2022 budget.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: A decision not to approve the purchase will cause staff to utilize current project management processes while failing to realize increased efficiencies with project manager software. Without increased efficiencies, capital improvement projects may be delayed ensuring there is enough staff time available to keep contractors accountable and on schedule and to deliver on our commitments to the public.

FISCAL IMPACT: \$37,144.86

Proposed Expenditure/(Revenue):	Account Number(s):
\$37,144.86	200-690-93000

Finance Review by: Debra Wallace, Interim Town Manager /CFO *DW*

LEGAL REVIEW: N/A

ATTACHMENTS:

1. Price Quotation

DRAFT MOTION: Move to approve as presented in the agenda caption.

CARAHSOFT TECHNOLOGY CORP

carahsoft.

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

TO: Brian Waltenburg
Assistant Director of Engineering
Town of Flower Mound
2121 Cross Timbers Road
Flower Mound, TX 75028 USA

FROM: Megan Douthitt
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: Brian.Waltenburg@flower-mound.com

EMAIL: Megan.Douthitt@carahsoft.com

PHONE: (972) 874-6234

PHONE: (571) 662-3908

FAX: (703) 871-8505

TERMS: DIR Contract No. DIR-TSO-4288
Expiration Date: February 21, 2025
FTIN: 52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Texas VID#: 1522189693700
Sales Tax May Apply

QUOTE NO: 31075803
QUOTE DATE: 09/02/2021
QUOTE EXPIRES: 10/02/2021
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$37,144.86

TOTAL QUOTE: \$37,144.86

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE	QTY	EXTENDED PRICE
1	PRO-1410-04	Project Management Pro Procore Technologies, Inc.	\$17,396.00 OM	1	\$17,396.00
2	PRO-1480-04	Quality & Safety Procore Technologies, Inc.	\$6,020.00 OM	1	\$6,020.00
3	PRO-1430-04	Project Financials Procore Technologies, Inc.	\$6,465.00 OM	1	\$6,465.00
4	PRO-1600-04	Invoice Management Procore Technologies, Inc.	\$2,264.00 OM	1	\$2,264.00
5	PRO- 2650	QuickStart 2 Procore Technologies, Inc.	\$92.59 OM	54	\$4,999.86
SUBTOTAL:					\$37,144.86
TOTAL PRICE:					\$37,144.86
TOTAL QUOTE:					\$37,144.86

- List of Services: Unlimited customer support, unlimited user licensing, unlimited storage in the cloud, dedicated implementation manager
- Service Start Date: 10/15/21
- Contract/Term Length: 12 Months
- Total Subscription: \$32,144 for 1 year
- One Time Fees: \$5,000.00
- Project Cap: 50
- ACV: \$20M



TOWN COUNCIL AGENDA ITEM NO. 11

CONSENT ITEM

DATE: October 18, 2021

FROM: Chuck Jennings, Director of Parks and Recreation Services

ITEM: Consider approval of a Professional Services Contract with Promoter Line, Inc., to provide professional event production and planning services for the Independence Fest, in an amount not-to-exceed \$201,700.00 and authorization for the Mayor to execute same on behalf of the Town.

BACKGROUND INFORMATION: On November 2, 2013, Town Council originally approved a contract with Promoter Line, Inc. (PLI) to provide professional event production and planning services related to the Independence Fest. The agreement was amended on January 17, 2017, to extend the agreement for an additional four years.

Due to the size and scope of the event, which regularly host between 20,000 and 30,000 attendees, staff is requesting the continuation of the professional services of PLI to assist staff in organizing, planning, and operating the festival. PLI was originally selected by staff due to their previous experience with the Town, other municipalities, and the quality of special events produced in the area. PLI has worked with numerous cities including Lewisville, Grapevine, Ft. Worth, Southlake, Mesquite, and Addison.

PLI has provided the Town with exceptional services over the years to produce the Wild About Flower Mound Festival (2009 & 2010) and the Independence Fest (2011 through 2021), at Bakersfield Park. Last year's celebration was the largest to date, with an estimated 30,000 spectators coming to help the Town celebrate the country's independence. Attendees enjoyed food vendors, exhibitors, a huge Kid Zone area, a car show, great live music headlined by local and national acts, and a beautiful firework display to end the festival.

Overall, PLI handles most aspects of organizing and managing the festival as noted in the proposed contract. Town staff will be responsible for obtaining festival sponsorships and providing additional manpower during the festival. Promoter Line will be paid in eight monthly installments for their professional services and all budgeted costs as outlined in the contract to organize and manage the festival. The contract is being structured this way to allow the Town to take advantage of Promoter Line's low vendor pricing.

The proposed contract term will be twelve months, beginning December 2, 2021, with up to four additional one-year terms upon written request of the Town. The proposed contract also provides the necessary authority to PLI to secure entertainment for the event at a cost that exceeds the event funds upon the written request and approval of the Town Manager.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: N/A

FISCAL IMPACT: Not to exceed \$201,700.00

Proposed Expenditure/(Revenue):	Account Number(s):
\$201,700.00	100-630-34200-5110

Finance Review by: Debra Wallace, Interim Town Manager /CFO *DW*

LEGAL REVIEW: No alteration to the legal content of this proposed agreement was made, which had originally been approved by Taylor, Olson, Adkins, Sralla, & Elam L.L.P.

ATTACHMENTS:

1. Professional Services Contract

DRAFT MOTION: Move to approve as presented in the agenda caption.

PROFESSIONAL SERVICES CONTRACT

THIS CONTRACT is entered into on this 18th day of October, 2021, by and between the **TOWN OF FLOWER MOUND, TEXAS**, a municipal corporation located in Denton County, Texas (hereinafter referred to as "TOWN"), acting by and through its Town Manager or his designee, and **PROMOTER LINE, INC.**, whose address is 4218 Gateway Drive, Suite 140, Colleyville, Texas, 76034 (hereinafter referred to as "CONSULTANT").

WITNESSETH:

WHEREAS, TOWN desires to obtain professional services relative to acting as a Promoter/Producer for the TOWN's Independence Fest event and Children's Activity Area at Parade ("Event"), which professional services are hereinafter referred to as "Services"; and

WHEREAS, CONSULTANT is qualified to provide such Services and is willing to undertake such Services for TOWN in exchange for fees hereinafter specified; NOW, THEREFORE,

THAT IN CONSIDERATION of the covenants and agreements hereinafter contained and subject to the terms and conditions hereinafter stated, the parties hereto do mutually agree as follows:

I.

Employment of Consultant

CONSULTANT will perform as an Independent Contractor all Services under this Contract to the prevailing professional standards consistent with the level of care and skill ordinarily exercised by members of its profession, both public and private, currently practicing in the same locality under similar conditions, including reasonable, informed judgments and prompt, timely action. If CONSULTANT is representing that it has special expertise in one or more areas to be utilized in this Contract, then CONSULTANT agrees to perform those special expertise services to the appropriate local, regional or national professional standards.

CONSULTANT's status shall be that of an Independent Contractor and not an agent, servant, employee or representative of TOWN in the performance of this Contract. No term or provision of or act of CONSULTANT or TOWN under this Contract shall be construed as changing that status. CONSULTANT will have exclusive control of and the exclusive right to control the details of the work performed hereunder, and shall be liable for the acts and omissions of its officers, agents, employees, Contractors, subcontractors, and consultants, and that the doctrine of respondeat superior shall not apply between TOWN and CONSULTANT, its officers, agents, employees, Contractors, subcontractors and consultants, and nothing herein shall be construed as creating a partnership or joint enterprise between TOWN and CONSULTANT.

II.

Scope of Services

The Services to be performed by CONSULTANT include the Services listed in Exhibit A, attached hereto and incorporated by reference as if written word for word. In the event of discrepancy or conflict between Exhibit A and this Contract, this Contract shall be binding and control. Deviations

from this scope of services or other provisions of this Contract may only be made by written agreement signed by all parties to this Contract.

Consistent with the Services identified in Exhibit A, the TOWN will pay CONSULTANT the amount budgeted for the Event in an amount not to exceed One Hundred Sixty-Nine Thousand Two Hundred and 00/100 Dollars (\$169,200.00) for the Event ("Event Funds"). The Event Funds shall be paid on a monthly installment basis with the initial/first payment being made within ten (10) days of the start date as defined in section IV, for \$21,150.00 and thereafter on or about the 1st of each month with final payment to be made in the amount of \$21,150.00 on the first day of the Independence Fest event. CONSULTANT shall use said Event Funds for the Event purposes identified in Exhibit A other than CONSULTANT's Fee, which Fee is provided for in section III. If additional services are requested, CONSULTANT will not initiate work on such additional services until authorized by the Town Manager, in writing, to proceed.

TOWN AND CONSULTANT agree that if requested and approved by TOWN in writing from the Town Manager, CONSULTANT shall have the authority to secure entertainment for the Event at a cost that exceeds the Event Funds. In no event shall CONSULTANT have the authority to exceed the Event Funds by more than Seventy-Five Thousand and 00/100 Dollars (\$75,000.00). CONSULTANT shall invoice the TOWN for the final amount of the approved additional entertainment expenses upon execution of the contract with the entertainer and shall invoice the TOWN for additional fees related to the entertainer's rider within 60 days of the Event.

CONSULTANT shall collect any and all monies due and payable to the TOWN for participation in the Event and shall turn such monies over to the TOWN within fourteen (14) days of receipt. All participants shall be required to make their check or money order payable to the TOWN. Further, CONSULTANT shall meet regularly with Town as directed by TOWN to discuss the Event budget and expenses, provide to TOWN updated budget spreadsheets and receipts for all expenses incurred for the Event and paid on behalf of the TOWN, and make such expenditures as are authorized and required for the proper functioning of the Event within the parameters of the funding approved by the TOWN Council for such purpose.

III.

Compensation

For and in consideration of the Services performed hereunder, TOWN agrees to compensate CONSULTANT in a total amount not to exceed Thirty-Two Thousand Five Hundred and no/100 Dollars (\$32,500.00) as CONSULTANT's "Promoter's" or "Producer's" fees ("CONSULTANT'S Fee"). Such CONSULTANT'S Fee shall be paid to CONSULTANT on a monthly installment basis with the initial/first payment being made within ten (10) days of the start date as defined in section IV, for \$4,062.50 and thereafter on or about the 1st of each month with last payment to be made in the amount of \$4,062.50 once the final event invoice has been submitted to the Town no later than 60 days after the event.

The Scope of Services shall be strictly limited. TOWN shall not be required to pay any amount in excess of the original proposed amount unless TOWN shall have approved in writing in advance (prior to the performance of additional work) the payment of additional amounts.

IV. Term

The term of this Contract shall be twelve (12) months, beginning December 2, 2021 and ending December 1, 2022. This Contract may be automatically renewed for up to four (4) additional one (1) year terms upon the written request of the TOWN no less than thirty (30) days prior to end of the then current term. Otherwise, this Contract shall automatically terminate upon the conclusion of the then effective term.

V. Performance Cancellation

If any Artists' performance which has been booked by CONSULTANT for the Event is prevented or rendered impossible or unfeasible due to illness or accident of the Artist; any act or regulation of any public authority; civil uprising, act of God, labor disputes; interruption, delay, or failure of transportation services; war conditions, terrorist attack or emergencies; interruption of utility services; or any other cause beyond the reasonable control of CONSULTANT, the Artist, or TOWN then neither party to this Contract, nor the Artist, shall have any claim for damages due to the performance cancellation.

VI. Insurance

CONSULTANT shall purchase, maintain and keep in force during the term of this Contract such insurance as set forth below. CONSULTANT shall not commence work under this Contract until it has obtained all the insurance required under the Contract and such insurance has been approved by TOWN; nor shall CONSULTANT allow any subcontractor to commence work on his subcontract until all similar insurance of the subcontractor has been obtained and approved. All insurance policies provided under this Contract shall be written on an "occurrence" basis.

1. Workers' Compensation, as required by law, Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease - each employee \$500,000 disease - policy limit.
2. Commercial General Liability Insurance including, but not limited to, Premises/Operations, Personal & Advertising Injury, Products/Completed Operations, Medical Payments, Independent Contractor's and Contractual Liability, covering but not limited to the indemnification provisions of this Contract, with minimum combined single limits of \$1,000,000 per-occurrence, \$1,000,000 Products/Completed Operations Aggregate and \$1,000,000 general aggregate per occurrence. Coverage must be written on an occurrence form. The General Aggregate shall apply on a per project basis.
3. Automobile Liability Insurance, covering all vehicles to be used in performance of this contract with minimum limits equal to or greater than required by State law.

It is agreed by all parties to this Contract that the insurance required under this Contract shall:

- (a) Provide for thirty (30) days notice of cancellation to TOWN, for nonpayment of premium, material change or any other cause.

- (b) Be written through companies duly authorized to transact that class of insurance in the State of Texas.
- (c) Allow the Town the right to review the insurance requirements of this section during the effective period of the Contract and to require adjustment of insurance coverages and their limits when deemed necessary and prudent by the Town based upon changes in statutory law, court decisions, or the claims history of the industry as well as the CONSULTANT.
- (d) Name the Town of Flower Mound and its officer, employees, and elected representatives as additional insureds, (as the interest of each insured may appear) as to all applicable coverage;
- (e) Allow the Town to be entitled, upon request, and without expense, to receive copies of the policies and all endorsements thereto.
- (f) Notify the Town in the event of any change in coverage and shall give such notices not less than 30 days prior to the change. The notice must be accompanied by a replacement Certificate of Insurance.
- (g) Provide a Certificate of Insurance evidencing the required coverages to:

TOWN OF FLOWER MOUND
 Attn. Purchasing Division
 2121 Cross Timbers Road
 Flower Mound, TX 75028
 Fax: 972-874-6478
 Email: purchasing@flower-mound.com

VII.

Right to Inspect Records

CONSULTANT agrees that TOWN shall have access to and the right to examine any directly pertinent books, documents, papers and records of CONSULTANT involving transactions relating to this Contract during the term of this Contract. CONSULTANT agrees that TOWN shall have access during normal working hours to all necessary CONSULTANT facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. TOWN shall give CONSULTANT reasonable advance notice of intended audits.

VIII.

Indemnity

THE CONSULTANT DOES HEREBY COVENANT AND CONTRACT TO WAIVE ALL CLAIMS, RELEASE, INDEMNIFY AND HOLD HARMLESS THE TOWN AND ITS OFFICIALS, OFFICERS, AGENTS, EMPLOYEES AND INVITEES, IN BOTH THEIR PUBLIC AND PRIVATE CAPACITIES, FROM ANY AND ALL LIABILITY, CLAIMS, SUITS, DEMANDS OR CAUSES OF ACTION, INCLUDING ALL EXPENSES OF LITIGATION AND/OR SETTLEMENT, THAT MAY ARISE BY REASON OF DEATH OR INJURY TO PERSONS OR DAMAGE TO OR LOSS OF USE OF PROPERTY

OCCASIONED BY ANY WRONGFUL INTENTIONAL ACT OR OMISSION OF THE CONSULTANT AS WELL AS ANY NEGLIGENT OMISSION, ACT OR ERROR OF THE CONSULTANT, ITS OFFICIALS, OFFICERS, AGENTS, EMPLOYEES AND INVITEES, OR OTHER PERSONS FOR WHOM THE CONSULTANT IS LEGALLY LIABLE, AND THE CONSULTANT WILL, AT ITS OWN COST AND EXPENSE, DEFEND AND PROTECT THE TOWN FROM AND AGAINST ANY AND ALL SUCH CLAIMS AND DEMANDS.

TO THE EXTENT ALLOWED UNDER TEXAS LAW, THE TOWN DOES HEREBY COVENANT AND CONTRACT TO RELEASE, INDEMNIFY AND HOLD HARMLESS THE CONSULTANT AND ITS OFFICERS, AGENTS, EMPLOYEES AND INVITEES, FROM ANY AND ALL LIABILITY, CLAIMS, SUITS, DEMANDS OR CAUSES OF ACTION, INCLUDING ALL EXPENSES OF LITIGATION AND/OR SETTLEMENT, THAT MAY ARISE BY REASON OF DEATH OR INJURY TO PERSONS OR DAMAGE TO OR LOSS OF USE OF PROPERTY OCCASIONED BY ANY WRONGFUL INTENTIONAL ACT OR OMISSION OF THE TOWN AS WELL AS ANY NEGLIGENT OMISSION, ACT OR ERROR OF THE TOWN, ITS OFFICIALS, OFFICERS, AGENTS, EMPLOYEES AND INVITEES, OR OTHER PERSONS FOR WHOM THE TOWN IS LEGALLY LIABLE, AND THE TOWN WILL, AT ITS OWN COST AND EXPENSE, DEFEND AND PROTECT THE CONSULTANT FROM AND AGAINST ANY AND ALL SUCH CLAIMS AND DEMANDS.

IX.

Default; Termination

A. TOWN reserves the right to terminate this Contract immediately upon breach of any term or provision of this Contract by CONSULTANT. If at any time during the term of this Contract, CONSULTANT shall fail to commence the work in accordance with the provisions of this Contract or fail to diligently provide services in an efficient, timely and careful manner and in strict accordance with the provisions of this Contract or fail to use an adequate number or quality of personnel to complete the work or fail to perform any of its obligations under this Contract, then TOWN shall have the right, if CONSULTANT shall not cure any such default after thirty (30) days written notice thereof, to terminate this Contract and complete the work in any manner it deems desirable, including engaging the services of other parties therefor. Any such act by TOWN shall not be deemed a waiver of any other right or remedy of TOWN.

B. TOWN may terminate without cause with sixty (60) days written notice. CONSULTANT will provide TOWN with all Contract information and return any unpaid funds. CONSULTANT shall cooperate with TOWN to renegotiate with all third parties to recuparate expenses.

X.

Changes

TOWN may, from time to time, require changes in the scope of the services to be performed under this Contract. Such changes as are mutually agreed upon by and between TOWN and CONSULTANT shall be incorporated by written modification to this Contract.

XI.**Conflict of Interest**

CONSULTANT covenants and agrees that CONSULTANT and its associates and employees will have no interest, and will acquire no interest, either direct or indirect, which will conflict in any manner with the performance of the services called for under this Contract. All activities, investigations and other efforts made by CONSULTANT pursuant to this Contract will be conducted by employees, associates or subcontractors of CONSULTANT.

XII.**Mailing Address**

All notices and communications under this Contract to be mailed or delivered to TOWN shall be sent to the address of TOWN's agent as follows, unless and until CONSULTANT is otherwise notified:

The Town of Flower Mound
2121 Cross Timbers Road
Flower Mound, Texas 75028
Attn.: Derek France
Telecopy: 972.874.6471
Telephone: 972.874.6000

Notices and communications to be mailed or delivered to CONSULTANT shall be sent to the address of CONSULTANT as follows, unless and until TOWN is otherwise notified:

Promoter Line, Inc., a Texas corporation
4218 Gateway Drive, Suite 140
Colleyville, Texas 76034
Attn.: Jerry R. Thompson
Telecopy: 817.557.6155
Phone: 817.557.1009
Federal ID# 75-2976232
Email: jtpresents@promoterline.com

Any notices and communications required to be given in writing by one party to the other shall be considered as having been given to the addressee on the date the notice or communication is posted by the sending party.

XIII.**Successors and Assigns**

TOWN and CONSULTANT each binds themselves and their respective successors, executors, administrators and assigns to the other party of this Contract and to the successor, executors, administrators and assigns of such other party in respect to all covenants of this Contract. Neither TOWN nor CONSULTANT shall assign or transfer its interest herein without the prior written consent of the other.

XIV.**Applicable Law**

This Contract is entered into subject to the Charter and ordinances of TOWN as they may be amended from time to time, and is subject to and is to be construed, governed and enforced under all applicable State of Texas and Federal laws. CONSULTANT will make any and all reports required per Federal, State or local law including, but not limited to, proper reporting to the Internal Revenue Service, as required in accordance with CONSULTANT's income. Situs of this Contract is agreed to be Denton County, Texas, for all purposes including performance and execution.

XV.**Severability**

If any of the terms, provisions, covenants, conditions or any other part of this Contract are held for any reason to be invalid, void or unenforceable, the remainder of the terms, provisions, covenants, conditions or any other part of this Contract shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

XVI.**Remedies**

No right or remedy granted herein or reserved to the parties is exclusive of any other right or remedy herein by law or equity provided or permitted, but each shall be cumulative of every other right or remedy given hereunder. No covenant or condition of this Contract may be waived without consent of the parties. Forbearance or indulgence by either party shall not constitute a waiver of any covenant or condition to be performed pursuant to this Contract.

XVII.**Entire Agreement**

This Contract embodies the complete agreement of the parties hereto, superseding all oral or written previous and contemporaneous agreements between the parties relating to matters herein, and except as otherwise provided herein, cannot be modified without written agreement of the parties.

XVIII.**Non-Waiver**

It is further agreed that one (1) or more instances of forbearance by TOWN in the exercise of its rights herein shall in no way constitute a waiver thereof.

XIX.**Headings**

The headings of this Contract are for the convenience of reference only and shall not affect in any manner any of the terms and conditions hereof.

XX.**Venue**

The parties to this Contract agree and covenant that this Contract will be enforceable in Denton County, Texas; and that if legal action is necessary to enforce this Contract, exclusive venue will lie in Denton County, Texas.

XXI.**No Third Party Beneficiary**

For purposes of this Contract, including its intended operation and effect, the parties (TOWN and CONSULTANT) specifically agree and contract that: (1) the Contract only affects matters/disputes between the parties to this Contract, and is in no way intended by the parties to benefit or otherwise affect any third person or entity notwithstanding the fact that such third person or entity may be in contractual relationship with TOWN or CONSULTANT or both; and (2) the terms of this Contract are not intended to release, either by contract or operation of law, any third person or entity from obligations owing by them to either TOWN or CONSULTANT. Further, nothing contained in this Contract is intended to waive nor should it be interpreted as waiving or otherwise deemed to waive the TOWN's sovereign immunity or governmental immunity as it applies to any third person or entity.

IN WITNESS WHEREOF, the parties have hereunto set their hands by their representatives duly authorized on the day and year first written above.

THE TOWN:

THE TOWN OF FLOWER MOUND, TEXAS

By: _____
Derek France, Mayor

ATTEST:

Theresa Scott, Town Secretary

CONSULTANT:

PROMOTER LINE, INC.,
a Texas Corporation

By: _____
Name: Jerry R. Thompson
Title: President

Date Signed: _____

Exhibit “A”

1. Promoter Line, Inc. will work with Town staff in development and design of an Event concept and theme.
2. Promoter Line, Inc. will develop and oversee all existing logistical elements going into Event.
3. Promoter Line, Inc. will hold a series of meetings to begin in February each year and occur monthly until the Event.
4. Promoter Line, Inc. will secure entertainment related items in cooperation with the budget.
5. Promoter Line, Inc. and the designated Town of Flower Mound's “Key” staff will oversee budget preparation. The budget will include, at a minimum, the following:

Town of Flower Mound Independence Fest	
Services To Be Provided	Projected Budget
Entertainment	\$72,000.00
Advertising	\$12,000.00
Median Signs	\$700.00
ASCAP	\$100.00
BMI	\$100.00
Forklifts/Light Towers	\$3,500.00
Fence/Golf Carts	\$4,800.00
Food/Catering	\$800.00
Décor/scaff	\$4,000.00
Generators	\$13,500.00
Kid Zone	\$13,000.00
Portalets/Cleaning & Servicing	\$3,700.00
Producer fee	\$32,500.00
Radio Rentals	\$500.00
Security	\$2,700.00
RV Rental	\$750.00
Sound & Lights main stage	\$13,600.00
Stage-Main	\$6,000.00
Stagehands	\$3,100.00
Spotlights/Stage Barricades	\$500.00
Tents/Tables/Chairs	\$9,950.00
Printing	\$200.00
Volunteer Food	\$200.00
Children’s Parade Entertainment	\$1,500.00
Volunteer/Staff Golf Shirts	\$1,500.00
Supplies	\$500.00
TOTAL	\$201,700.00

- 6. Promoter Line, Inc. to manage budget and obtain services in accordance with the budget that is approved by the Town of Flower Mound.**
- 7. Promoter Line, Inc. will secure all arts, crafts, and food vendors.**
- 8. Promoter Line, Inc. will secure all payments and any insurance required from vendors.**
- 9. Prepare and distribute vendor packets to vendors secured by Promoter Line, Inc., in cooperation with Town.**
- 10. Promoter Line, Inc. will oversee all on site sponsor logistics for sponsors secured by the Town of Flower Mound. Promoter Line, Inc. will not be responsible for securing any sponsors for event.**
- 11. Promoter Line, Inc. will secure all purchase/rental items, delivery, and timing of them. Promoter Line, Inc. will compile a list of Town equipment that will be needed and provided by the Town.**
- 12. Promoter Line, Inc. will hire and oversee production items and staffing on all stages.**
- 13. Promoter Line, Inc. will direct and manage overall staffing and placement of staffing for events.**
- 14. Promoter Line, Inc. will jointly handle with the Town of Flower Mound all marketing, advertising, and promotion.**
- 15. Promoter Line, Inc. will manage and execute overall festival accounting, subject to Town of Flower Mound approval of the final budget. Promoter Line, Inc. will oversee and maintain approved budget. This would include making timely payments to all vendors and contractors.**
- 16. Promoter Line, Inc. will oversee and secure talent for entertainment on all stages.**
- 17. Promoter Line, Inc. will develop, implement, and maintain a schedule timeline in coordination with all Town departments.**



TOWN COUNCIL AGENDA ITEM NO. 12

REGULAR ITEM

DATE: October 18, 2021

FROM: Claire Barnes, Planner

ITEM: Public Hearing to consider an ordinance granting Specific Use Permit No. 475 (SUP21-0009– Pepper Creek Ranch Lot 1 Blk B Accessory Dwelling) to permit an accessory dwelling. The property is generally located north of Bloomington Parkway and west of Summer Hill Court. (*The Planning and Zoning Commission recommended approval by a vote of 6 to 0 at its October 11, 2021, meeting.*)



SUMMARY DATA:

- Lot Size – approx. 0.751 acres
- Zoning – PD-162 – Cluster Development
- Proposed primary residence – 4,443 sf
- Proposed accessory dwelling – 678 sf
- Lot coverage – approximately 21.97%
- SMARTGrowth – N/A, review not triggered
- Traffic Analysis – N/A, review not triggered
- Exceptions – N/A

BACKGROUND INFORMATION: Attached is the Planning and Zoning Commission (P&Z) report and backup for this item.

ATTACHMENTS:

1. Draft Ordinance
2. [Planning and Zoning Commission Staff Report](#)

LEGAL REVIEW: Alicia Kreh, of Taylor, Olson, Adkins, Sralla, & Elam L.L.P., has reviewed the ordinance as to form and legality.

DRAFT MOTION: Move to approve as presented in the agenda caption.

TOWN OF FLOWER MOUND, TEXAS**ORDINANCE NO. _____**

AN ORDINANCE OF THE TOWN OF FLOWER MOUND, TEXAS, AMENDING THE OFFICIAL ZONING MAP, EXHIBIT "A" OF SUBPART B, "LAND DEVELOPMENT REGULATIONS," OF THE CODE OF ORDINANCES OF THE TOWN OF FLOWER MOUND, TEXAS, BY APPROVING SPECIFIC USE PERMIT NO. 475 (SUP-475) FOR AN ACCESSORY DWELLING ON CERTAIN PROPERTY DESCRIBED AS LOT 1, BLOCK B OF PEPPER CREEK RANCH ADDITION AND ZONED PLANNED DEVELOPMENT NO. 162 WITH SINGLE-FAMILY RESIDENTIAL USES AND CLUSTER DEVELOPMENT STANDARDS; PROVIDING THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY CLAUSE; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town of Flower Mound is a home rule municipality acting under its charter adopted by the electorate pursuant to Article XI, Section 5, of the Texas Constitution and Chapter 9 of the Local Government Code; and,

WHEREAS, the Town Council of the Town of Flower Mound heretofore adopted the Land Development Regulations of the Town of Flower Mound, as amended, which Ordinance regulates and restricts the location and use of buildings, structures, and land for trade, industry, residence, and other purposes, and provides for the establishment of zoning districts of such number, shape, and area as may be best suited to carry out these regulations; and,

WHEREAS, in accordance with Chapter 78 of the Land Development Regulations, the owner of the property described as 0.751 acres of land and being all of Lot 1, Block B of Pepper Creek Ranch Addition, Denton County, Texas has filed an application for a Specific Use Permit for an accessory dwelling; and,

WHEREAS, the Planning and Zoning Commission of the Town of Flower Mound, Texas held a public hearing on October 11, 2021, and the Town Council of the Town of Flower Mound, Texas, held a public hearing on October 18, 2021, with respect to the Specific Use Permit described herein; and,

WHEREAS, the Town has complied with all requirements of Chapter 211 of the Local Government Code, Chapter 78 of the Land Development Regulations, and all other laws dealing with notice, publication, and procedural requirements for the approval of a Specific Use Permit on the property described herein; and,

WHEREAS, the Town Council finds that the Specific Use Permit should be granted as outlined herein as it is in the best interest of the Town of Flower Mound and will promote the health, safety, and general welfare of the citizens of the Town of Flower Mound and the general public.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF FLOWER MOUND, TEXAS, THAT:

Ordinance No. _____**Page 2****SECTION 1**

The Land Development Regulations of the Town of Flower Mound, Texas, as amended, are hereby amended on the hereinafter described property and area as shown below:

0.751 acres of land being all of Lot 1, Block B of Pepper Creek Ranch Addition, Denton County, Texas.

Specific Use Permit No. 475 is hereby approved for an accessory dwelling, as more fully described in the exhibits attached hereto and incorporated herein.

SECTION 2

The Conceptual Plan and Conceptual Elevations of the proposed accessory dwelling, attached hereto as Exhibits "A" and "B," each incorporated herein for all purposes allowed by law, are hereby approved as the Conceptual Plan and Conceptual Elevations for this Specific Use Permit.

SECTION 3

The official map of the Town of Flower Mound is amended and the Director of Planning Services is directed to revise the official zoning map to reflect the approved Specific Use Permit, as set forth above.

SECTION 4

The use of the Property described above shall be subject to all applicable regulations contained in the Land Development Regulations and all other applicable and pertinent ordinances of the Town of Flower Mound.

SECTION 5

This Ordinance shall be cumulative of all provisions of ordinances and of the Code of Ordinances of the Town of Flower Mound, Texas, as amended, except when the provisions of this Ordinance are in direct conflict with the provisions of such ordinances and such code, in which event the conflicting provisions of such ordinances and such code are hereby repealed.

SECTION 6

It is hereby declared to be the intention of the Town Council that the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable, and if any section, paragraph, sentence, clause, or phrase of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, and phrases of this Ordinance, since the same would have been enacted by the Town Council without the incorporation in this Ordinance of any such unconstitutional section, paragraph, sentence, clause, or phrase.

Ordinance No. _____

Page 3

SECTION 7

Any person, firm, or corporation who violates any provision of this Ordinance as adopted by the Town Council of the Town of Flower Mound shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine as provided in Section 1-13 of the Code of Ordinances of the Town of Flower Mound. Each day any such violation or violations exist shall constitute a separate offense and shall be punishable as such.

SECTION 8

All rights and remedies of the Town of Flower Mound are expressly saved as to any and all violations of the provisions of the Land Development Regulations or any ordinances governing zoning that have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

SECTION 9

The Town Secretary of the Town of Flower Mound is hereby directed to publish the caption in the official newspaper of the Town of Flower Mound as required by Section 3.07 of the Charter of the Town of Flower Mound.

SECTION 10

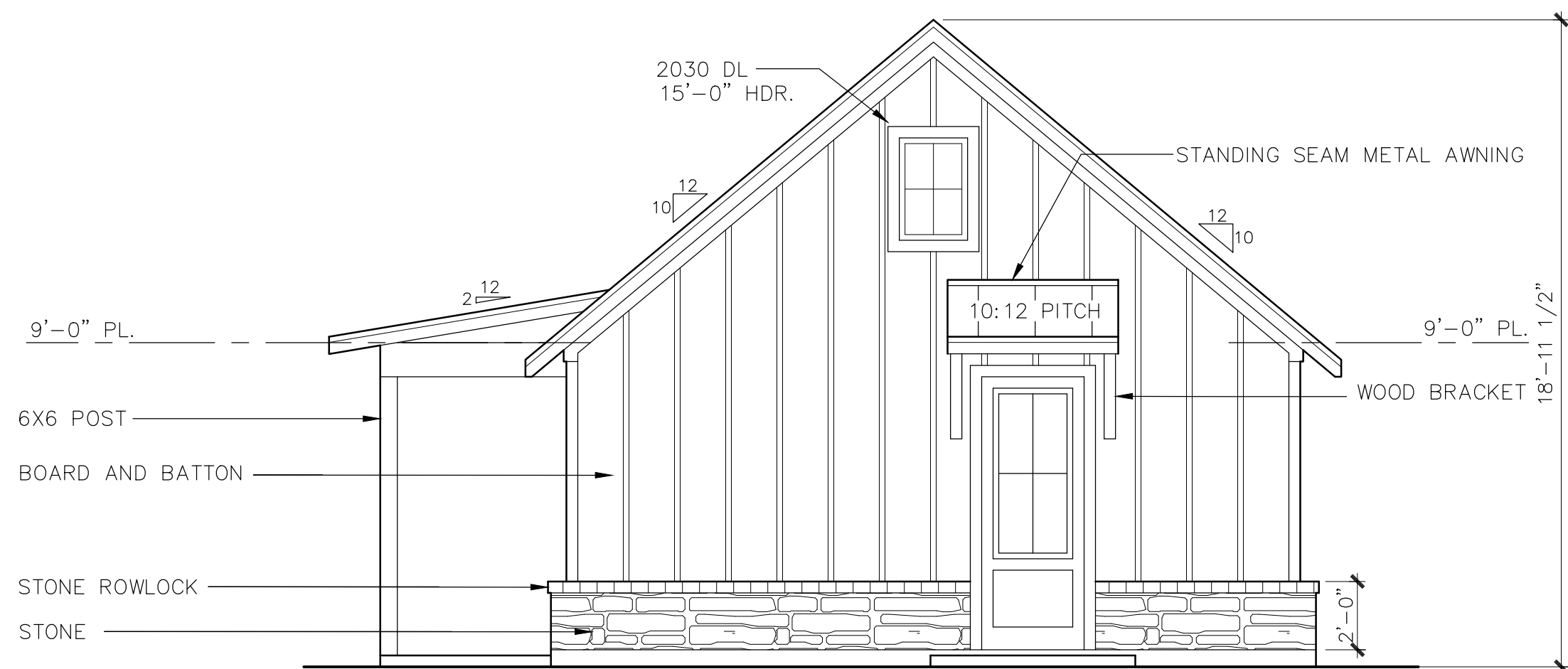
This Ordinance shall be in full force and effect from and after the date of its passage and publication as required by law, and it is so ordained.

DULY PASSED AND APPROVED BY THE TOWN COUNCIL OF THE TOWN OF FLOWER MOUND, TEXAS, BY A VOTE OF ____ TO ____, ON THIS THE 18TH DAY OF OCTOBER, 2021.

APPROVED:

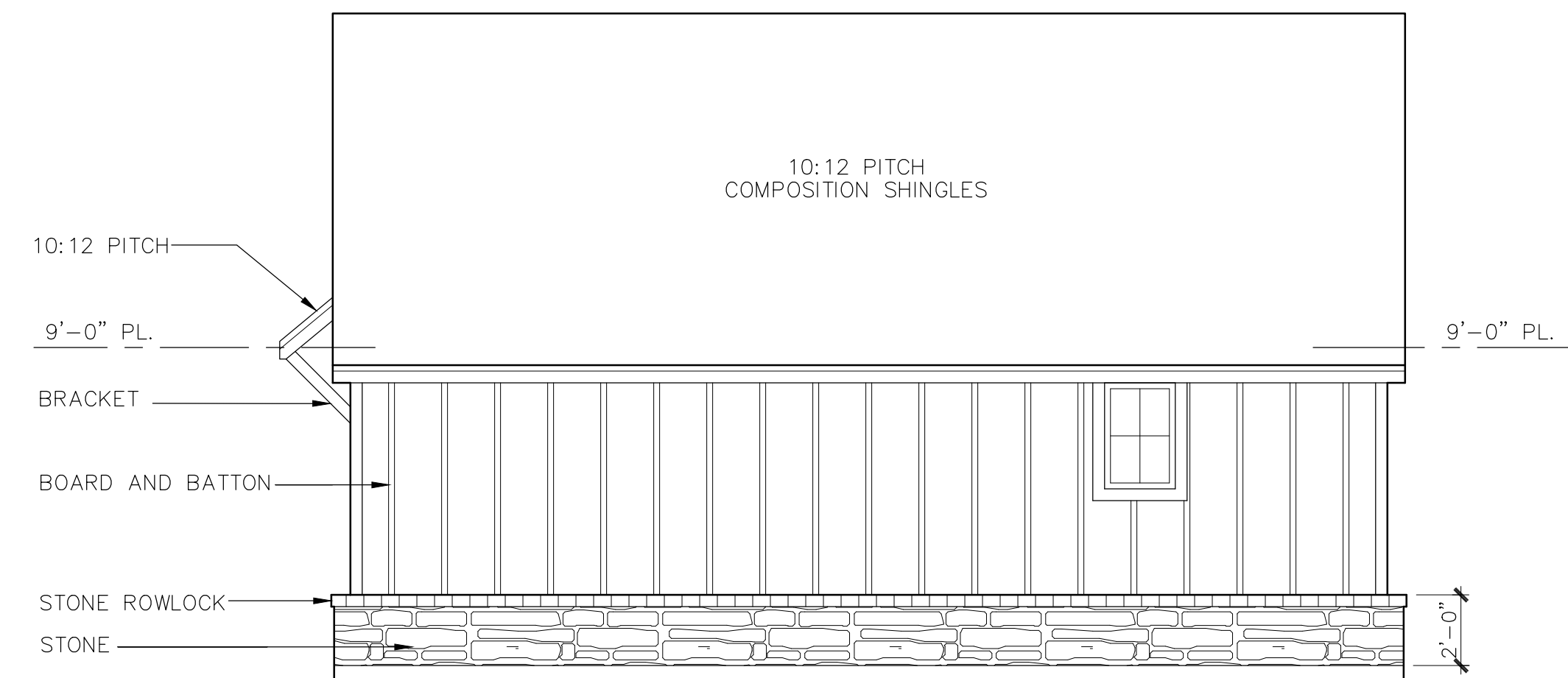
Derek France, MAYOR**ATTEST:**

Theresa Scott, TOWN SECRETARY



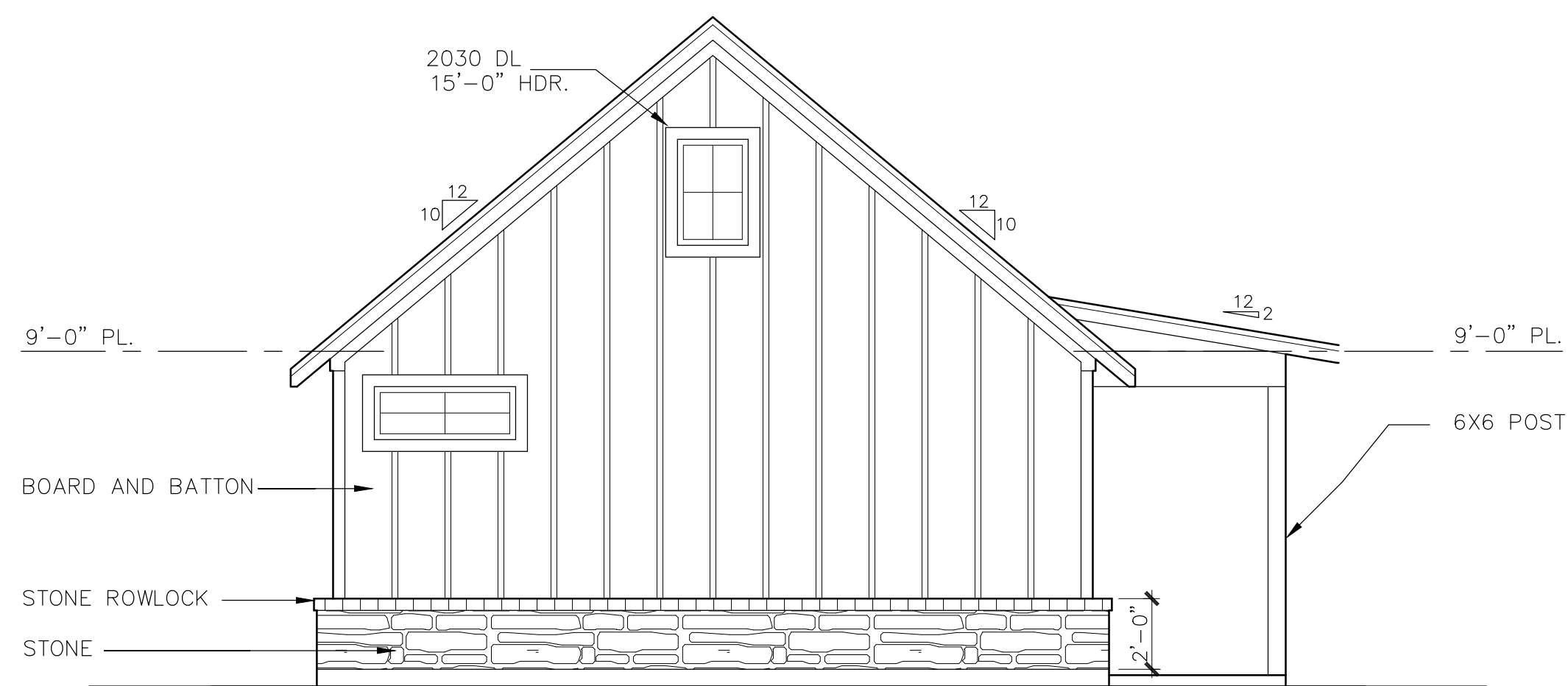
RIGHT SIDE ELEVATION

SCALE: 1/8" = 1'-0"



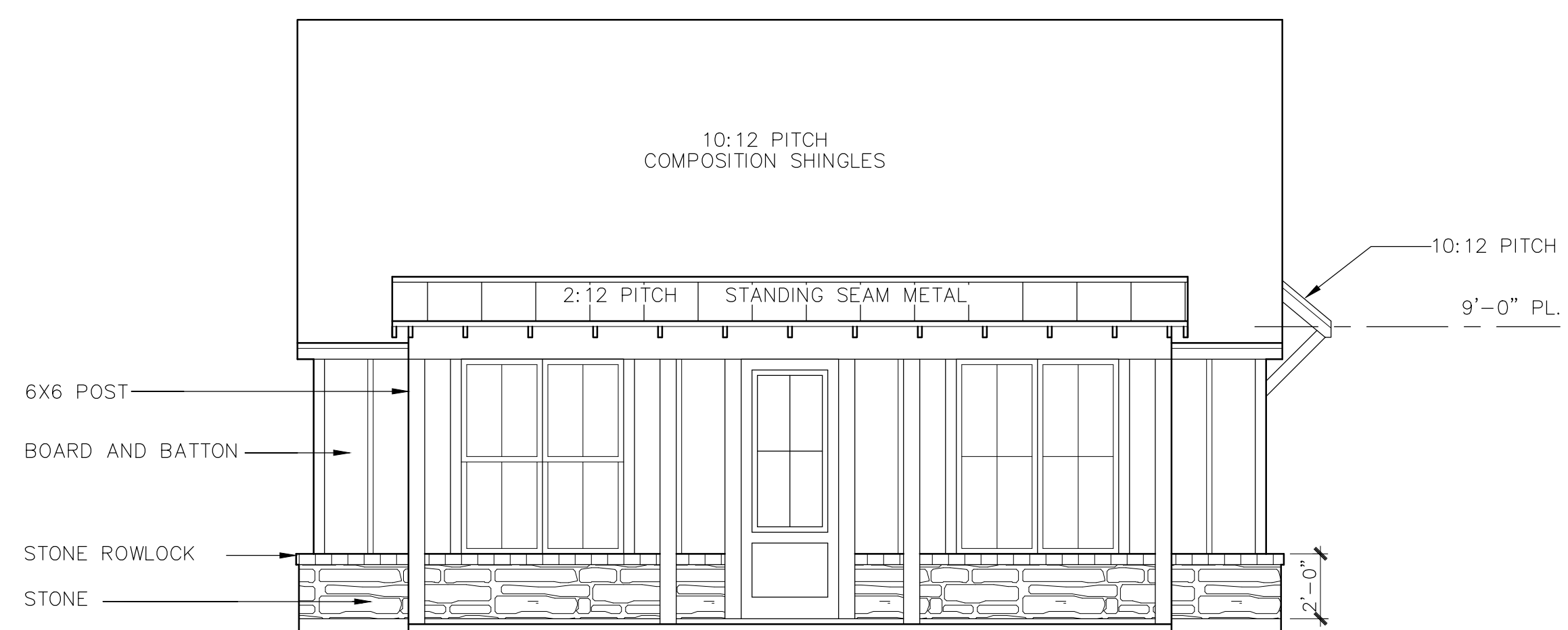
REAR ELEVATION

SCALE: 1/8" = 1'-0"



LEFT SIDE ELEVATION

SCALE: 1/8" = 1'-0"



FRONT ELEVATION

SCALE: 1/8" = 1'-0"

BRICK CALCULATIONS		
BRICK/STONE:	196	SQ. FT.
STUCCO:	0	SQ. FT.
TOTAL MASONRY:	196	SQ. FT.
SIDING:	689	SQ. FT.
TOTAL:	885	SQ. FT.
% OF MASONRY:		22 %

THE		BUILDER: NOBLE CLASSIC HOMES	DESCRIPTION:	The M.L. Group Inc. assumes no liability for any structure built from these plans. Before construction, the purchaser, builder, or contractor must verify all dimensions, verify compliance with all building codes, and incorporate site conditions. Only a qualified designer, architect, or structural engineer should be permitted to alter these plans, with written release of The M.L. Group Inc.	REVISIONS	
 GROUP 600 PARKER SQUARE, STE 205 FLOWER MOUND, TX 75028 OFFICE : (972) 355-8700 MLGROUP@TEXAS.COM TRADEMARKED						
ISSUE DATE						
04-21-2021						
DRAFTSPERSON						
MLG						
PROJECT NO.						
21-128						
PLAN NUMBER						
REES						
GUEST						
SHEET NUMBER						
A-1						

Exhibit B-2

Exterior materials for
9004 Bloomington Parkway
Lot 1B Pepper Creek Ranch



Stone—Austin Chalk /
chopped / straight lay,
coursed with Amerimix
preblend white mortar

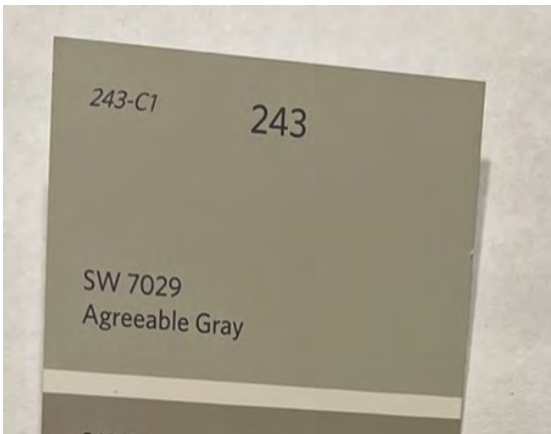


Tamko Heritage Rustic
Black Composition shingle

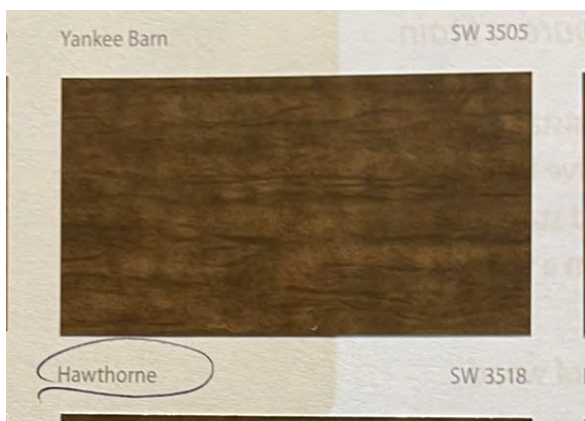
Exhibit B-2



Metal roof—Berridge
Matte Black



Exterior fascia and board & batten
color—Sherwin Williams Agreeable
Gray



Exterior Cedar elements—Sherwin
Williams Hawthorne

Windows Black



TOWN COUNCIL AGENDA ITEM NO. 13

REGULAR ITEM

DATE: October 18, 2021

FROM: Andy Kancel, Acting Fire Chief *AK*

ITEM: Consider the approval of an Interlocal Agreement among the City of Lewisville, the Town of Flower Mound and the City of Highland Village for the design, construct, maintenance, operation, and management of a Joint Firefighting Training Facility.

BACKGROUND INFORMATION: Flower Mound Fire & Emergency Services began discussions with the Lewisville Fire Department in 2019 to explore the possibility of a partnership to rebuild the Lewisville Fire Training Center. January of 2020, the City Managers of Lewisville, Highland Village and Flower Mound met with the Fire Chiefs to discuss the plan and the feasibility of moving the project forward as a consortium. A presentation was made to Town Council in the summer of 2020 during the Town's Strategic Planning meeting and a positive response was given to advance the project for future budget discussion and consideration.

The plan includes rebuilding and improving the existing site offered by the City of Lewisville, creating a multipurpose fire training complex. The proposed facility includes access to a drill tower and classrooms to effectively prepare for an "all hazards" approach to emergency response including but not limited to Fire, Disaster Management, Technical Rescue as well as complex medical scenarios. This need has been identified by the department and the Town for many years and is currently planned as a CIP project. This is driven by National Fire Protection standards as well as to maintain our recently achieved ISO1 standard. The consortium departments met and developed the draft management and operations budget for the proposed facility.

In addition, the development of an Interlocal Agreement between the three cities has been accomplished and the Town's legal has reviewed the document. This Interlocal Agreement establishes the plan for cost sharing of the project and the structure to equitably share in the use of the facility.

FISCAL IMPACT: \$2,013,494

Proposed Expenditure/(Revenue):	Account Number(s):
\$1,247,000	378-586-50086-5110
\$ 766,494	505-111-50086-5110

Finance Review by: Debra Wallace, Interim Town Manager /CFO *DW*

LEGAL REVIEW: Benjamin Gibbs of Taylor, Olson, Adkins, Sralla, & Elam L.L.P., has reviewed the agreement as to form and legality.

ATTACHMENTS:

1. Interlocal agreement among the City of Lewisville, the Town of Flower Mound, and the City of Highland Village.

DRAFT MOTION: Move to approve as presented in the agenda caption.

INTERLOCAL AGREEMENT AMONG THE CITY OF LEWISVILLE, THE TOWN OF FLOWER MOUND AND THE CITY OF HIGHLAND VILLAGE

This Interlocal Agreement (the “**Agreement**”) is entered into by and among the City of Lewisville (“**Lewisville**”), the Town of Flower Mound (“**Flower Mound**”), and the City of Highland Village (“**Highland Village**”), all entities being located in Denton County, Texas and hereinafter referred to collectively as “**Cities**” or individually as a “**City**”. The Cities execute this Agreement as hereinafter provided pursuant to the Texas Government Code, Chapter 791, known as the Interlocal Cooperation Act:

RECITALS

WHEREAS, the Cities are political subdivisions within the State of Texas engaged in the provision of governmental services for the benefit of their citizens; and

WHEREAS, the Interlocal Cooperation Act, Texas Government Code, Chapter 791, as amended (the “**Act**”) provides authority for local governments of the State of Texas to enter into interlocal agreements with each other for the purpose of performing governmental functions and services as set forth in the Act; and

WHEREAS, because of their location within Denton County and their proximity to each other, the Cities are regularly called upon to provide mutual aid assistance to each other on firefighting calls for service; and

WHEREAS, none of the Cities presently owns an all-inclusive firefighting training facility for use by their respective fire departments; and

WHEREAS, being required to use fire-fighting training facilities owned by others requires travel time that results in lost in-service hours, requires the Cities' fire departments to schedule training at times subject to the schedules of others which may not be the most convenient for the Cities, and inhibits the ability of the Cities to conduct joint training to facilitate their ability to provide mutual aid assistance; and

WHEREAS, the Cities desire to enter this Agreement for the purpose of establishing the terms by which the Cities will jointly design, construct, maintain, operate, manage, and use a fire training facility on property owned by Lewisville; and

WHEREAS, the Cities recognize that this Agreement states the purpose, terms, rights and duties of the Cities in relation to the design, construction and use of the proposed Joint Fire Training Center; and

WHEREAS, this Agreement is meant to, and does in fact, fairly compensate the performing Cities for the services and any goods provided to design, construct and use the proposed Joint Fire Training Center.

NOW, THEREFORE, for and in consideration of the mutual benefits and obligations set forth in this Agreement, the Cities agree as follows:

I. DEFINITIONS

Unless the context clearly indicates a different meaning, the words and phrases set forth in this Article I shall have the following meanings when used in this Agreement:

"Acceptance Date" means the date construction of the Facility is complete to the extent that the Cities have approved the final pay request to the contractor selected to construct the Facility and have authorized payment of the final payment and retainage.

"Annual Facility Budget" has the meaning set forth in Section 6.2.

"Business Day" means any day other than a Saturday, Sunday, or official city holiday in which Lewisville's city hall offices are closed for business.

"Effective Date" means the last date this Agreement is signed and marked by a City.

"Event of Bankruptcy or Insolvency" means the dissolution or termination of a City's existence as an on-going business, insolvency, appointment of receiver for any part of City's property and such appointment is not terminated within ninety (90) days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against City and such proceeding is not dismissed within ninety (90) days after the filing thereof.

"Facility" means, subject to agreement of the Cities on the final design, a fire training facility located on the Facility Property consisting of a multi-story structure to simulate different commercial building styles including multi-family, high-rise and warehouse. The design of the building is to facilitate many of the basic and advanced firefighter training elements and other improvements and equipment as the Cities may agree to include in the Facility as part of the final design and equipping of the Facility or as may be modified during the Term of this Agreement.

"Facility Property" legally described as Lewisville Service Center Addition Block A, Lot 3.

"Fire Training Facility Fund" means a designated restricted fund established on Lewisville's book of account used to hold funds received from the Cities to be used to pay the costs for the construction, repair, maintenance, and operation of the Facility and to hold revenues from third-party rentals of the Facility. Lewisville will hold funds in reserve to be applied to future Shared Capital Costs or to hold funds for such other purposes that the Cities may from time to time agree.

"Fiscal Year" means the Cities' official budget year beginning at 12:00:00 a.m. Central Time on October 1 of each calendar year and ending at 11:59:59 p.m. Central Time on September 30 of the immediately following calendar year.

"Facility Cost Allocation" means a percentage calculated based on the number of Structural Firefighters in each City as a percentage of the total number of Structural Firefighters of the combined Cities.

"Non-Shared Operational Costs" means costs incurred by the Cities which are not Shared Operational Costs.

"Paying City" means Lewisville which shall be contractually obligated for paying the Shared Capital Costs to a vendor or contractor pursuant to a contract entered for the benefit of the Cities relating to the construction, operation, repair, and/or maintenance of the Facility.

"Shared Capital Costs" means the costs relating to construction, reconstruction, remodeling, renovation, expansion and equipping of the Facility, including, but not limited to, engineering,

architectural, and surveying costs, costs for demolition of existing improvements, costs for relocation and/or extension of existing utilities or construction of new utilities, costs relating to any work on adjacent property owned by Lewisville relating to providing access to, operation of, and parking for the Facility, costs relating to the purchase and installation of new and/or replacement equipment in the Facility or at any location on the Facility Property.

"Shared Operational Costs" means costs relating to the use, operation, management, repair, and maintenance of the Facility, including, but not limited to, (i) repair and maintenance of the Facility and any equipment located within the Facility or on the Facility Property and available for use by any of the Cities; (ii) utilities such as electricity, natural gas, water and sanitary sewer services, if any, used in operating the Facility; (iii) property and casualty insurance insuring against damage or destruction of improvements constituting a portion of the Facility; and (iv) such other costs other than Shared Capital Costs identified in the Annual Facility Budget.

"Structural Firefighter" means a Texas Commission on Fire Protection Structural Fire Suppression certified employee assigned to a City's fire operations division.

"Term" means, collectively, the Initial Term as defined in Section 2.1, together with each Renewal Term, as defined in Section 2.2.

II. TERM

2.1 Initial Term. This Agreement shall commence on the Effective Date and end at 11:59:59 p.m. Central Time on the last day of the Fiscal Year following the twentieth (20th) anniversary of the Acceptance Date ("the Initial Term"), unless extended or terminated earlier as provided in this Agreement.

2.2 Renewal Term. After the end of the Initial Term, this Agreement shall be extended automatically through each subsequent Fiscal Year (each being a "Renewal Term") unless a City gives written notice to the other Cities no later than thirty (30) days before the beginning of the Renewal Term of its desire to terminate this Agreement.

2.3 Early Termination During Initial Term.

A. Notwithstanding anything to the contrary herein, a City may terminate without cause its participation as a party to this Agreement (said City called hereinafter the "Terminating Party") prior to the end of the Initial Term subject to the following:

- (1) The termination date must fall on the last day of a Fiscal Year;
- (2) The Terminating Party must deliver written notice to the other Cities not later than two (2) years prior to the date of termination;
- (3) The Terminating Party shall not be entitled to reimbursement from the other Cities for payments made pursuant to this Agreement prior to the date of termination; and
- (4) On or before the Terminating Party's termination date, the terminating Party shall pay to the other Cities any Non-Shared Operational Costs

incurred or accrued prior to the date of the termination of the Terminating Party's participation in this Agreement.

- B. Except as set forth in this Section 2.3, the Terminating Party shall have no obligation to pay any amounts which come due under this Agreement following the effective date of said City's termination of its participation in this Agreement.

2.4 Effect of Early Termination in Initial Term. Upon termination of the Terminating Party as a party to this Agreement:

- A. The Terminating Party forfeits, without right for reimbursement, all rights and interests in the Facility and all property which the Terminating Party contributed, conveyed, assigned or transferred to the other Cities for the operation of the Facility;
- B. The Terminating Party agrees and covenants to execute, and shall execute, without additional consideration, any documents or agreements as may be necessary to sell, transfer, assign and convey the Terminating Party's rights and interests of the Facility and all property which the Terminating Party contributed, conveyed, assigned or transferred to or for the operation of the Facility;
- C. The Terminating Party shall be required to pay the same rates and charges for use of the Facility charged to entities who are not parties to this Agreement; and
- D. The Terminating Party shall not be entitled to any offset against its charges for use of the Facility from revenues generated by others who are not parties to this Agreement.

The obligations and covenants of a Terminating Party herein shall survive such Terminating Party's termination under this Agreement pursuant to this Section 2.4. The non-terminating Cities may continue the operation of the Facility or cease operation of the Facility, terminate this Agreement, and liquidate the Facility as provided herein.

III. DESIGN AND CONSTRUCTION OF FACILITY

3.1 Design of Facility; Selection of Contractors. In accordance with applicable law, the Cities shall jointly (i) select one or more professionals to design and prepare the plans and specifications for the construction of the Facility; (ii) approve the design and specifications for the Facility, and (iii) select a contractor to construct the Facility. Lewisville shall for itself and the other Cities solicit bids and/or proposals, prepare and execute the necessary contractual agreements, and otherwise take such additional actions necessary to obtain the design and complete the construction of the Facility. Highland Village and Flower Mound understand, acknowledge, and agree that Lewisville will not be obligated to sign any contracts for the design and construction of the Facility until their respective City Managers sign a representation stating in substance the following:

- A. Representatives of the City agree that, following review of the proposals or bids received in response to the RFP/RFB, the selected contractor or professional provides the best and most advantageous proposal to the Cities in response to the RFP or RFB;

- B. If applicable, representatives of the City have participated, or been provided an opportunity to participate, in negotiating the best and final offer from the selected professional and/or contractor and the terms and conditions of the negotiated contract;
- C. To the best of their knowledge and belief, the Cities have complied with all applicable provisions of state law relating to the procurement of proposals and/or bids for the design and construction of the Facility and the award of contracts for the design and construction of the Facility and related agreements;
- D. Highland Village and Flower Mound acknowledge that Lewisville would not have signed the subject contract but for the agreement of the Cities to this Agreement including, but not limited to, the Cities' agreement to pay their portions of the Shared Capital Costs; and
- E. Current funds are available to pay the City's respective share of the cost of the subject contract or purchase.

3.2 Advance Payment to Paying City. The Cities agree that prior to the Paying City becoming contractually obligated to pay the Shared Capital Costs, the Cities will pay their respective share of the Shared Capital Cost to the Paying City. The Paying City agrees to place such funds into a restricted project account and that such funds shall only be used for the restricted purpose. For purposes of Shared Capital Costs related to the initial design and construction of the Facility, the Cities agree Lewisville will be the Paying City. The Cities agree to use their best efforts to make payments in a timely manner so that the project which is the subject of the contract is not unreasonably delayed.

- A. The Cities agree that the Shared Capital Costs for the initial design, construction, and equipping of the Facility shall not exceed FOUR MILLION NINE HUNDRED SIXTY-ONE THOUSAND TWO HUNDRED FIFTY AND 00/100 DOLLARS (\$4,961,250.00).
- B. Flower Mound shall pay its share of the Shared Capital Costs for the initial design, construction, and equipping of the Facility in two (2) equal installments with the first payment of ONE MILLION SIX THOUSAND SEVEN HUNDRED FOURTY-SEVEN AND 00/100 DOLLARS (\$1,006,747.00) due no later than October 15, 2021 and the second payment of ONE MILLION SIX THOUSAND SEVEN HUNDRED FOURTY-SEVEN AND 00/100 DOLLARS (\$1,006,747.00) due no later than April 22, 2022.

IV. OWNERSHIP OF FACILITY

The Facility, the center site and the adjoining building shall be owned by Lewisville, subject to the respective Cities usage, access and such rights as set forth in this Agreement.

V. DIVISION OF COSTS

5.1 Shared Capital Costs for Initial Design, Construction, and Equipping of the Facility. The Cities agree that the Shared Capital Costs for the initial design, construction, and equipping of the Facility shall be allocated as follows:

- A. Lewisville shall pay a 51.6% undivided interest, not to exceed TWO MILLION FIVE HUNDRED SIXTY-ONE THOUSAND ONE HUNDRED SIXTY FIVE AND 00/100 DOLLARS (\$2,561,165.00).
- B. Flower Mound shall pay a 40.6% undivided interest, not to exceed TWO MILLION THIRTEEN THOUSAND FOUR HUNDRED NINETY-FOUR AND 00/100 DOLLARS (\$2,013,494.00).
- C. Highland Village shall pay a 7.8% undivided interest, not to exceed THREE HUNDRED EIGHTY-SIX THOUSAND FIVE HUNDRED NINETY-ONE AND 00/100 DOLLARS (\$386,591.00).

5.2 Shared Capital Costs for Costs Other Than Initial Design, Construction, and Equipping of the Facility. Shared Capital Costs other than those relating to the initial design, construction, and equipping of the Facility.

- A. From the Effective Date of this Agreement until the establishment of the first Annual Facility Budget, as described in Section 6.2, the Cities agree that the Shared Capital Costs other than those relating to the initial design, Construction, and equipping of the Facility shall be allocated as follows:
 - (1) Lewisville 51.6%
 - (2) Flower Mound 40.6%
 - (3) Highland Village 7.8%
- B. Upon the establishment of the first Annual Facility Budget, as described in Section 6.2, each City agrees to pay its Facility Cost Allocation of the Shared Capital Costs other than those relating to the initial design, construction, and equipping of the Facility.

5.3 Shared Operational Costs. Beginning with the Acceptance Date and for each Fiscal Year thereafter, each City agrees to pay its Facility Cost Allocation of the Shared Operational Cost.

5.4 Non-Shared Operational Costs. The Cities agree to pay in a timely manner their respective Non-Shared Operational Costs directly to the vendors with whom the Cities contract to provide services, equipment, supplies or facilities.

VI. FACILITY MAINTENANCE AND OPERATION

6.1 Governance Boards. The following boards shall be established for the purpose of administering and operating the Facility:

A. ***Facility Executive Board.*** There shall be established a Facility Executive Board whose permanent members shall be an Assistant Fire Chief and Fire Chief of each City; provided, however, each Fire Chief may appoint another officer from the City's fire department who may sit as an alternate member who shall have the right to deliberate and agree on all matters considered by the Facility Executive Board. The Facility Executive Board shall be authorized to:

- (1) Adopt rules governing the meetings of the Facility Executive Board subject to the following:
 - (a) The Facility Executive Board shall be six (6) members (which may be a combination of permanent and/or alternate members);
 - (b) For the purpose of holding meetings and transacting business on matters concerning the Facility, only one (1) member from each City is required; and
 - (b) The approval of any matter concerning the Facility shall require the authorization from a representative from each City on the Facility Executive Board;
- (2) Adopt procedures relating to the operation, maintenance, and use of the Facility;
- (3) Recommend to the Cities' respective city managers and governing bodies approval of contracts and related amendments and change orders, if any, related to the design, construction, reconstruction, repair, remodeling, equipping, and operation of the Facility;
- (4) Prepare and recommend an annual operations and maintenance and capital improvement/replacement budget relating to the operation, maintenance, equipment, supplying and repair of the Facility;
- (5) Prepare and recommend for approval by the Cities of a rate schedule for use of the Facility by third parties; and

Perform such other tasks and duties as the Cities' Fire Chiefs may from time to time agree shall be performed by the Facility Executive Board.

B. ***Facility Operations Committee.*** There shall be established a Facility Operations Committee whose permanent members shall be an officer within the Fire Department of each City appointed by each Fire Chief to serve on the committee and whose job responsibilities should, but may not necessarily include, oversight and implementation of firefighter training for the Fire Department by whom the officer is employed. The Facility Operations Committee shall be authorized to:

- (1) Adopt rules governing the meetings of the Facility Operations Committee subject to the following:

- (a) A quorum of the Facility Operations Committee shall be two (2) members; and
 - (b) The approval of any matter considered by the Facility Operations Committee shall require the affirmative vote of all three members of the Facility Operations Committee;
- (2) Make recommendations to the Facility Executive Board regarding the adoption and/or amendment of the operation, maintenance, and use policies relating to operation, maintenance, and use of the Facility;
- (3) Develop and make recommendations to the Facility Executive Board regarding the purchase of equipment, materials, hardware, software and services relating to the use, operation, maintenance, and/or repair of the Facility;
- (4) Oversee implementation of the Facility operation, maintenance, and use policies adopted by the Facility Executive Board;
- (5) Prepare the master training schedule setting forth the time and dates on which the Facility will be used by the Cities taking the following factors into consideration in determining who can use the Facility or any part thereof at any time:
 - (a) The amount of time the Cities may reserve the Facility for use during a Fiscal Year shall be allocated on same percentage basis as the Facility Cost Allocation; and
 - (b) Scheduling shall be in accordance with policies and procedures approved by the Facility Executive Board.

The master training schedule shall be reviewed on a regular basis by the Facility Operations Committee, which shall have the authority to amend it. If the actual amount of time the Facility is used by the Cities during a Fiscal Year differs from the allocation of time to which the Cities are entitled during that Fiscal Year because one of the Cities elected to use the Facility when the Facility was not scheduled for use by any City, there shall be no adjustment of the Cities' shares of the Annual Facility Budget.

- (6) Approve the scheduling of use of the Facility by entities other than the Cities.
- (7) Prepare for consideration of the Facility Executive Committee standard operating procedures and policies relating to use and operation of the Facility in conformance with NFPA 1403, as amended, or such other nationally recognized operational safety standards as may be adopted from time to time by the Facility Operations Committee; and
- (8) Perform such other tasks as may from time to time be assigned by the Facility Executive Board.

6.2 Annual Budget.

- A. On April 1, three years after the Acceptance Date and on every third April 1, the Facility Cost Allocation will be recalculated to determine each City's share of the annual budget costs.
- B. Not later than one hundred eighty (180) days prior to the beginning of each Fiscal Year, the Facility Executive Board shall prepare, or cause to be prepared, a budget setting forth the anticipated Shared Capital Costs, Shared Operational Costs, and Non-Shared Operational Costs (the "Annual Facility Budget") for said Fiscal Year. The Annual Facility Budget must be recommended for approval by a majority vote of the entire Facility Executive Board, which vote must include approval of at least one member from each City as required by Section 6.1.A(1)(c). After consideration by the Facility Executive Board, the Annual Facility Budget shall be submitted to the Fire Chief of each City for review, approval and inclusion of the amount of each City's respective share of the Annual Facility Budget into the Cities' respective annual general municipal budget. All Shared Capital Costs, Shared Operational Costs and Non-shared Operational Costs approved in each year's Annual Facility Budget shall constitute "current funds" to pay the obligations under this Agreement.
- C. The Annual Facility Budget shall clearly indicate the amounts, sources and purposes of revenues to be contributed by each City as its share of the Annual Facility Budget. The Annual Facility Budget shall not reflect revenues anticipated from any source other than the Cities for the Fiscal Year to which the Annual Facility Budget applies; however, it may reflect credits against the Cities' shares of Shared Capital Costs and/or Shared Operational Costs to be paid in the Fiscal Year based on revenues received from third parties in the prior Fiscal Year.
- D. If the Facility Executive Board fails to approve and recommend the Annual Facility Budget for a Fiscal Year, then the Annual Facility Budget for the then current Fiscal Year shall be deemed to be the Annual Facility Budget recommended for the next Fiscal Year.
- E. Failure of a City to include in the City's annual budget funds to pay its share of Shared Operational Funds for any Fiscal Year shall constitute a notice of termination of that City's participation in this Agreement; in which case said City's right to use the Facility shall be immediately suspended until said City appropriates funds to pay its share of the Shared Operational Costs and, in fact, pays such funds as provided in Section 6.5, below. A City which fails for two consecutive Fiscal Years to include in its annual budget the funds necessary to pay its share of Shared Operational Costs shall be deemed to be a Terminating Party pursuant to Article II of this Agreement.

6.3 Provision of Administrative Services; Administrative Expenses. As of the Effective Date, Lewisville shall provide certain administrative services with respect to operation of the Facility including, but not limited to:

- A. The receipt, deposit, and investment of funds received from the Cities and other sources relating to the Facility including, but not limited to, funds to pay Shared Capital Costs and Shared Operational Costs;

- B. Payment by check or wire transfer of contractors, suppliers, and other vendors for expenses incurred for Shared Capital Costs and Shared Operational Costs from funds available in the Fire Training Facility Funds;
- C. Purchasing and contracting services relating to operation, maintenance, and repair of the Facility.

The costs of these administrative expenses are in the nature of a Shared Operational Cost, which may be included in the Annual Facility Budget based on the Facility Cost Allocation.

6.4 Maintenance of the Facility. Upon the Acceptance Date, the Fire Chiefs or their designees, shall be responsible for coordinating and inspecting the repair and maintenance of the Facility on behalf of all Cities. Lewisville shall not be required to directly spend any funds with respect to the performance of any repairs or maintenance, which expenditures shall be paid from the Fire Training Facility Fund pursuant to agreements entered into between Lewisville and the appropriate contractor or vendor on behalf of the Cities.

6.5 Right to Access and Use Facility. Provided a City has complied with the provisions of this Agreement including, but not limited to, payment of the City's share of Shared Capital Costs and Shared Operational Costs, each City shall have the right to access and use the Facility in accordance with the policies and procedures established by the Facility Executive Board. At no time shall the Facility Executive Board be authorized to adopt any rule or procedure which excludes a City from accessing or using the Facility as long as the City is not in default (after notice of such default has been received by the City and the City has been provided a reasonable opportunity to cure the default) of this Agreement.

6.6 Revenues from Third Party Use. The Cities agree that revenues received from charges and fees assessed to third parties for the use of the Facility shall be applied in the following priority:

- A. Payment for any consumables used by the third party during its use of the Facility.
- B. The remaining balance shall be placed in the Fire Training Facility Fund and held until appropriated for payment of a future Shared Capital Cost.

6.7 Property and Casualty Insurance.

- A. Upon substantial completion and acceptance of the Facility, Lewisville agrees to purchase property fire and casualty insurance to cover damage or destruction to the Facility resulting from windstorm, tornadoes, fire, theft, or other casualty in an amount which provides for the replacement value of the Facility, including its structures and equipment.
- B. The amount of the premium to be paid for the insurance coverage purchased shall be a line item in the Annual Facility Budget. Lewisville shall be entitled to reimbursement to the extent of the funds allocated to the Annual Facility Budget for the amount paid by Lewisville for the foregoing property and casualty insurance.

- C. In the event of a casualty loss to any structure constructed as part of the Facility or equipment installed as part of the Facility, any proceeds paid from an insurance claim shall be first applied to the repair or replacement of the portion of the structure and/or equipment in the Facility which was damaged or destroyed. In the event the insurance claim proceeds received exceed the amount necessary to make the required repairs or replacement of improvements or equipment, such excess proceeds shall be placed in the Fire Training Facility Fund for use on a subsequent Shared Capital Costs expenditure.
- D. In the event that the damage or loss to the Facility is so extensive that the Cities elect to not reconstruct the Facility, insurance claim proceeds received by Lewisville in relation to the loss shall first be used to demolish the remaining improvements and restore the Facility Property to substantially the condition prior to the Effective Date, then to pay any accrued but not yet paid Shared Operational Costs, then distributed to all the Cities based on the then current allocation for Shared Capital Costs.

6.8 Utilities. Electricity, water and sewer for the Facility and its equipment shall be separately metered. Lewisville shall be responsible for the timely payment of the electrical bill as part of the administrative services to be provided.

VII. DEFAULT

In the event any City shall fail in the performance of any of the terms and conditions of this Agreement; then such City shall be in default of this Agreement, if such failure is not cured within thirty (30) days after written notice of such failure from the non-defaulting Cities. The rights and interests of such defaulting City under this Agreement shall be suspended until the terms and conditions are corrected. Notwithstanding the previous, such defaulting City shall have such additional time to cure as may be required in the event of "Force Majeure."

VIII. MISCELLANEOUS

- 8.1 Venue.** The validity of this Agreement and any of its terms and provisions as well as the rights and duties of the Cities shall be governed by the laws of the State of Texas; and venue for any action concerning this Agreement shall lie in the Courts of Denton County, Texas, and its terms or provisions, as well as the rights and duties of the Cities hereunder, shall be governed by the laws of the State of Texas, exclusive of its choice of law rules.
- 8.2 Party Responsibility.** To the extent allowed by law, and without waiving any governmental immunity available to the Cities under Texas law, or any other defenses the Cities are able to assert under Texas law, each City agrees to be responsible for its own negligent or otherwise tortious acts or omissions in the course of performance of this Agreement. The covenants, obligations and liabilities of the Cities shall be several and not joint or collective. Each of the Cities shall be individually responsible for its own covenants, obligations and liabilities herein. It is not the intention of the Cities to create, nor shall this Agreement be construed as creating a partnership, association, joint venture or trust, as imposing a trust or partnership covenant, obligation or liability on or with regard to any of the Cities.

- 8.3 Governmental Immunity and Responsibility.** The Cities acceptance of certain responsibilities relating to the rendering of public safety services under this Agreement as a part of their responsibility for providing protection for the public health makes it imperative that the performance of these vital services be recognized as a governmental function and that the doctrine of governmental immunity shall be, and is hereby, invoked to the extent possible under the law. None of the Cities waives nor shall be deemed hereby to waive any immunity or defense that would otherwise be available to it against claims arising from the exercise of governmental powers and functions. Each Party shall be responsible for the acts and negligence of its own officers, employees, agents and volunteers engaged in the performance of this Agreement. Each Party shall also be responsible for any property damage or bodily injury caused by their equipment located at the Fire Training Facility and for any property damage or bodily injury caused by any act or omission by their officers, employees, agents and volunteers. Each Party further agrees to waive all rights of subrogation against every other Party for losses arising from work performed by any Party at the Fire Training Facility.
- 8.4 Contractor/Third Party Insurance Requirements.** Any contractor or third party hired or utilized by a Party shall comply with the insurance requirements set forth in **Exhibit "A"**.
- 8.5 Notices.** Except as may be otherwise specifically provided, all notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, addressed to the Cities at the respective addresses set forth in **Exhibit "B"** or at other addresses as may have been previously specified by written notice delivered in accordance with this Agreement.
- 8.6 Severability.** In case any one or more of the terms, sentences, paragraphs or provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other terms, sentences, paragraphs or provisions thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained here.
- 8.7 Amendments.** This Agreement may be amended or modified only by the mutual agreement of the Cities. Such amendment or modification must be in writing and executed by an authorized representative of each Party.
- 8.8 Counterparts.** This Agreement may be executed in multiple counterparts and shall be binding on and inure to the benefit of each Party, and each counterpart shall be deemed an original for all purposes when duly authorized by the governing body of each Party and signed by such Party's duly authorized representative.
- 8.9 Prior Agreements Superseded.** This Agreement supersedes any prior understandings or written or oral agreements among the Cities respecting this subject matter.
- 8.10 Binding Nature.** This Agreement shall be binding on and inure to the benefit of the Cities and their respective heirs, executors, administrators, legal representatives, successors, and assigns as permitted by this Agreement.

- 8.11 Other Instruments.** The Cities agree that they will execute any other instruments and documents that may become necessary or convenient to effectuate and carry out the purposes contemplated by this Agreement.
- 8.12 No Oral Commitments.** This Agreement contains all commitments, agreements, warranties and representations of the Cities. Any oral or written commitments, agreements, warranties or representations not contained herein shall have no force or effect to alter any term or condition of this Agreement.
- 8.13 Gender.** Whenever the context shall require, all words in this Agreement in any gender shall be deemed to include the masculine, feminine, or neuter gender, all singular words shall include the plural, and all plural words shall include the singular.

IN WITNESS WHEREOF, the Cities hereto have executed this Agreement to be effective upon execution and dating by each City. The Agreement shall be effective from the last date signed and marked on this Agreement by a participating City.

APPROVED BY THE CITY COUNCIL OF THE CITY OF LEWISVILLE, TEXAS

BY:

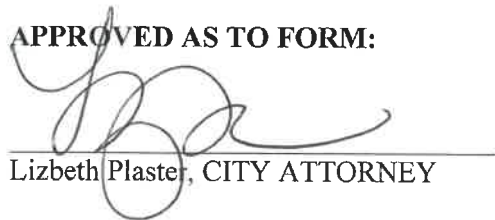

Donna Barron, CITY MANAGER

DATE: 9/14/2021

ATTEST:


Julie Worster, CITY SECRETARY

APPROVED AS TO FORM:


Lizbeth Plaster, CITY ATTORNEY

APPROVED BY THE CITY COUNCIL OF THE CITY OF THE HIGHLAND VILLAGE, TEXAS

BY:

Paul Stevens, CITY MANAGER

DATE: _____

ATTEST:

Angela Miller, CITY SECRETARY

APPROVED AS TO FORM AND LEGALITY:

Kevin B. Laughlin, CITY ATTORNEY

APPROVED BY THE TOWN COUNCIL OF THE TOWN OF FLOWER MOUND, TEXAS

BY:

Debra Wallace, INTERIM TOWN MANAGER

DATE: _____

ATTEST:

Theresa Scot, TOWN SECRETARY

APPROVED AS TO FORM:

Bryn Meredith, TOWN ATTORNEY

Exhibit “A”
Contractor/Third Party Insurance Requirements

EXHIBIT A
INSURANCE REQUIREMENTS
PROJECTS INVOLVING CONSTRUCTION

Vendor shall procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the vendor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Vendor's bid.

A. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage "occurrence" form CG 00 01 (10 01). **"Claims Made" form is unacceptable.**
2. Workers' Compensation insurance as required by the Labor Code of the State of Texas, including Employers' Liability Insurance.
3. Automobile Liability – as required by the State of Texas, covering all owned, hired, or non-owned vehicles. Automobile Liability is only required if vehicle(s) will be used under this contract. Coverage not required for delivery services.

B. MINIMUM LIMITS OF INSURANCE

Vendor shall maintain throughout contract limits not less than:

1. Commercial General Liability: \$500,000 per occurrence/\$1,000,000 aggregate for bodily injury, personal injury and property damage. Policy will include coverage for:
 - a. Premises – Operations
 - b. Broad Form Contractual Liability
 - c. Products and Completed Operations
 - d. Use of Contractors and Subcontractors
 - e. Personal Injury
 - f. Broad Form Property Damage
 - g. If applicable, Explosion Collapse and Underground (XCU) Coverage, Fire Damage, and Medical Expenses.

NOTE: The aggregate loss limit applies to each project.

2. Workers' Compensation and Employer's Liability: Workers' Compensation Statutory limits as required by the Labor Code of the State of Texas and Employer's Liability minimum limits of \$500,000 per injury, \$500,000 per occurrence, and \$500,000 per occupational disease.
3. Automobile Liability - \$500,000 Combined Single Limit. Limits can only be reduced if approved by the HR Director or designee.
4. Builders' Risk Insurance (as applicable) – Completed value form, insurance carried must equal the completed value of the structure.

C. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductible or self-insured retentions must be declared to and approved by the City.

D. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain the following provisions:

1. General Liability and Automobile Liability Coverages

- a. The City, its officers, officials, employees, boards/commissions and volunteers are to be added as "Additional Insured" as respects liability arising out of activities performed by or on behalf of the vendor, products and completed operations of the vendor, premises owned, occupied or used by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers. It is understood that the business auto policy under "Who is an Insured" automatically provides liability coverage in favor of the City. The coverage shall include defense of claims against the City as additional insured.
- b. The vendor's insurance coverage shall be primary and non-contributory insurance as respects the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be excess of the vendor's insurance and shall not contribute with it.
- c. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the City, its officers, officials, and employees, Boards and Commissions or volunteers.
- d. The vendor's insurance shall apply separately to each insured against whose claim is made or suit is brought, except to the limits of the insured's liability.

2. Waiver of Subrogation – All coverages

Each insurance policy required by this exhibit shall waive all rights of subrogation against the City, its officers, officials, employees, and volunteers for losses arising from work performed by the vendor for the City.

3. Notice of Cancellation - All Coverages

Each insurance policy required by this exhibit shall be endorsed to state that coverage shall not be suspended, voided, canceled or non-renewed by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given the City, or ten (10) days prior written notice for non-payment of premium.

E. ACCEPTABILITY OF INSURERS

The City prefers that Insurance be placed with insurers with an A.M. Best's rating of no less than **A-:VI, or, A or better** by Standard and Poors.

F. VERIFICATION OF COVERAGE

Contractor shall furnish the City with certificates of insurance affecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance must be provided on forms approved by the Texas Department of Insurance. City will not accept Memorandums of Insurance or Binders as proof of insurance. The City reserves the right to require complete, certified copies of all required insurance policies at any time.

G. HOLD HARMLESS AND INDEMNIFICATION

THE CONSULTANT/CONTRACTOR AGREES TO DEFEND, INDEMNIFY AND HOLD THE CITY, ITS OFFICERS, AGENTS AND EMPLOYEES, HARMLESS AGAINST ANY AND ALL CLAIMS, LAWSUITS, JUDGMENTS, COSTS AND EXPENSES FOR PERSONAL INJURY (INCLUDING DEATH), PROPERTY DAMAGE OR OTHER HARM FOR WHICH RECOVERY OF DAMAGES IS SOUGHT, SUFFERED BY ANY PERSON OR PERSONS, THAT MAY ARISE OUT OF OR BE OCCASIONED BY CONSULTANT'S/CONTRACTOR'S BREACH OF ANY OF THESE TERMS AND CONDITIONS OR BY ANY NEGLIGENT OR STRICTLY LIABLE ACT OR OMISSION OR INTENTIONAL TORT, INTELLECTUAL PROPERTY INFRINGEMENT, OR FAILURE TO PAY A SUBCONTRACTOR OR SUPPLIER COMMITTED BY, CONSULTANT/CONTRACTOR, ITS OFFICERS, AGENTS, EMPLOYEES OR SUBCONTRACTORS, IN THE PERFORMANCE OF THIS AGREEMENT; EXCEPT THAT THE INDEMNITY PROVIDED FOR IN THE PARAGRAPH SHALL NOT APPLY TO ANY LIABILITY RESULTING FROM THE SOLE NEGLIGENCE OR FAULT OF THE CITY, ITS OFFICERS, AGENTS, EMPLOYEES OR SEPARATE CONTRACTORS, AND IN THE EVENT OF JOINT AND CONCURRING NEGLIGENCE OR FAULT OF THE CONSULTANT/CONTRACTOR AND THE CITY, RESPONSIBILITY AND INDEMNITY, IF ANY, SHALL BE APPORTIONED IN ACCORDANCE WITH THE LAW OF THE STATE OF TEXAS, WITHOUT WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW AND THE CITY'S REASONABLE ATTORNEY'S FEES SHALL BE REIMBURSED IN PROPORTION TO THE CONSULTANT'S LIABILITY. THE PROVISIONS OF THIS PARAGRAPH ARE SOLELY FOR THE BENEFIT OF THE PARTIES HERETO AND NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, TO ANY OTHER PERSON OR ENTITY.

**Exhibit “B”
Notices**

If to Flower Mound:

Town of Flower Mound
Attn: City Manager
2121 Cross Timbers Road
Flower Mound, Texas 75028

With copies to:

Town of Flower Mound
Attn: Fire Chief
3911 S. Broadway Avenue
Flower Mound, Texas 75028

Town Attorney
Taylor Olson Adkins Sralla Elam, LLP
6000 Western Place, Ste 200
Fort Worth, Texas 76107

If to Highland Village:

City of Highland Village
Attn: City Manager
1000 Highland Village Road
Highland Village, Texas 75077

With copies to:

City of Highland Village
Attn: Fire Chief
1000 Highland Village Road
Highland Village, Texas 75077

Kevin B. Laughlin
Nichols, Jackson, Dillard, Hager & Smith, LLP
500 N. Akard, Suite 1800
Dallas, Texas 75201

If to Lewisville:

City of Lewisville
Attn: City Manager
P. O. Box 299002
Lewisville, TX 75029-9002

With copies to:

City of Lewisville
Attn: Fire Chief
P. O. Box 299002
Lewisville, TX 75029-9002

City Attorney
City of Lewisville
P. O. Box 299002
Lewisville, TX 75029-9002

Town Council Future Agenda Items



SCHEDULED	10/21/2021	Work Session	Development fee study presentation and impact fee discussion.
	11/1/2021	Consent	Consider approval of Amendment No. 1 to the Fiscal Year 2021-2022 Capital Improvement Program.
		Consent	Consider approval of an agreement with Denton County Emergency Services District No. 1 to provide fire suppression, emergency medical services, hazardous materials response and other emergency and non-emergency services to citizens located in designated areas of the District and the Town and authorization for the Mayor to execute same on behalf of the Town.
		Consent	Consider approval of the purchase of amenities for the Rheudasil Park Improvements project, from Paul E. Allen Company, Inc., through the Texas Local Government Purchasing Cooperative, in the amount of \$67,242.00.
		Consent	Consider approval of Change Order No. 2 to J.B. & Co., LLC. for the Hound Mound Parking Lot and Restroom project, in the amount of \$37,998.60; and authorization for the Mayor to execute same on behalf of the Town.
		Consent	Lift Station Improvements & Decommissioning Phase III - Design Amendment 1
		Consent	Consider approval of the minutes from a special meeting of the Town Council held on October 15, 2021.
		Consent	Consider approval of the minutes from a regular meeting of the Town Council held on October 18, 2021.
		Presentation	Proclamation to designate November as Arts Month in Flower Mound.
		Presentation	Presentation of the National Night Out block party winners on behalf of the Flower Mound Police Dept.
		Regular	New Resolution for Residential 30-MPH Option
		Regular	Public Hearing to consider a Site Plan (SP21-0004 – Dutch Bros Coffee) to develop a fast food restaurant with a drive through window, with an exception to the Architectural Standards of the Town's Urban Design Plan for meritorious design, a waiver to Architectural Standards in the Town's Urban Design Plan for roof pitch, and an exception to 'Underground Utilities' pursuant to Section 82-377, "Exceptions," of the Code of Ordinances. The property is generally located south of Justin Road and west of Stone Hill Farms Parkway. (The Planning & Zoning Commission recommended approval without exceptions by a vote of 6 to 0 at its October 11, 2021, meeting.)

SCHEDULED	11/1/2021	Regular	Discuss the process associated with the recruitment and selection of board and commission members, including communication resources.
		Regular	Consider approval of an ordinance amending Chapter 66, Article V, Section 66-214 of the Code of Ordinances of the Town of Flower Mound, Texas, relating to the prima facie speed limit of residential streets within the Town of Flower Mound to 25 mph. (The Transportation Commission recommended approval by a vote of 5 to 1 at its October 13, 2020, meeting).
	11/15/2021	Consent	Timber Creek Water & Sewer Replacements
		Consent	Sound Wall Repair-Lakeview Estates
		Consent	Consider approval of an ordinance amending Appendix A "Fee Schedule" to update Library fees.
		Presentation	Animal Services Board Update
		Presentation	Presentation of the National Night Out block party winners on behalf of the Flower Mound Police Dept.
		Presentation	Denton County Transportation Authority (DCTA) Presentation on GoZone on-demand rideshare services.
	12/20/2021	Consent	Consider approval of a Charter Service Agreement with _____ in an annual amount not-to-exceed \$_____, to provide shuttle buses for various special events and the day camp program; and authorization for the Mayor to execute same on behalf of the Town.
		Consent	Consider approval of Standards of Care for Youth Recreation Programs operated by the Town, in accordance with the Texas Human Resources Code - Section 42.041 and to adopt an ordinance providing for said Standards.
		Consent	Consider approval of the sale and consumption of alcoholic beverages (beer and wine) at Bakersfield Park, during the 2022 Independence Fest (The Parks Board recommended approval by a vote of ____ to ____ at _____ meeting).
		Presentation	Veterans Liaison Board Update
	1/17/2022	Presentation	Cultural Arts Commission Update
	2/21/2022	Presentation	Environmental Conservation Commission Update
	3/21/2022	Presentation	School Liaison Committee Update
	4/18/2022	Presentation	Community Development Corporation and Parks Board Update
	5/16/2022	Presentation	Transportation Commission Update

SCHEDULED	6/16/2022	Presentation	All Together Flower Mound Commission Update
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