



8855 E. BROAD STREET
REYNOLDSBURG, OH 43068

OHIO - CORP HQ
614.864.1235
INDIANA/KENTUCKY
614.986.1025

SALES & SERVICE CENTERS
SALES@BREATHINGAIR.COM | SERVICE@BREATHINGAIR.COM

NORTH CAROLINA
336.674.0749
PENNSYLVANIA
614.515.3765

FLORIDA
352.629.7712
MICHIGAN
517.786.4060

TENNESSEE
423.634.3184
ILLINOIS
217.768.4408



210 LABRADOR DR.
RANDLEMAN, NC 27317

WWW.BREATHINGAIR.COM | WWW.SAFEAIRSYSTEMS.COM

THE NATION'S LARGEST DISTRIBUTOR OF



Quote

Page 1 of 2

Breathing Air Systems
8855 E Broad Street
Reynoldsburg OH 43068
United States

Requested By:
Title:
Email:
Phone:

Date: 10/15/2025
Quote #: QUO-OH19163
Customer ID: 110074

Expires: 12/14/2025
Terms: Net 30
Shipping Method: LTL Motor Freight
FOB:
Est Delivery Time:

Bill To
Columbus Div of Fire
3639 Parsons Ave
Columbus OH 43207-4054
United States

Ship To
Columbus Div of Fire
3675 Parsons Ave
Columbus OH 43207
United States

Sales Rep: Patrick Linn
Sales Rep Email: plinn@breathingair.com
Sales Rep Phone: (614) 986-1015

A 3% CREDIT CARD CONVENIENCE FEE WILL BE ADDED TO ALL ORDERS AT TIME OF FULFILLMENT FOR ALL CREDIT CARD TRANSACTIONS EXCEEDING \$1,200.00. A WIRE FEE OF \$45.00 WILL BE ADDED TO ALL ORDERS PAID BY WIRE.

NOTE: Our quotes do not include the offloading, uncrating, or placement of compressors or fill stations. Customers are responsible for the wiring to or into an electrical compressor and to the electrical supply. Warranty is as proposed.

Item	Quantity	Description	Rate	Amount	Tax Rate
CFS5.5-1S	5	Single position CFS equipped with inlet pressure gauge adjustable regulator, regulated pressure gauge, fill control valve and fill pressure gauge	9,902.64	49,513.20	
Labor	24	Service Labor- per hour	145.00	3,480.00	



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Page 2 of 2

Breathing Air Systems
8855 E Broad Street
Reynoldsburg OH 43068
United States

Date 10/15/2025
Quote # QUO-OH19163
Customer ID 110074

Item	Quantity	Description	Rate	Amount	Tax Rate

Subtotal 52,993.20
Shipping Cost (LTL Motor Freight) 2,000.00
Total \$54,993.20

PAYMENT TERMS: INVOICES ARE SUBJECT TO LATE CHARGES AT THE RATE OF 1.5% PER MONTH (ANNUAL 18%).

ALL PARTS RETURNS OR EXCHANGES MUST BE COMPLETED WITHIN 45 DAYS FROM INVOICE DATE. ALL RETURNS REQUIRE A RETURN MERCHANDISE AUTHORIZATION. ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.

SHIPPING CHARGES WILL BE ADDED WHEN ORDERS ARE FULFILLED.

NOTE: PAYMENTS BY CREDIT CARD WILL INCUR A CONVENIENCE FEE TOTALING 3.0% OF THE INVOICE TOTAL ON ALL TRANSACTIONS EXCEEDING \$1,200.00.

ALL QUOTES ARE VALID FOR A MAXIMUM OF 30 DAYS. ALL PARTS & EQUIPMENT PRICES ARE SUBJECT TO FLUCTUATE PLUS OR MINUS 10% FROM PRICES QUOTED DUE TO TARIFF AND/OR VENDOR PRICE INCREASES.

Quote Approved By: _____ (Print Name)

Approved By Signature: _____

Approved Date: _____



QUO-OH19163



WHY CHOOSE US FOR YOUR BREATHING AIR?

WHY WORK WITH US?

- ✓ Over 400 years of combined sales and service experience in the industry
- ✓ Our primary focus is on your breathing air equipment
- ✓ Quality service & support for your life support breathing air systems
- ✓ Over 6500 breathing air system installations and counting
- ✓ Largest Bauer OEM replacement parts inventory in the industry
- ✓ Sales & Service locations throughout eastern United States
- ✓ Specializing in Military & International Sales
- ✓ Custom Mobile Air Units available worldwide
- ✓ Custom fabrication for truck or trailer installations
- ✓ Bridging opportunities available through NPPGOV.COM cooperative procurement organization
- ✓ Over 25 Bauer factory trained & certified service technicians
- ✓ Fully stocked fleet of service vehicles
- ✓ Service, Parts & Mobile Air Trailers available worldwide

HISTORY

Since 1946 Bauer Compressors has been manufacturing the highest quality breathing air compressor systems and components in the industry. Since 1969 Breathing Air Systems and Safe Air Systems has been the nation's largest supplier of BAUER compressors and related breathing air equipment. The combination of providing the best quality products from Bauer and unsurpassed service makes Breathing Air Systems and Safe Air Systems the leader in the high-pressure breathing air industry.

SERVICE

Service is our number one priority, and we take great pride to ensure Breathing Air Systems and Safe Air Systems is providing the best service and support in the industry for your breathing air equipment. With one of the largest high-pressure breathing air service departments in the world, our certified technicians are always ready to respond to your needs.

Whether performing routine preventive maintenance or responding to an emergency service call, you can be assured our service technicians will do everything necessary to ensure your breathing air system is running efficiently and supplying you with ultra-pure safe breathing air when your life depends on it. More than 6,000 fire departments rely on Breathing Air Systems and Safe Air Systems to keep their equipment in working order and we service every make and model high pressure breathing air system.

8855 E. Broad Street | Reynoldsburg, OH 43068 | (614) 864-1235 or (800) 937-2479 | sales@breathingair.com | www.breathingair.com
210 Labrador Drive | Randleman, NC 27317 | (336) 674-0749 or (800) 424-8633 | sales@safeairsystems.com | www.safeairsystems.com

BREATHING AIR COMPRESSORS | FILL STATIONS | CASCADES | MOBILE AIR TRAILERS
FULL SERVICE | PARTS | HASSLE FREE AIR TEST PROGRAM | PREVENTIVE MAINTENANCE PROGRAMS

WARRANTY RECIPROCATING COMPRESSOR PRODUCTS

BAUER COMPRESSORS, INC. warrants that this product conforms to applicable drawings and specifications approved in writing by BAUER COMPRESSORS, INC. The compressor system and other BAUER manufactured components are warranted to be free of defects in both material and workmanship for a period of two (2) years commencing from the earlier of (1) the date of commissioning; or (2) six (6) months from the date of shipment from BAUER, with proof of proper maintenance being completed in accordance with published BAUER factory recommendations provided the municipal purchaser has maintained a service agreement with Breathing Air Systems or Safe Air Systems, your Authorized BAUER Service Center for such two (2) year period, at the time of system purchase, to provide service in accordance with BAUER's published factory recommendations. A copy of this signed warranty by both the municipal customer and Breathing Air Systems or Safe Air Systems, your Authorized BAUER Service Center must be provided to BAUER, within ninety (90) days from date of system start-up, for the municipal customer to receive the extended two (2) year warranty. Start-up/warranty registration forms are to be on file at BAUER COMPRESSORS, INC. within **ninety days** from date of start-up. **If such registration forms are not received within the ninety-day period along with this signed warranty, any warranty claims will be denied.** If, within such warranty period, BAUER COMPRESSORS, INC. receives from the Buyer written notice of any alleged defect in or non-conformance of the product, and if in the judgment of BAUER COMPRESSORS, INC. the product does not conform or is found to be defective in material or workmanship, BAUER COMPRESSORS, INC. will, at its option, either:

- (a) upon return of the component F.O.B. to BAUER COMPRESSORS, INC. plant in Norfolk, Virginia, the part will be repaired or replaced, or credit issued (defective material must be shipped within 30 days of receipt of authorized return instructions), with return freight charges to be paid by the customer, or
- (b) furnish a service representative to correct the defective workmanship. Deterioration or wear occasioned by chemical and/or abrasive action, excessive heat or abuse shall not constitute defects. (Other warranty details, exclusions and limitations are set forth in BAUER COMPRESSORS, INC.'s Conditions of Sale.)

The sole responsibility of BAUER COMPRESSORS, INC. and Buyer's exclusive remedy hereunder is limited to such repair, replacement or repayment of the purchase price. Component parts or assemblies not manufactured by BAUER COMPRESSORS, INC. are warranted only to the extent that they are warranted by the original manufacturer. BAUER COMPRESSORS, INC. shall have no responsibility for any cost or expense incurred by Buyer due to the inability of BAUER COMPRESSORS, INC. to repair under said warranty when such inability is beyond the control of BAUER COMPRESSORS, INC. or is caused solely by the Buyer.

If it is necessary to claim against this warranty, Buyer will be required to have a service record book showing that regular maintenance work has been carried out utilizing genuine BAUER components and that damage has not been caused by insufficient maintenance. The company's representative may require proof of maintenance prior to rendering any decision on the validity of a warranty request.

THERE ARE NO OTHER WARRANTIES, EXPRESSED, STATUTORY OR IMPLIED, INCLUDING THOSE OF MERCHANTABILITY AND/OR FITNESS FOR PURPOSE; NOR ANY AFFIRMATION OF FACT OR REPRESENTATION WHICH EXTENDS BEYOND THE DESCRIPTION ON THE FACE HEREOF.

This warranty shall be void and BAUER COMPRESSORS, INC. shall have no responsibility to repair, replace, or repay the purchase price of defective or damaged parts or components resulting directly or indirectly from the use of repair or replacement parts, including filter and separator elements or oil, not manufactured or approved by BAUER COMPRESSORS, INC. or from Buyers failure to store, maintain, and operate the product according to recommendations contained in the INSTRUCTION MANUAL AND REPLACEMENT PARTS LIST included with your order, and standard engineering practices.

BAUER COMPRESSORS, INC.
1328 Azalea Garden Road, Norfolk Virginia 23502
Phone: (757) 855-6006 Telefax (757) 855-8654

If at any time during the two (2) year service period the customer fails to complete maintenance with Breathing Air Systems or Safe Air Systems, this warranty will be void and any warranty claims will be denied. All maintenance and related maintenance parts will be billed at time of service and is not included with your equipment purchase unless prepaid with your equipment purchase. Any work or maintenance completed on your equipment by any other company will void your warranty. The Bauer Warranty Registration Form must be on file with BAUER and Proof of completed maintenance must be provided by your Authorized BAUER Service Center for all warranty claims.

The months of service will be determined by your Authorized Bauer Service Center.

Your maintenance program will renew annually until cancelled.

ORIGINAL PURCHASE ORDER: _____

CUSTOMER NAME: _____

CUSTOMER REPRESENTATIVE: _____

CUSTOMER SIGNATURE: _____

DATE: _____

BEATHING AIR SYSTEMS / SAFE AIR SYSTEMS

SALES OR SERVICE REP: _____

SIGNATURE: _____

DATE: _____

BAUER COMPRESSORS, INC.
1328 Azalea Garden Road, Norfolk Virginia 23502
Phone: (757) 855-6006 Telefax (757) 855-8654

FORM-BAS0063
Rev-004a

06/30/21

CFS5.5®

CONTAINMENT FILL STATIONS FOR AIR AND OXYGEN

Choose from a complete line of containment fill stations suitable for SCBA or SCUBA cylinders. Whether you need a 3-, 2- or single-position fill station, be assured each model was proof tested by an independent lab to safely contain fragments of a ruptured 5500 psi 110 cu. ft. SCBA cylinder at maximum operating pressure in accordance with the 2016 Edition of NFPA 1901. Ask about our custom options to tailor a model to your specific requirements.

► FILL POSITIONS:

- One, two, or three
- Mobile or Stationary

► CUSTOM DESIGNED SYSTEM:

- Dual function cascade controls (2 or 3 position)
- Top or side mounted panels
- Remote fill outlets



► CFS5.5-3M



► CFS5.5-3S

STANDARD SCOPE OF SUPPLY

- Complete with cylinder scuff guard, SCBA fill connection, fill hose and bleed valve
- Fill control panel with adjustable regulator, relief valve, manual control valve and pressure gauge for each fill position ("S" version only)
- CFS5.5 "M" versions designed for use with remote air CFS5.5 distribution panel
- Mounting base is standard on "S" version and optional on "M" version
- Convenient door handle actuation
- Bottom Venting
- Reduced footprint



► CFS5.5-1S



► CFS5.5-2S



► OXY-2S*

► CFS5.5-2S/ CSCD/ RF/ ReG

SYSTEM FOOTPRINT

CFS5.5-1S & OXY-1S:

DIMENSIONS L X W X H Inches (mm)

- 18" x 21" x 55" (457mm x 533mm x 1397mm)
- WEIGHT pounds (kg)**
- 433 lb (196 kg)

CFS5.5-1M & OXY-1M:

DIMENSIONS L X W X H Inches (mm)

- 18" x 21" x 39" (457mm x 533mm x 990mm)
- WEIGHT pounds (kg)**
- 360 lb (163 kg)

CFS5.5-2S & OXY-2S:

DIMENSIONS L X W X H Inches (mm)

- 30" x 21" x 53" (762mm x 533mm x 1346mm)
- WEIGHT pounds (kg)**
- 670 lb (304 kg)

CFS5.5-2M & OXY-2M:

DIMENSIONS L X W X H Inches (mm)

- 30" x 21" x 39" (762mm x 533mm x 990mm)
- WEIGHT pounds (kg)**
- 550 lb (249 kg)

CFS5.5-3S:

DIMENSIONS L X W X H Inches (mm)

- 41" x 21" x 53" (1041mm x 533mm x 1346mm)
- WEIGHT pounds (kg)**
- 905 lb (411 kg)

CFS5.5-3M:

DIMENSIONS L X W X H Inches (mm)

- 41" x 21" x 39" (1041mm x 533mm x 990mm)
- WEIGHT pounds (kg)**
- 740 lb (336 kg)

*All components in Oxygen stream are Oxygen cleaned in compliance with ASME Standard O-95. Dimensions are approximate and are subject to change. Images shown with additional accessories.

Specification for containment fill station to refill self-contained breathing apparatus (SCBA). The fill station shall be designed for a maximum working pressure of 6,000 PSIG. All equipment shall be new and of current design and manufacture. Used or refurbished equipment is unacceptable. Specifications are subject to change without notice.

BAUER MODEL

CFS5.5-1S **CONTAINMENT FILL STATION**

The fill station shall be built and tested exceeding the current standards as established by **NFPA 1901, 2016 Edition**. Additionally, the fill station shall be proof tested utilizing the largest, by volume, 5500 psi SCBA cylinders available at the time of the fill station manufacturers' specification generation.

The fill station shall be designed for stationary applications. The fill station shall be constructed of formed plate steel and shall be fully enclosed.

The fill station shall be warranted free from defects in material and workmanship for a period of eighteen months from date of shipment or twelve months from date of start-up, whichever expires first.

Containment Fill Station

The front-loading, single position; containment fill station shall totally enclose the SCBA or SCUBA¹ cylinder during the refilling process.

The fill station's outer enclosure and door assemblies shall be constructed of formed ¼ inch thick plate steel. Venting shall be provided in the bottom of the fill station to allow the rapidly expanding air from a ruptured cylinder to escape from the fill station. The fill station shall be ergonomically designed for maximum operator convenience and safety for refilling a cylinder. The fill station door and cylinder holder assembly shall tilt out towards the operator 45 degrees, providing unobstructed access to the cylinder holder to load and unload a cylinder. A handle and heavy-duty gas spring shall be incorporated into the design of the fill station to assist the operator in opening and closing the fill station door. It shall take no more than approximately eighteen pounds of effort to open or close the fill station door thereby eliminating operator fatigue.

¹ SCUBAs up to 31" maximum overall length including valve, boot and fill yoke.

The cylinder holder shall consist of a thick walled polymer tube which will surround and cradle the SCBA cylinder during the filling process. This type design shall eliminate the need for SCBA cylinder scuff protection and will allow for concussive flexure in the event of a ruptured cylinder thus maximizing operator protection. Designs that do not cradle the cylinder or allow unsupported pressurized cylinders to hang outside the fill enclosure shall be deemed unacceptable as they expose the operator to greater risk of accidental mishandling of a pressurized cylinder during the disconnection process.

For complete operator protection, the fill station shall include a safety interlock system that will prevent refilling the SCBA cylinder unless the fill station door is closed and secured in the locked position. The automatic interlock will require no actuation of secondary latching mechanism on the outside of the fill station.

A fill hose shall be located within the fill station. The hose shall be equipped with a bleed valve and SCBA fill adapter of choice. A Fill hose retainer shall be provided to anchor the fill hoses when not in use.

Control Panel

The fill control panel shall be installed on the front of the fill station. The control panel shall be factory piped and designed to fill an SCBA or SCUBA² cylinder.

The control panel shall include the following standard features:

- Inlet pressure gauge
- Adjustable pressure regulator
- Regulated pressure gauge
- One (1) fill control valve
- One (1) fill pressure gauge
- One (1) relief valve for regulated fill pressure
- Provisions for factory or field modification to allow a different fill pressure

All piping and tubing shall be properly supported and protected to prevent damage from vibration during shipment, operation or maintenance. Piping and tubing shall be installed in a neat and orderly arrangement, adapting to the contours of the station. All instrument tubing shall be 300 series stainless steel.

All control panel mounted pressure gauges shall be 2 ½" diameter and be liquid filled. All panel-mounted components shall be labeled with a nameplate.

² SCUBAs up to 31" maximum overall length including valve and boot.

Installation

The fill station shall be provided on its own freestanding base and shall not exceed the following approximate dimensions: 54-1/2" high, 18-1/4" wide, and 21-1/4" deep. Weight shall not exceed 430# with stand and side control panel.

Testing and Preparation for Shipment

Prior to shipment, the manufacturer shall test the fill station. A copy of the manufacturer's test report shall be available upon request. An operator's instruction and maintenance manual shall be supplied with the unit. The manual shall be as detailed as possible, outlining all operating and maintenance instructions. The manual shall include detailed illustrated drawings along with a complete parts listing for all illustrated components. Warnings and safety precautions shall be included in the manual.

A manufacturer's nameplate shall be securely affixed to station's frame in a conspicuous location.

The fill station shall be suitably prepared for motor freight transport. The unit shall be bolted to a wood pallet, wrapped in sheet plastic and fully protected by a wood crate or cardboard box. All bulkhead fittings and similar openings shall be suitably plugged or covered. Component parts, loose parts or associated spare parts shall be packaged separately and shipped on the same pallet if feasible.

Optional Cascade Panel

The following factory installed cascade panel offering shall be designed for four bank cascading. The panel shall be equipped with one (1) compressor inlet bulkhead fitting, four (4) bank valves and four (4) bank pressure gauges. This cascade panel shall be designed for installation on the side of the fill station.

Side Mount cascade panels shall be designed for installation on either side of the fill station. This panel shall increase the width of the fill station 6" inches.

Dual Function cascade panel shall allow the simultaneous accomplishment of "refilling a storage bank" while "filling an SCBA from another storage bank" without the equalization of the storage bank pressures. Strategically placed tees and check valves shall allow the filling of a storage bank even though that storage bank's corresponding

“bank valve” on the cascade panel is in the closed position. In addition, Dual Function panels shall be equipped with an air directional valve to allow the operator to select “Fill From Storage” or “Fill From Compressor”. The Dual Function option shall allow optimal use of the customer’s stored air and is ideal for larger facilities that require multiple rapid fills.

Additional Option

Regulated Remote Fill; this option shall include a panel mounted bulkhead fitting, adjustable pressure regulator for up to 6000 PSI service, pressure gauge, isolation valve and quick connect/disconnect fitting- hose not included.

Reference Outline Dimensional Drawing: ASY-0941
ASY-0941 - FLUSH

RFQ031351 - BIDDER GUIDE

The following information is provided by the City of Columbus to assist you in navigating the formal bid procedures. This information is not to supersede or replace any of the actual bid specifications or requirements; its sole purpose is to provide information on the process. If you have any questions regarding the process, please contact the appropriate City of Columbus representative listed on the bid solicitation (for specification questions see instructions below).

Any addenda issued by the City of Columbus will be posted on this site. The City of Columbus will send notification of addenda to Bidders that have an active login id and password with Columbus Vendor Services and are registered for the commodity code(s) associated with this solicitation.

Though the notification methods above will be utilized to notify bidders of addenda it is ultimately the Bidder's responsibility to check this site for verification of any issued addenda.

IN ORDER FOR YOUR BID TO BE CONSIDERED: (CHECK ONE BELOW)

XX **Pricing** is to be entered into the attachment of the RFQ. Please print, complete and attach your price listing to your bid response

The following documents must be completed and attached to your response. Complete this checklist to confirm the items required in your bid. Failure to submit the listed documents may be cause for rejection of your bid:

- ✓ Reference Pages
- N/A Subcontractor Information
- ✓ Experience Documentation
- ✓ Literature
- ✓ Warranty

Please refer to the Vendor Services User Guide for guidance using the Attachment feature to attach references, literature, warranty information and any other documentation as needed.

PLEASE NOTE – ALL ATTACHMENTS MUST BE IN PDF FORMAT TO ATTACH.

EQUAL OPPORTUNITY CLAUSE

- (1) The contractor/vendor/bidder will not discriminate against any employee or applicant for employment because of race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. Such action shall include, but not be limited to, the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.
- (3) It is the policy of the City of Columbus that business concerns owned and operated by M/WBEs shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the city.
- (4) The contractor shall permit access to any relevant and pertinent reports and documents by the ODI director for the sole purpose of verifying compliance with this Title and ODI regulations. All such materials provided to the ODI director by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the ODI director or his/her deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Title 39 of the Columbus City Codes.
- (6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
- (7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Title 39 may result in cancellation of this contract.

**ALL CONTRACTORS MUST HOLD A VALID CONTRACT COMPLIANCE CERTIFICATION
NUMBER ISSUED BY THE OFFICE OF DIVERSITY AND INCLUSION.**

***To obtain a Contract Compliance number register at the City of Columbus Vendor
Services website: <http://vendors.columbus.gov/sites/public>***

1. Login to the City of Columbus Vendor Services Site and register with the city of Columbus. Once that is completed and approved by the purchasing office, log back in and do the following:
2. Select **Questionnaires** from the Common menu located on the left navigation bar.
3. Next select EBO Quest. (this is the contract compliance application)
4. Question 1 will be displayed; Answer question 1 and select **Forward**.
5. Proceed through the questionnaire answering each question and selecting **Forward** to continue. Once you have reached and answered the last question select **End** to submit.
6. Then the questionnaire will be received by the ODI Office, reviewed and process within 2 business days or less. For additional questions regarding this process, contact the Office of Diversity Inclusion at 614-645-4764.

City of Columbus Home Page: www.columbus.gov

INFORMATION FOR BIDDERS

SPECIAL CONDITIONS

Special conditions included in the specifications, if inconsistent with provisions included in "Information for Bidders", shall take precedence over any provisions in "Information for Bidders" to the extent inconsistent.

SUBMISSION OF PROPOSAL

Responses must be entered and submitted electronically in the body of the RFQ. Some RFQs require pricing lists or additional documents to be attached to the RFQ response electronically. In rare instances documents require submission via regular mail delivery. Refer to the "Proposal Information" section of the specifications for instructions for submission. Any unauthorized conditions, limitations or provisions attached to the proposal may render the bid nonresponsive and result in its rejection.

ACCEPTANCE AND REJECTION

This proposal submitted by the bidder to the City of Columbus will be accepted or rejected within a period of 180 days from bid opening date. The City reserves the right to waive technicalities, and to request a rebid on the required material. If more than one item, prices shall be quoted on the units requested. However, each item shall be considered a separate bid and the City reserves the right to award a contract on each item separately or on all items as a whole or any combination thereof. Bidders whose proposal is made on an "All or None" basis must clearly state such fact in the proposals.

Each RFQ issued by the City shall state that the RFQ may be cancelled and that any RFQ response may be rejected in whole or in part when it is for good cause and in the best interests of the City.

WITHDRAWAL OF PROPOSALS

Bidders may withdraw their RFQ response at any time prior to the time specified in the advertisement as the closing time for the receipt of bids. However, no bidder shall withdraw or cancel his response for a period of 180 calendar days after said advertised closing time for the receipt of proposals.

DEFAULT PROVISION

In case of default by the bidder or the contractor, the City of Columbus may terminate and may procure the articles or services from other sources and hold the bidder or contractor responsible for any excess costs occasioned or incurred thereby.

SIGNATURE REQUIRED

By submitting this response electronically, bidder/proposer is affixing an electronic signature as defined by the Ohio Uniform Transactions Act. Said signature represents that he/she has the authority to bind the entity to the terms and conditions contained herein.

APPLICABLE LAWS

The Revised Code of the State of Ohio, the Charter of the City of Columbus, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, and wage theft prevention, are made a part hereof.

PRICING

Bidders are to quote firm or fixed prices for the duration of any contract which may be a result of this proposal unless otherwise noted in the specifications. In case of discrepancy in computing the amount of the bid, the **UNIT PRICE** quoted will govern.

Quotations are requested F.O.B. destination. If quoted F.O.B. Shipping Point include freight estimate and full value insurance cost.

CONTRACT AND BOND

The bidder to whom an award is made will be required to execute a written contract with the City of Columbus, Ohio within ten days after receiving such contract for execution, and if specified in the legal notice, furnish a good and approved bond conditioned upon the faithful performance of the same. The proposal, contract, proposal bond, (if applicable), and performance bond (if applicable) shall be in the form herein specified.

If, at any time during the continuance of the Contract, any surety shall, in the opinion of the Finance & Management Director, become irresponsible, then said Director shall have the right to require additional and sufficient surety or sureties. The Contractor shall furnish the surety

or sureties to the satisfaction of the said Director, within ten (10) days after notice. In default thereof the default provision herein shall apply.

LIABILITY, INSURANCE, LICENSES AND PERMITS

Where bidders are required to enter or go onto City of Columbus property to deliver materials or perform work or services as a result of bid award, the bidder will assume full duty, obligation and expense of obtaining all necessary licenses, permits, and insurance when required. The bidder shall be liable for any damages or loss to the City occasioned by negligence of the bidder (or his agent) or any person the bidder has designated in the completion of his contract as a result of his bid.

Particular attention is directed to the statutory requirements of the State of Ohio relative to the licensing of corporation organized under the Laws of any other State.

TAXES

Federal and/or State Taxes are not to be included in prices quoted. The successful bidder will be furnished an exemption certificate if needed.

SAMPLES

Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

DELIVERY

Time will be of the essence for any orders placed as a result of this bid. Purchaser reserves the right to cancel such orders or any part thereof, without obligations if delivery is not made within the time(s) specified. Delivery shall be made during normal working hours and to the destination shown on the proposal.

QUALITY

Unless otherwise stated by the bidder, the RFQ response will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, the bidder, if awarded the contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

CHANGES AND ADDENDA TO BID DOCUMENTS

Each change or addenda issued in relation to this bid document will be published on the City's Vendor Services website no less than five (5) working days prior to the scheduled bid opening date. In addition, to the extent possible, notice will be e-mailed to each person registered as having interest in the commodities selected for this bid. Total bid inquiry or specific item cancellations may be issued later than that time specified above.

WITHHOLDING OF INCOME TAX

All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Chapter 362 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

CAMPAIGN CONTRIBUTIONS

Contractor hereby certifies the following: that it is familiar with Ohio Revised Code ("O.R.C.") Section 3517.13; that all applicable parties listed in Subsection (I) or (J) of O.R.C. Section 3517.13 are in full compliance with Subsection (I) and (J) of that Section; that it is eligible for this contract under the law and will remain in compliance with O.R.C. Section 3517.13 for the duration of this contract and for one year thereafter.

PUBLIC RECORDS REQUESTS

The City of Columbus, as a political subdivision of the State of Ohio, is subject to Ohio Revised Code Chapter 149, known as the Ohio Public Records Law. Consequently, the Offeror understands that ALL documents submitted in response to this solicitation are considered public records and WILL be released when a public records request is

(INFORMATION FOR BIDDERS continued)

INFORMATION FOR BIDDERS

made by news media, competitors, or other interested parties, in accordance with the law. If you contend that certain CLEARLY MARKED portions of your response constitute an exception to Ohio's public records law, you MUST submit your legal basis in support of that assertion with your response.

If a public records request is made for any portion of the documents that you have submitted and you have NOT clearly marked such documents as information constituting an exception to Ohio's public records law, your information will be released immediately.

If a public records request is made for such information and you HAVE clearly marked portions of your response as information constituting an exception to Ohio's public records law, AND you have submitted the legal basis supporting such claim, the City will release a redacted version of your information to the requestor and notify you that a request was made and that a redacted version of your response was released. Should the requestor indicate that the redacted version is not sufficient for their purposes, you then will be IMMEDIATELY responsible for obtaining an order from a Court of competent jurisdiction in Franklin County, Ohio enjoining release of your clearly marked information constituting an exception to Ohio's public records law.

If a public records request is made for such information and you HAVE clearly marked portions of your response as information constituting an exception to Ohio's public records law, but you have NOT submitted the legal basis supporting such claim, the City WILL RELEASE your information to the requestor and notify you that a request was made and that your response was released.

DO NOT mark your entire response/submittal as information constituting an exception to Ohio's public records law. If your entire response/submittal is so marked, the City of Columbus will not consider your offer.

INFORMATION FOR BIDDERS (Continued)

IN THE EVENT OF A CONTRACT

1. Where applicable according to the specifications successful seller shall transfer and deliver to City goods which conform to the specifications.
2. The City shall accept from seller goods that conform to the specifications, and shall pay for the goods in accordance with the terms of an agreement, which may result from this proposal.
3. The risk of loss from any causality to the goods regardless of the cause of the casualty shall be on seller until the goods have been delivered at the address designated in the order and are approved after inspection by the City.
4. Seller warrants and represents that seller has absolute and good title to and full right to dispose of the goods, and that there are no liens, claims, or encumbrances of any kind against the goods, and at the time of delivery shall be free from any security interests or other lien or encumbrance.
5. If there is a breach by seller of the warranty against encumbrances granted by seller in an agreement, which may result from this proposal, the City shall have the option to cancel an agreement, which may result from this proposal.
6. Seller shall defend any action brought against the City so far as the action is based on a claim that the goods, or any part of the goods, furnished under an agreement which may result from this proposal constitutes an infringement of any patent of the United States or a trademark. Seller shall be notified promptly in writing of the action and be given authority, information, and assistance, at the expense of seller, for the defense of the action. Seller shall pay all damages and costs awarded in the action. In case the goods or a part thereof are held to constitute infringement and the use of the goods or part thereof is enjoined, seller shall, at the expense of the seller, either procure for the City the rights to continue using the goods, replace the goods or a part hereof with non-infringing goods of equal or better quality, modify the goods so that the goods become non-infringing while continuing to meet or exceed the original specifications, or retake the goods and refund the purchase prices and the transportation and installation costs of the goods at the option of the City.
7. Seller warrants that (1) the goods to be supplied pursuant to an agreement which result from this proposal are fit and sufficient for the purpose intended, (2) the goods are merchantable, of a good quality, and free from defects, whether patent or latent, in material or workmanship and (3) the goods sold to the City pursuant to an agreement which may result from this proposal conform to the specifications. The particular purpose of which the goods are required may be set forth in the specifications.
8. The benefit of any warranty made in an agreement which may result from this proposal by seller shall extend to the City and to the employees of the City, any employee of the City may bring an action directly against seller for damages or injuries sustained by the employee resulting from any breach of warranty by seller.
9. All goods ordered shall be subject to final inspection and approval at the facility of the City designated for delivery. Any goods, which do not conform to the order of the City, may be rejected by the City. The City may hold any goods rejected pending instructions from the seller or the City may return goods to seller at seller's expense.
10. If any tender or delivery by seller is rejected by the City for nonconformity, no notice of intention to cure can be effective unless it is received by the City agency within five (5) days after notice of rejection is sent to seller.
11. The liability of the City for either non-acceptance of conforming goods or repudiation of the agreement which might result from this proposal shall be limited to the difference between the market price at the time and place for tender of the goods and the unpaid sales price together with any incidental damages, but less expenses paid in consequence of the breach by the City.
12. An agreement which may result from this proposal shall not be modified or altered by any subsequent course of performance between parties or by additional terms contained in any subsequent documents unless said additional or differing terms are incorporated by contract modification authorized to be entered into by ordinance.
13. Contractor shall protect, indemnify and save the City harmless from and against any damage, cost, or liability, including reasonable attorneys' fees, resulting from claims for any or all injuries to persons or damage to property arising from intentional, willful or negligent acts or omissions of Contractor, its officers, employees, agents, or Subcontractors.
14. The City will not indemnify the contractor and is prohibited from doing so.
15. This Contract may not be assigned or otherwise transferred to others by the Contractor without the prior written consent of the City. If this Contract is so assigned, it shall inure to the benefit of and be binding upon any respective successors and assigns (including successive, as well as immediate, successors and assignees) of the Contractor.
16. The signatories to this Contract represent that they have the authority to bind themselves and their respective organizations to this Contract.
17. In the event either party is unable to perform its obligations under the terms of this Agreement because of acts of God, strikes, equipment or transmission failure or damage reasonably beyond its control, epidemics, pandemics, or other causes reasonably beyond its control, such party shall not be liable for damages to the other for any damages resulting from such failure to perform or otherwise from such causes.

LOCAL CREDIT

Pursuant to City of Columbus Ordinance # 2607-2012, in determining the lowest bid for a contract the local bidder credit will not be applied.

WAGE THEFT PREVENTION

Chapter 377 of the Columbus City Codes is hereby incorporated into the contract and seller is required to comply with said chapter. This includes, but is not limited to reporting requirements and the obligation to review the commission list of contractors and subcontractors that received an adverse determination. Penalties for failure to comply with the wage theft prevention code include suspension for three years, up to permanent disbarment.

CERTIFICATE OF TITLE ON EQUIPMENT

If applicable to this purchase, all documents required to obtain a State of Ohio Certificate of Title **must** be delivered to:

**Fleet Management Administrator
City of Columbus/Fleet Management Div.
4211 Groves Road
Columbus, Ohio 43232**

After signature by the Fleet Management Administrator, an original title is to be delivered to the above address within three (3) days. No payment for vehicles requiring a title will be authorized by the Fleet Management Administrator until a valid title is received.

REMEDIES

All claims, counterclaims, disputes and other matters in question between the City, its agents and employees, and the Contractor arising out of or relating to this agreement or its breach will be decided in a court of competent jurisdiction within the County of Franklin, State of Ohio.

OFFERORS TERMS AND CONDITIONS

Terms and conditions, submitted with this proposal, which are contrary to City Code or Charter shall be disregarded for the purpose of any subsequent contract. The successful bidder shall be notified as to which terms and conditions, if any, have been deleted.

PUBLICATIONS

The Contractor agrees to submit to the City's Contract Administrator all advertising, sales promotion, and other publicity matters relating to this Contract wherein the City's name is mentioned or language used from which the connection of the City's name therewith may, in the City's judgment, be inferred or implied. The Contractor further agrees not to publish, or use such advertising, sales promotion, or publicity matter without the prior written consent of the City except that may be required under law.

**City of Columbus, Department Public Safety
Division of Fire
Class 2 Fill Stations for Breathing Air Cascade Systems**

Detailed Specifications

1.0 SCOPE AND CLASSIFICATION

- 1.1 **Scope:** It is the intent of the City of Columbus, Division/Department of Public Safety, Division of Fire, to obtain formal bids to establish a contract for the purchase of Class 2 Fill Stations to be installed at (5) different fire stations within the City of Columbus.
- 1.2 **Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of Single position CFS, equipped with inlet pressure gauge, adjustable regulator, regulated pressure gauge, fill control valve and fill pressure gauge. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.
- 1.2.1 **Bidder Experience:** The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.
- 1.2.2 **Bidder References:** The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.
- 1.3 **Specification Questions:** Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, October 10, 2025. Responses will be posted on the RFQ on Vendor Services no later than Friday, October 17, 2025 at 4:00 pm.
- 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

2.0 APPLICABLE PUBLICATIONS AND STANDARDS

- 2.1 Must meet or exceed all City, State, Federal safety guidelines and standards.
- 2.2 All OSHA applicable guidelines and standards.
- 2.3 References to a particular trade or manufacturer's model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies.

3.0 REQUIREMENTS

- 3.1 **General Information:**

**City of Columbus, Department Public Safety
Division of Fire
Class 2 Fill Stations for Breathing Air Cascade Systems**

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- 3.1.1 **Term:** The contract awarded as a result of this proposal is for a one-time purchase.
- 3.1.2 **Pricing:** Bidders are to bid firm or fixed prices, FOB Destination, Freight Prepaid and Allowed. All pricing must include manufacturer warranty. All manufacturer warranties will be passed on to the City of Columbus.
- 3.1.3 **Quantity:** Five (5) Class 2 Fill Stations
- 3.1.4 **Quality Standards:** The City intends to purchase new (2025 or newer), unused and the most current model. The specifications describe a minimum acceptable requirement which a bidder has to meet. However, the bidder is allowed to exceed a minimum requirement where the excess enhances the function of the unit and which the City can accept. It is not acceptable for a bidder to exceed a maximum desired limit.
- 3.2 **Bidder Requirements:** The City will use the requirements of this section to determine if each bidder meets the minimum standards to be considered a responsible bidder. **Please print, complete and attach** Reference pages and attach any supplemental pages as may be necessary to meet these requirements. **For instructions on how to attach a document to your bid, please refer to the Vendor Services User Guide.**
- 3.2.1 **Experience Required:** Documentation shall include (at a minimum) information meeting the following criteria.
- 3.2.1.1 **Equipment and Warranty Capabilities:** Offerers must document, and submit in a letter attached to the bid, their capability of providing the equipment and warranty service specified herein.
- 3.2.1.2 **Manufacturer Relationship:** The offerer shall provide the history of their relationship with manufacturer(s) that will potentially be providing these types of equipment/parts and warranty service for the past five years, including but not limited to the following:
- a) Length of the relationship
 - b) Level of the relationship
 - c) A brief history of the relationship
- 3.2.2 **References:** The offerer shall have documented proven successful contracts from at least four customers that the offerer supports that are similar in scope, complexity, and cost to the requirements of this specification.
- 3.2.2.1 **Contact Information Required:** The reference contact information shall include the customer name, customer e-mail address, street address, telephone number, fax number, contact name and equipment purchase date.
- 3.2.2.2 **Equipment/ Warranty Service Information:** A description of the equipment/parts provided and type of warranty service that was provided.

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Division of Fire
Class 2 Fill Stations for Breathing Air Cascade Systems**

Detailed Specifications

3.2.3 Subcontractor Information Required: If subcontractor(s) are to be used, please list names, addresses, telephone numbers and a contact person for each subcontractor. All subcontracts must have valid contract compliance certification.

3.2.3.1 Subcontractor Contact: Should the offerer use subcontractors, the City shall use the offerer as the primary contact point.

3.2.4 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by 11:00 am (local time) on Friday, October 10, 2025. Responses and any necessary addenda will be posted as an amendment to this RFQ on the City's Vendor Services portal no later than 4:00 pm (local time) on Friday, October 17, 2025. The City strongly encourages bidders to submit exceptions and/or changes during this stage of the process. Bidders submitting exceptions and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders whom have not registered and created a new user on the City's portal <http://vendors.columbus.gov/sites/public> are strongly encouraged to do so. Notice of any pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.

3.2.4.1 For further instructions on how to submit "Vendor Questions" through the Vendor Portal, please see Section "Add Vendor Questions" provided in the City of Columbus Vendor Services User Guide.

3.2.4.2 The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link:

https://www.youtube.com/channel/UCTikGGM7GHJITzogQVNJIA/videos?shelf_id=0&view=0&sort=dd

3.3 Product Requirement Specifications:

3.3.1 Product Specifications (Model: CFS5.5-1 Bauer- or similar fill station)

3.3.1.1 Alternates: Bids will be considered on units complying with the specifications. **All alternates must be detailed in an attached letter to bid and the Manufacturer and Model clearly identified.** Explanations must fully state what is to be furnished. All alternates must meet or exceed specifications. The City of Columbus reserves the right to determine whether any proposed alternates are within the specifications.

3.3.2 Service/Training Specifications: Provide training that involves, minor maintenance, proper working procedures, and general information about the Class 2 Fill stations that will be installed in Columbus fire stations. This will be given to the Support Service, Mask Repair Technicians.

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Division of Fire
Class 2 Fill Stations for Breathing Air Cascade Systems**

Detailed Specifications

4.0 SAMPLING, INSPECTION AND TEST PROCEDURES

- 4.1 **Demonstration:** The City reserves the right to require a demonstration of any equipment prior to award of the bid. Such demonstration shall be conducted, at the sole discretion of the City, either on roads in the City of Columbus, or in another municipal setting in Franklin County, Ohio where such equipment is in daily operation. All costs associated with such demonstration are to be the responsibility of the supplier. All demonstrations shall be concluded within five (5) working days after notification of demo request. Failure to comply may be used as a basis for rejection of the bid.
- 4.2 **Inspection:** All parts shall be thoroughly, physically inspected upon delivery by an authorized representative of the Division/Department of Fire for verification of conformance to the specifications. Any damaged, defective, or substandard item shall be promptly removed by the supplier, and replaced at no cost to the City of Columbus. The supplier will be responsible for all shipping costs.

5.0 ORDERING, DELIVERY and INVOICING

- 5.1 **Ordering Procedure:** A written purchase order will be established by the Director of Finance and Management. The Purchase Order will have the delivery information and invoice information.
- 5.2 **Delivery days after Order:** Bidder shall insert in the "Discount" tab of the bid the Lead Time expressed as the number of calendar days after receipt of order that delivery will be made. Vendors shall state actual delivery time in calendar days in the space provided under Delivery/Payment Terms. Delivery time may be a factor in determining award of bid. Failure to deliver in the days proposed may lead the City to consider the contract holder in partial or full breach of the contract. In the case of such breach, the City reserves the right to pursue all remedies and actions available under this contract and relevant law.
- 5.2.1 **Delivery Location:** The equipment will be delivered FOB Destination Freight Prepaid and Allowed (Seller Bears All Freight Costs) to:
- City of Columbus, Division of Fire
4252 Groves Road
Columbus, OH 43232
- 5.2.2 The City of Columbus requires no less than twenty-four (24) hours advance notice before the actual delivery. Delivery can be made Monday through Friday 7:00 AM - 2:30 PM (local time), except on a City of Columbus recognized holiday. City of Columbus personnel will uncrate any carton packaging. The contact information and delivery location will be included on the Purchase Order.

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- 5.3 **Packaging:** All items must be packaged in the minimum standard packing material designed to protect against damage during shipment. Note the use of Environmentally Friendly materials is encouraged.
- 5.4 **Invoicing:** Each invoice shall show the City Purchase Order number, a brief description identifying the item, the unit price, and the total amount. The invoice amount must exactly match the purchase order amount in accordance with the bid proposal. All Invoices should be mailed to the following address to ensure proper payment:

City of Columbus
3669 Parsons Avenue
Columbus, Ohio 43207

6.0 **NOTES**

- 6.1 **Online Bidding Instructions:** Bidders are requested to quote firm or fixed prices on the corresponding line item(s) only. Within the "Comment" section of each line bidders are requested to provide the make, model and manufactured year of the unit quoted. It is understood that all parts that may not be specifically mentioned must be included to make the unit operational and complete.
- 6.1.1 **Alternates:** Bids will be considered on units complying with the specifications. All alternates must be detailed in an attached letter to bid. Explanations must fully state what is to be furnished. All alternates must meet or exceed specifications. The City of Columbus reserves the right to determine whether any proposed alternates are within the specifications.
- 6.1.1.1 **Attachments:** For instruction on attaching documents to online quotes, please see the "City of Columbus Vendor Services User Guide", made available through the Vendor Portal.
- 6.2 **Warranty:** The equipment specified herein shall be covered by the manufacturer's warranty at no additional charge. Bidders shall submit warranty on a separate sheet attached to the bid proposal.
- 6.2.1 **Warranty Period:** The warranty period shall be a minimum of 12 months at no additional charge. Bidders shall submit copies of the warranty as an attachment with the bid proposal.
- 6.2.2 **Delayed Warranty:** Bidder shall submit on a separate sheet attached to the bid a procedure for delayed warranty for starting dates to cover the interval between time of delivery of the complete vehicle and the actual date that the equipment is placed in service by the City. This delayed time period will cover inspection, operator and mechanic training, etc.
- 6.2.3 **Fully Franchised:** The bidder shall contract with a warranty service provider whose primary business is the sale and/or repair of the equipment proposed in this

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The amount of such insurance shall be as follows:

Bodily Injury Liability
Each Person \$ 1,000,000.00
Each Accident. \$ 1,000,000.00

Property Damage Liability
Each Person..... \$1,000,000.00
Each Accident \$1,000,000.00

Such insurance shall remain in full force and effect during the life of the contract. Insurance may not be changed or cancelled unless the insured and the City are notified in writing not less than thirty days prior to such change or cancellation. If any part of the contract is sublet, the Contractor is responsible for the part sublet being adequately covered by insurance herein above described.

Contractor assumes all risk of loss and damage to the equipment provided unless loss or damage occurs at the time the operator and equipment are being operated for the purpose designated by the city and such loss or damages is caused by an act of the city or its employee which constitutes gross negligence or wanton misconduct.

- 6.5.2 **Workers Compensation:** The successful contractor obtain and maintain during the life of this contract, adequate worker's compensation insurance for all his employees employed at the site of the project and, in case any work is sublet, the contractor shall require the subcontractor similarly to provide worker's compensation insurance for the latter's employees, unless such employees are covered by the protection afforded by the contractor. The successful contractor shall furnish one (1) copy of the worker's compensation certificate showing that the contractor has paid his industrial insurance premium.
- 6.6 **Correspondences:** During the bidding and evaluation process Offerers are strictly prohibited from communicating with any City employees or officers regarding the solicitation. Any communication from the vendor to the City should be limited to only the contact(s) listed in the RFQ and/or below. A violation of this section on the part of the Offeror may lead to disqualification.

All correspondences regarding this bid should be sent via email to Mary Lyles at melyles@columbus.gov

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Division of Fire
Class 2 Fill Stations for Breathing Air Cascade Systems**

Detailed Specifications

The amount of such insurance shall be as follows:

Bodily Injury Liability

Each Person \$ 1,000,000.00

Each Accident. \$ 1,000,000.00

Property Damage Liability

Each Person..... \$1,000,000.00

Each Accident \$1,000,000.00

Such insurance shall remain in full force and effect during the life of the contract. Insurance may not be changed or cancelled unless the insured and the City are notified in writing not less than thirty days prior to such change or cancellation. If any part of the contract is sublet, the Contractor is responsible for the part sublet being adequately covered by insurance herein above described.

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All correspondences regarding this bid should be sent via email to Mary Lyles at melyles@columbus.gov

City of Columbus
Department of Public Safety/ Division of Fire
Class 2 Fill Stations for Breathing Air Cascade Systems

REFERENCES

The bidder must briefly document its capabilities and submit an outline of its experience and work history in supplying Class 2 Fill Stations for Breathing Air Cascade Systems for the past five years by submitting the contact information of References from four (4) separate contracts sales. References should consist of projects of a similar scope, complexity, and cost.

Business Name: Columbus Fire #16 Tel #. 614-214-3562

Address: Station 16

E-mail Address: Mmiller@columbus.gov Fax #. -

Contact: Matt Miller Purchase date: 1-2021

Equipment Provided/Warranty Service Performed:

CFS5.5-15
Installed 1-2021

Business Name: Grandview Heights FD Tel #. 614-481-6225

Address: 1525 Goodale Blvd

E-mail Address: GEisenacher@grandviewheights.gov Fax #. -

Contact: Greg Eisenacher Purchase date: 9-2023

Equipment Provided/Warranty Service Performed:

CFS5.5-25x4x4
Installed 9-2023

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SUBCONTRACTORS INFORMATION (IF APPLICABLE)

Business Name: Norwich Twp. Fire Tel # 614 374-7566

Address: 5181 Northwest Parkway

E-mail Address: Jake_wells@NorwichTwp.org Fax #

Contact: Jake Wells Work performed from to

Work Performed: CFSSXLY

Installed 7-2025

Business Name: Delaware Twp Fire Tel # 567-239-8091

Address: 10023 the Bend Rd Defiance 43512

E-mail Address: 2ete2591@gmail.com Fax #

Contact: Isaac Antkowiak Work performed from to

Work Performed: CFSS.5.25

Installed 3-2024

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Class 2 Fill Stations for Breathing Air Cascade Systems

SUBCONTRACTORS INFORMATION (IF APPLICABLE)

Business Name: West Linking F.P. Tel # 740-819-6283

Address: 851 Broad St. Pataskala 43062

E-mail Address: SWagner@WestLinkingFire.org Fax # -

Contact: Steve Wagner Work performed from _____ to _____

Work Performed: Installer 2-2024

3- CF55535

Business Name: Dayton F.D. Tel # 937-831-6253

Address: 1601 Stanley Ave Dayton 45404

E-mail Address: Robert.stacy@DaytonOhio.gov Fax # -

Contact: Rob Stacy Work performed from _____ to _____

Work Performed: Installer

4- CF55525