

RESOLUTION NO. 2021- 057

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SOUTHWEST RANCHES, FLORIDA, APPROVING A PURCHASE ORDER TO TEN-8 FIRE AND SAFETY, LLC IN THE AMOUNT OF ELEVEN THOUSAND TWO HUNDRED THIRTY-THREE DOLLARS AND TWENTY CENTS (\$11,233.20) FOR THE PURCHASE OF FIRE HOSE EQUIPMENT FOR THE SOUTHWEST RANCHES VOLUNTEER RESCUE DEPARTMENT; AUTHORIZING THE TOWN ADMINISTRATOR TO EXECUTE THE PURCHASE ORDER; APPROVING A BUDGET AMENDMENT TO THE FISCAL YEAR 2021 ADOPTED BUDGET; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, in March 2021, the Town accepted 2018 Assistance to Firefighters Grant award in the amount of \$10,638.09 with a minimum required Town match of \$531.91 for the purchase of fire hose equipment; and

WHEREAS, the Town received three (3) quotes for this purchase; and

WHEREAS, Ten-8 Fire and Safety, LLC provided the lowest quote of Eleven Thousand Two Hundred Thirty-Three Dollars and Twenty Cents (\$11,233.20); and

WHEREAS, a budget amendment to the Fiscal Year 2021 adopted budget is required; and

WHEREAS, the Town Council believes that the approval of this purchase order is in the best interest of the health, safety, and welfare of its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF SOUTHWEST RANCHES, FLORIDA:

Section 1: Recitals. The recitals above are true and correct and are incorporated herein by reference.

Section 2: The Town Council hereby approves a purchase order to Ten-8 Fire and Safety, LLC in the amount of Eleven Thousand Two Hundred Thirty-Three Dollars and Twenty Cents (\$11,233.20) for the purchase of fire equipment in substantially the same form as that attached hereto as Exhibit "A".

Section 3: Approval. The Town Council hereby authorizes the Town Administrator to execute a purchase order in substantially the same form as that attached hereto as Exhibit "A" and to make such modifications, additions, and/or deletions, which they deem necessary to effectuate the intent of this Resolution.

Section 4: The Town Council hereby authorizes a budget amendment to the Fiscal Year 2021 adopted budget recording the grant proceeds to be received as well as reappropriating the current budget gasoline account to facilitate the Town match as follows:

Revenues:

001-0000-331-33120 Federal Grant – DHS /FEMA \$10,638.09

Expenditures:

001-3200-522-64100 Public Safety – Machinery and Equipment \$11,233.20
001-3200-522-52160 Gasoline (\$ 595.11)

Section 5: Effective Date. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED by the Town Council of the Town of Southwest

Ranches, Florida, this 27th day of May 2021 on a motion by

Council Member Jablonski and seconded by Vice Mayor Hartmann.

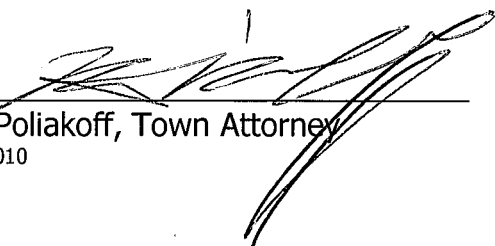
Breitkreuz	<u>Yes</u>	Ayes	<u>5</u>
Hartmann	<u>Yes</u>	Nays	<u>0</u>
Allbritton	<u>Yes</u>	Absent	<u>0</u>
Jablonski	<u>Yes</u>	Abstaining	<u>0</u>
Kuczenski	<u>Yes</u>		


Steve Breitkreuz, Mayor

Attest:

Russell Muñiz, Assistant Town Administrator/Town Clerk

Approved as to Form and Correctness:


Keith Poliakoff, Town Attorney
#10009.010



Town of Southwest Ranches

Preserving Our Rural Lifestyle

13400 Griffin Road

Southwest Ranches, FL 33330

Phone 954 434 0008

Fax 954 434 1490

PURCHASE ORDER

Fiscal Year _____

FEI # 65-1036656

State Sales Tax Exemption #85-8012630780C-6

P.O. NUMBER:

(Assigned by Finance & Budget Department)

NOTE: The P.O. number must appear on all related correspondence, shipping papers, and invoices:

To: Ten-8 Fire & Safety, LLC
 2904 59th Avenue Drive East
 Bradenton, FL 34203

Ship To:
Town of Southwest Ranches
13400 Griffin Road
Southwest Ranches, FL 33330

P.O. DATE	REQUISITIONER	CONTRACT #	PIGGYBACK & PRICE LIST ATTACHED			EMERGENCY PURCHASE	
			YES	NO	N/A	YES	NO

QTY	UNIT	ACCOUNT NO.	DESCRIPTION	UNIT PRICE	TOTAL
1		001-3200-522-64100	Pro Flow 4"x50' CPLD 4" Storz Red	338.75	\$ 338.75
2		001-3200-522-64100	Pro Flow 4"x100' CPLD 4"	521.25	\$ 1,042.50
8		001-3200-522-64100	Cmbt R 1.75"x50'	238.13	\$ 1,905.04
8		001-3200-522-64100	Big 10 DJ 3"x50' w/2.5" NST	224.39	\$ 1,795.12
5		001-3200-522-64100	Big 10 DJ 2.5"x50' YLW	165.85	\$ 829.25
8		001-3200-522-64100	Big 10 DJ 2.5"x100' YLW	289.02	\$ 2,312.16
3		001-3200-522-64100	ProFlow 4"x25' YLW 4" Storz	241.46	\$ 724.38
1		001-3200-522-64100	Valve Piston Intake 6x4" Storz	1092.51	\$ 1,092.51
5		001-3200-522-64100	5" storz x 4" storz adapter	133.33	\$ 666.65
4		001-3200-522-64100	4" storz x 6" rigid male adapter	131.71	\$ 526.84
SUBTOTAL					\$ 11,233.20
SALES TAX					Exempt
TOTAL					\$ 11,233.20

Approved By: _____ Date _____
 Department Head

Authorized By: _____ Date _____
 Town Financial Administrator

SEE TERMS AND CONDITIONS ON PAGES 2 & 3
 AND WWW.SOUTHWESTRANCHES.ORG/PROCUREMENT

Authorized By: _____ Date _____

TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the Town of Southwest Ranches (referred to as the "Town") and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form and any other document pertaining to this transaction, which has been acknowledged in writing by the Town Administrator is a complete and exclusive statement of this order. Accordingly, no modification or amendment shall be binding upon the Town unless signed by the Town Administrator. The Town Attorney has approved these standard terms and conditions as to form and correctness. Accordingly, no modification of these terms and conditions shall be binding upon Town unless they are endorsed and approved by the Town Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited without the prior written consent of the Town, approved by the Town Attorney.

EXCUSABLE DELAYS

The Town may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Town and is due to causes beyond the control of the Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Town may procure the articles or services covered by this order from other sources and hold the Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity. Unless prohibited by applicable law, Town is not required to engage in competitive procurement for such articles or services, nor is Town required to obtain the lowest price.

TERMINATION

Town, acting through its Town Administrator or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Town except for completed items delivered and accepted by the Town. Seller will be liable for excess costs of re-procurement. Unless prohibited by applicable law, Town is not required to engage in competitive re-procurement, nor is Town required to obtain the lowest price.

F.O.B.

In those cases where F.O.B. point is not Destination, Seller is required to prepay invoice. Collect shipments will not be accepted.

PAYMENT AND TERMS

The terms of payment shall be as stated. Payment will not be processed until items involved are received and accepted. All payments shall be made in accordance with the Local Government Prompt Payment Act, Florida Statutes § 218.70, et seq.

INVOICING

Seller must render original invoice to the Town of Southwest Ranches, Accounts Payable, 13400 Griffin Road, Southwest Ranches, FL 33330. Purchase Order numbers must be noted on all invoices.

TAX

Town of Southwest Ranches is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the Town, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the Town, nor shall any Seller be authorized to use the Town Tax Exemption in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly sign and authorized Town of Southwest Ranches order, Issued by Town Administrator.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to the Town within (10) calendar days after date of order.

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bona fide and possess full and complete authority to bind said parties.

DELIVERIES

Deliveries are to be made during the hours of 9:00 AM to 3:00 PM Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Town of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Town concerning this type of delivery will result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All commodities delivered on this order are subject to inspection upon receipt by a representative of the Town. Where commodities are rejected by the Town or where the Town revokes its acceptance, such commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Town approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company accompanied by a signed IRS form W-9.

ANTI-DISCRIMINATION

Seller shall not discriminate against any person in its operations, activities or delivery of services. Seller shall affirmatively comply with all applicable provisions of federal, state and local equal employment laws and shall not engage in or commit any discriminatory practice against any person based on race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully sued as a basis for service deliver.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code as applicable (including but not limited to Chapters 671 and 672, Florida Statutes), shall apply to and supplement the terms and conditions of this order.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY-COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Town, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Town or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Town, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees (whether or not suit is filed, and if filed, at both the trial and all appellate levels), incurred as a result of any error, omission or negligent or intentional act by the Seller, its officers, employees, agents, subcontractors or assignees, or anyone else for whose actions Seller may be liable, arising out of or relating to this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 440, Florida Statutes, and the Occupational Safety and Health Act of 1970. Any toxic substance delivered as part of this order must be accompanied by a Material Safety Data Sheet (M.S.D.S.)

PUBLICITY

No endorsement by the Town of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the Town as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the Town of Southwest Ranches' Town Administrator.

PUBLIC RECORDS: RIGHT TO AUDIT RECORDS

Written documents prepared by either the Seller or Town in furtherance of this order shall constitute a public record in accordance with Chapter 119, Florida Statutes.

The Town is subject to Chapter 119, Florida Statutes, "Public Records Law." No claim of confidentiality or proprietary information in all or any portion of a response will be honored unless a specific exemption from the Public Law exists and is cited in the response. An incorrectly claimed exemption does not disqualify the firm, only the exemption claimed. Seller acknowledges the public shall have access at all reasonable times, to all documents and information pertaining to Town's contracts, subject to the provisions of Chapter 119, Florida Statutes, and agrees to allow access by the Town and the public to all documents subject to disclosures under applicable law.

To the extent that Seller has been provided access to or has received security sensitive information, as defined by Florida Statutes, Section 119.071 and/or has executed a Confidential Information Acknowledgement, Seller shall keep and maintain the security sensitive information as confidential and exempt from public disclosures as required by Florida Statutes.

Seller agrees to keep and maintain public records required by the Town to perform the service in Seller's possession or control in connection with Seller's performance hereunder, and upon the request from the Town's custodian of public records, to provide the Town with a copy of the requested records or allow the records to be inspected or copied within a reasonable amount of time at a cost that does not exceed the cost provided in Chapter 119 or as otherwise provided by law. Seller shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Contract if the Seller does not transfer the records to the Town.

Upon completion of this Agreement, Seller agrees, at no cost to Town, to transfer to the Town all public records in possession of the Seller or keep and maintain public records required by the Town to perform the service. If the Seller transfers all public records to the Town upon completion of this Agreement, the Seller shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Seller keeps and maintains public records upon completion of this Agreement, the Seller shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Town, upon request from the Town's custodian of public records, in a format that is compatible with the information technology system of the Town.

Seller's failure or refusal to comply with the provisions of this section shall result in the immediate termination for cause of this Agreement by Town.

The Town shall also be entitled to audit the books and records of the Seller to the extent that such books and records relate to the performance of this Agreement. Such books and records shall be maintained by the Seller for a period of three (3) years from the date of final payment hereunder unless a shorter period is otherwise authorized in writing by the Town.



IN SERVICE TO SERVE YOU
TEN-8 FIRE & SAFETY, LLC
 2904 59TH AVENUE DRIVE EAST
 BRADENTON, FL 34203
 Phone : 800-228-8368
 Fax : 941-756-2598

Sales Quote

Page: 1

Sales Quote Number: Q218703
 Sales Quote Date: 4/30/2021

Customer ID SW RANCH
 SalesPerson David Nummela
 Email : dnummela@ten8fire.com
 Ten-8 Contact Jerry Turner
 Email : jturner@ten8fire.com

Sell To :

SOUTHWEST RANCHES FIRE RES.
 ATTN: CHIEF LEE BENNETT
 17220 GRIFFIN ROAD
 SOUTHWEST RANCHES, FL 33331

Ship To :

SOUTHWEST RANCHES FIRE RES.
 ATTN: CHIEF LEE BENNETT
 17220 GRIFFIN ROAD
 SOUTHWEST RANCHES, FL 33331

Payment Terms : Due Upon Receipt of
 Product Or Service

Ship Via :

Item No.	Description	Unit	Quantity	Selling Pric	Total Price
KEY-PF-40R-50	PRO FLOW 4" X 50' CPLD 4" STORZ RED LIST 810.14 LESS 40% = 486.08	EACH	1	338.75	338.75
KEY-PF-40R-100	PRO FLOW 4" X 100' RED, CPLD 4" STORZ LIST 1263.14 LESS 40% = 757.88	EACH	2	521.25	1,042.50
KEY-CR-17BLU-50	'COMBAT-READY' 1.75" X 50' BLUE LIST 605.14 LESS 40% = 363.08	SECTI ON	8	238.13	1,905.04
KEY-B10-30W-50	BIG 10 DJ HOSE 3.0" X 50' W/ 2.5" NST WHITE LIST 574.43 LESS 40% =344.69	EACH	8	224.39	1,795.12
KEY-B10-25Y-50	'BIG-10' DJ HOSE 2.5" X 50' YELLOW LIST 425.50 LESS 40% = 255.30	EACH	5	165.85	829.25
KEY-B10-25Y-100	KEY-B10-25Y-100 BIG 10 2.5" YLW 100' LIST 751.00 LESS 40% 450.60	EACH	8	289.02	2,312.16
KEY-PF-40Y-25	PRO-FLOW' 4" X 25' YELLOW, 4" STORZ LIST 583.64 LESS 40% = 350.18	EACH	3	241.46	724.38
ELK-09786731	4.0 STZ 6.0 FNH LH INTAKE LIST 1955 LESS 40% = 1173	EACH	1	1,092.51	1,092.51
TFT-AA4ST-SP	5" STORZ X 4" STORZ ADAPTER LIST 247.00 LESS 35% = 160.55	EACH	5	133.33	666.65
HAR-HSMR40-60NH	ADAPTER 4"STORZ X 6" RIGID MALE LIST 275.00 LESS 40% = 165.00	EACH	4	131.71	526.84
FRT INCL	FREIGHT CHARGES INCLUDED	EACH	1		
LAKE	PRICED PER LAKE CO. CONTRACT	EACH			
LAKE2	#17-0606L EXPIRES 06/30/2022	EACH			

Amount Subject to Sales Tax 0
 Amount Exempt from Sales Tax 11,233.22

Subtotal: 11233.20
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 11,233.20

This Quote is valid until 05/30/21

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at www.ten8fire.com/returns.

Your Shopping Cart

Product

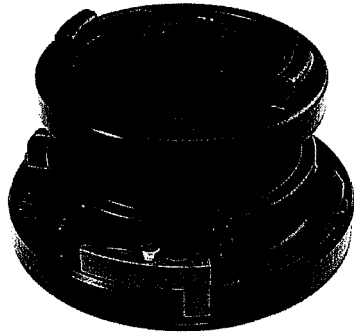
Price

Quantity

Total

Aluminum 5" Storz to 4" Storz Adapter

S5S4



\$235.98

5

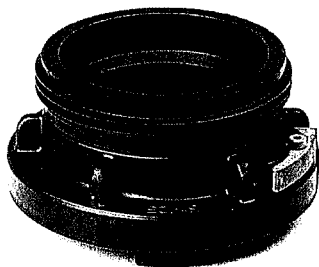
Update



\$1,179.90

Aluminum 4" Storz x 6" Male NH Thread

S4M6



\$191.43

4

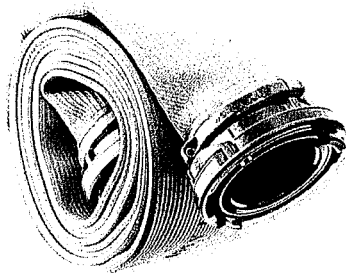
Update



\$765.72

Yellow 4" x 25' Pro-Flow Rubber Hose (Storz Couplings)

40PF525YL



\$309.23

1

Update

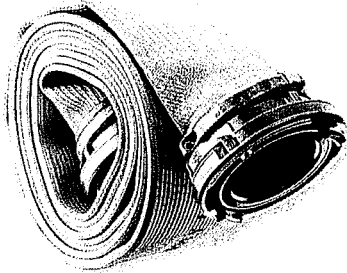


\$309.23

Product	Price	Quantity	Total
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Yellow 4" x 50' Pro-Flow Rubber Hose (Storz Couplings)

40PF550YL



\$395.71

1

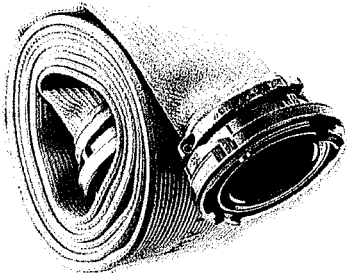
Update



\$395.71

Yellow 4" x 100' Pro-Flow Rubber Hose (Storz Couplings)

40PF5100YL



\$572.00

2

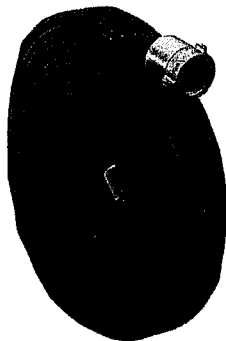
Update



\$1,144.00

Blue 1 3/4" x 50' Double Jacket Fire Hose (Alum 1 1/2" NH Couplings)

17D850BL



\$187.83

8

Update



\$1,502.64

Yellow 2 1/2" x 50' Double Jacket Fire Hose (Alum NH Couplings)

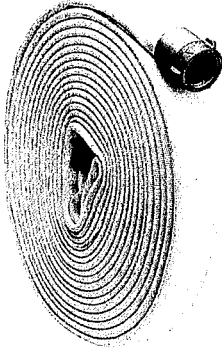
25D850YL

Product

Price

Quantity

Total



\$239.13

13

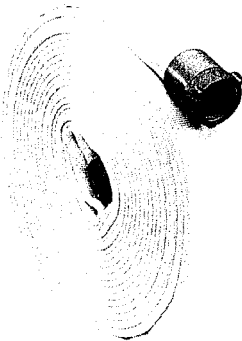


\$3,108.69

Update

White 3" x 50' Double Jacket Fire Hose (Alum 2 1/2" NH Couplings)

30D850



\$303.33

8



\$2,426.64

Update

SUBTOTAL

\$10,832.53

Handling Fee

\$100.00

Estimated Total

\$10,932.53



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Home / Shared Cart

8 Products in Shared Cart

The product(s) selection below has been provided to you for your shopping convenience from a Shared Cart so that you may easily add item(s) to your cart for purchase.

Select All

Add to Cart

Item

Price

Qty

Total Price



Supply Line Fire Hose, Fire Hose Type 4-Layer, Hose Inside Dia. 5 in, Hose Length 100 ft, Hose Color Yellow, Hose Tube Material Rubber, Hose Cover Material Rubber, Burst Pressure 750 psi, Max. Working Pressure @ 70 F 250 psi, Temp. Range -4 Degrees to 176 Degrees F, Standards NFPA 1961, 1963, Hose Fitting A Size 5 3/8 in, Hose Fitting B Size 5 3/8 in, Hose Fitting A Material Aluminum, Hose Fitting B Material Aluminum, Hose Fitting A Type M Storz, Hose Fitting B Type F Storz

Web Price ⓘ

\$1,332.32 / each

2

\$2,664.64

Remove Item

Item #: 11C297



Supply Line Fire Hose, Fire Hose Type 4-Layer, Hose Inside Dia. 5 in, Hose Length 50 ft, Hose Color Yellow, Hose Tube Material Rubber, Hose Cover Material Rubber, Burst Pressure 750 psi, Max. Working Pressure @ 70 F 250 psi, Temp. Range -4 Degrees to 176 Degrees F, Standards NFPA 1961, 1963, Hose Fitting A Size 5 3/8 in, Hose Fitting B Size 5 3/8 in, Hose Fitting A Material Aluminum, Hose Fitting B Material Aluminum, Hose Fitting A Type M Storz, Hose Fitting B Type F Storz

Web Price ⓘ

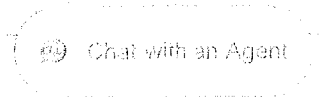
\$809.68 / each

1

\$809.68

Remove Item

Item #: 11C298



Item

Price

Qty

Total Price



Attack Line Fire Hose, Fire Hose Type Double Jacket, Hose Inside Dia. 1 3/4 in, Hose Length 50 ft, Hose Color Blue, Hose Tube Material Polyurethane, Hose Cover Material Polyester, Burst Pressure 1,200 psi, Max. Working Pressure @ 70 F 400 psi, Temp. Range -40 Degrees to 176 Degrees F, Standards NFPA 1961, Hose Fitting A Size 2 1/8 in, Hose Fitting B Size 2 1/8 in, Hose Fitting A Material Brass, Hose Fitting B Material Brass, Hose Fitting A Type MNH, Hose Fitting B Type FNH

Item #: 404P22

Web Price ⓘ
\$344.13 / each

\$2,753.04

Remove Item



Supply Line Fire Hose, Fire Hose Type Double Jacket, Hose Inside Dia. 3 in, Hose Length 50 ft, Hose Color White, Hose Tube Material EPDM, Hose Cover Material Polyester, Burst Pressure 1,200 psi, Max. Working Pressure @ 70 F 400 psi, Temp. Range -40 Degrees to 176 Degrees F, Standards NFPA 1961, 1963, Hose Fitting A Size 3 1/2 in, Hose Fitting B Size 3 1/2 in, Hose Fitting A Material Aluminum, Hose Fitting B Material Aluminum, Hose Fitting A Type MNH, Hose Fitting B Type FNH

Item #: 11N884

Web Price ⓘ
\$416.41 / each

\$3,331.28

Remove Item



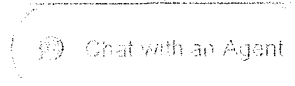
Attack Line Fire Hose, Fire Hose Type Double Jacket, Hose Inside Dia. 2 1/2 in, Hose Length 50 ft, Hose Color Yellow, Hose Tube Material Polyurethane, Hose Cover Material Polyester, Burst Pressure 1,200 psi, Max. Working Pressure @ 70 F 400 psi, Temp. Range -40 Degrees to 176 Degrees F, Standards NFPA 1961, 1963, Hose Fitting A Size 3 in, Hose Fitting B Size 3 in, Hose Fitting A Material Aluminum, Hose Fitting B Material Aluminum, Hose Fitting A Type MNH, Hose Fitting B Type FNH

Item #: 11N835

Web Price ⓘ
\$343.69 / each

\$1,718.45

Remove Item



Item

Price

Qty

Total Price



Attack Line Fire Hose, Fire Hose Type Double Jacket, Hose Inside Dia. 2 1/2 in, Hose Length 100 ft, Hose Color Blue, Hose Tube Material Polyurethane, Hose Cover Material Polyester, Burst Pressure 1,200 psi, Max. Working Pressure @ 70 F 400 psi, Temp. Range -40 Degrees to 176 Degrees F, Standards NFPA 1961, 1963, Hose Fitting A Size 3 in, Hose Fitting B Size 3 in, Hose Fitting A Material Aluminum, Hose Fitting B Material Aluminum, Hose Fitting A Type MNH, Hose Fitting B Type FNH

Web Price ⓘ

\$4,970.96

\$621.37 / each

Remove Item

Item #: 11N829



Fire Hose Adapter, Rocker Lug, Fitting Shape Straight, Rigid, Compatible Pipe Size 4 in, Hose Fitting A Gender Female, Hose Fitting B Gender Genderless, Hose Fitting A Size 4 in, Hose Fitting B Size 5 in, Hose Fitting A Connection Type NPT, Hose Fitting B Connection Type Storz, Fitting Material Aluminum x Aluminum, Finish/Coating Powder Coated

Web Price ⓘ

\$1,418.00

\$283.60 / each

Remove Item

Item #: 6APV3



Fire Hose Adapter, Rocker Lug, Fitting Shape Straight, Rigid, Compatible Pipe Size 5 in, Hose Fitting A Gender Female, Hose Fitting B Gender Genderless, Hose Fitting A Size 5 in, Hose Fitting B Size 6 in, Hose Fitting A Connection Type NPT, Hose Fitting B Connection Type Storz, Fitting Material Aluminum x Aluminum, Finish/Coating Powder Coated

Web Price ⓘ

\$1,341.36

\$335.34 / each

Remove Item


Item #: 6APV4

Total Price \$19,007.41

Chat with an Agent

Select All

Add to Cart

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SAFETY
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 (https://www.trafficsafetysystem.com/product/elkhart-brass-piston-intake-stz-connection-4-and-5-modle-9786/?attribute_pa_elkhart-size=4-stortz)	(https://www.trafficsafetysystem.com/product/elkhart-brass-piston-intake-stz-connection-4-and-5-modle-9786/?attribute_pa_elkhart-size=4-stortz) \$1,849.00	1	\$1,849.00

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Update cart

Cart totals

Subtotal	\$1,849.00
Shipping	Call for Shipping Information to Your Area: \$19.50
	Shipping options will be updated during checkout.
Total	\$1,868.50

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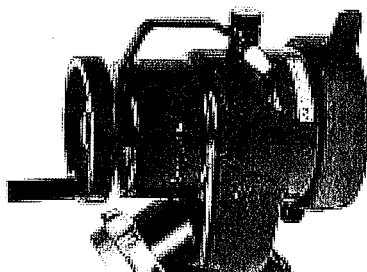
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Quantity

Total



Elkhart Brass: Piston Intake

4" Stortz Connection

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Price	Quantity	Total
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