

Vendor Name: _____ SHIP City of Oak Ridge - Materials Management
 Payment Terms: _____ TO 100 Woodbury Lane / P.O. Box 1
 F.O.B.: _____ Oak Ridge, TN 37830
 Delivery Date: _____ (865) 425-1819 FAX (865) 482-8475
 Ship Via: _____ Lyn Majeski lmajeski@oakridgetn.gov
 Signature: _____

 Ordered - 02/06/13 Freight - Default - Handling Code
 Requested - 02/27/13 Taken By -
 Delivery - Deliveries are accepted 8 a.m. TO 3 p.m.

Description / Supplier Item	UM	Unit Cost	Extension	Req. Dt
Self-Contained Breathing Appartus P/N AP-2140203200201 SCOTT AIR-PAK 75 (SCBA 4500psi system) with dual EBSS and alert 7 systems *	12.0000 EA		EA	02/27/13
Face Piece P/N 805773-84 AV-3000 with SureSEAL with the EPIC Voice Amplifier adapter installed Fully interchangeable face piece with Scott's full line of SCBA, air-supplied respirators and air-purifying respirators *	12.0000 EA		EA	02/27/13
SCBA Cylinder P/N 804723-01 Aluminum/Carbon Cylinders 4500 psi 60 minute bottle built to DOT specifications working pressures of 4500psi *	34.0000 EA		EA	02/27/13

AFG Grant Number: EMW-2012-FO-00480 MUST be on all bids
 Manufacturer must be: Scott
 *

This is a sealed bid request and is due February 27, 2013 at
 2:00 p.m., local time, to the following address:
 *

In Person or Overnight Delivery	Regular Mail
Attn: Lyn Majeski	Attn: Lyn Majeski
Finance Department	Finance Department
City of Oak Ridge	City of Oak Ridge
100 Woodbury Lane	P.O. Box 1
Oak Ridge, TN 37830	Oak Ridge, TN 37831-0001

The outside of the envelope must be clearly marked in the
 lower left-hand corner " Sealed Bid - Scott Air Paks"
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It is the bidder's responsibility to deliver a bid to the
 exact location specified on or before the time indicated
 above. No faxed, telephone or email bids will be accepted.

 Total Order