



**KENTUCKY COMMUNITY AND TECHNICAL COLLEGE  
SYSTEM**

**REQUEST FOR PROPOSALS**

**ADDENDUM #1**

**PROPOSAL NO.:** KCT-01103  
**ADDENDUM NO.:** 1 ( 8 pages)  
**ISSUE DATE:** April 16, 2018  
**OPENING DATE:** April 23, 2018  
**TITLE:** Personal Fire Protection  
Gear

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**Please see attached Tabsheet from previous bid KCT-00882:**

**Please see attached 2017-2018 invoices from awarded contract PCT-00345:**

**Opening Date of Bid KCT-01103 has been changed to April 23, 2018**

**NO OTHER CHANGES.**

Offerors must acknowledge receipt of this and any addenda either with proposal or by separate letter prior to award of contract. If by separate letter, the following information should be placed in the lower left hand corner of the envelope:

**Proposal No.:** KCT-01103  
**Title:** Personal Fire Protection Gear  
**Opening Date:** April 23, 2018

Receipt Acknowledged \_\_\_\_\_  
Firm

By: \_\_\_\_\_



**KENTUCKY COMMUNITY TECHNICAL COLLEGE SYSTEM**

**BID TABULATION FORM**

|                                    |             |                     |  |  |  |  |  |  |  |
|------------------------------------|-------------|---------------------|--|--|--|--|--|--|--|
| <b>VENDOR 4</b>                    |             |                     |  |  |  |  |  |  |  |
| VENDOR : General Rubber & Plastics |             |                     |  |  |  |  |  |  |  |
| Terms: NET 30                      |             |                     |  |  |  |  |  |  |  |
| Delivery: By June 21               |             |                     |  |  |  |  |  |  |  |
| Contact: John Volkerping           |             |                     |  |  |  |  |  |  |  |
| Phone: 502-635-2605                |             |                     |  |  |  |  |  |  |  |
| Fax: 502-634-8693 johnv@genrug.com |             |                     |  |  |  |  |  |  |  |
| <b>BRAND/MODEL</b>                 | <b>UNIT</b> | <b>TOTAL</b>        |  |  |  |  |  |  |  |
| Morning Pride LTD                  | 1146.00 X   | \$ 52,716.00        |  |  |  |  |  |  |  |
| 4103-Coats                         | 46          |                     |  |  |  |  |  |  |  |
| Morning Pride LTD                  | 825.00 X    | \$ 37,950.00        |  |  |  |  |  |  |  |
| 4103-Pants                         | 46          |                     |  |  |  |  |  |  |  |
|                                    |             |                     |  |  |  |  |  |  |  |
| <b>TOTAL</b>                       |             | <b>\$ 90,666.00</b> |  |  |  |  |  |  |  |
| <b>AWARDED BY:</b>                 |             |                     |  |  |  |  |  |  |  |
| <b>AWARD DATE:</b>                 |             |                     |  |  |  |  |  |  |  |

**NON RESPONSIVE BIDS: 7**



# INVOICE

**Invoice No:** 053823  
**Invoice Date:** Jan 23, 2017  
**Page:** 1

*Duplicate*

*Serving Firefighters Since 1973*

| Bill To:   |
|--|
| KCTCS Area 15<br>118 JAMES COURT<br>LEXINGTON, KY 40505<br>United States |

| Remit to:   |
|---|
| <i>fire department service &amp; supply</i><br>P.O. BOX 20207<br>LOUISVILLE, KY 40250-0207<br>800-321-6965<br>502-297-8181 Fax<br>customerservice@fdsas.com |

| Customer ID   | Customer PO     | Payment Terms |          |
|---------------|-----------------|---------------|----------|
| KCTCS Area 15 | 3100000789      | Net 30 Days   |          |
| Sales Rep ID  | Shipping Method | Ship Date     | Due Date |
| 004           | UPS Ground      |               | 2/22/17  |

| Quantity | Item  | Description  | Unit Price | Amount   |
|----------|-------|--|------------|----------|
| 5.00     |       | Globe Classix Jacket w/ Yellow Brigade Outer Shell | 830.00     | 4,150.00 |
| 5.00     |       | Globe Classix Pant w/ Yellow Brigade Outer Shell   | 575.00     | 2,875.00 |
| 1.00     | 42100 | Shipping Charges                                   | 51.69      | 51.69    |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 7,076.69        |
| Sales Tax              |                 |
| Total Invoice Amount   | 7,126.69        |
| Payment/Credit Applied |                 |
| Freight                | 50.00           |
| <b>TOTAL</b>           | <b>7,126.69</b> |

**We gladly accept credit cards and PRO cards. However, a 3.5% surcharge will be added to the total for payment made with these cards.**



# INVOICE

**Invoice No:** 054078  
**Invoice Date:** Mar 1, 2017  
**Page:** 1

*Duplicate*

Drop Shipment

*Serving Firefighters Since 1973*

|  |
|--|
| <b>Bill To:</b>  |
| KCTCS Area 1<br>P.O. BOX 8227<br>PADUCAH, KY 42002-8227<br>United States |

|   |
|---|
| <b>Remit to:</b>  |
| <i>fire department service &amp; supply</i><br>P.O. BOX 20207<br>LOUISVILLE, KY 40250-0207<br>800-321-6965<br>502-297-8181 Fax<br>customerservice@fdsas.com |

|                     |                        |                      |                 |
|---------------------|------------------------|----------------------|-----------------|
| <b>Customer ID</b>  | <b>Customer PO</b>     | <b>Payment Terms</b> |                 |
| KCTCS Area 1        | 3100000796             | Net 30 Days          |                 |
| <b>Sales Rep ID</b> | <b>Shipping Method</b> | <b>Ship Date</b>     | <b>Due Date</b> |
| 004                 | UPS Ground             |                      | 3/31/17         |

| Quantity | Item         | Description             | Unit Price | Amount   |
|----------|--------------|-------------------------|------------|----------|
| 1.00     | PT-22-000625 | Paratech PRT Rescue Kit | 1,015.00   | 1,015.00 |
| 1.00     | 42000        | Shipping Charges        | 27.08      | 27.08    |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 1,042.08        |
| Sales Tax              |                 |
| Total Invoice Amount   | 1,042.08        |
| Payment/Credit Applied |                 |
| Freight                |                 |
| <b>TOTAL</b>           | <b>1,042.08</b> |

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# INVOICE

Invoice No: 054566  
 Invoice Date: Apr 27, 2017  
 Page: 1

Duplicate

*Serving Firefighters Since 1973*

**Bill To:**  
 NATIONAL RESPONDER PREPAREDNESS  
 CENTER  
 4678 KY 181 NORTH  
 GREENVILLE, KY 42345  
 United States

**Remit to:**  
*fire department service & supply*  
 P.O. BOX 20207  
 LOUISVILLE, KY 40250-0207  
 800-321-6965  
 502-297-8181 Fax  
 customerservice@fdsas.com

| Customer ID  | Customer PO     | Payment Terms |          |
|--------------|-----------------|---------------|----------|
| NRPC         | 3100000798      | Net 30 Days   |          |
| Sales Rep ID | Shipping Method | Ship Date     | Due Date |
| 014          | UPS Ground      |               | 5/27/17  |

| Quantity | Item          | Description  | Unit Price | Amount   |
|----------|---------------|--|------------|----------|
| 23.00    | SH-2518       | Shelby Rope Rescue Glove; Sizes: 5- Sm, 6- Med, 6- Lg, 6- XLg            | 37.00      | 851.00   |
| 4.00     | RNR-D200L0    | RNR - PETZL I'D, Large   | 269.00     | 1,076.00 |
| 3.00     | RNR-B71ALU    | RNR - PETZL ASAP Lock Fall Arrester                                      | 279.00     | 837.00   |
| 3.00     | RNR-L57       | RNR - PETZL ABSORBICA Lanyard  | 58.00      | 174.00   |
| 6.00     | RNR-PL-OB15-2 | RNR - Rock Exotica 1.5" Omni Block Double Pulley                         | 126.00     | 756.00   |
| 4.00     | RNR-PL-OB15-1 | RNR - Rock Exotica 1.5" Omni Block Single Pulley                         | 82.00      | 328.00   |
| 3.00     | RNR-B16BAA    | RNR - PETZL CROLL Ascender   | 69.00      | 207.00   |
| 2.00     | RNR-B17ALA    | RNR - PETZL ASCENSION Hand Ascenders, Left, Black                        | 84.00      | 168.00   |
| 2.00     | RNR-B17ARA    | RNR - PETZL ASCENSION Hand Ascender, Right, Orange                       | 84.00      | 168.00   |
| 4.00     | RNR-NFPA1287C | RNR - SMC Rescue 8   | 55.00      | 220.00   |
| 4.00     | RNR-RRA006    | RNR Gold Standard Straight Frame Rappelling Rack with Hyperbar           | 96.00      | 384.00   |
| 4.00     | RNR-#3        | RNR 1/2" Spring Loaded GIBBS Ascender with Aluminum Shell and Forged Cam | 70.00      | 280.00   |
| 3.00     | EV-201981     | EVAC - CMC Ascender Loops, 6.75"   | 12.00      | 36.00    |
| 1.00     | EV-333000     | EVAC - CMC MPD, 13mm   | 716.00     | 716.00   |
| 4.00     | EV-385638     | EVAC - CMC KONG Trapesium Quick-Link                                     | 18.00      | 72.00    |
| 4.00     | EV-385951     | EVAC - CMC Half Moon Rapid Link, 10mm                                    | 12.00      | 48.00    |
| 4.00     | EV-382101     | EVAC - CMC Delta Rapid Link, 10mm  | 9.50       | 38.00    |
| 4.00     | EV-382121     | EVAC - CMC Delta Rapid Link, 12mm  | 13.50      | 54.00    |
| 4.00     | EV-383071     | EVAC - CMC Oval Rapid Link, 7mm  | 8.50       | 34.00    |
| 2.00     | EV-RP1-B      | EVAC - Rock Exotica TriRig Rigging Plate, Black                          | 27.00      | 54.00    |
| 1.00     | BW-4998200MYE | BlueWater 8mm x 200M Spool Accessory Cord, Red                           | 263.00     | 263.00   |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 6,764.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 6,989.00        |
| Payment/Credit Applied |                 |
| Freight                | 225.00          |
| <b>TOTAL</b>           | <b>6,989.00</b> |

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# INVOICE

Invoice No: 055488  
 Invoice Date: Oct 3, 2017  
 Page: 1

Duplicate

Serving Firefighters Since 1973

**Bill To:**

KCTCS Main  
 118 JAMES COURT  
 LEXINGTON, KY 40505  
 United States

**Remit to:**

*fire department service & supply*  
 P.O. BOX 20207  
 LOUISVILLE, KY 40250-0207  
 800-321-6965  
 502-297-8181 Fax  
 customerservice@fdsas.com

| Customer ID  | Customer PO     | Payment Terms |          |
|--------------|-----------------|---------------|----------|
| KCTCS MAIN   | 3101001015      | Net 30 Days   |          |
| Sales Rep ID | Shipping Method | Ship Date     | Due Date |
| 001          | UPS Ground      |               | 11/2/17  |

| Quantity | Item | Description  | Unit Price | Amount     |
|----------|------|--|------------|------------|
| 103.00   |      | Globe GXTREME 3.0 Jackets w/ Gold Gemini XT                            | 1,055.00   | 108,665.00 |
| 103.00   |      | Globe GXTREME 3.0 Pants w/ Gold Gemini XT                              | 825.00     | 84,975.00  |
| 82.00    |      | Cairns 1044 Traditional Style Helmet w/ Defender Visor & Leather Front | 200.00     | 16,400.00  |
| 82.00    |      | IIFELINER HOODS  | 55.00      | 4,510.00   |
| 88.00    |      | Dragon Fire Alpha Gloves   | 70.00      | 6,160.00   |
| 1.00     |      | FREIGHT OUT  | 1,215.00   | 1,215.00   |
|          |      | FREIGHT OUT  |            | 1,215.00   |

|                        |                   |
|------------------------|-------------------|
| Subtotal               | 223,140.00        |
| Sales Tax              |                   |
| Total Invoice Amount   | 223,140.00        |
| Payment/Credit Applied |                   |
| Freight                |                   |
| <b>TOTAL</b>           | <b>223,140.00</b> |

**Thank You For Your Business**

**We gladly accept credit cards and PRO cards. However, a 3.5% surcharge will be added to the total for payment made with these cards.**



# INVOICE

Invoice No: 055970  
 Invoice Date: Dec 11, 2017  
 Page: 1

Duplicate

Drop Shipment

*Serving Firefighters Since 1973*

| Bill To:   |
|--|
| KCTCS Area 1<br>P.O. BOX 8227<br>PADUCAH, KY 42002-8227<br>United States |

| Remit to:   |
|---|
| <i>fire department service &amp; supply</i><br>P.O. BOX 20207<br>LOUISVILLE, KY 40250-0207<br>800-321-6965<br>502-297-8181 Fax<br>customerservice@fdsas.com |

| Customer ID  | Customer PO     | Payment Terms |          |
|--------------|-----------------|---------------|----------|
| KCTCS Area 1 | 3100000830      | Net 30 Days   |          |
| Sales Rep ID | Shipping Method | Ship Date     | Due Date |
| 014          | UPS Ground      |               | 1/10/18  |

| Quantity | Item              | Description   | Unit Price | Amount   |
|----------|-------------------|---|------------|----------|
| 1.00     | PT-22-888138G2    | Paratech Model KPI-10 MaxiForce Air Lifting Bag, 12" x 18", 12.9 Ton Lifting Capacity | 694.03     | 694.03   |
| 2.00     | PT-22-888160G2    | Paratech Model KPI-22 MaxiForce Air Lifting Bag, 20" x 20", 25.6 Ton Lifting Capacity | 1,015.06   | 2,030.12 |
| 1.00     | PT-22-888170G2    | Paratech Model KPI-32 MaxiForce Air Lifting Bag, 24" x 24", 38.0 Ton Lifting Capacity | 1,137.26   | 1,137.26 |
| 2.00     | PT-22-888190G2    | Paratech Model KPI-44 MaxiForce Air Lifting Bag, 28" x 28", 52.7 Ton Lifting Capacity | 1,803.02   | 3,606.04 |
| 2.00     | PT-22-890900G2-15 | Paratech Dual Deadman G2 Air Bag Controller   | 626.54     | 1,253.08 |
| 2.00     | PT-22-895401G2    | Paratech Pressure Regulator   | 543.55     | 1,087.10 |
| 2.00     | PT-22-890515      | Paratech 3/8" x 16' Air Hose, Yellow  | 71.14      | 142.28   |
| 2.00     | PT-22-890521      | Paratech 3/8" x 32' Air Hose with Couplings, Red                                      | 80.26      | 160.52   |
| 2.00     | PT-22-890523      | Paratech 3/8" x 32' Air Hose with Couplings, Blue                                     | 80.26      | 160.52   |
| 1.00     | PT-22-890522      | Paratech 3/8" x 32' Air Hose with Couplings, Black                                    | 80.26      | 80.26    |
| 1.00     | PT-22-890525      | Paratech 3/8" x 32' Air Hose with Couplings, Gray                                     | 80.26      | 80.26    |
| 1.00     | 42000             | Shipping Charges  | 200.50     | 200.50   |

|                        |                  |
|------------------------|------------------|
| Subtotal               | 10,631.97        |
| Sales Tax              |                  |
| Total Invoice Amount   | 10,631.97        |
| Payment/Credit Applied |                  |
| Freight                |                  |
| <b>TOTAL</b>           | <b>10,631.97</b> |

***Thank You For Your Business***

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