

# Quote-Summary Sheet

RFQ/IFB#: \_\_\_\_\_

- Must Attach Quotes -

## A) Minimum of three vendors must be contacted for offers

**Brief Statement of Good or Service:**

Isolation chamber is used to isolate a patient with suspected or confirmed highly infectious diseases like Ebola, and transport them in isolation to a proper medical facility for treatment. This item is vital for disease mitigation and protecting first responders.

<b>1#</b>	Company Name:	<b>Grainger</b>	
	Contact Name/Phone:	<b>Mark Winslow / 847-753-5189</b>	
	CMAS Contract#: <i>*If Applicable</i>	Total Cost	<b>\$18,077.99</b>

<b>2#</b>	Company Name:	<b>Peke</b>	
	Contact Name/Phone:	<b>Shandra Heckman / 301-204-0912</b>	
	CMAS Contract#: <i>*If Applicable</i>	Total Cost	<b>\$11,190.84</b>

<b>3#</b>	Company Name:	<b>Curtis</b>	
	Contact Name/Phone:	<b>Brett Viboch / 510-368-8309</b>	
	CMAS Contract#: <i>*If Applicable</i>	Total Cost	<b>\$16,847.89</b>

## B) Non-Responsive Vendors

Please use this area to list vendors contacted, who did not respond or could not provide the good or service.

<b>1#</b>	Company Name:	
	Contact Name/Phone:	
	CMAS Contract#: <i>*If Applicable</i>	

<b>2#</b>	Company Name:	
	Contact Name/Phone:	
	CMAS Contract#: <i>*If Applicable</i>	

**C) Lowest Offer Not Used (Must Justify):**

*The lower cost item was not used because it does not have the features that we need. Often times, the diseases that a patient might have that would require this item also leave a patient compromised in their lungs/air passageways and require them to be in a seated or upright position. If a patient can't be in a seated or upright position, then the rest of the treatment is a moot point. The model we want to go with is the only one with this capability.*

*\*If departments are using CMAS it is the responsibility of the department to secure a copy of the contract from the supplier to verify price, & terms & conditions.*



# Quotation

3691 INDUSTRIAL BLVD  
 WEST SACRAMENTO, CA 95691  
 www.grainger.com  
 (800)472-4643

**Customer Information**  
 YOLO COUNTY HEALTH SERVICES EMS/EP  
 137 N COTTONWOOD ST STE 2100  
 WOODLAND CA 95695-6680

**Billing Information**  
 YOLO COUNTY HEALTH SERVICES EMS/EP  
 137 N COTTONWOOD ST STE 2601  
 WOODLAND CA 95695-6685

**Shipping Information**  
 YOLO COUNTY HEALTH SERVICES EMS/EP  
 137 N COTTONWOOD ST STE 2100  
 WOODLAND CA 95695-6680

**Information**  
 Grainger Quote Number 2057526719  
 Quote Start Date 04/10/2024  
 Quote Expiration Date 05/10/2024  
 Creation Date 04/10/2024  
 Grainger EIN Number 36-1150280  
 PO #  
 PO Create Date  
 PO Release # NONE  
 Customer Number 886040714  
 Department Number NONE  
 Project/Job Number NONE  
 Requisitioner Name KELSA WEST  
 Attention KELSA WEST  
 Caller KELSA WEST  
 Telephone Number 5303416239  
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**Freight Forwarder**

We will deliver according to the following terms and conditions:  
 Incoterms@2020: FOB DESTINATION  
 Freight Terms: Prepaid  
 Carrier: \* See line item detail  
 Payment Terms: Net 45 days after invoice date

**Special Instructions:** NASPO Contract # 7-18-51-02

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
20	38F321	Isolation Chamber,77x28x19 In Manufacturer: FSI Part Number: F-INPIC4 Carrier: Origin: US		2.00	EA	8,369.44	16,738.88
						<b>Sub Total</b>	16,738.88
						<b>Tax</b>	1,339.11



# Quotation

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WEST SACRAMENTO, CA 95691  
www.grainger.com  
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Information	
Grainger Quote Number	2057526719
Creation Date	04/10/2024
Customer Number	886040714
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
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**Total USD \$ 18,077.99**

Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale located at <https://www.grainger.com/content/mc/policies/terms-of-sale>.



3779 Acline Rd Unit B2 Punta Gorda, FL 33950  
 Phone: 1-800-277-1637 || EIN: 45-5219551

# Quote

Date	Quote #
4/17/2024	613-GEN-1

Quotation validity is 30 days unless otherwise indicated.

Name / Address
Yolo County Health & Human Services Agenc Kelsa West

Terms	Rep	Incoterms	Project			
Net 30			GEN			
Item	Description	Qty	U/M	Rate	Total	
12-300-1-I	MedPod Standard Isolation Unit - 84.64" x 26.38" x 25.19" (LxWxH). Includes envelope with zip on one side, inflatable base, blower unit with battery and charger, glove rings, 11 mil gloves, A2B2E2K2P3 and P3 filters - Malina Blower Unit	1		5,595.42	5,595.42	
12-600-1-I	MedPod Spineboard Isolation Unit - 76.77" x 19.68" x 25.32" (LxWxH). Includes envelope with zip on both sides, base to use with spineboard, blower unit with battery and charger, glove rings, 11 mil gloves, A2B2E2K2P3 and P3 filters.	1		4,817.04	4,817.04	
12-400-1-I	MedPod Pediatric	1		3,132.00	3,132.00	
12-800-1-I	MedPod Spares Kit to Include: (1) MedPod Envelope (3) A2B2E2K2P3 Filters, Ea (6) P3 Filters, Ea (5) Gloves, Pair (5) Glove Ring Sets, Pair (1) Positive Pressure Hose, Ea (2) Negative Pressure Hose, Ea	1		2,252.00	2,252.00	
	Shipping charges added to invoice					

## **PURCHASE TERMS AND CONDITIONS**

### Prices and Acceptance

All prices are subject to change without notice. All orders accepted subject to prices in effect at time of shipment. All orders must be accepted in writing by seller via e-mail, facsimile or other mail containing such acceptance. Buyer has 48 hours to make adjustments to any acknowledged PO before order is considered to be firm. Where a down payment is required no purchase of goods shall be made by Peke Safety LLC until such time as a confirmation of payment is received from the purchaser. Stock with up to 80% of shelf-life is still considered salable.

### Cancellations

Peke Safety LLC products are produced to order and as such cannot be cancelled more than 48 hours after PO submission.

### Delivery

Peke Safety LLC will make every effort to meet your delivery schedule, but we shall not be responsible for any delay beyond our control caused by events such as labor strikes, fires, or other acts of God. Transfer of ordered goods to the transportation company constitutes delivery and Peke Safety LLC shall not be responsible for damages, delay or loss caused by the shipper. We will, however, assist you at any time to collect claims against transportation companies. Peke Safety LLC will make all reasonable efforts to check that correct contact and delivery address information for delivery is included with each PO and is not responsible for any mistakes in information conveyed on the purchase order document.

### Return Goods Policy

Peke Safety LLC will honor any returns due to manufacturing defects in quality or workmanship requested in 15 days of product receipt. All returns are by written authorization only, and are subject to inspection for defects and acceptance upon receipt, Peke Safety LLC's determination being final.

Customer will be responsible for any product, including return freight both ways, determined not to be defective. Returns for any reason other than defects require approval by Peke Safety LLC's management, and if accepted are subject to a 50% restocking fee. All return requests must be made through customer service, 1-800-277-6465 x 701.

### Warranty

1. PEKE SAFETY LLC warrants to the original buyer ("the customer") that, for a period of 12 months from the date of purchase or date of delivery, whichever occurs last ("the warranty period"), this product will conform to the original specifications supplied and agreed with the customer and will be free from defects in material and workmanship.
2. Where this product has been purchased from a third party manufacturer for onward supply to the customer, PEKE SAFETY LLC's liability shall be limited to the extent of the manufacturer's warranty in favor of PEKE SAFETY LLC.
3. This warranty does not apply to damage resulting from normal wear and tear, improper installation, abuse, misuse, lack of proper maintenance, unauthorized modification, negligence, accident, natural or personal disasters, the use of improper parts or improper repair procedures or abnormal or improper storage conditions.
4. Failure to obtain operator training given or approved by PEKE SAFETY LLC shall be a grounds for excluding a given product from coverage by this warranty. The sole responsibility of PEKE

SAFETY LLC under this warranty is to repair or replace a defective product, at its option, with a product that meets the standards described in this warranty. The customer shall be responsible for all costs in relation to the transportation of the product to be repaired to PEKE SAFETY LLC, costs for removal or reinstallation by the customer, travel and related costs incurred by PEKE SAFETY LLC to make repairs or replacements at the customer's site.

5. PEKE SAFETY LLC must be notified in writing of any claim under this warranty, immediately upon the customer becoming aware of any defect. The customer must stop using the product immediately upon discovery of the defect until the claim has been reviewed by PEKE SAFETY LLC and any required repair or replacement has been completed.
6. All warranties, conditions and other terms implied by statute or common law are, to the fullest extent permitted by law, excluded from this limited warranty.
7. Nothing in this limited warranty excludes or limits the liability of PEKE SAFETY LLC for death or personal injury caused by PEKE SAFETY LLC's negligence or for fraud. Save as provided in clause 9, PEKE SAFETY LLC shall not be liable to the Buyer for:
  - a) any indirect, consequential, special or punitive loss, damage
  - b) costs and expenses;
  - c) loss of profit;
  - d) closs of business;
  - e) loss of reputation;
  - f) depletion of goodwill; or
  - g) loss of, damage to or corruption of data.
8. PEKE SAFETY LLC's liability and obligation under this warranty is limited to \$10,000 USD in relation to any product that does not meet the standards described above during the warranty period.

#### Payment, Remedies, Service Charges and Choice of Law

Payment terms will be thirty (30) days after shipment of the final assembled products except as may be otherwise agreed by the purchases and the seller in writing. Purchaser agrees to pay seller the purchase price for the products set forth herein, which prices are F.O.B. seller's initial shipping point. Purchaser shall bear all applicable U.S., federal, state, municipal and other governmental taxes, duties and charges (such as sales and use taxes, customs, duty and similar charges) and all personal property taxes assessable on the products sold to purchaser. If the purchaser is in default with regard to the above payment terms, seller, with or without notice to purchaser, shall have the right to exercise any one or more of the following remedies, concurrently or separately, and without any election of remedies being deemed to have been made.

If the purchaser is in default with regard to the above payment terms, seller, with or without notice to purchaser, shall have the right to exercise any one or more of the following remedies, concurrently or separately, and without any election of remedies being deemed to have been made:

- Accounts in excess of their designated credit limit will not be permitted to place new orders until such time as the oldest outstanding invoices are paid in full.
- If the purchaser shall fail to make payments required by the payment terms described above within 15 days of the date thereof, purchaser shall pay to the seller a service charge of 2% per month for each month that payment is overdue.

- If the purchaser wishes to pay via wire transfer, an additional wire fee of 35 USD will be added to their invoice.
- Seller may require purchaser, at its expense, to return the products in good repair, by delivering it packed and ready for shipment to such place or carrier a seller may specify.
- Seller may sue for and recover from purchaser the sum of all invoices unpaid, including service and inherent charges. A sale shall not be effective until shipment and an invoice has been sent by seller.

To pursue any remedy available at law, by statute or in equity:

No right or remedy herein conferred upon or reserved to seller is exclusive of any right or remedy given herein or now or hereinafter existing by law or equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time.

No single or partial exercise by seller of any right or remedy hereunder shall preclude any other or further exercise of any right or remedy. In the event of any legal action with respect to the sale of products by seller to purchaser, if seller is in the prevailing party in any such action, it shall be entitled to reasonable attorney fees, including attorney fees incurred at the trial level, including action at bankruptcy court, on appeal or review or incurred with actions, suits, or proceedings, together with all costs and expenses incurred in pursuit thereof.



# Quotation

**CUSTOMER:**  
Yolo County Health and Human Services  
137 North Cottonwood Street  
Woodland CA 95695

**SHIP TO:**  
Yolo County Health and Human Services  
137 North Cottonwood Street  
Woodland CA 95695

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
299378	04/24/2024	05/24/2024

SALESPERSON	CUSTOMER SERVICE REP
Brett Viboch <a href="mailto:bviboch@curtisblueline.com">bviboch@curtisblueline.com</a> 530-204-1310	Brett Viboch <a href="mailto:bviboch@curtisblueline.com">bviboch@curtisblueline.com</a> 530-204-1310

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
Isolation Chamber	Kelsa West	C111658	Net 30	LE

F.O.B.	SHIP VIA	DELIVERY REQ. BY
SP	Standard Shipping	

### NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

**Safety Warning Notice:** Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.curtisblueline.com/product-notices-warnings>

Actual shipping cost to be added to invoice



LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	2	EA	F-INPIC-4 FSI	HD Vinyl Isolation Chamber 77"L X 28"W X 19"H with HD Head to Toe Zipper, Complete with PAPR and Includes the Following: * D-Cell Alkaline Batteries for Up to 6 Hours of Continuous Use * 6 NATO Standard 40MM Threaded HEPA Filters * 12ea 4" W Resealable Red Colored Access Ports * 7ea Plastic Arches for Structural Support * 2" W Belt System with 4ea Hand Grips Each Side * Carrying Bag		\$7,799.95	\$15,599.90

Small Business  
 CAGE Code: 5E720  
 SIC Code: 5099  
 Federal Tax ID: 94-1214350

This pricing remains firm until 05/24/2024. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

<b>Subtotal</b>	\$15,599.90
<b>Estimated Tax Total</b>	\$1,247.99
<b>Transportation*</b>	\$0.00
*(to be added when order ships)	
<b>Total</b>	<b>\$16,847.89</b>

[View Terms of Sale and Return Policy](#)