DEPARTMENT OF PROCUREMENT SERVICES

ROOM 403, CITY HALL, 121 N. LA SALLE ST. JUSTIFICATION FOR NON.COMPETITIVE PROCUREMENT

| COMPLETE THIS SECTION IF NEW CONTR. For contract(s) in this request, answer applicable questions in Preparation of Non-Corripetitive Procurement Form on the research of the contract of the c | n each of the 4 major subject are | eas below in accordance with the | e <u>Instructions for</u> |
|--|--|--|---------------------------|
| Request that negotiations be conducted only with | | for the product and/or conic | the described bosons |
| This is a request for(One-Time Contractor Requisition Delegate Agency (Check one). If Delegate Agency, t | ch List) Pre-Assigned Specif | orTe rail of all contracts within the ication No. | rm Agreement or |
| (Program Name) | Pre-Assigned Contra | ect No. | **** |
| COMPLETE THIS SECTION W AMENDMENT Describe in detail the change in terms of dollars, time period for the change. Indicate both the original and the adjusted of supporting documents. Request approval for a contract ame Contract it: 9375 Specification if. 15077 Mod. * (Attach Letters) | d, scope of services, etc., its relat ontract amount and/or expiration andment or modification to the fo Company or Agency Na | tionship to the original contract of date with this change, as applic llowing: ame: <u>Environmental Safety Gro</u> | able. Attach copy of all |
| Robert Anthony | Ch CPRAS | thaty | B 1/00/68 |
| Originator Name Telephone | Signature | Department | 04/28/10 Date |
| Indicate SEE ATTACHED in each box below it additional spa | ace needed: | | |
| PROCUREMENT HISTORY | | | |
| In 2002, Bank One donated 120 Bullard M to the Chicago Fire Department. The Divisio MX cameras with the newer smaller Bullard T However, there is a need to purchase miss (lier 5) replacements. | n of Equipment and Surf3 max Thermal Imaging | ply has now replaced n Camera. | |
| 2). This will be a continuation of the current of Group. | ontract # 9375 which is a | assigne d to En viro nment | al Safety |
| 3). The Manufacturer Bullard states that Environaging distributor/repair facility in Northern | onmental Safety Group i Illinois for their cameras | s the only authorized the | ermal |
| 4). N/A (see answer to question #3) | | | |
| 5). Maintenance and repair of these thermal im this process changing in the future. | naging cameras is an ong | oing requirement and we | do not see |
| | S. S | S. R. B. | |
| 6). N/A (see response #3 | DATE 6 | | |
| | 기가 10 Hard Hard Hard Hard Hard Hard Hard Hard | motor. | |
| ESTIMATED COST | CONDITION APPROVED. | ALLY | |

RETURN TO DOT

DISAPPROVI



City of Chicago Richard M. Daley, Mayor

Department of Procurement Services

Jamie L. Rhee Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-0010 (FAX)
(312) 744-2949 (TTY)
http://www.cityofchicago.org

Date:

June 9, 2010

To:

Rich Butler

First Deputy Procyrement Officer

From:

Márk J. Hands

Managing Deputy Procurement Officer

Re:

Non-Competitive Procurement Review Board

June 1, 2010 Meeting

Description: Extension of Environmental Safety Group

Requisition No.:

49485

Specification No.:

15077

Requesting Department:

Fire Department

The Non-Competitive Procurement Review Board has reviewed the submittal from the Chicago Fire Department dated May 13th, 2010. After reviewing the attached documentation, this request has been approved to extend the Environmental Safety Group contract for five additional periods and increase the vendor limit by \$332,079.43 for preventive maintenance and replacement parts for Thermal Imaging Cameras.

The Non-Competitive Procurement Review Board conditionally approved this request 5-0. The Board asked that Fire: 1) submit a current quote of the cost of each camera, 2) Letter explaining compliance plan, and 3) Sole Source Justification Form with signature pages. To date, these conditions have not been met.

Conditions Sprishal 6(25/10

NEIGHBORHOODS







lify of Chicago Gehard M. Daley, Mayor

bicago Fire Department

ohn W. Brooks 'ommissioner

4th Floor 0 West 35th Street Incago, Illinois 60616-3799 312) 745-3705

tip#/www.cityotchicago.org/fire

FINANCE / PAYROLL

To: Jamie L Rhee

Chief Procurement Officer

Department of Procurement Services

City Hall Room 403

From:

Director of Finance

Chicago Fire Department

Re:

Specification: 15077

Incomplete/Reserved Requisition: 49485

PO: 9375

Vendor: ENVIRONMENTAL SAFETY GROUP

NON-COMPETITIVE BID CONTRACT

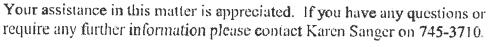
Contract Limit Increase Modification request

DATE: May 13, 2010

The Fire Department is requesting a modification to the above mentioned Blanket PO be issued. Attached please find:

- One DPS Checklist, 1)
- 2) Justification for Non-Competitive Procurement
- A letter form the vendor indicating their intent to continue with the 3) compliance goals agreed upon in the current contract document.
- A letter from the equipment manufacturer, Bullard, indicating the 4) vendor is the only authorized dealer and service provided in our area.
- Contract documents indicating the five (5) year extension request is an 5) option, indicating the current value of the contract as \$332,079.43. In viewing the current obligations and expenses against this contract, it appears that the current contract value is an accurate estimate for a five (5) year period. For that reason it is requested that the contract limit be doubled, adding \$332,079.43 to the current contract value. This will bring the contract value to \$664,158.86.

require any further information please contact Karen Sanger on 745-3710.







ESTIMATED COST

- 1). The current contract limit is \$332,079.43. We are requesting that an additional \$332,079.43 be added to the contract to cover expenses that will be incurred during the five (5) year To date the current obligations against this contract are \$275,486.94
- 2). \$66,416 is the estimated average yearly expense we anticipate for the five (5) year extension period.
- 3). The requested amount of \$332,079.13 is based on the current contract expenses for the same amount of year.
- 4). N/A
- 5). Pricing was obtained from the manufacturer and then a discount was applied off list.

SCHEDULED REQUIREMENTS

- 1). The anticipated Preventive Maintenance service is planned on approximately 20 cameras per year and the remainder of expenses will be utilized for unpredictable repairs and replacement of required parts.
- 2). N/A 3). N/A 4). N/AEXCLUSIVE OR UNIQUE CAPABILITY 1). N/A2). Yes Bullard stated that Environmental Safety Group is the only authorized distributor/repair center in the Chicago land area.
- 3). Environmental Safety Group has been the only authorized distributor/repair center for Bullard cameras, for Northern Illinois for over ten (10) years.
- 4). Bullard only allows the Bullard Service Technicians to perform specific repairs to the internal components of the camera due to a required vacuum seal. Environmental Safety Group personnel are certified to perform any other repairs required.
- 5). See responses above.
- 6). N/A
- 7). Sole authorized distributor/repair center documentation is attached.
- 8). Environmental Safety Group is the only authorized distributor/repair center for Northern Illinois per Bullard.

MBE/WBE COMPLIANCE PLAN

Vendor intends to provide the same level of compliance as is stated in the current contract documents.

OTHER

n/a

APPROVED BY:

R DESIGNEE

6/24/10 JAJARD CHAIRPERSON

6/ry/10

ROOM 403, CITY HALL, 121 N. LA SALLE ST. JUSTIFICATION FOR NON.COMPETITIVE PROCUREMENT

| Request that negotiations be condu | ucted only with | for the | product and/or services | described herein. |
|--|--|--|--|-------------------------|
| | | of Person or Firm) | | |
| This is a request for(One-Time Delegate Agency (Check on | e). If Delegate Agency, this re | copy attached) or equest is for 'blanket approval" of all co | ontracts within the | |
| | (Attach Lis | st) Pre-Assigned Specification No. | | |
| (Program Name) | | Pre-Assigned Contract No | | - |
| Describe in detail the change in terr | ms of dollars, time period, so | MODIFICATION TO CONTR | the original contract an | |
| Describe in detail the change in terr for the change. Indicate both the or supporting documents. Request ap Contract if: 9375 Specification if: 15077 | ms of dollars, time period, so iginal and the adjusted contra proval for a contract amendm | ope of services, etc., its relationship to ct amount and/or expiration date with tent or modification to the following: Company or Agency Name: Envir Contract or Program Description: | the original contract an this change, as applical conmental Safety Group | ole. Attach copy of all |

PROCUREMENT HISTORY

1). In 2002, Bank One donated 120 Bullard MX Thermal Imaging Cameras to the Chicago Fire Department. The Division of Equipment and Supply has now replaced most of these older MX cameras with the newer smaller Bullard T3 max Thermal Imaging Camera.

However, there is a need to purchase misc. parts, approximately 100 P.M.'s, and a possibility of 16 engine (Tier 5) replacements.

- 2). This will be a continuation of the current contract # 9375 which is assigned to Environmental Safety Group.
- 3). The Manufacturer Bullard states that Environmental Safety Group is the only authorized thermal imaging distributor/repair facility in Northern Illinois for their cameras.
- 4). N/A (see answer to question #3)
- 5). Maintenance and repair of these thermal imaging cameras is an ongoing requirement and we do not see this process changing in the future.
- 6). N/A (see response #3

ESTIMATED COST



City of Chicago Richard M. Daley, Mayor

Chicago Fire Department

John W. Brooks Commissioner

14th Floor 10 West 35th Street Chicago, Illinois 60616-3799 (312) 745-3705

http://www.cityofchicago.org/fire

FINANCE / PAYROLL

To: Jamie L Rhee

Chief Procurement Officer

Department of Procurement Services

City Hall Room 403

From:

Director of Finance

Chicago Fire Department

Re: Specification: 15077

Incomplete/Reserved Requisition: 49485

PO: 9375

Vendor: ENVIRONMENTAL SAFETY GROUP

NON-COMPETITIVE BID CONTRACT

Contract Limit Increase Modification request

DATE: May 13, 2010

The Fire Department is requesting a modification to the above mentioned Blanket PO be issued. Attached please find:

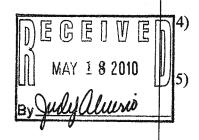
- 1) One DPS Checklist.
- 2) Justification for Non-Competitive Procurement
- 3) A letter form the vendor indicating their intent to continue with the compliance goals agreed upon in the current contract document.

A letter from the equipment manufacturer, Bullard, indicating the vendor is the only authorized dealer and service provided in our area.

Contract documents indicating the five (5) year extension request is an option, indicating the current value of the contract as \$332,079.43. In viewing the current obligations and expenses against this contract, it appears that the current contract value is an accurate estimate for a five (5) year period. For that reason it is requested that the contract limit be doubled, adding \$332,079.43 to the current contract value. This will bring the contract value to \$664,158.86.

Your assistance in this matter is appreciated. If you have any questions or require any further information please contact Karen Sanger on 745-3710.









DPS PROJECT CHECKLIST

IMPORTANT: ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR ROUTING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602, ATTENTION: CHIEF PROCUREMENT OFFICER.

| For | DPS | Use | Only |
|-----|------------|-----|------|
|-----|------------|-----|------|

Date Received

Date Returned

Date Accepted CA/CN's Name

| Genera | l Informa | tion: | | | | | | | | |
|-----------------------------------|--|--------------------------|---------------------|---|--------------------------------|---|-------------------|------------------------------|--------------|--|
| Date: 3/2 | 3/10 | | Ne | ed by (es | timated date): 10/3 | 1/10 | | | | |
| Requisiti | on No.: 494 | 85 | Co | ontact Per | son: | *************************************** | | Project N | lanager: | |
| Specifica | tion No.: (if | known) 15077 | 7 Ka | aren Sang | ər | | | Karen Sa | inger | |
| PO No.: (| if known) 93 | 375 | Te | lephone: | 745-3710 | | | Telephor | ne: 745-3710 | |
| Modificat | tion No.: (if l | known) | Fa | x: 745-370 | 00 | | | Fax: 745 | -3700 | ************************************** |
| Previous | PO No.: (if | known) | Er | nail: <u>ksan</u> | ger@cityofchicago | cityofchicago.org Email: ksanger@cityofcicago.org | | | | |
| Project D | escription: | MAINTENANC | CE, PARTS AN | ID REPAIR | SERVICE FOR BU | JLLAR | DMXT | HERMAL IMAG | ING CAMER | AS |
| Funding | g: | | | | | | | | | |
| | | ☐ Bond | | ☐ Enterprise | | Gr | ant* | ☐ Other | | |
| State: | □ IDOT/ | Transit | ☐ IDOT/Hig | hway | | - | Gr | ant* | Other | • |
| Federal: | ☐ FHWA | \ | ☐ FTA | | FAA | | Gr | ant* | ☐ Other | |
| INE | FY | FUND | DEPT | ORG | N APPR | AC | TV | PROJECT | RPTG | \$ DOLLAR AMOUN |
| 01 | | | | - 1 | | | | | | 200,000 |
| 002 | | | | | | | | | | 132,079.43 |
| 03 | 010 | 0100 | 59 | 4134 | 0162 | 016 | 2 | | | 332,079.43 |
| IMPORT THIS IS A C SPECIFIC | CRITICAL P | ORTION OF YOUREMENTS | OUR SUBMITI | TAL. IN OR TH IN THE | DER FOR DPS TO SUPPLEMENTAL | ACCEI CHEC | PT YOU KLIST I | R SUBMITTAL' FOR THAT UNI | YOU MUST O | OMPLETE THE |
| | | Type (Chec | k All That A | Apply): | | | | | | |
| New Requ | | | | | Modifi | Modification/Amendment | | | | |
| | /Term/DUR/ | | Militaria Militaria | | ☐ Tim | e Exte | nsion** | | | |
| A Characteristic Control | | (Task Order) | | | | | it Increa | | | |
| ······· | rd/One-Time | Purchase | | | | Scope Change/Price Increase/Additional Line Item(s) | | | | |
| Forms □ Requisit | tion | The street of the street | | | LJ Oth | Other (specify): | | | | |
| Special | | | | | | | | | | |
| | | view Board (N | CRR) | *************************************** | | | | | | |
| Contract Te | erm: 5 Years | | ension already | requeste | d | | | | | |
| Pre-Bid/ | Submitta | l Requirem | ents: | | | | | | | |
| | | - | nce? | s* □ No | | | | | | |
| _ | Site Visit? | | | S □ No | | | | | | |
| | Ves. explain reasons why mandatory attendance is necessary | | | | arv | | | | | |

The following is a general description of what should be included in a Scope of Services or Specification:
A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

| ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST | |
|--|--|
| Required Attachments: Scope of Services, including location, description of project, services required | d, deliverables, and other information as required |
| Risk Management | |
| Current Insurance Requirements prepared/approved by Risk Management: | ☐ Yes ☐ No |
| Will services be performed within 50 feet of CTA train or other railroad property? | Yes No |
| Will services be performed on or near a waterway? | Yes No |
| , | hours to the family to the |
| If applicable, Pre-Qualification Category No. Category Description: | |
| For Pre-Qualification Program, attach list of suggested firms to be solicited | |
| Other Agency Concurrence Required: @None @State @ Federal @ Other | |
| If Amendment request, please verify and provide the following: | |
| Contractor's Name: | |
| Contractor's Address: | |
| Contractor's e-mail Address: | |
| Contractor's Phone Number: | |
| Contractor's Contact Person: | |
| Attach Recommendation of MBE/WBE/DBE Analysis Form | ☐ Yes ☐ No |
| · | |
| | |
| AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST | |
| DOA sign-off for final design documents: | ☐ Yes ☐ No |
| | |
| Required Attachments: | |
| Copy of Draft Contract Documents and Detailed Specifications | |
| Risk Management: | |
| Current Insurance Requirements prepared/approved by Risk Management: | ☐ Yes ☐ No |
| Will work be performed within 50 feet of CTA or ATS structure or property? | ☐ Yes ☐ No |
| Will work be performed airside? | ☐ Yes ☐ No |
| NOTE: Any non-construction Aviation request, complete the applicable section. | tune 1 000 tune 1 100 |
| | |
| Do bid documents contain Sensitive Security Information (SSI)? | ☐Yes* ☐No ☐Redacted |
| *If yes, attach Confidentiality Statement | |
| • | |
| Attach Recommendation of MBE/WBE/DBE Analysis Form | ☐ Yes ☐ No |
| If Amendment request, please verify and provide the following: | |
| Contractor's Name: | |
| Contractor's Address: | |
| Contractor's e-mail Address: | |
| Contractor's Phone Number: | |
| Contractor's Contact Person: | |
| was to the same was transfer to the world | |

| COMMODITIES SUPPLEMENTAL CHECKLIST | | |
|--|--|-------------------------------|
| Required Attachments: | ************************************** | |
| ☐ Detailed Specifications (Scope of Services) Including detailed description of the product, delivery location, us considerations | er departm | ent contact, price escalation |
| ☐ Bidder's qualification, contract term and extension options | | |
| ☐ Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any | annlicable t | achnical standards |
| Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate. | appiicabie i | eganour stanouros |
| Estational and a superstance of a wings and other exhibits and attachments as appropriate. | | |
| Atlach Recommendation of MBE/WBE/DBE Analysis Form | ☐ Yes | □ No. |
| Is this a Revenue Producing contract? | ☐ Yes | |
| 13 tills a Neverlae Froducing Contract? | □ 162 | E No |
| If Modification request, please verify and provide the following: | | |
| Contractor's Name: | | |
| Contractor's Address: | | |
| Contractor's e-mail Address: | | |
| Contractor's Phone Number: | | |
| Contractor's Contact Person: | | |
| | | |
| CONSTRUCTION SUPPLEMENTAL CHECKLIST | | |
| Required attachments: | | |
| Copy of Draft (80% Completion), Contract Documents and Detailed Specifications | | |
| Risk Management | | |
| Current Insurance Requirements prepared/approved by Risk Management: | ☐ Yes | |
| Will services be performed within 50 feet of CTA train or other railroad property? | ☐ Yes | □ No |
| Will services be performed on or near a waterway? | ☐ Yes | □ No |
| Attach Recommendation of MBE/WBE/DBE Analysis Form | ☐ Yes | □No |
| If Modification request, please verify and provide the following: | | |
| Contractor's Name: | | |
| Contractor's Address: | | |
| | | |
| Contractor's e-mail Address: | | |
| Contractor's Phone Number: | | |
| Contractor's Contact Person: | | |
| PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST | | |
| If New Request (Check applicable boxes): | | |
| Is this a Request for Information (RFI)? | ☐ Yes | □ No |
| Is this a Request for Qualifications (RFQ)? | ☐ Yes | ☐ No |
| Is this a Request for Proposal (RFP)? | ☐ Yes | □No |
| If RFQ or RFP, did any outside Consultant provide advice or deliverables in developing the RFQ or RFP? | ☐ Yes* | □No |
| *If yes, Company Name: PO# | | |
| Attach a narrative explaining the consulting services and deliverables provided. | | |
| Is this a Non-Competitive Procurement? | ☐ Yes* | □No |
| *If yes, attach completed Non-Competitive Justification form, vendor proposal and completed MBE/WBE compliance | e plan (Scl | nedules C-1 and D-1) |
| submitted to the Non-Competitive Review Board. | | |
| | | |
| Is this a request for Individual Contract Services? | ☐ Yes* | |
| *If yes and you seek a sole source contract to hire a person as a Consultant, attach completed Office of Compliance | e "Request | for Individual Contract |
| Services" approval form signed by Department Head, Office of Compliance & OBM. | | |
| Is this a Revenue Producing contract? | ☐ Yes | ΠNo |
| to the difference i forming continues | t (U.J | Book a Tar |
| Does this request involve the purchase of Software? | ☐ Yes* | □No |
| *If yes, is City required to sign a software license? | ☐ Yes* | □ No |
| *If yes, attach descriptions of software and software license agreement. | ******* | |
| p a contract of the contract o | | 10/21/2009, 3 of 5 |

| PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST (continued) | |
|--|--|
| Required Attachments (IF RFP/RFQ OR SOLE SOURCE): | |
| ☐ Statement of Work (SOW), Deliverables or Scope of Services defined | |
| Does SOW involve any work in the public way? | ☐ Yes* ☐ No |
| *If yes, attach list of locations. | Therefore 1 County V |
| Does SOW involve any public improvement to property that requires performance bond or prevailing wage? | ☐ Yes* ☐ No |
| *tf yes, attach list of locations. | Thirds I was a summer of the s |
| Is City Council approval required? | ☐ Yes ☐ No |
| Project or Program Background Information | terred V G bound V G |
| ☐ Project Goals and Objectives | |
| Qualifications or Licenses/Certifications required for any disciplines | |
| ☐ Evaluation Criterion desired In RFP or RFQ | |
| ☐ Evaluation Committee (EC) members recommended. Attach list of names, titles and departments | |
| ☐ Technical and/or Functional Requirements, if applicable | |
| Cost Proposal/Schedule of Compensation structure (If Sole Source, over Contract Term by Milestone Delive | rables) |
| If an Information Technology (IT) project valued at \$100,000.00 or more, attach approval transmittal sheet from | |
| Board (ITGB) | , |
| Attach Recommendation of MBE/WBE/DBE Analysis Form | ☐ Yes ☐ No |
| If Amendment request, please verify and provide the following: | |
| Contractor's Name: | |
| Contractor's Address: | |
| Contractor's e-mail Address: | |
| Contractor's Phone Number: | |
| Contractor's Contact Person: | |
| | |
| VEHICLES/HEAVY EQUIPMENT SUPPLEMENTAL CHECKLIST | |
| Required Attachments: | J |
| Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if a | ny and entingelacesessine |
| ☐ Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal fr | viormation ato t |
| ☐ Delivery Location(s) | nonnation, etc.) |
| ☐ Technical Literature | |
| ☐ Drawings, if any | |
| Part.Number List (Manufacturer; or Dealer; or Other Source) | |
| ☐ Current Price List(s)/Catalog(s) | |
| ☐ Special Approval Form | |
| ☐ Exhibits and Attachments | |
| Anna Control C | |
| Attach Recommendation of MBE/WBE/DBE Analysis Form | ☐ Yes ☐ No |
| Is this a Revenue Producing Contract? | ☐ Yes ☐ No |
| | time 100 time 110 |
| If Modification request, please verify and provide the following: | |
| Contractor's Name: | |
| Contractor's Address: | |
| Contractor's e-mail Address: | |
| Contractor's Phone Number: | |
| Contractor's Contact Person: | |
| | |

WORK SERVICES/FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST Required Attachments: Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations ☐ Bidder's qualification, contract term and extension options Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate If an Information Technology (IT) project valued at \$100,000.00 or more, attach approval transmittal sheet from Information Technology Governance Board (ITGB) Risk Management: ☐ Yes ☐ No Will services be performed within 50 feet (50°) of CTA train or other railroad property? Will services be performed on or near a waterway? ☐ Yes ☐ No Will services require the handling of hazardous/bio-waste material? ☐ Yes ☐ No ☐ Yes ☐ No Will services require the blocking of streets or sidewalks which may affect public safety? Attach Recommendation of MBE/WBE/DBE Analysis Form ☐ Yes ☐ No Is this a Revenue Producing contract? ☐ Yes ☐ No If Modification or Amendment request, please verify and provide the following: Contractor's Name: ENVIRONMENTAL SAFETY GROUP Contractor's Address: 570 E. NORTH FRONTAGE RD. - BOLINGBROOK, IL Contractor's e-mail Address:

Contractor's Phone Number: 630-323-0130
Contractor's Contact Person: STEVE DEMAS

ESTIMATED COST

- 1). The current contract limit is \$332,079.43. We are requesting that an additional \$332,079.43 be added to the contract to cover expenses that will be incurred during the five (5) year To date the current obligations against this contract are \$275,486.94
- 2). \$66,416 is the estimated average yearly expense we anticipate for the five (5) year extension period.
- 3). The requested amount of \$332,079.13 is based on the current contract expenses for the same amount of year.
- 4). N/A
- 5). Pricing was obtained from the manufacturer and then a discount was applied off list.

SCHEDULED REQUIREMENTS

- 1). The anticipated Preventive Maintenance service is planned on approximately 20 cameras per year and the remainder of expenses will be utilized for unpredictable repairs and replacement of required parts.
- 2). N/A 3). N/A 4). N/AEXCLUSIVE OR UNIQUE CAPABILITY 1). N/A2). Yes Bullard stated that Environmental Safety Group is the only authorized distributor/repair center in the Chicago land area.
- 3). Environmental Safety Group has been the only authorized distributor/repair center for Bullard cameras, for Northern Illinois for over ten (10) years.
- 4). Bullard only allows the Bullard Service Technicians to perform specific repairs to the internal components of the camera due to a required vacuum seal. Environmental Safety Group personnel are certified to perform any other repairs required.
- 5). See responses above.
- 6). N/A
- 7). Sole authorized distributor/repair center documentation is attached.
- 8). Environmental Safety Group is the only authorized distributor/repair center for Northern Illinois per Bullard.

MBE/WBE COMPLIANCE PLAN

Vendor intends to provide the same level of compliance as is stated in the current contract documents.

OTHER

n/a

| APPROVED BY:_ | |
|---------------|-----------------|
| | DEPARTMENT HEAD |
| | OR DESIGNEE |

INSTRUCTIONS FOR PREPARATION OF NON-COMPETITIVE PROCUREMENT FORM (Rev. 5/04)

If a City Department has determined that the purchase of supplies, equipment, work and/or services can not be done on a competitive basis, a sole source justification must be prepared on this "Justification for Non-Competitive Procurement Form" in which procurement is requested on a non-bid or non-competitive basis in accordance with 65 ILCS 5/8-10-4 of the Illinois Compiled Statutes. All applicable questions in each Subject Area below must be answered. The information provided must be complete and in sufficient detail to allow for a decision to be made by the Non-Competitive Procurement Review Board. Also attach a complete CPAC Project Checklist, and any other required forms (see Other #1, below). The Board will not consider justifications with incomplete information documentation

PROCUREMENT HISTORY

- Describe the requirement and how it evolved from initial planning to its present status. 1.
- Is this a first time requirement or a continuation of previous procurement from the same source? If so, explain the procurement history. 2.
- 3. Explain attempts made to competitively bid the requirement. (Attach copy of notices and list of sources contacted)
- Describe all research done to find other sources. (List other cities contacted, companies in the industry contacted, professional organizations, periodicals and other publications used).
- Explain future procurement objectives. Is this a one-time request or will future requests be made for doing business with the same source? 5.
- Explain whether or not future competitive bidding is possible. If not, why not?

ESTIMATED COST{

- What is the estimated cost for this requirement (or for each contract, if multiple awards contemplated)? What is the funding source? 1.
- What is the estimated cost by fiscal year, if the job project or program covers multiple years? 2.
- Explain the basis for estimating the cost and what assumptions were made and/or data used (ie. budgeted amount, previous contract price, current catalog or cost proposal from firms solicited, engineering or in-house estimate, etc).
- Explain whether the proposed Contractor or the City has a substantial dollar investment in original design, tooling or other factors which would be duplicated at City expense if another source was considered. Describe cost savings or other measurable benefits to the City which may be achieved.
- Explain what negotiation of price has occurred or will occur. Detail why the estimated cost is deemed reasonable.

SCHEDULE REQUIREMENTS

- Explain how the schedule was developed and at what point the specific dates were known.
- Is lack of drawings and/or specifications a constraining factor to competitive bidding? If so, why is the proposed Contractor the only person or firm able to perform under these circumstances? Why are the drawings and specifications lacking? What is the lead time required to get drawings and specifications suitable for competition? If lack of drawings and specifications is not a constraining factor to competitive bidding, explain why only one person or firm can meet the required schedule.
- Outline the required schedule by delivery or completion dates and explain the reasons why the schedule is critical.
- Describe in detail what impact delays for competitive bidding would have on City operations, programs, costs and budgeted funds.

EXCLUSIVE OR UNIQUE CAPABILITY

- If contemplating hiring a person or firm as a Professional Service Consultant, explain in detail what professional skills, expertise, qualifications, other factors make this person or firm exclusively or uniquely qualified for the project. Attach copy of cost proposal and scope of services.
- Does the proposed firm have personnel considered unquestionably predominant in the particular field? 2
- What prior experience of a highly specialized nature does the person or firm exclusively possess that is vital to the job, project or program?
- What technical facilities or test equipment does the person or firm exclusively possess of a highly specialized nature which is vital to the job?
- What other capabilities and/or capacity does the proposed firm possess which is necessary for the specific job, project or program which makes them the only source who can perform the work within the required time schedule without unreasonable costs to the City?
- If procuring products or equipment, describe the intended use and explain any exclusive or unique capabilities, features and/or functions the items have which no other brands or models, etc. possess. Is compatibility with existing equipment critical from an operational standpoint? Explain why.
- 7. Is competition precluded because of the existence of patent rights, copyrights, trade secrets, technical data, or other proprietary data? Attach documentation verifying such.
- If procuring replacement parts and/or maintenance services, explain whether or not replacement parts and/or services can be obtained from any other sources? If not, is the proposed firm the only authorized or exclusive dealer/distributor and/or service center? If so, attach letter from manufacturer.

MBE/WBE COMPLIANCE PLAN

1. All submissions must contain detailed information about how the proposed firm will comply with the requirements of the City's Minority and Women Owned Business program. All submissions must include a complete C-1 and D-1 form, which is available on the Procurement Services page on the City's intranet site.

OTHER

Explain other related considerations and attach all applicable supporting documents (an approved Information Technology Strategy Committee (ITSC) form, an approved Request for Individual Contract Services form, etc.)

REVIEW AND APPROVAL

This form must be signed by both the Originator of the request and approved by the Department Head or authorized designee. After review and final disposition from the Board, this form will be stamped to indicate the final disposition and signed by the Chairperson of the Board of authorized designee. {tc "This form must be signed by both the Originator of the request and approved by the Department Head or authorized designee. After review and final disposition from the Board, this form will be stamped to indicate the final disposition and signed by the Chairperson of the Board of authorized designee." }

Environmental Safety Group 570 E. North Frontage Road Bolingbrook, IL 60440

Toll Free: 800.242.4295 | Phone: 630.633.5000 | Fax: 630.633.5555

April 29, 2010

City of Chicago Department of Procurement Services 121 N. LaSalle - Room 403 Chicago, Illinois 60602

RE: Contract PO#9375

To Whom It May Concern:

This letter is in response to your recent e-mail regarding City of Chicago Contract #9375 "Maintenance, parts, and repair service of Bullard MX and Bullard T3 Max thermal imaging cameras."

This letter is to confirm that Environmental Safety Group intends to provide the same level of compliance as is stated in the current contract documents.

Should you have any questions or require additional information do not hesitate to contact me.

Respectfully,

Steve Demas

Steve Demas Principle Owner



April 28, 2010

Chief Robert Anthony
Chicago Fire Department
Division of Equipment and Supply
Breathing Apparatus Section
1044 N. Orleans St.
Chicago, IL 60610

Dear Chief Anthony:

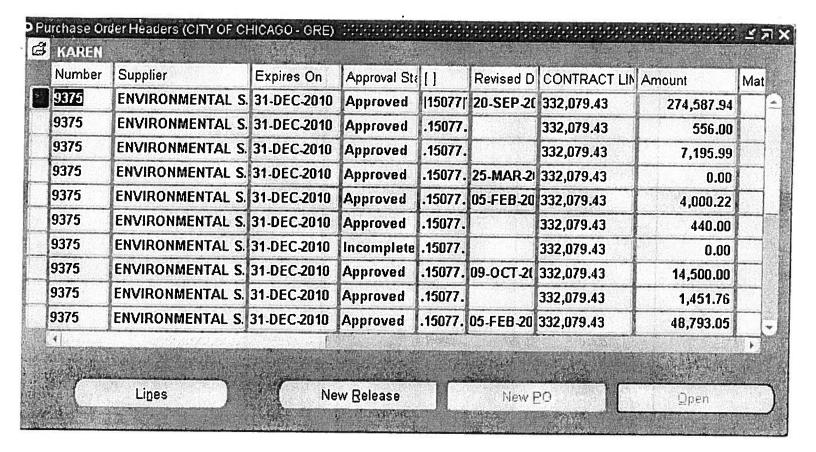
This is to inform you that Environmental Safety Group is Bullard's sole authorized distributor in your area for the supply of Bullard's complete line of firefighting Thermal Imagers and accessories. As such, Environmental Safety Group can provide you a quote or bid for various combinations of Bullard T3/T4 series Thermal Imagers, Eclipse Thermal Imagers, and available accessories. Environmental Safety Group is also the sole authorized provider of service in your area for the complete line of Bullard Thermal Imagers and accessories.

If you have any questions, please contact me at (800) 227-0423 (ext. 152) or via email at john_hays@bullard.com.

Sincerely.

John Hays

Acting Product Manager - Thermal Imaging



O RELEASE

| ENDOR | R PO/TERM | SPEC/DESC | START DATE- END DATE | PV# | CHECK# | TO COMP |
|--------------|------------------|---------------------|-------------------------------|-----------|---------------|------------------------|
| NVIRON | NMENTAL SAFETY | ROUP | Vendor I | Limit: | \$332,079 | .00 |
| | 9375 | 15077 | 1/1/2006 12/31/2010 | | | |
| | | MAINTENANCE, PA | ARTS AND REPAIR SERVICE FOR | BULLARD M | X THERMAL IMA | GING |
| # 9. | 375-1001 | \$1,778.99 | 10027 10137 | 065901292 | 40814422 | 10/17/2006 |
| # 9: | 375-101 | \$7,999.98 | 9221 9003 | 065900718 | 10549720 | 7/14/2006 |
| # 93 | 375-1101 | \$3,999.99 | 10420-1 | 065901414 | 10564721 | 11/16/2006 |
| # 193 | 375-1201 | \$3,999.99 | 10630 | 065901419 | 10571871 | 12/29/2006 |
| # 93 | 375-1301 | \$4,898.99 | 10344 10491 | 065901420 | 10564722 | |
| # 93 | 375-1401 | \$1,759.98 | 10555 10491 | 065901508 | 10567946 | 12/8/2006 |
| # 93 | 375-1501 | \$899.00 | MAINTENANCE PARTS SUPPLIES | 065901601 | 10567949 | 12/8/2006 |
| # 93 | 375-1601 | \$3,999.99 | 10740 | 065901634 | 10571140 | 1/4/2007 |
| # 93 | 375-1701 | \$899.00 | 11013 | 065901635 | 10575327 | 1/23/2007 |
| # [93 | 375-1801 | \$289.99 | 10740-1 | 065901636 | 10571141 | 12/29/2006 |
| # 93 | 175-1 901 | J \$8 79 .99 | 10690-1 | 065901637 | 10571142 | 1/4/2007 |
| # 93 | 75-2001 | \$4,448.00 | 11097 | 065901808 | 10575328 | 1/26/2007 |
| # 93 | 75-201 | \$1,169.98 | 9221-2 9221-1 | 065900719 | 10549721 | 7/14/2006 |
| # 93 | 75-2101 | \$4,898.99 | 11013-1 11014 | 065901860 | 10574326 | 1/26/2007 |
| # 93 | 75-2201 | \$4,898.99 | 11079 11079-1 | 075900104 | 10578779 | 2/22/2007 |
| # 93 | 75-2301 | \$289.99 | 11150-1 | 075900113 | 10579700 | 3/8/2007 |
| # 93 | 75-2401 | \$1,798.00 | 11377 113771 | 075900124 | 10580681 | 3/15/2007 |
| # 93 | 75-2402 | \$899.00 | 10420-10 | 075900228 | 10580682 | 3/15/2007 |
| # 93 | 75-2403 | \$879.00 | 11484 | 075900340 | 10582526 | 3/26/2007 |
| # 93 | 75-2404 | \$1,798.00 | | 075900376 | 10584018 | 14/5/2007 |
| # 93 | 75-2405 | \$ 2 ,697.00 | 11584 11584-1 11584-2 | 075900441 | 10587394 | 4/19/2007 |
| # 93 | 75-2406 | 5899.00 | 11634 | 075900459 | 10586030 | 4/20/2007 |
| # 93 | 75-2407 | \$879.99 | 11634-1 | 075900484 | 10587399 | 4/25/2007 |
| # 93 | 75-2408 | \$899.00 | 11895-1 | 075900697 | 10592262 | 5/28/2007 |
| # 93' | 75-2409 | \$5,778.98 | 11895-1 | 075900792 | 10596560 | |
| # 1931 | 75-2410 | \$3,999.99 | 11895-1 | 075900829 | 10596349 | 6/21/2007 |
| # 93° | 75-2411 | \$899.00 | 12272-2 | 075900965 | 10600020 | 7/11/2007 |
| 4 93° | 75-2412 | \$899.00 | 12334-1 | 075901027 | T 10603272 | 7/25/2007 |
| ¥ 93 | 75-2413 | \$300.00 | 12840 | 075901471 | 10617794 | 10/19/2007 |
| ¥ 1937 | 75-2414 | \$4,898.99 | 12965 12965-3 | 075901685 | 10626546 | 12/6/2007 |
| ¥ 937 | 75-2501 | \$4,515.00 | 11602 | 075900234 | 10586027 | 4/20/2007 |
| ¢ 937 | 75-2601 | \$3,999,99 | 12153 | 075900803 | 10599708 | ^T 7/11/2007 |
| ¥ 1937 | 75-2602 | \$3,999.99 | 12334 | 075901029 | 10603273 | 7/25/2007 |

| END | | SPEC/DESC | START DATE- END DATE | PV# | CHECK # | TO COMP |
|-------------|--------------------|-------------------|--|----------------------------|--------------------|------------|
| ۲# | 9375-2603 | S879 9 9 | 12272-1 | 075901031 | 10603274 | 7/25/2007 |
| # 5 | 9375-2604 | S7,7 20.00 | 12561 12493 12545 125451 125452 125453 | 075901217 | 10609770 | 8/21/2007 |
| ₹# | 9 375 -2605 | \$5,777.99 | 12583 12583-1 12272 | 075901278 | 10610617 | 8/31/2007 |
| ₹# | 9375-2606 | 51,798.00 | 12662 12662-2 | 075901301 | 10611441 | 9/7/2007 |
| ₹ \$ | 9375-2607 | \$1,798.00 | 12662-1 12729 | 075901448 | 10617394 | 10/15/2007 |
| ₹# | 9375-2608 | \$1,798.00 | 12877 12821 | 075901470 | 10617793 | 10/19/2007 |
| R # | 9375-2701 | \$3,225.00 | 12822 | 075901408 | 10617791 | 10/19/2007 |
| ₹# | 0375-2702 | \$16,125.00 | 13175 | 0 7 590 1950 | 10628068 | 12/26/2007 |
| t # | 9375-2801 | \$2,697.00 | 12821-1 12821-2 12821-3 | 075901436 | 10617792 | 10/19/2007 |
| R # | 93 75 -2802 | \$1,798.00 | 12965 4 12965-2 | 075901686 | 10626303 | 12/11/2007 |
| : # | 9375-2803 | \$4,495.00 | 13095, 13095-5, 13095-4, 13095-3, ⁷ 13095-2 | 075901880 | 10626313 | 12/14/2007 |
| .# | 9375-2804 | \$879.00 | 13142 | 075901925 | 10628064 | 12/20/2007 |
| | 9375-2805 | \$6,293.00 | 13095 13257 13257-1 13257-2 13257-3 13257-4 13257-5 13257 | 075901960 | 10629692 | 1/4/2008 |
| # | 9375-2806 | \$1,798.00 | 13095-1 13464 | 075902031 | 10634516 | 1/25/2008 |
| | 9375-2807 | \$4,495.00 | 13974-5 13974-4 13974-3 13974-2 13974-1 | 085900478 | 10643705 | 4/28/2008 |
| | 93 75-2 808 | \$\$99.00 | 13974 | 085900536 | 10643705B | 4/28/2008 |
| | 93 75- 2809 | \$1,798.00 | 14078 14078-1 | 085900 55 4 | 10644082 | 4/30/2008 |
| | 9375-2810 | \$289.99 | 14343-4 | 085900752 | 10646220 <u>A</u> | 6/6/2008 |
| # | 9375-2811 | \$1,758.00 | 14343-1 14343-3 | 085900803 | 10646738 | 6/12/2008 |
| # | 9375-2812 | \$4,289.98 | 14462-2 14343 | 085900938 | 10648138A | 7/8/2008 |
| # | 9375-2813 | 5879.00 | 14462-2 14343 | 085901077 | 10650800B | 8/5/2008 |
| # | 9375-2814 | \$7,999.98 | 14462-1 14612 | 085901272 | 10653854 | 9/9/2008 |
| # | 9375-2815 | \$879.99 | 14474 | 085901307 | 10653465 | 9/18/2008 |
| # | 9 375-2 816 | \$7,999.98 | 14893-1, 14893-2 | 085901356 | 10654362 | 10/2/2008 |
| # : | 9375-2901 | \$1,798.00 | 13699, 13699-1 | 085900245 | [10641124] | 3/11/2008 |
| # | 9375-2902 | \$1,798.00 | LI3842 13842-1 | 085900312 | 10641475 | 3/24/2008 |
| # | 9375-2903 | \$1,798.00 | 13922 14343-2 | 085900 753 | 1064622013 | 6/6/2008 |
| # 19 | 9375-2904 | \$5,973.98 | 14474-1 14462 14470-3 14470-2 14470 14470-1 14470-4 14470-5 | 085900940 | 10648138B | 7/8/2008 |
| # [| 0375-2905 | \$2,697.00 | 14703-1 14703-2 14703-3 | 085901075 | 10650800A | 8/5/2008 |
| # 3 |)375-2 906 | \$899.00 | 14779 | 085901173 | 10651733 | 8/21/2008 |
| # 3 | 375-2907 | \$1,798.00 | 14612-1 14612-2 | 085901271 | 106 5312 4A | 9/9/2008 |
| # 5 | 9 375- 2908 | \$899.00 | 14893 | 085901290 | 1065 312 4B | 9/9/2008 |
| # 5 | 3 75- 2909 | \$899.00 | 15214 | 085901644 | 10657145 | 11/10/2008 |
| # 19 | 375-2910 | \$289.99 | 15214-1 | 085901715 | 40658161 | 11/25/2008 |
| # '9 | 375-2911 | \$579.98 | 15357 | 08 5 90 1763 | T10658553B | 12/3/2008 |
| ¥ [9 | 375-2912 | \$3,999.99 | 15370 | 085901924 | 10660394 | 1/5/2009 |
| # 9 | 375-2913 | \$3,999.99 | 15553 | 08590 20 76 | 10662693 | 2/3/2009 |

| | DOR POITERM | SPEC/DESG | START DATE- END DATE | PV# | CHECK# | TO COMP |
|------------|-----------------|------------------|----------------------------|-----------------------------|-----------|------------|
| ₹ \$ | 9375-2914 | \$2,049.97 | 15838, 15839, 15840 | 09 5 900166 | 10664284A | 2/26/2009 |
| ₹ \$ | 9375-2915 | \$1,478.98 | 15893 15894 1 59 98 | 095900300 | 10665748 | 3/18/2009 |
| ₹# | 9375-2916 | \$899,00 | 16450 | 0959009 36 | 10671864 | 6/18/2009 |
| % # | 9375-2917 | \$3,999.99 | 16625 | 095901094 | 10673250 | 7/15/2009 |
| ₹ \$ | 9375-2918 | \$899,00 | 16657 | 095901258 | 10674702 | 8/5/2009 |
| ₹ \$ | 9375-2919 | \$1,396.30 | [16881 | 095901415 | 10676738 | \$/4/2009 |
| ₹# | 9375-2920 | \$7,942.80 | 17121 17101 | 095901661 | 10680469 | 10/20/2009 |
| ₹ # | 9375-2921 | \$2,697.00 | T17370 17372 17369 | 095902104 | | 12/17/2009 |
| ₹# | 9375-3001 | \$1,451.76 | 13568 | 085900077 | 10636237 | 2/11/2008 |
| ₹# | 9375-301 | \$459.36 | 79245 | 065900825 | 10551735 | 8/3/2006 |
| t # | 9375-31 | \$25.47 | | | | |
| # | 9375-3101 | \$1,128.60 | 14463 | 085900038 | 10648918 | 7/16/2008 |
| # | 9375-3102 | \$2,126,00 | ₁ 14824 | 085901228 | 10652035 | 8/28/2008 |
| # | 9375-3103 | 17 | 14973 14960 | 085901353 | 10653946 | 9/25/2008 |
| # | 9375-3104 | \$1,223.83 | 15118-1 15109 15118 | 085901495 | 10656172 | 10/23/2008 |
| # | 9375-3105 | \$7,077.00 | 15387 | 085901762 | 10658553A | 12/3/2008 |
| # | 9375-3106 | \$1,970.20 | 15470 | 085902046 | 10662332 | 1/30/2009 |
| # | 9375-3107 | \$880,00 | 15816 | 085902079 | 10663851 | 2/5/2009 |
| # | 9375-3301 | \$440.00 | 15816-1 | 095900298 | 10672097 | 6/23/2009 |
| # | 9375-3401 | \$579. 98 | 17581 17582 | 095900299 | 10687636 | 2/3/2010 |
| # | 9375-3402 | \$3,420.24 | 17565 | 105900087 | | 2/10/2010 |
| # | 9375-36 | \$7,195.99 | | | | |
| # | 93 75-37 | \$0.04 | | | ed. | |
| # | 9375-3701 | \$555.96 T | 17565-1 | 105900103 | | 2/18/2010 |
| # | 9375-401 | \$1,798.00 | | 06 590 08 2 8 | 10551737 | 8/3/2006 |
| # | 9375-501 | \$1,798.00 | 9543 9542 | 06 59 00881 | 10553524 | \$46/2006 |
| # | 9375-601 | | 9562-3 9562-1 9562 | 065901025 | 10556363 | 9/8/2006 |
| # | 9375-701 | \$5,778.98 | 9672-1 9672-2 | 06 5 901008 | 10555252 | 19/30/2006 |
| # | 9375-801 | \$289.99 | 9672 | 065901005 | 10555425 | 8/30/2006 |
| # | 9375-901 | \$3,999.99 | | 065901068 | 10563574 | 11/6/2006 |



City of Chicago Richard M. Daley, Mayor

Department of **Procurement Services**

Montel M. Gayles Chief Procurement Officer

City Hall, Room 403 121 North LaSalle Street Chicago, Illinois 60602 (312) 744-4900 (312) 744-2949 (TTY) http://www.cityofchicago.org May 3, 2010

Environmental Safety Group 570 E. North Frontage Rd. Bolingbrook, IL 60440

Attn.: Steve Demas, President

Subject: Maintenance, Parts and Repair Service for Bullard MX Thermal

Imaging Cameras

Specification Number: 15077

Contract Number: 9375

Modification Number: 49416

Re: Five (5) Year Contract Extension

Dear Mr. Demas:

This is to advise you that the City of Chicago elects to extend the abovereferenced Contract for five (5) years under the same terms and conditions as the original Contract, all in accordance with the provisions in Section 3.14 entitled Contract Extension Option. The extension will start January 1, 2011 and end December 31, 2015.

Your Contract requires that you notify the City of any changes in ownership. Please transmit an updated Economic Disclosure Form (EDS) to the City if there have been any ownership changes requiring notification to the City. Additionally, if you have not already done so, the Municipal Code of Chicago requires the submittal of Affidavit Appendix A, Familial Relationships with Elected City Officials and Department Heads. A copy of the EDS form and Affidavit are attached to this letter.

The EDS must be fully completed and signed by an authorized officer of your firm before a notary. The signature and seal must be originals. If a previously submitted EDS and Affidavit remain true and accurate in all respects, the attached recertification Affidavit may be completed and submitted instead of a new EDS and Affidavit. Additionally, please transmit a current certificate of insurance as required by your contract. Please submit these documents to Margaret Klein, Contract Negotiator, within thirty (30) days of receipt of this letter.

- If you have any questions concerning this matter, please contact Margaret Klein, Contact Negotiator, 312-744-9807, margaret.klein@cityofchicago.org.

&incerely.

Jamie L. Rhee

Chief Procurers

/LR/mk

cc: File (Specification No.: 15077) Karen Sanger - CFD







Environmental Safety Group 570 E. North Frontage Road Bolingbrook, IL 60440

Toll Free: 800.242.4295 | Phone: 630.633.5000 | Fax: 630.633.5555

April 29, 2010

City of Chicago Department of Procurement Services 121 North LaSalle Room 403 Chicago, IL 60602

To Whom It May Concern:

This letter is in response to your recent email regarding City of Chicago Contract #9375 " Maintenance, Parts and repair service for Bullard MX and Bullard T3 Max thermal imaging cameras."

By way of this letter Environmental Safety Group Inc intends to provide the same level of compliance which is approximately 24% as is stated in the existing contract documents. Furthermore, the current pricing is attached and will remain consistent with the contract language.

Should you have any questions or require additional information do not hesitate to contact me.

Respectfully,

Steve Demas President

BULLARD THERMAL IMAGING SERVICE PRICING

Bullard Confidential

| Product | TIER 1 | TIER 2 | TIER 3 | TIE | R 4 | TIEDE |
|------------------|---|----------------|---------------|-----------------|--|----------|
| | HENT | HER 2 | TIEN 3 | TRANS | PM BOARD | TIER 5 |
| TI | 324.49 | 576.49 | 943.99 | 1,857.49 | 是一种 | 3,957.49 |
| Tix | 324.49 | 576.49 | 943.99 | 1,857.49 | | 2,697.49 |
| MX | 324.49 | 576.49 | 943.99 | 1,857.49 | | - |
| TI COMMANDER | 324.49 | 576.49 | 1,519.99 | 2,172.49 | | 3,379.99 |
| T3 | 324.49 | | 576.49 | 1,279.99 | | 3,064.99 |
| T3L | 324.49 | | 576.49 | 1,279.99 | | 3,064.99 |
| T3LT | 324.49 | | 576.49 | 1,279.99 | | 3,064.99 |
| ТЗХТ | 324.49 | | 576.49 | 1,279.99 | | 3,379.99 |
| ТЗМАХ | 324.49 | | 576.49 | 1,279.99 | | 4,219.99 |
| T3MAX2 | 324.49 | | 576.49 | 1,279.99 | | 3,379.99 |
| T320 | 324.49 | | 576.49 | 1,279.99 | MARINE NEW YORK | 3,537.49 |
| T320TT | 324.49 | | 576.49 | 1,279.99 | | 3,537.49 |
| T4 | 387.49 | | 649.99 | 1,279.99 | 1,437.49 | 3,537.49 |
| T4MAX | 387.49 | Tolling to | 649.99 | 1,279.99 | 1,437.49 | 3,537.49 |
| ECLIPSE | 274.49 | | 374.49 | | | 1,795.00 |
| MOBILELINK | 334.99 | | 702.49 | 1,069.99 | | |
| MCC | 439.99 | 649.99 | 912.49 | 1,384.99 | | 2,644.99 |
| POWERHOUSE | 155.45 | 312.95 | | | | |
| ECLPOWERHOUSE | 155.45 | 312.95 | | | 企图15.00 有5 | |
| RCN17 | 324.49 | | 576.49 | 1,279.99 | | 3,064.99 |
| TACSIGHT | 324.49 | | 576.49 | 1,279.99 | | 3,064.99 |
| TACSIGHTS2 | 324.49 | | 576.49 | 1,279.99 | | 3,379.99 |
| TACSIGHTS2WA | 324.49 | | 576.49 | 1,279.99 | | 3,379.99 |
| TACSIGHTS2S2TT | 324.49 | | 576.49 | 1,279.99 | 25 X 2 Y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 3,379.99 |
| TACSIGHTS2S2WATT | 324.49 | | 576.49 | 1,279.99 | | 3,379.99 |
| TACSIGHTSE35 | 387.49 | | 689.49 | 1,279.99 | 1,437.49 | 4,614.29 |
| DMCC | 749.00 | 为某类图 如 | 1,189.00 | | | 1,999.00 |
| TACPOLE | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Contact Bullar | rd Product Ma | nager for servi | ice inquiries | |

Rev. 4/30/10

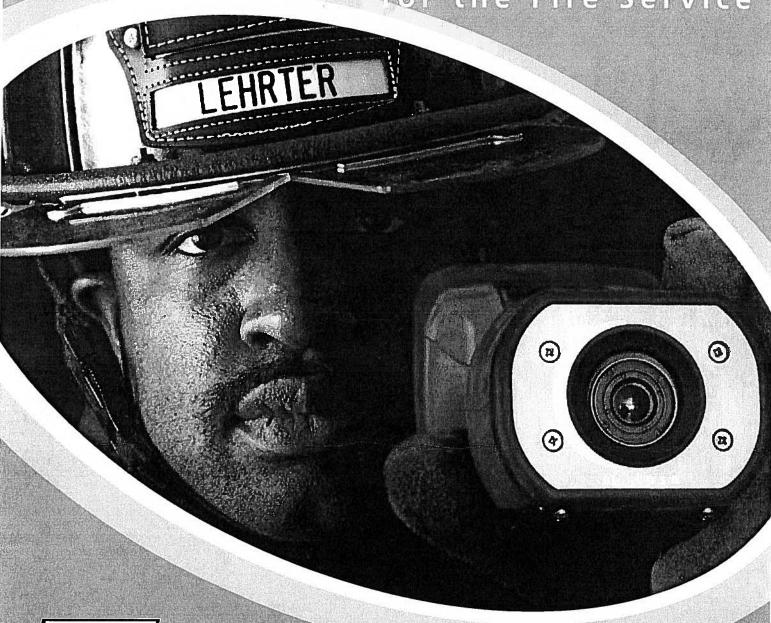
Tier Service Descriptions

- Tier 1 Service for housing, seals, and other exterior parts; also includes service for internal non-electronic components
- Tier 2 Service for chargings systems internal to thermal imager (applicable only to Ti, Tix, Ti Commander, and MX products)
- Tier 3 Service for thermal imager display and associated electronic driver boards
- Tier 4 Service for transmitter systems (internal or external); also includes service for special power management driver boards (applicable to T4 Series and TacSight SE35 only)
- Tier 5 Service for infrared engine cores

Note - all service tiers include service for lower tiers if applicable (for example, a Tier 5 service will encompass Tier 5 engine core service and Tier 3 display service if needed)

Thermal Imaging

for the Fire Service





Thermal Imagers • Accessories





Terms and Conditions

Customer Service Policy: This statement does not supersede the terms or conditions of sale that are printed on Bullard sales orders, acknowledgements and packing slips. Instead, it is a guide to our customer service policies. Bullard reserves the right to change product specifications without notice.

Prices: Orders must specify one destination and one shipping date. Prices are subject to change without notice. We attempt to advise our customers of price changes in advance, but cannot guarantee to do so. Orders specifying future shipment are subject to prices effective at the time of shipment. Possession of this price list does not grant the right to distributor discounts.

Minimum Order: Minimum purchase order is \$100.00. Products from other Bullard price lists may be combined to meet minimum.

Purchase Order Change Requests: Purchase orders for custom order products are final upon receipt, and cancellation or changes are not permitted. Order modification requests for non-custom products may be requested by contacting the Customer Service Department. We will try to accommodate requests if received within 24 hours of purchase order receipt. Change approvals are not guaranteed.

Terms: Standard terms net 30 days, F.O.B. shipping point.

Freight: Title to goods passes to the buyer upon delivery to the carrier at the Bullard dock. Orders of \$2,500 or more are shipped freight prepaid by Bullard within the continental U.S. via the carrier(s) of our choice. Products from other Bullard price lists may be combined to receive free freight. Orders specifying other means of shipment are shipped collect regardless of order value. To qualify for prepaid freight, orders must specify a single destination and shipping date.

Credit policy: We reserve the right to assess a $1^{1}/2\%$ service charge per month on overdue balances. Our credit department is authorized to hold shipments if past due balances are not paid.

Returned goods: Refer to your Bullard distributor program for details.

Special Orders: We welcome the opportunity to meet special requirements. However, special orders are accepted with the understanding that we may over-ship and bill accordingly by as much as 10% of the order, due to the special nature of the product.

Drop Shipments: In certain situations, drop shipments may be made to authorized distributor locations or other locations within a distributor's recognized territory. Please contact the Customer Service for details.

Information Support Policy: Bullard provides distributors with catalogs, price lists, promotional literature and other printed material. Generally, this information is provided to the distributor at no cost. However, Bullard reserves the right to charge a distributor when literature requests exceed reasonable levels based on the distributor's annual sales volume. All Bullard literature is available for download from our web site at www.bullard.com.

E.D. Bullard Company
1898 Safety Way
Cynthiana, KY 41031-9303
Toll free: 877:BULLARD (285-5273)
Tel: 859-234-6616
Fax: 859-234-8987
www.bullard.com



T4MAX Series Thermal/Imager

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price | |
|------------------------|---|---------------------|-------------|----|
| T4MAX | T4MAX metallic blue | 1 | \$14,153.85 | _ |
| T4MAXBLUE | T4MAX, blue | 1 | \$14,492.31 | |
| T4MAXLYW | T4MAX, lime yellow | 1 | \$14,492.31 | |
| T4MAXYLW | T4MAX, yellow | 1 | \$14,492.31 | 83 |
| T4MAXWHT | T4MAX, white | 1 | \$14,492.31 | |
| T4MAXRED | T4MAX, red | 1 | \$14,492.31 | |
| T4MAXORG | T4MAX, orange | 1 | \$14,492.31 | |
| T4MAXBLK | T4MAX, black | 1 | \$14,492.31 | |
| T4MAXEXT | T4MAX one year extended warranty | 1 | \$1,000.00 | |
| T4MAXEXT2 | T4MAX two year extended warranty | 1 | \$1,612.31 | |
| T4MAXBUNDLE | T4MAX with truck charger, one year extended warranty | 1 | \$15,075.38 | |
| T4MAXCASEUPGRADE | Upgrade T3/T4 Series case to hard carrying case | 1 | \$266.15 | |
| T3PERSONALSTRAP | T3/T4 Series personalized strap if purchased (if purchased with camera) | 1 | \$50.00 | |
| | | | | |

T3MAX Series Thermal Imager

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|---|---------------------|-------------|
| T3MAX2RED | T3MAX, red | 1 | \$12,923.08 |
| T3MAX2BLUE | T3MAX, blue | 1 | \$13,261.54 |
| T3MAX2LYW | T3MAX, lime yellow | 1 | \$13,261.54 |
| T3MAX2WHT | T3MAX, white | 1 | \$13,261.54 |
| T3MAX2ORG | T3MAX, orange | 1 | \$13,261.54 |
| T3MAX2BLK | T3MAX, black | 1 | \$13,261.54 |
| T3MAX2YW | T3MAX, yellow | 1 | \$13,261.54 |
| T3MAX2EXT | T3MAX one year extended warranty | 1 | \$1,000.00 |
| T3MAX2EXT2 | T3MAX two year extended warranty | 1 | \$1,612.31 |
| T3MAX2BUNDLE | T3MAX with truck charger, one year extended warranty | 1 | \$13,844.62 |
| T3MAX2CASEUPGRADE | Upgrade T3/T4 Series case to hard carrying case | 1 | \$266.15 |
| T3PERSONALSTRAP | T3/T4 Series personalized strap if purchased (if purchased with camera) | 1 | \$50.00 |





T320 Series Thermal Imager

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|--|---------------------|-------------|
| T320YLW | T320, yellow | 1 | \$12,461.54 |
| T320RED | T320, red | 1 | \$12,800.00 |
| T320BLUE | T320, blue | 1 | \$12,800.00 |
| T320LYW | T320, lime yellow | 1 | \$12,800.00 |
| T320WHT | T320, white | 1 | \$12,800.00 |
| T3200RG | T320, orange | 1 | \$12,800.00 |
| T320BLK | T320, black | 1 | \$12,800.00 |
| T320TTYLW | T320ETT, yellow (includes Electronic Thermal Throttle®) | 1 | \$13,846.15 |
| T320TTRED | T320ETT, red (includes Electronic Thermal Throttle®) | 1 | \$14,184.62 |
| T320TTBLUE | T320ETT, blue (includes Electronic Thermal Throttle®) | 1 | \$14,184.62 |
| T320TTLYW | T320ETT, lime yellow (includes Electronic Thermal Throttle®) | 1 | \$14,184.62 |
| T320TTWHT | T320ETT, white (includes Electronic Thermal Throttle®) | 1 | \$14,184.62 |
| T320TTORG | T320ETT, orange (includes Electronic Thermal Throttle®) | 1 | \$14,184.62 |
| T320TTBLK | T320ETT, black (includes Electronic Thermal Throttle®) | 1 | \$14,184.62 |
| T320EXT | T320 one year extended warranty | 1 | \$1,000.00 |
| T320EXT2 | T320 two year extended warranty | 1 | \$1,612.31 |
| T320BUNDLE | T320 with truck charger, one year extended warranty | 1 | \$13,461.54 |
| T320TTBUNDLE | T320TT with truck charger, one year extended warranty | 1 | \$14,767.69 |
| T320CASEUPGRADE | Upgrade T3/T4 Series case to hard carrying case | 1 | \$266.15 |
| T3PERSONALSTRAP | T3/T4 Series personalized strap (if purchased with camera) | 1 | \$50.00 |

T3XT Series Thermal Imager

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|--|---------------------|-------------|
| T3XTLYW | T3XT, lime yellow | 1 | \$11,076.92 |
| T3XTRED | T3XT, red | 1 | \$11,415.38 |
| T3XTBLUE | T3XT, blue | 1 | \$11,415.38 |
| T3XTYLW | T3XT, yellow | 1 | \$11,415.38 |
| T3XTWHT | T3XT, white | 1 | \$11,415.38 |
| T3XTORG | T3XT, orange | 1 | \$11,415.38 |
| T3XTBLK | T3XT, black | 1 | \$11,415.38 |
| T3XTEXT | T3XT one year extended warranty | 1 | \$1,000.00 |
| T3XTEXT2 | T3XT two year extended warranty | 1 | \$1,612.31 |
| T3XTBUNDLE | T3MAX with truck charger, one year extended warranty | 1 | \$12,152.31 |
| T3XTCASEUPGRADE | Upgrade T3/T4 Series case to hard carrying case | 1 | \$266.15 |
| T3PERSONALSTRAP | T3/T4 Series personalized strap (if purchased with camera) | 1 | \$50.00 |



Eclipse Series Thermal Imager

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|--|---------------------|------------|
| ECL | Eclipse Thermal Imager with red housing | 1 | \$4,495.00 |
| ECLBLU | Eclipse Thermal Imager with blue housing | 1 | \$4,695.00 |
| ECLBLK | Eclipse Thermal Imager with black housing | 1 | \$4,695.00 |
| ECLWHT | Eclipse Thermal Imager with white housing | 1 | \$4,695.00 |
| ECLLYW | Eclipse Thermal Imager with lime-yellow housing | 1 | \$4,695.00 |
| ECLYLW | Eclipse Thermal Imager with yellow housing | 1 | \$4,695.00 |
| ECLORG | Eclipse Thermal Imager with orange housing | 1 | \$4,695.00 |
| ECLEXT | Extended warranty for Eclipse — one year | 1 | \$549.00 |
| ECLBUNDLE | Eclipse Thermal Imager and Eclipse Powerhouse vehicle charging mount, two batteries, Eclipse Control Panel™ software, data cable assembly and product orientation CD with SmartLine™ training. | 1 | \$4,795.00 |

Bullard SceneCatcher Digital Video Recorder

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|---|---------------------|------------|
| SS | SceneCatcher DVR - fits T4and T3 Series | 1 | \$2,000.00 |
| SSTRANS2 | SceneCatcher DVR, with improved 2-channel transmitter - fits T4 and T3 Series | 1 | \$3,300.00 |
| MTSSTRANS2UP | Upgrade an existing transmitter handle to an SSTRANS2 above | 1 | \$2,900.00 |
| SSUSB | Upgrade old style SceneCatcher data port to new mini USB | 1 | \$119.00 |

Bullard Transmitting Options (fits any T3 or T4MAX Series Thermal Imager)

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|--|---------------------|------------|
| T3TRANSONLY2 | 2-channel transmitter | 1 | \$1,692.31 |
| T3TRANSUPGRADE | Upgrade existing transmitter handle to improved, 2-channel transmitter | 1 | \$1,100.00 |
| T3TRANSKNOB | Replacement channel selector knob for transmitter handle | 1 | \$23.08 |



MobileLink Handheld Receiver

| Bullard Part Number | | | List Price | |
|------------------------|---|---|------------|--|
| ML1 | 2-channel MobileLink with battery and charger | 1 | \$2,576.92 | |
| ML2 | 2-channel MobileLink (receiver only) | 1 | \$2,269.23 | |
| MLUPGRADE | 2-channel MobileLink upgrade | 1 | \$1,507.69 | |
| MLANTENNA | Replacement antenna for MobileLink | 1 | \$80.00 | |
| MLSTRAP | Replacement hand strap for MobileLink | 1 | \$38.46 | |
| MLKNOB | Replacement channel selector knob | 1 | \$20.00 | |

Mobile Command Center Receiving System

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|---|---------------------|------------|
| DMCC1 | 2-channel digital Mobile Command Center | 1 | \$4,119.00 |
| MCCANTENNA | Replacement antenna for Mobile Command Center | 1 | \$80.00 |

Receivers

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|--------------------------------|---------------------|------------|
| REC2 | 2-channel receiver kit | 1 | \$1,907.69 |
| RECUPGRADE | 2-channel receiver kit upgrade | 1 | \$1,229.23 |

Bullard T3 and T4MAX Series Accessories

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price | |
|------------------------|--|---------------------|------------|--|
| POWERHOUSE | T3/T4 Series Powerhouse vehicle charging mount | 1 | \$653.85 | |
| POWERHOUSEKIT | T3/T4 Series Powerhouse AC/DC conversion kit | 1 | \$90.77 | |
| T3HANDLE | T3/T4 Series attachable handle | 1 | \$109.23 | |
| HARDCASE | T3/T4 Series hard storage and carrying case | 1 | \$283.00 | |
| CASEFOAM | T3/T4 Series foam insert with accessory accommodation | 1 | \$107.69 | |
| T3ALK | T3/T4 Series alkaline battery pack (8 AA batteries required) | 1 | \$84.62 | |
| T3RETRACT | T3/T4 Series retractable strap kit | 1 | \$69.23 | |
| TACPORT | Power in/out and video-out port for T3/T4 Series Thermal Imagers | 1 | \$164.62 | |
| T3GLARESHIELD | T3 Series GlareShield | 1 | \$143.08 | |
| T4GLARESHIELD | T4 Series GlareShield | 1 | \$160.00 | |
| T3GLARESHIELDLENS | Replacement lens for T3 or T4 Series GlareShield | 1 | \$57.69 | |
| T3GLARESHIELDCLIPS | Replacement attachment clips for T3 Series GlareShield | 1 | \$17.69 | |



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| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|--|---------------------|------------|
| OMNI | Omni directional antenna kit | 1 | \$136.92 |
| OMNIONLY | Omni directional antenna (no mounts) | 1 | \$74.23 |
| T3STRAPKIT | T3/T4 Series side strap kit | 1 | \$45.38 |
| T3COMBOSTRAP | T3/T4 Series combination wrist and gear strap | 1 | \$45.38 |
| T3WINDOW | T3 Series display window cover | 1 | \$50.00 |
| T4WINDOW | T4 Series wide screen display window cover | 1 | \$85.38 |
| LCDGUARD | T3 Series display guard (rear rubber boot) | 1 | \$25.69 |
| T4LCDGUARD | T4 Series wide screen display guard (rear rubber boot) | 1 | \$35.38 |
| T3CHARGERBASE | T3/T4 Series charger base | 1 | \$174.00 |
| ACADAPTOR | AC adaptor | 1 | \$30.77 |
| CARADAPTOR | DC (Car) adaptor | 1 | \$30.77 |
| T3NIMH | T3/T4 Series NiMH rechargeable battery | 1 | \$124.62 |
| ТЗРМКІТ | T3 Series preventative maintenance parts kit | 1 | \$181.54 |
| ТЗРМ | T3 Series preventative maintenance service | 1 | \$910.77 |
| T4PMKIT | T4 Series preventative maintenance parts kit | 1 | \$218.46 |
| T4PM | T4 preventative maintenance service | | \$910.77 |
| T3SP | T3/T4 Series personalized strap (strap only) | 1 | \$63.08 |
| STRAPSCREWS | T3/T4 Series replacement screws for side straps | 1 | \$9.95 |
| WINDOWSCREWS | T3/T4 Series replacement screws for display window cover | 1 | \$9.95 |

Bullard Eclipse Series Accessories

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|--|---------------------|------------|
| ECLPOWERHOUSE | Eclipse Powerhouse™ vehicle charging mount | 1 | \$495.00 |
| ECLRETRACT | Retractable lanyard for Eclipse | 1 | \$48.00 |
| ECLCUSTGRAPH | Eclipse customized start-up graphics | 1 | \$79.00 |
| ECLCHARGERBASE | Eclipse charger base | 1 | \$149.00 |

Bullard Edipse Series Replacement Parts

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|--|---------------------|------------|
| ACADAPTOR | AC adaptor | 1 | \$30.77 |
| CARADAPTOR | DC (car) adatpor | 1 | \$30.77 |
| ECLNIMH | Eclipse rechargeable battery | 1 | \$61.00 |
| ECLDATACABLE | Eclipse replacement data cable | 1 | \$115.00 |
| ECLDATAPOWER | Eclipse replacement power adaptor for data cable | 1 | \$31.00 |
| ECLWINDOW | Eclipse replacement display cover | 1 | \$39.00 |
| ECLLCDGUARD | Eclipse Replacement rubber boot around LCD cover | 1 | \$26.00 |



Bullard Eclipse Senies Replacement Parts

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|---|---------------------|------------|
| ECLMETAL | Eclipse replacement metal for the front of unit | 1 | \$26.00 |
| ECLBUMPER | Eclipse replacement rubber bumper for front of unit | 1 | \$26.00 |
| ECLPM | Eclipse preventive maintenance | 1 | \$110.00 |

Individually Priced Bullard TI Commander Installed Options

NOTE: Although TI Commander was discontinued on 12/31/06, the following upgrades and accessories are available.

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|--|---------------------|------------|
| CMDZOOM | TI Commander 2X digital zoom | 1 | \$646.15 |
| CMDCAPTURE | TI Commander digital image capture | 1 | \$1,292.31 |
| CMDRHI | TI Commander Relative Heat Indicator | 1 | \$1,923.08 |
| CMDGRAPH | TI Commander text startup graphics | 1 | \$181.54 |
| CMDCUSTGRAPH | TI Commander custom logo startup graphics | _1 | \$304.62 |
| CMDTRANSONLY2 | TI Commander 2-channel transmitter | 1 | \$2,053.85 |
| CMDTRANSUPGRADE | Upgrade an existing TI Commander transmitter to an improved performance, 2-channel | 1 | \$1,230.77 |

Bullard TL Commander Accessories

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|-------------------------------------|---------------------|------------|
| CMDRCACABLE | TI Commander video-out cable | 1 | \$113.85 |
| CMDTRUCKMNT | TI Commander vehicle charging mount | 1 | \$476.92 |
| TIGLARESHIELD | TI Commander GlareShield | 1 | \$94.62 |
| TRIPOD | TI Commander tripod system | 1 | \$381.54 |
| CLAMP | TI Commander clamp system | 1 | \$306.15 |

Bullard TI Commander Replacement Parts.

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|--|---------------------|------------|
| BATTERYNIMHULTRA | TI Commander rechargeable ultra NiMH battery | 1 | \$153.85 |
| CMDDCCABLE | TI Commander direct charge cable | 1 | \$102.31 |
| CMDDATACABLE | TI Commander image capture download cable | 1 | \$136.92 |
| DUALCHARGERBASE | TI Commander dual charger base | 1 | \$264.62 |
| ACADAPTOR | AC adaptor | 1 | \$30.77 |
| CARADAPTOR | DC (car) adaptor | 1 | \$30.77 |
| BUMPERKIT | TI Commander bumper kit | 1 | \$29.23 |
| | www.hullard.com @ 877_RIIII ARD (28 | 5.62721 | |



Bullard TI Commander Replacement Parts

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|---|---------------------|------------|
| OMNI | Omni directional antenna kit | 1 | \$136.92 |
| OMNIONLY | Omni directional antenna (no mounts) | 1 | \$74.23 |
| SHSTRAP | TI Commander shoulder strap | 1 | \$67.69 |
| STRAPKIT | TI Commander top and side straps | 1 | \$67.69 |
| CMDWINDOW | TI Commander display cover window | 1 | \$61.54 |
| CMDKIT | TI Commander preventative maintenance parts kit | 1 | \$272.31 |
| CMDPM | TI Commander preventative maintenance service | 1 | \$915.38 |
| TISP | TI Commander personalized strap (strap only) | 1 | \$60.00 |

Bullard Tix and MX Series Accessories

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|---|---------------------|------------|
| CMDUPGRADE | TIx Upgrade to TI Commander base unit | 1 | \$2,923.08 |
| TRANSMITONLY | TI and TIx 2-channel transmitter | 1 | \$2,053.85 |
| TRUCKMNT | TI, TIx and MX vehicle charging mount | 1 | \$476.92 |
| TIGLARESHIELD | TI Commander GlareShield | 1 | \$94.62 |
| TRIPOD | TI Commander tripod system | 1 | \$381.54 |
| CLAMP | TI Commander clamp system | 1 | \$306.15 |
| DCKITUPGRADE | TI, TIx and MX direct charge port upgrade | 1 | \$892.31 |

Bullard Tix and MX Series Replacement Pants

| Bullard Item Description | Minimum Quantity | List Price |
|--|---|--|
| TI, TIx and MX bumper kit | 1 | \$29.23 |
| Omni Directional antenna kit | 1 | \$136.92 |
| Omni Directional antenna (no mounts) | 1 | \$74.23 |
| TI Commander rechargeable ultra NiMH battery | 1 | \$153.85 |
| TI, TIx and MX NiMH rechargeable battery | 1 | \$124.62 |
| TI Commander shoulder strap | 1 | \$67.69 |
| TI Commander top and side straps | 1 | \$67.69 |
| TI, TIx and MX display cover window | 1 | \$56.92 |
| TI, TIx and MX direct charge cord | 1 | \$45.77 |
| TI, TIx and MX preventative maintenance parts kit | 1 | \$272.31 |
| Single charger base for use with non-direct charge systems | 1 | \$170.77 |
| TI Commander dual charger base | 1 | \$264.62 |
| AC adaptor | 1 | \$30.77 |
| | TI, TIx and MX bumper kit Omni Directional antenna kit Omni Directional antenna (no mounts) TI Commander rechargeable ultra NiMH battery TI, TIx and MX NiMH rechargeable battery TI Commander shoulder strap TI Commander top and side straps TI, TIx and MX display cover window TI, TIx and MX direct charge cord TI, TIx and MX preventative maintenance parts kit Single charger base for use with non-direct charge systems TI Commander dual charger base | TI, TIx and MX bumper kit Omni Directional antenna kit Omni Directional antenna (no mounts) II Commander rechargeable ultra NiMH battery II, TIx and MX NiMH rechargeable battery II Commander shoulder strap II Commander top and side straps II, TIx and MX display cover window II, TIx and MX direct charge cord II, TIx and MX direct charge cord II, TIx and MX preventative maintenance parts kit Single charger base for use with non-direct charge systems II Commander dual charger base AC adaptor |





Bullard TIX and MX Series Replacement Parts

| Bullard Part Number | Bullard Item Description | Minimum Quantity | List Price |
|------------------------|---|---------------------|------------|
| CARADAPTOR | DC (car) adaptor | 1 | \$30.77 |
| TIPM | TI and TIx preventative maintenance service | 1 | \$915.38 |
| MXPM | MX preventative maintenance service | 1 | \$915.38 |





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Europe:
Bullard GmbH
Lilienthalstrasse 12
53424 Remagen ● Germany
Tel: +49-2642 999980
Fax: +49-2642 999829
www.bullardextrem.com

Asia-Pacific:
Bullard Asia Pacific Pte. Ltd.
LHK Building
701, Sims Drive, #04-03
Singapore 387383
Tel: +65-6745-0556
Fax: +65-6745-5176
www.bullard.com

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