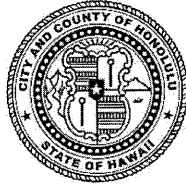


SOLICITATION DOCUMENT NO. RFB-HFD-1880212



NOTICE TO OFFERORS
Request for Sealed Bids (RFB)

Description: Furnish and Deliver Firefighting Personal Protective Clothing

Request Agency: The Honolulu Fire Department, City & County of Honolulu, Hawaii.

COMPETITIVE SEALED BIDS shall be received no later than:

Close Time: 14:00 HST

Close Date: April 8, 2026

Location: Division of Purchasing,
Department of Budget and Fiscal Services
530 South King Street, Room 115, City Hall
Honolulu, Hawaii 96813

Unless otherwise stated in the solicitation, competitive sealed bids shall be read aloud at the public bid opening held shortly after the deadline for offers, as amended.

Questions relating to this solicitation shall be emailed to Thomas Cranford at bfspurchasing@honolulu.gov.

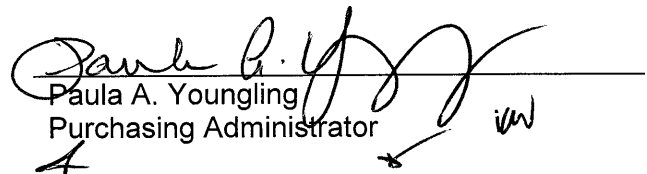

Paula A. Youngling
Purchasing Administrator

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NOTICE TO OFFERORS - SCHEDULE OF EVENTS

All times indicated are Hawaii Standard Time (HST).

Deadline to Submit Requests for Clarifications/Substitutions: March 25, 2026

Last Day to Issue Addenda: April 1, 2026

DEADLINE FOR OFFERS: 14:00 HST on
(HARDCOPY OFFERS ONLY) April 8, 2026

NOTICE TO OFFERORS – SPECIAL INSTRUCTIONS TO OFFERORS

- I. General Instructions to Offerors for the City and County of Honolulu dated 02/09/2017.
- A. The General Instructions to Offerors for the City and County of Honolulu dated 02/09/2017 shall apply. If not physically attached, it shall be incorporated by reference herein and referred to as the "General Instructions." Copies may be obtained online at www.honolulu.gov/pur; click on the link titled: "Instructions, Terms & Conditions".
- B. Delete Section 2.18 in its entirety and replace it with the following:

“2.18 Request for Substitutions.

Any request for a substitute must be submitted no later than the Deadline to Submit Request for Clarifications/Substitutions in the Notice to Offerors – Schedule of Events.

Alternate brands, makes, or methods may be qualified through the submittal of a written request for substitution for review and approval. An alternate brand, make, or method approved for one procurement or project is not to be considered as approved for any other procurement of project. Offeror shall submit a written request for substitution no later than the deadline stated in the solicitation documents. Requests received after the deadline will be denied.

The written request must be submitted together with technical brochures which shall either be marked or be accompanied by a statement or variances. The statement of variances must list all features of the proposed substitution which differ from the contract documents, and must further certify that the substitute has no other variant features. The brochures must include sufficient evidence to enable the City to evaluate each feature listed as a variance. Should an unlisted variance be discovered after installation or delivery of the item, the Contractor shall immediately replace the item with the specified item at no cost to the City and without any extension to the contract completion time.

The written substitution request shall be submitted in the following format:

SECTION/ITEM	SPECIFIED BRAND	SUBSTITUTE	VARIANCE
--------------	-----------------	------------	----------

If sufficient evidence to make a determination of acceptability of the proposed substitute does not accompany a request for substitution, the request shall be denied unless the City allows further evidence to be submitted to qualify the same model and provided that such evidence is submitted prior to the specified deadline unless such period is extended by the City.

Written request for substitution may be submitted via email to bfspurchasing@honolulu.gov or by person/mailed hardcopy to:

City and County of Honolulu
Budget and Fiscal Services
Purchasing Administrator
530 South King Street, Room 115
Honolulu, Hawaii 96813

Substitution requests not complying with the above requirements may be denied.”

C. Delete Section 2.19 Solicitation Addenda (b)(2) in its entirety.

The City is posting all formal solicitations on the State of Hawaii – Hawaii Awards & Notices Data System (HANDS) (<https://hands.ehawaii.gov/>) for goods, services, construction, grants and concessions. HANDS gathers information from multiple state and county procurement platforms and displays it all in one place. Offerors are solely responsible to check HANDS website for any updates and addenda issued by the City.

D. Delete Section 4.1(d) in its entirety and replace with the following:

"(d) Pursuant to HAR § 3-122-21(4)(B), space is provided in the solicitation for: brand name, model number, and/or packaging. An Offeror who leaves the field(s) blank (physically or electronically) shall have their offer rejected as non-responsive. If a solicitation already specifies a brand name, model number, and/or packaging, an Offeror shall only input a brand name, model number, and/or packaging that is pre-approved or approved during the solicitation, or their bid may be rejected as non-responsive. This paragraph shall not apply to service solicitations."

E. Delete Section 6.9 Cost Analysis Data, in its entirety and replace with the following:

“6.9 Cost Analysis Data

The City reserves the right to request cost data to conduct a cost analysis. Pursuant to HRS 103D-312 and HAR 3-122 Subchapter 15, this cost data will be used to determine if the offer is fair and reasonable. Information provided by the Offeror may remain confidential and proprietary in accordance with HRS §92F-13(3).”

F. Delete Section 8.4(a) Notarization, in its entirety and replace with the following:

“(a) Notarization

Signatures appearing on bond forms (if applicable) must be notarized by a notary public.”

II. Method of Award.

The City shall award a contract to the responsive, responsible Offeror with the lowest Total Sum Bid. The City will only consider an offer with pricing on all items listed. The award is subject to the availability of funding.

III. HCE Compliance.

Prior to the award of the contract, the successful Offeror shall be registered as “Compliant” on the State of Hawaii Compliance Express System (<http://vendors.ehawaii.gov>) or submit the required tax clearances from the State Department of Taxation and Internal Revenue Service, the Certificate of Compliance with the State Department of Labor and Industrial Relations, and the Certificate of Good Standing with the Department of Commerce and Consumer Affairs Business Registration Division. Failure to provide proof of compliance, within the time that may be permitted by the CITY, will result in the rejection of the offer.

The CITY reserves the right to award to the next responsible Offeror if all certificates and other required documentation are not submitted within the time as specified in the CITY’s request.

IV. Samples.

Upon the City’s request, prior to award, the City reserves the right to request samples, photos, and/or documentation of the personal protective clothing (“PPC”) being offered. The sample request shall be provided at no additional cost to the City. The samples that will be tested may include but not be limited to the following tests:

- Being cut to examine and verify that the items and its components meet the specification stated.
- Field tested.
- Exposed to flames and other materials.

If it is determined after testing that the offered PPC does not meet the requirements of the solicitation, the offer shall be rejected.

V. Contractor’s Qualifications.

The Contractor shall be an authorized manufacturer’s dealer or representative of the products and services being offered. Offeror shall provide documentation of within five (5) business days of City request.

VI. Current PPC Inventory.

Offerors may request to see the current PPC equipment being utilized by the Honolulu Fire Department (“HFD”). The request may be for pictures or an in person visit. The City will not ship equipment to Offerors. If an Offeror chooses to request an in person visit, then the Offeror shall coordinate with the Officer-In-Charge (OIC), Chief Jean-Claude Bisch at phone no. 808-723-7120.

VII. Hardcopy Offers Only.

Offers submitted via email or electronically shall be rejected. All offers must be signed in ink and submitted to the address specified above by the deadline stated in the Schedule of Events.

VIII. Sample of Contract.

A sample of the City & County of Honolulu's ("City") contract form is included as Notice to Offerors - Exhibit 1: Sample Contract. Any questions regarding the City's contract form shall be submitted prior to the solicitation's Deadline to Submit Requests for Clarifications/Substitutions.

NOTICE TO OFFERORS - EXHIBIT 1: SAMPLE CONTRACT

CONTRACT NO. XX-XXX-XXXXXXX SOLICITATION NO. RFB-XXX-XXXXXXX

THIS AGREEMENT (or "Agreement"), made and entered into on _____, by and between the CITY AND COUNTY OF HONOLULU, a municipal corporation existing under and by virtue of the laws of the State of Hawai'i, with offices at Honolulu Hale, 530 South King Street, Honolulu, Hawaii 96813, hereinafter called the "CITY" (or "City"), and [CONTRACTOR'S LEGAL NAME] whose principal place of business is [CONTRACTOR'S ADDRESS], hereinafter referred to as the "CONTRACTOR" (or "Contractor").

WITNESSETH THAT:

WHEREAS, the CITY desires to engage the CONTRACTOR to [Project Description] and

WHEREAS, a solicitation for bids and the selection of the CONTRACTOR were made in accordance with section 103D-302, Hawaii Revised Statutes (HRS) and the related Hawaii Administrative Rules ("HAR"). The CONTRACTOR has been identified as the lowest responsible and responsive bidder, whose bid meets the requirements and criteria set forth in the invitation; and

WHEREAS, the CONTRACTOR is willing and able to provide the services set forth in this Agreement;

NOW, THEREFORE, the CITY and the CONTRACTOR, in consideration of the foregoing and of the mutual promises hereinafter set forth, the sufficiency and adequacy of which are hereby acknowledged, and intending to be legally bound, hereby mutually agree as follows:

1. This Contract and the following documents, appendices and exhibits collectively form the "Agreement" or "Contract Documents", all of which are attached hereto and incorporated herein:

This Contract

Appendix A: Scope of Work

Appendix B: Term/Schedule of Work

Appendix C: Pricing/Certifications

Appendix D: Special Provisions

Appendix E: General Terms and Conditions (GTC)

The Contract Documents as listed hereinabove are in the order of controlling preference should there be any conflict in the terms of the Contract Documents.

2. The CONTRACTOR shall furnish all services, labor, goods, materials, supplies, equipment and other incidentals reasonably necessary for the successful completion of the work contemplated under Appendix A: Scope of Work and this Agreement.

3. The CITY agrees to pay the CONTRACTOR for the satisfactory performance and completion of the Work in accordance with the payments schedule and provisions, all as set forth in Appendix C: Pricing/Certifications, Appendix D: Special Provisions and Appendix E: General Terms and Conditions. The total amount of this Agreement shall not exceed [Dollar Amount Spelled Out] [(\$XX.XX)], which is the maximum payable under this Agreement and inclusive of all taxes. CONTRACTOR shall not pass through any increases in taxes to the City.

Such payments shall be provided from the following funds:

Federal Funds	[Dollar Amount]
City Funds	[Dollar Amount]

It is hereby agreed by and between the parties hereto that the sum of [Dollar Amount] shall be paid only out of the applicable Federal funds, and that this Agreement shall be construed to be an agreement by the City to pay such compensation to the CONTRACTOR only out of the aforesaid Federal funds when such Federal funds are received from the Federal Government

4. The term of the Agreement shall be provided in Appendix B: Term/Schedule of Work.

5. The CONTRACTOR perform said work in an efficient manner so as entirely to complete and perform said work within the time set forth in Appendix B: Term/Schedule of Work.

IN WITNESS WHEREOF, this AGREEMENT is executed by the duly authorized officer or agent of the CITY and the CONTRACTOR.

CITY AND COUNTY OF HONOLULU	CONTRACTOR'S LEGAL NAME
BY:	BY:
PRINTED NAME:	PRINTED NAME:
TITLE: Director, Department of Budget and Fiscal Services	TITLE:
DATE:	DATE:

APPROVED AS TO FORM AND LEGALITY

Deputy Corporation Counsel

APPENDIX A: SCOPE OF WORK

I. Overview.

Furnish and deliver PPC for HFD and participating agencies on an as needed basis. The City and participating agencies intend to use this Agreement for the procurement of structural turnout boots, structural firefighting helmets, structural firefighting hoods, firefighter gear bags, and American National Standards Institute (“ANSI”) certified high visibility vests. Refer to the applicable Exhibit for the minimum requirements each item. Exhibits are available following this Appendix A: Scope of Work.

- A. Exhibit 1 – Item No. 1 Structural Firefighting Boots
- B. Exhibit 2 – Item No. 2 Structural Firefighting Helmets
- C. Exhibit 3 – Item No. 3 Structural Firefighting Hoods
- D. Exhibit 4 – Item No. 4 Firefighter Gear Bags
- E. Exhibit 5 – Item No. 5 ANSI Certified High Visibility Vests

HFD is considered a MANDATORY participant of the contract and are required to use this contract for the procurement of structural turnout boots, structural firefighting helmets, structural firefighting hoods, firefighter gear bags, and American National Standards Institute (“ANSI”) certified high visibility vests.

The following entities are considered OPTIONAL participants of the contract and may use, but are not required to use, this contract:

- County of Hawaii
- County of Maui

II. Applicable Standards and Ratings.

All equipment offered under this contract shall be new, current production model, and certified to meet or exceed the most current edition of the following applicable standards:

A. National Fire Protection Association (“NFPA”) Standards:

1. NFPA 1971: Standard on Protective Ensembles for Structural Firefighting and Proximity Firefighting (or successor standard NFPA 1970).
2. NFPA 1992: Standard on Liquid Splash-Protective Ensembles and Clothing for Hazardous Materials Emergencies.
3. NFPA 1851: Standard on Selection, Care, and Maintenance of Protective Ensembles for Structural Firefighting.

B. ANSI/ International Safety Equipment Association (“ISEA”), Standards:

1. ANSI/ISEA Z87.1: Standard for Occupational and Educational Personal Eye and Face Protection Devices.
2. ANSI/ISEA 107: High-Visibility Safety Apparel (Type P – Public Safety).

C. U.S. Department of Transportation, Federal Highway Administration's Manual on Uniform Traffic Control Devices ("MUTCD").

D. Quality & Testing:

1. ISO 9001:2015: Quality Management Systems (Manufacturer Registration).
2. Underwriters Laboratories ("UL") Certification: All applicable PPC (boots, helmets, hoods) must be UL Certified.

E. Regulatory Compliance.

All items must meet applicable Federal (OSHA), State of Hawaii (HIOSH), and City & County of Honolulu safety and health requirements.

III. Warranty.

All items shall carry a minimum of one (1) year of warranty against manufacturing defects. Items returned for warranty issues during this time shall be replaced or repaired immediately, at no cost. It is understood that the warranty period commences upon final acceptance of the boots.

IV. Contractor Responsibility.

A. Authorized Dealer.

The Contractor shall be an authorized manufacturer's dealer or representative of the products and services being offered.

B. Contractor Accessibility.

Contractor shall be accessible by telephone, in person, or by email during normal City working hours of 7:45 a.m. to 4:30 p.m. Hawaii Standard Time including all state and federal holidays.

C. Technical Assistance.

The Contractor shall, whenever requested by the Officer-in-Charge ("OIC"), or designated representative, provide all technical assistance at no cost such as, but not limited to, fitting services, maintenance, repair, inspections, product updates, material tracking, and warranty services.

D. Training & Certification.

1. Assembly Training: If on-site assembly is required by City or participating Agency personnel, the manufacturer shall provide training on proper assembly and testing.
2. Certification: Personnel must be trained and certified by the manufacturer prior to the arrival of the first shipment.
3. Proof of Certification: Written proof of certification shall be provided upon request within five (5) business days to the OIC or designee.

4. Retraining: The Contractor shall provide timely retraining of on-site assembly procedures upon request by the OIC.

Exhibit 1

I. Item No. 1, Structural Firefighting Boots

A. Compliance & Standards

1. NFPA Compliance: Boots must meet or exceed the current editions of NFPA 1971 (Structural/Proximity Firefighting) or applicable successor standard, and NFPA 1992 (Liquid Splash-Protective Ensembles).
2. Certification: Boots must be UL Certified.
3. Quality Management: Manufacturer must be registered under ISO 9001:2015 (or most current edition) for Quality Systems.
4. Labeling: Each boot must be permanently labeled in accordance with the current edition of NFPA 1971 or applicable successor standard, including manufacturer, model, style, lot/serial number, size, certification date, and care instructions.

B. General Design & Construction

1. Type: 14-inch pull-on structural firefighting boot.
2. Material: Heavy-duty, flame-resistant, waterproof full-grain black leather.
3. Construction Method:
 - a. Contoured outsoles must be bonded using adhesive stronger than the attached materials.
 - b. Restriction: Welted construction is strictly prohibited and will be rejected.
4. Thread: Kevlar® (or approved aramid fiber substitute) that is non-melting up to 500°F (260°C).
5. Pull-Straps: Leather pull-straps (securely attached) or integrated pull handles.

C. Internal Liner & Moisture Barrier

1. Insulation: Full-height bootie liner constructed of Cambrelle®, Thinsulate™ (300 Grams), or approved substitute.
2. Moisture Barrier: CROSSTECH®, RT7100, or approved breathable barrier substitute.
3. Performance: Must provide waterproof protection.
4. Restriction: Plastic or non-breathable moisture barriers are unacceptable and will be rejected.

D. Sole & Impact Protection

1. Outsole: Molded synthetic rubber, contoured to wrap the upper section.
 - a. Must be flame, abrasion, oil, acid, slip, and electrical shock resistant.
 - b. Must feature a lug and omni-directional tread pattern.
2. Midsole: Cemented molded sole with a polyurethane (PU) damping wedge; no hidden voids allowed.
3. Toe Bumper: Synthetic rubber; flame, abrasion, oil, acid, and slip resistant.
4. Safety Toe: Shall be composite material to prevent the transmission of heat or cold. Steel toe caps are not acceptable.
5. Shank: Composite or Steel ladder shank. Must not transmit heat/cold.

6. Puncture Protection: High-performance penetration protection that does not transmit heat/cold.

E. Fit & Comfort System

1. Internal Fit: Contoured foam cushion support wrapping the heel and ankle.
2. Heel Counter: Molded non-fiber thermoplastic.
3. Shin Guard: Molded and padded polymer or rubber.
4. Footbed: Removable and contoured for arch support.
 - a. Must include polymer strike pads or approved substitute, at the heel, ball, and toe.
 - b. Top layer must be moisture-wicking and anti-microbial.

F. Sizing Requirements

1. Men's Sizes: 5-16 (including half sizes). Widths: Narrow to Extra Wide (EEE) or an adjustable width system (e.g., interchangeable insoles) to accommodate various foot shapes.
2. Women's Sizes: 5-10 (including half sizes). Widths: Normal, Medium, Wide.
3. Calf Sizing: All boots must be available in "Wide Calf" sizing.

G. Service, Training, & Documentation

1. Sizing Sets (Pre-Order): Prior to the initial order, the Contractor must provide participating City Departments with a minimum of 3 sizing sets (or tools), manuals, and on-site training to ensure proper fitting.
2. Sizing Set (Contract Reference): The Contractor must provide one full sizing set (one pair of each size) at no additional cost. The City will retain this set for future orders.
3. Documentation: User information guides (in common English) regarding NFPA 1971 or applicable successor standard requirements must be attached to every pair of boots.
4. Resoling: Boots shall be capable of being re-soled by the manufacturer with new outsoles if requested.

Exhibit 2

I. Item No. 2, Structural Firefighting Helmets

A. Compliance & Standards

1. NFPA Compliance: Helmets must meet or exceed the current edition of NFPA 1971 (Standard on Protective Ensembles for Structural Firefighting) or applicable successor standard.
2. Safety Standards: Equipment must meet all applicable Federal, State of Hawaii, and City safety/health requirements.
3. Documentation: A complete manufacturer's instruction manual (in common English) must be included with each helmet at no additional cost.
4. Labeling: A permanent label must be adhered to the interior identifying the make, model, manufacturing date, and NFPA 1971 or applicable successor standard certification.

B. Shell Design & Dimensions

1. Style: "Modern" or "Contemporary" style. "Traditional" style helmets are not acceptable.
2. Material: Fiberglass composite or heat-resistant thermoplastic.
3. Brim: Flexible, aluminum-reinforced rubber brim edge, secured by crimping and high-temp adhesive.
 - a. Must feature a stainless-steel hanger clip with a nickel-plated or stainless steel "D" ring at the rear.
4. Dimensions:
 - a. Length: Maximum 15 inches.
 - b. Width: Maximum 12 inches.
 - c. Crown Depth: Maximum 7 inches.
5. Colors: Gloss finish in Black, Yellow, and White.

C. Suspension & Retention System

1. Suspension: Six-way overhead nylon webbing (minimum 3 fixed $\frac{3}{4}$ -inch straps) locked to an impact cap to eliminate shock and evenly distribute weight.
2. Cushion Liner: Fire-retardant cotton, or approved substitute, liner attached to a foam-padded, high-density polyethylene headband.
3. Adjustment:
 - a. Quick-adjustment turn knob (ratchet style).
 - b. Adjustable in 1/8-inch increments.
 - c. Sizing range: 6-1/2 to 8.
4. Chinstrap:
 - a. Material: 3/4-inch Nomex or approved substitute webbing.
 - b. Features: Postman's slide fastener, heavy-duty quick-release buckle (one-handed operation), and hook-and-loop tail security.
 - c. Length Options: Must be available in Standard (24") and Long (32"), measured from anchor block to anchor block when fully extended.

D. Ear & Neck Protection

1. Coverage:
 - a. Full coverage ear and neck protector (approx. 18" L x 6.5" W).
 - b. Must provide minimum coverage of 6" from brim sides and 6.5" from rear center.
2. Material: Minimum 4.5 oz/sq. yd. Nomex, Kevlar, or approved substitute, lined with flame-resistant cotton flannel.
3. Attachment: Secured via hook-and-loop system (or similar) to allow for easy removal and cleaning.

E. Eye & Face Protection (Internal Visor)

1. Type: Retractable internal visor assembly.
 - a. Stowed Position: Protected between the inner liner and outer shell.
 - b. Deployment: Single-hand deployment; capable of traversing two axes to accommodate eyeglasses/safety glasses.
2. Standard: Must meet ANSI/ISEA Z87.1 and NFPA 1971 or applicable successor standard heat/impact requirements.
3. Material: High-heat Polyarylate with scratch-resistant coating (inner and outer surfaces). Optically correct.
4. Maintenance: Visor must be replaceable without tools using a simple finger-actuated latch system. Includes nose comfort pad.

F. Identification System (Fronts & Crescents)

1. Helmet ID Front (Shield):
 - a. Material: Leather (approx. 5" W x 3.75" H) designed to match current HFD style.
 - b. Mounting: Attached via heat-resistant hook-and-loop system. (Hook side on helmet, loop side on leather front).
 - c. Company ID Plate: Interchangeable hook-and-loop ID plate (3-4 letter configuration) matching current style.
 - d. Customization: Vendor must accommodate HFD and participating Agency requests for font, color, graphics, and style.
 - e. Colors: Available in Black, Yellow, Red, Blue, and White.
2. Reflective ID Crescents:
 - a. Location: Two (2) Scotchlite, or approved substitute, crescents attached to the left and right exterior crown.
 - b. Performance: High visibility (day/night) meeting NFPA 1971 or applicable successor standard requirements.
 - c. Designations: Must be available in "FIRE CHIEF", "DEPUTY CHIEF", "ASSISTANT CHIEF", "BATTALION CHIEF", "CAPTAIN", "RESCUE", and "HAZMAT".

G. Visibility & Trim

1. Retro-Reflective Trim: Five (5) fluorescent lime-yellow trim pieces.
2. Placement: Four around the exterior crown, one on the rear brim slope.

Exhibit 3

I. Item No. 3, Particulate Blocking Structural Firefighting Hoods

A. Compliance & Standards

1. NFPA Compliance: Hoods must meet or exceed the requirements for Particulate Blocking Hoods as defined in the current edition of NFPA 1971 or applicable successor standard.
2. Certification: Materials and finished hoods must be UL Certified.
3. Safety Standards: Equipment must meet all applicable Federal, State of Hawaii, and City safety/health requirements.
4. Labeling: Each hood must be permanently labeled in accordance with current NFPA standards.
5. Documentation: Manufacturer must provide user information/safety documentation (in common English) attached to each hood.

B. Construction & Design

1. System: Hoods must utilize a three-layer system consisting of an outer layer, an inner layer, and a dedicated particulate blocking layer.
2. Coverage: Particulate blocking protection must be provided throughout the entire hood.
3. Seams: Hood must use flatlock stitching, or approved low-profile substitute, and sewn with Nomex or approved substitute thread. Traditional bulky seams such as lapped or flat-felled techniques are not acceptable.
4. Hemming: Face and bottom openings must be fully hemmed.
5. Length: Minimum finished construction length of 21 inches.

C. Material Specifications

1. Outer Layer: Nomex/Lenzing blend or approved substitute.
2. Particulate Layer: Nomex Nano Flex, Stedair Prevent, or approved substitute.
3. Inner Layer: Flame resistant (FR) viscose filament, Jersey/Interlock Knit, or approved substitute.
4. Performance: Must provide the Thermal Protective Performance (TPP) and Total Heat Loss (THL) required by the current NFPA standard while maintaining particulate blocking efficiency.

D. Fit & Interface

1. Sizing: Universal size designed to fit all potential user dimensions.
2. SCBA Interface: The face opening must be adjustable to provide a tight seal around the SCBA mask.
3. Coverage Assurance: When properly donned with a turnout coat and SCBA mask, there must be zero exposure of the head, face, neck, or shoulder.
4. Fit Guarantee: If the universal size does not provide proper protection for a specific individual, the Contractor must provide an alternative size or model that meets these specifications at no additional cost.

E. Maintenance & Service

1. Cleaning: Hoods must be washable via ordinary laundering methods (hand, machine) without degrading the particulate barrier. Hoods not meeting this requirement shall be rejected.

F. Colors

1. Available in Black, White, Grey, or Tan.

Exhibit 4

I. Item No. 4, Firefighter Gear Bags

A. Purpose & Compliance

1. Standard: Bags must support the Department's compliance with the current edition of NFPA 1851 (Standard on Selection, Care, and Maintenance of Protective Ensembles).
2. Function: The bag must provide storage, protection from UV degradation, and isolation of soiled gear to prevent cross-contamination of living quarters, work areas, and personal vehicles.

B. Capacity & Dimensions

1. Volume: Minimum 8,000 cubic inches.
2. Minimum Internal Dimensions: To ensure equipment compatibility, the main compartment must meet or exceed the following footprint: 30" L x 16" W x 16" H
3. Loadout Capability: The bag must be sized to simultaneously hold one full set of each of the following ensembles with estimated stow sizes:
 - a. Structural Firefighting Ensemble
 - i. Coat and Pants - 24" x 16" x 8"
 - ii. Boots - 14" x 12" x 16"
 - iii. Helmet - 16" x 13" x 10"
 - b. Wildland Firefighting Ensemble and EMS Jacket – 18" x 12" x 6"
 - c. MSA G1 Facepiece (or current Department-issue facepiece) - 10" x 8" x 7"

C. Construction & Material

1. Fabric: Heavy-duty 1050D Ballistic Nylon, or approved substitute, with water-resistant coating.
2. Straps:
 - a. Heavy-duty carrying handles that extend fully around the bag for load support.
 - b. Non-slip, padded shoulder strap (adjustable/removable).
3. Durability: Material must be resistant to tearing, abrasion, and puncture from tools or sharp gear.
4. Reinforced Bottom: The bottom panel shall be reinforced with a water-impervious material (PVC or rubberized) to prevent abrasion and moisture absorption when placed on the ground.

D. Pockets & Closures

1. Zippers: Large, heavy-duty YKK® or approved substitute zippers for all closures.
2. Accessory Pockets: Minimum of two (2) zippered accessory pockets.
3. Ventilation: Bag must feature grommets or mesh vents to allow moisture to escape, reducing mildew risk.
4. Mask Storage: One pocket must be padded and oversized, specifically sized and designed to accommodate an MSA G1 Facepiece (or current Department-issue

facepiece), and lined with soft, non-abrasive fabric (e.g., fleece) to prevent lens scratching.

E. Identification & Color

1. Primary Color: Red.
2. Accents: Black, white, yellow, or gold accents/lettering are acceptable.
3. ID Holder: Must include a sewn-in clear plastic ID window for inserting a name card.
4. Marking: Must provide a dedicated surface area for users to permanently write their name/unit.
5. Variation: Color requirements are subject to change if specified by the Officer-in-Charge (OIC) or designee prior to ordering.

F. Use and Care

1. Manufacturer's care and maintenance instructions must be included with every bag.

Exhibit 5

I. Item No. 5, ANSI Certified High Visibility Safety Vest

A. Compliance & Standards

1. Standard: Vests must be certified to meet ANSI/ISEA 107 (Current Edition), Type P, Class 2 or 3 requirements.
2. MUTCD: Vests must meet the photometric and visibility requirements of the current Manual on Uniform Traffic Control Devices (MUTCD).
3. Certification: The Contractor must supply a copy of the Third-Party Certification verifying compliance with ANSI/ISEA 107 (Type P).
4. Labeling: Each vest must be tested and labeled in accordance with the current ANSI standard.

B. Design & Performance

1. Material: Fluorescent lime-yellow background material.
2. Properties: Material must be water-resistant and flame-resistant (must meet ASTM D6413 or equivalent standard for self-extinguishing properties).
3. Breakaway System: Must feature a 5-point breakaway system (shoulders, sides, and front closure) to prevent the wearer from being dragged if the vest is snagged by a moving vehicle.
4. Radio/Mic Tabs: Vest must feature two (2) microphone tabs (one on each shoulder) to allow for radio microphone attachment.
5. Completeness: Vests must be delivered fully assembled with all required panels, straps, and fasteners.

C. Markings & Identification

1. Retro-Reflective Lettering: High-visibility reflective lettering must be heat-applied to the fabric.
2. Text: The text "FIRE." must be applied to both the Front (right chest) and Back (centered).
3. Style: Lettering style shall maximize legibility.

D. Fit & Sizing

1. Donning: The vest design must allow for easy and quick donning from a seated position (e.g., inside a fire apparatus).
2. Adjustability: The fit must be adjustable to ensure correct placement of reflective bands regardless of the undergarments worn (t-shirt vs. turnout coat).
3. Size Range: Vests must be available in the following combined unisex sizes:
 - a. XX-Small / X-Small
 - b. Small / Medium
 - c. Large / X-Large
 - d. 2X-Large / 3X-Large
 - e. 4X-Large / 5X-Large

E. Use & Care

1. Manufacturer's instructions regarding proper use, care, storage, and washing limitations must be provided with every vest.

APPENDIX B: TERM/SCHEDULE OF WORK

I. Term of the Contract.

The term of the Contract shall be for a twenty-four (24) month period from the execution date of the Contract.

Further, by mutual agreement between the parties hereto, the contract may be extended on a month-to-month or term basis, not to exceed a twelve (12) month extension at a time, for an additional period or periods not to exceed a total of thirty-six (36) months. Any extension to the contract is subject to the availability of funds and will be at the same contract unit prices and under the same terms and conditions as specified herein.

Furthermore, if the contract is to be extended at the same price(s), terms and conditions, the contract may be extended by:

- A. Contract amendment;
- B. a letter issued by the Department of Budget and Fiscal Services Director or designee and acceptance of the extension by endorsement on said letter by the Contractor; or
- C. request of a letter submitted by the Contractor and written approval from the Department of Budget and Fiscal Services Director or designee.

II. Delivery.

Deliveries shall be made to:

- A. Honolulu Fire Department
H.F.D. Storeroom
93-145 Waipahu Depot Road
Waipahu, Hawaii, 96797

Delivery location and contact information for other counties are located in Appendix D: Special Provisions, IX. Cooperative Purchasing.

The City and all participating municipalities reserve the right to add or change the delivery address specified on the Delivery Order ("DO") or Purchase Order ("PO"),

All items shall be delivered within sixty (60) calendar days of issuance of the DO or PO, unless specified by mutual agreement.

All PPC shall be fully assembled and complete, as specified, upon delivery.

III. Officer-in-Charge.

Officer-in-Charge: Chief Jean-Claude Bisch
Phone No.: 808-723-7120.
Email: jbisch@honolulu.gov

THE FOLLOWING PAGES SHALL BE DETACHED FROM THE SOLICITATION DOCUMENT AND SUBMITTED AS THE OFFEROR'S BID.

The Offeror shall not include samples or descriptive literature unless expressly requested. Any unsolicited samples, descriptive literature, or attachments will not be examined or tested, and will not be deemed to vary any of the City's provisions or requirements.

APPENDIX C: PRICING/CERTIFICATIONS

Offeror's Legal Business Name

Director of Budget and Fiscal Services
City and County of Honolulu
Honolulu, Hawaii 96813

SOLICITATION NO. RFB-HFD-1880209
Furnish and Deliver Station Duty Boots

The undersigned hereby agrees to complete the specified work herein, at the bid prices quoted below, in strict compliance with this Appendix C, Appendix A: Scope of Work, Appendix B: Term/Schedule of Work, Appendix D: Special Provisions and Appendix E: General Terms and Conditions attached hereto and by reference made a part thereof. All prices shall be based on strict compliance with the City's requirements and shall be inclusive of applicable taxes and shipping. The quantities below are estimates for a twelve-month period only.

ITEM	DESCRIPTION	EST QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
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1.	Structural Firefighting Boots	200	EACH	\$	\$
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Brand Name: _____

Model: _____

2.	Structural Firefighting Helmets	200	EACH	\$	\$
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Brand Name: _____

Model: _____

ITEM	DESCRIPTION	EST QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
3.	Structural Firefighting Hoods	200	EACH	\$	\$
	Brand Name: _____				
	Model: _____				
4.	Firefighter Gear Bags	200	EACH	\$	\$
	Brand Name: _____				
	Model: _____				
5.	ANSI Certified High Visibility Safety Vest	200	EACH	\$	\$
	Brand Name: _____				
	Model: _____				
Total Sum Bid (Inclusive of Item Nos. 1 to 5):				\$	

It is understood and agreed that the goods and/or services as specified herein are being furnished for the exclusive use of the City and County of Honolulu.

It is also understood and agreed that the bid prices include all taxes which shall be applicable to the products or services or the furnishing, sale or purchase thereof whether assessed against, chargeable to or payable by the City and County of Honolulu or any of its agencies or the undersigned.

It is also understood and agreed that unless otherwise specified in the solicitation, prices offered shall be based on f.o.b. place of destination and shall include all applicable freight, delivery, handling and related charges.

It is also understood and agreed that the Offeror agrees to submit its offer in accordance with the General Instructions and the General Conditions attached hereto by reference. Since the instructions shall apply to the solicitation only, the instructions shall not be included as a part of the contract.

It is also understood and agreed that the Director of Budget and Fiscal Services reserves the right to accept or reject any or all offers if, in the Director's opinion, such acceptance or rejection will be in the best interest of the City and County of Honolulu.

The Offeror further understands and agrees that by submitting this offer, the Offeror is declaring that its offer is not in violation of Chapter 84, Hawaii Revised Statutes, concerning

prohibited State contracts, and that the offer is certifying that the price(s) submitted was (were) independently arrived at without collusion.

The undersigned represents: **(Check one only)**

A **Hawaii business** incorporated or organized under the laws of the State of Hawaii;

OR

A **Non-Hawaii business** not incorporated or organized under the laws of the State of Hawaii.

State of Incorporation or Organization: _____

Offeror is: Sole Proprietor; Partnership; Corporation; Joint Venture;

Other: _____

Respectfully submitted,

Offeror's Legal Business Name

Signature

Print Name and Title of Above

Business address:
(Street Address)

City, State, Zip Code:

Business mailing address:
(If other than address above)

City, State, Zip Code:

Payment mailing address:
(If other than address above)

City, State, Zip Code: _____

Business Telephone No: _____

Business Cellular No: _____

Business Fax No.: _____

Business E-Mail Address: _____

Person to Contact if Awarded: _____

Last 4 numbers of Federal Identification No.: XX-XXX _____

- Or - Last 4 numbers of Social Security No. if Sole Proprietor: XXX-XX- _____

**CERTIFICATE OF ACCEPTANCE
OF SOLICITATION REQUIREMENTS**

It is understood and agreed that the undersigned acknowledges the following:

1. The Offeror has read this solicitation document including any addenda, in its entirety;
2. The Offeror understands and agrees to furnish, deliver, and perform the requirements of the solicitation in strict compliance with the solicitation document as amended, including any specifications, plans, and scope of work descriptions, without any exceptions, if awarded a contract;
3. The Offeror understands and agrees that no substitution or alternate brands may be furnished without the **written approval** of the City;
4. The Offeror understands that the Contractor shall resolve any noncompliance with the requirements of the awarded contract at the Contractor's own expense;
5. The Offeror will make all modifications or customizations to the brand and model being offered as necessary to meet all specifications, at no additional cost. Offeror guarantees that all modifications or customizations done to meet specifications shall not affect the quality or operation of the product; and
6. The Offeror understands that **FAILURE TO MEET CONTRACT REQUIREMENTS WILL CONSTITUTE A BREACH OF CONTRACT THAT MAY RESULT IN SUSPENSION OR DEBARMENT, AND THE EXERCISE OF RIGHTS AND REMEDIES AS PROVIDED BY LAW.** Contract requirements include any specifications, plans, and scope of work descriptions;
7. The undersigned is an authorized representative of the Offeror and can legally obligate the Offeror thereto.

Offeror's Legal Business Name: _____

Signature: _____

Print Name: _____

Title: _____

Date: _____

END OF APPENDIX C.

APPENDIX D: SPECIAL PROVISIONS

I. General Terms and Conditions for the City and County of Honolulu dated 02/01/2015

A. Indemnity for Willful or Intentional Misconduct.

Delete Chapter 2.10 Indemnity in its entirety and replace with the following:

“2.10 Indemnity

The contractor shall perform the work as an independent contractor and shall indemnify and hold harmless the City, its departments, and all of their officers, employees or agents, from any and all deaths, injuries, losses and damages to persons or property, and any and all claims, demands, suits, action and liability therefor including reasonable attorney fees and cost of defense, caused by error, omissions, negligence, willful, or intentional misconduct in the performance of the contract by the contractor or the contractor's subcontractors, agents and employees, and this requirement shall survive the termination of contract.”

B. Insurance (Not Required).

Delete Chapter 2.26, Insurance in its entirety.

C. Exhibit L, Report of Equipment Purchased with Consultant or Construction Contracts.

The City will not require the use of Exhibit L: Report of Equipment Purchased with Consultant or Construction Contracts form. As a result, the following shall be modified:

1. Delete Chapter 4.5 Payments, section (a) in its entirety and replace it with the following:

“(a) Payments will be authorized by the Director after completion of performance or delivery and acceptance by the Director of all materials, goods, and services stipulated in the contract or Purchase Order and after the invoices, in triplicate, are received by the using agency, Attention: Fiscal Officer. The invoices must list the following information: contract and confirmation purchase order numbers (if any), item numbers, description of items, quantities, unit prices, and extended totals. Payments will be computed in accordance with any applicable unit prices bid. Payments will be made as soon thereafter as the regular course of business will allow; provided, however, that payments shall be made no later than thirty (30) calendar days following receipt of the statement for goods received and services completed.”

2. Delete Chapter 5.4.6 Payment for Delivered Materials or Equipment in its entirety and replace it with the following

“(a) No payment for any material or equipment that is affixed, movable or removable, delivered to the site of the work under the contract will be made until said material or equipment is incorporated into the parts of the project required to

be constructed under the contract. Payment for the delivered material or equipment shall be included in the monthly progress payment under the appropriate cost item.

(b) Specialized or Special Ordered Materials, Equipment. The Officer-in-Charge may, to the extent provided for in the contract, include in the monthly estimate for progress payment the delivered cost of specialized materials, special ordered materials or equipment usable only for the contract. Such inclusion in the monthly estimate will be allowed only if all costs are substantiated by evidence of delivery and payment, and only for such materials or equipment as are specifically described or referred to in the contract as being the subject matter for such inclusion in the monthly estimate for progress payment. Payment to the Contractor shall not terminate the Contractor's responsibility or ownership of such materials or equipment until incorporated in place and accepted by the Officer-in-Charge. The Contractor shall be responsible for the safekeeping of such specialized materials or equipment until incorporated into the work and accepted by the Officer-in-Charge. The amount included for payment under this subsection shall be subject to the retention requirement."

3. Delete Chapter 5.4.7 Final Payment, section (a)(1) and section (a)(2) in its entirety.
4. Delete Exhibit L Report of Equipment Purchased with Construction Contracts in its entirety.

II. Contractor Performance Records.

The City may maintain records pertaining to the Contractor's performance on contracts with the City. The Contractor may be required to participate in performance assessment activities during or after the performance of the contract. Contractor performance records may be used to determine a contractor's responsibility, qualifications, and eligibility for the award of future contracts with the City.

III. Estimated Quantities.

The quantities listed in Appendix C: Pricing/Certifications are only estimates. The exact quantity shall be the actual amount ordered by the City during the term of the Contract. In the event the estimated quantities do not materialize, such failure shall not constitute grounds for equitable adjustment under the Contract. If the City terminates the Contract prior to the end of the Contract period, any loss of anticipated revenue or profits from such termination shall not constitute grounds for equitable adjustment under the Contract.

IV. Placing of Orders.

Orders will be placed with the Contractor on an as-needed basis. The City or participating Agency shall provide the Contractor with a confirmation Delivery Order (DO) number, Purchase Order (PO) number, or P-card number upon ordering and relevant information required for the purchase.

V. Compensation and Payment Schedule.

A. Unless otherwise specified herein, payments will be made after delivery of all goods called for in any single Delivery Order/ Purchase Order/ P-card order.

B. Invoices, in triplicate, must be submitted to the POC, with the following information:

- Delivery Order/ Purchase Order/ P-card numbers
- Master Agreement contract number
- Item number
- Description of item
- Quantity
- Unit price
- Extended total

Payments will be computed in accordance with the unit price specified in Appendix C: Pricing/Certifications.

VI. Additional Discounts.

The Contractor may offer a voluntary discount at the time of request due to additional cost savings due to consolidation of ordered materials, promotional discounts, etc.

VII. Discontinued or Obsolete Makes and/or Models.

If any make and/or model number is discontinued or made obsolete by the manufacturer, it is the Contractor's responsibility to provide, in a timely manner, the current make and/or model number or an equal substitution. The information shall then be researched and samples evaluated as needed, with approval of said change by the OIC at no additional cost to the City. Replacement changes will be incorporated into the Contract via contract amendment.

VIII. Federal Funds:

A. There is potential to use grant funds for this contract. If so, the Contractor agrees to comply with all applicable requirements in FY2019 HLS, 2CFR200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

B. Grant Fund Payment Terms: The City shall issue payment no later than thirty (30) calendar days of whichever occurs later:

1. The City's acceptance of the services and receipt of the Contactor's invoice for such grant-funded deliverables;
2. The City's receipt of the Federal Funds; or
3. The City's receipt of Federal approval to issue disbursements

The City may allow partial payment(s) with proof of partial deliverables as arranged in advance between the Contractor and the City's Officer-in-Charge.

C. Adherence to Federal Standards: The Contractor and any subcontractors shall comply with Appendix II to 2 Code of Federal Regulations ("CFR") Part 200 and the following enactments, rules, regulations, orders, and statutes:

1. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Act (33 U.S.C. 1251-1387)

Contractor must comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to DEM and the Regional Office of the Environmental Protection Agency ("EPA").

2. Debarment and Suspension (Executive Orders 12549 and 12689) A contract award shall not be made to parties listed on the government-wide exclusions in the System for Award Management ("SAM"), in accordance with the Office of Management and Budget ("OMB") guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp. p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension."
3. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

The Contractor that apply or bid for an award exceeding \$100,000.00 must file the required certification as presented in Exhibit 2. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier to the non-Federal award.

D. Orders Utilizing Federal Funds.

City agencies may utilize federal funds under this Agreement. Pursuant to Appendix II to 2 CFR Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the order is placed or upon delivery. These federal requirements may be proposed by the City agency for incorporation in orders placed under this Agreement.

E. Access to Records.

The Contractor shall grant access to the City, the Federal granting agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the Contractor

which are directly pertinent to this specific Contract for the purpose of making audit, examination, excerpts, and transcriptions.

The Contractor shall retain all required records for three (3) years after final payment and all pending matters are closed.

IX. Cooperative Purchasing.

Other public agencies shall be able to use this purchase agreement resulting from solicitation RFB-HFD-1880212. The condition of such use by other agencies will be that any such agency shall make and pursue contact with the awarded vendor, issues their own PO or DO, and reference the awarded contract. Such cooperative purchases will be done so that the original purchasing agency has no responsibility for performance, financial, or contract management obligations. The using agency shall be responsible to negotiate any additional cost that may be associated with shipping and handling to their locations. Such cost shall not exceed 10% of the related purchases PO's or DO's.

Pursuant to chapter 103D Hawaii Revised Statutes (HRS) and Chapter 3-128, Hawaii Administrative Rules (HAR) for the specified goods and services described herein the following jurisdictions will have access to the Contract.

- A. County of Hawaii
Hawaii Fire Department
25 Aupuni Street, Suite 2501
Attention: Fiscal
Hilo, Hawaii 96720
- OIC: Battalion Chief Matthew Komata
Phone: 808-961-8384
Email: matthew.komata@hawaiicounty.gov

Delivery Location Address:
466 Kinoole Street
Hilo, Hawaii 96720

- B. County of Maui
Purchasing Division
2145 Wells Street, Suite 104
Wailuku, Hawaii 96793

OIC: Jared Masuda
Phone: 808-463-3816
Email: jared.masuda@co.maui.hi.us

Delivery Location Address:
200 Dairy Road
Kahului, Hawaii 96732

XI. Anti-discrimination.

In accordance with Section 1-11 of the Revised Ordinances of Honolulu 2021, as amended, the Contractor shall not engage in discriminatory practices for any work provided under this Agreement. Discriminatory practices are practices that discriminate on the basis of a classification protected by any federal, State, or City law, including retaliation for opposing discrimination or participation in an investigation or proceeding that alleges discrimination.

APPENDIX E: GENERAL TERMS AND CONDITIONS

General Terms and Conditions for the City and County of Honolulu dated 02/01/2015

The General Terms and Conditions (GTC) for the City and County of Honolulu dated 02/01/2015 shall apply. If not physically attached, it shall be incorporated by reference herein and referred to as the "General Conditions." Copies may be obtained online at www.honolulu.gov/pur; click on the link titled: "Instructions, Terms & Conditions".