

EFFINGHAM COUNTY B.O.C. PURCHASE REQUISITION

VENDOR NAME: <u>Fireline INC</u>	VENDOR #: _____
<u>725 Patrick Industrial Lane Winder Ga, 30680</u>	P.O. NUMBER: _____
<u>1-770-868-4448</u>	

FUNCTION	ACTIVITY	DEPT	CLASS	OBJECT	DESCRIPTION	QTY	UNIT PRICE	
271	3510	055						\$0.00
					Enforcer One Firebull F3 Fluorine Free Class B 1%,3%,6%	4	7500	\$30,000.00
					Fire Suppression Agent			\$0.00
					250 gallon tote			\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
TOTAL ATTACHED INVOICES								\$30,000.00

COMPETITIVE PRICING		
NAME	DESCRIPTION	
NAFECO	Enforcer One Fire Bull F3 Class B Fire Suppression Agent	\$ 31,252.00
<i>only two vendors sell in GA</i>		

	SIGNATURES	DATE
Originator		
Supervisor	<i>[Signature]</i>	2-26-24
Department Head: FIRE CHIEF	<i>[Signature]</i>	2-26-24
Purchasing Agent		
Finance Officer		
County Administrator		
Level: \$1500		
Level: \$1501-3000		
Level: \$3001-10,000		
Level: \$10,001-20,000		
Over \$20,000 (5) COUNTY COMMISSIONER 1		
Over \$20,000 (5) COUNTY COMMISSIONER 2		
Over \$20,000 (5) COUNTY COMMISSIONER 3		
Over \$20,000 (5) COUNTY COMMISSIONER 4		
Over \$20,000 (5) COUNTY COMMISSIONER 5		

PURCHASING PRINCIPLES: Materials, services, and supplies shall be purchased only when funds have been approved and are included in current year budget. Materials, services, and supplies shall be purchased by the Purchasing Department unless otherwise designated. Anyone who purchases any item without prior approval will be responsible for the payment of that item.



FireLine INC.

CUSTOMER QUOTE

725 Patrick Industrial Lane - Winder, GA. 30680
770-868-4448

DATE	QUOTE #
2/20/2024	357894

BILLING ADDRESS
Effingham Co. Fire Dept. 804 South Laurel St. Springfield, GA. 31329

SHIPPING ADDRESS
Effingham Co. Fire Dept. Attn: Capt. Hannah Jenkins 1171 Hwy. 119 North Springfield, GA 31329

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TERMS	REP	FOB
CREDIT CARD	SNE	FACTORY

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
FB-FF-250	ENFORCER ONE FIREBULL F3 FLUORINE FREE CLASS B 1%/3%/6% FIRE SUPPRESSION AGENT - (Orange In Color) - (250 GAL. TOTE / PER GAL.) 1-24	250	30.00	7,500.00
FRT. TBD	IF QUOTE INCLUDES A SHIPPING CHARGE ON THIS LINE, IT IS AN "ESTIMATED" SHIPPING CHARGE ONLY. *** ACTUAL FREIGHT / SHIPPING CHARGES / CRATE / PALLET CHARGES / DELIVERY FEE'S WILL BE ADDED AT FINAL INVOICE.	1	0.00	0.00

Due To Supply Chain Disruptions and Inflating Costs, Quotes Are Only Valid For 10 Days. This May Be Extended Per FIRELINE, INC. Approval. SURCHARGES MAY APPLY... 30 DAY RETURN CONDITIONS: FireLine, Inc. will make final determination on return authorization. Electrical, hydraulic, special order, and fabricated parts are nonreturnable. Any parts that are returned to FireLine, Inc. without prior authorization or does not meet stated return requirements will be scrapped without notification and credit denied.	SUBTOTAL	\$7,500.00
	SALES TAX (0.0%)	\$0.00
	TOTAL	\$7,500.00



NAFECO

Mailing: P.O. Box 2928
Physical: 2601 Bellline Road
Decatur, AL 35602-2928
(800) 628-6233
info@nafeco.com

Quotation

Q1624022018142

Date: 2024-02-20
Expires: 2024-03-21
FOB: Origin

Customer Number: EFF070
Customer Information: EFFINGHAM COUNTY BOCC
Address: 145 LADESSIE ZIEGLER ROAD
ATTN: CHIEF CLINT HODGES
GUYTON, GA 31312

Attention: CAPTAIN RYAN MORRIS
Phone: 912-429-3615
Email: rmorris@effinghamcounty.org
Prepared By: Joe Smallidge

Qty	Item #	Description	Each	Total
2	FB-FF-250	Enforce One Fire Bull Foam 3% Class A/B, 250 Gal. Tote 1% 3% 6% FIREBULL	\$7,813.00	\$15,626.00
			Subtotal	\$15,626.00
			Freight	\$320.00
			Total	\$15,946.00

tax to be determined

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com