

**COMMON COUNCIL  
Agenda Request Form**

(Form B-01-2012)

*Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard. Please make sure that your contact information is accurate in case we need to get in touch with you. The Common Council meets on the 1st and 3rd Monday of each month at 6:30 p.m. in City Hall located at 70 E. Monroe Street.*

<b>Date Submitted:</b>	04/16/14	<b>Meeting Date:</b>	04/21/14
<b>Contact Information:</b>			
<b>Requested by:</b>	John Henderson		
<b>On Behalf of Organization or Individual:</b>	Franklin Fire Department		
<b>Telephone:</b>	317-736-3650		
<b>Email address:</b>	<a href="mailto:jhenderson@franklin.in.gov">jhenderson@franklin.in.gov</a>		
<b>Mailing Address:</b>	1800 Thornburg Lane		
<b>Describe Request:</b>			
Common Council Budgetary Ordinance No.: 14-05 An Additional Appropriation of Money from Fire Medic Fund 425 to Supplies 425-001-200 in the amount of \$68,534.15			
<b>List Supporting Documentation Provided:</b>			
Common Council Budgetary Ordinance No.: 14-05			
Letter from Chief Henderson: Quote from: Hoosier Fire Equipment (Fire Gear)			
Quote from: MES (Water Rescue Suits)			
<b>Who will present the request?</b>			
<b>Name:</b>	John Henderson	<b>Telephone:</b>	317-736-3650

*In order for an individual and/or agency to be considered for new business on the Common Council agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.*

**CITY OF FRANKLIN, INDIANA**

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**BUDGETARY ORDINANCE No.:** 14-05

**ADDITIONAL APPROPRIATION ORDINANCE**

**WHEREAS**, it has been determined that it is now necessary to appropriate money for the purchase of Personal Protective Equipment and Water Rescue Suites for the Fire Department in the amount of \$68,534.15.

**Now Therefore**, be it ordained by the Common Council of City of Franklin, Indiana that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same:

<b>Fund and Line Item</b>	<b>Amount Appropriated</b>
Fire Medic Fund 425	
Supplies – 425-001-200	\$68,534.15

Introduced and Filed on the 21 day of April, 2014.

DULY PASSED on this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by the Common Council of the City of Franklin, Johnson County, Indiana, by a vote of \_\_\_\_\_ in Favor and \_\_\_\_\_ Opposed.

Voting Affirmative:

Voting Opposed:

\_\_\_\_\_  
Stephen D. Barnett, President

\_\_\_\_\_  
Stephen D. Barnett, President

\_\_\_\_\_  
Joseph P. Abban

\_\_\_\_\_  
Joseph P. Abban

\_\_\_\_\_  
Joseph R. Ault

\_\_\_\_\_  
Joseph R. Ault

\_\_\_\_\_  
Kenneth W. Austin

\_\_\_\_\_  
Kenneth W. Austin

\_\_\_\_\_  
Robert D. Henderson

\_\_\_\_\_  
Robert D. Henderson

\_\_\_\_\_  
Stephen D. Hougland

\_\_\_\_\_  
Stephen D. Hougland

\_\_\_\_\_  
Richard Wertz

\_\_\_\_\_  
Richard Wertz

ATTEST:

\_\_\_\_\_  
Janet P. Alexander, Clerk Treasurer

Presented by me to the Mayor of the City of Franklin for his approval or veto pursuant to Indiana Code § 36-4-6-15, 16, this \_\_\_\_ day of \_\_\_\_\_, 2014 at \_\_\_\_\_ o'clock a.m./p.m.

\_\_\_\_\_  
Janet P. Alexander, Clerk-Treasurer

This ordinance having been passed by the legislative body and presented to me [Approved by me and duly adopted, pursuant to Indiana Code § 36-4-6-16(a)(1)] [Vetoed, pursuant to Indiana Code § 36-4-6-16(a)(2)], this \_\_\_\_ day of \_\_\_\_\_, 2014 at \_\_\_\_\_ o'clock a.m./p.m.

\_\_\_\_\_  
Joseph E. McGuinness, Mayor

Attest:

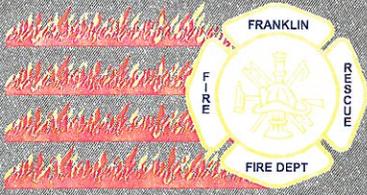
\_\_\_\_\_  
Janet P. Alexander,  
Clerk-Treasurer

Approved As To Form:

\_\_\_\_\_  
Lynette Gray,  
City Attorney

Prepared by: Clerk Treasurer's Office

FRANKLIN



FIRE DEPT.

1800 Thornburg Lane, Franklin, Indiana 46131  
PH: (317) 736-3650 F: (317) 346-1238

*John D. Henderson*  
Fire Chief

*Jim Reese*  
Deputy Chief

Mayor McGuiness  
Clerk Treasurer Ms. Janet Alexander  
City Council

Please accept this letter on behalf of the City of Franklin Fire Department in regards to our request for additional appropriations from the old Fire Medic Ambulance Billing to start our Gear Matrix and obtain Water Rescue Protective Suits.

We know that this department is ready to accept a replacement matrix for our fire gear. We know that we can support the needs of this matrix within our budget if you can simply help us get caught up on the last three years of falling short on replacing proper numbers. We submit the attached quote for the remaining 32 sets of gear that need to be acquired. The total for this portion of the request is \$58,774.15 as presented in the quote.

The other portion of the request is to acquire the next 16 Water Rescue Suits, to outfit the men with their own personal properly fitted exposure suit. During the year of 2013 as we conducted extensive training in water rescue we learned that it is the industry standard to have your own custom suit. The quote for these items as presented is \$9,760.00.

The combined request of \$68,534.15 will go to acquiring the proper protective equipment for this department. This request makes our department whole and in good standing with Fire Gear, as well as support the Water Rescue Team with proper equipment.

This request is directed at utilizing the old ambulance fund that was created to help this department acquire equipment and needs as they arise. We have worked for over a year to come up with a plan to fix the problem of making the right kind of investment for our Firefighters. We hope that you not only support the financial request, but that we adopt this matrix in principle to fulfill it entirely over the course of following years.

Respectfully Submitted,



John D. Henderson  
Chief of Franklin Fire

FRANKLIN



FIRE DEPT.

1800 Thornburg Lane, Franklin, Indiana 46131  
PH: (317) 736-3650 F: (317) 346-1238

*John D. Henderson*  
Fire Chief

*Jim Reese*  
Deputy Chief

Mayor McGuiness  
City Council

I hope this outline can lead us to a discussion to support this project.

Please accept this explanation for the additional appropriations from the ambulance fund to support our Fire Gear and Personal Protective Gear for Water Rescue.

Fire Gear Explanation:

We recognized that proper and timely replacement of Fire Gear was essential. We asked for additional appropriations to our budget in 2013. However, excessive repairs to apparatus caused us to make some tough decisions and starting on replacement of Fire Gear in fiscal year 2013 was not done.

We also looked at asking for a grant for Fire Gear as we did in 2004, and we learned while attending Assistance to Fire Grant Seminars we would not be eligible. The priorities for Fire Gear come to those in need of new, or to replace truly expired gear as defined as more than ten years old.

We finished 2013 with a final study of our Fire Gear to determine that we needed to form a workable replacement matrix. We were able to come up with a five year matrix to ensure that gear would be a primary set for five years, and serve as a back-up for five years then marked out of service.

We knew we could start 2014 with the ability to buy ten sets of gear out of our current budget, and we would have to study the ages and viability of the rest of our gear. As we discussed before everyone had a discrepancy in their current gear. Either their back up was to go out of service this year, or their primary was dated and beyond the five year mark.

That is the point we knew we hit a critical mark and had to come up with the total numbers of gear we needed to request. We have identified 32 sets of gear that need replaced. This would be an average of just over ten sets for the last three years.

During our research for the best price of gear we were able to go in with the Johnson County Fire Chief's Bid and Specifications for Fire Gear. We found this gear to be superior to our old gear, and at a much better price. The average cost of the old Morning Pride Gear was \$1,958.00. The average cost of the new Globe Fire Gear is \$1,807.00. This is a savings of over \$150.00 on average for better gear. We secure this cost by ordering with the bulk purchase price of Johnson County which has "piggy backed" on the bulk orders of Indianapolis Fire Department.

Since 2011 we have not bought significant numbers of gear, and thus we are behind. That is why we request additional funding to offset this need. The total for this request is \$58,774.15.

While preparing this request we were also working towards finishing out our Personal Protective Equipment and Water Rescue Suits. We have just completed a year-long process to complete the training of our Team. What we had found from this training is that we tried to share a common set of suits. We can no longer do this, simply because we have to make a custom fit out of the gaskets of these suits. While we trained with Industry Professionals last year we were informed of the importance of having your own custom fit suit. For it to fit properly is just too important for the safety of the rescuer.

We ask for additional money to cover the cost of properly outfitting our Water Rescue Team with a custom suit. We know we need 16 more suits to complete this project at a cost of \$9,760.00.

We hope you support this measure to not only outfit the men properly, but to support the efforts of these men whom have given their own time to complete this training. Every Career Department in Johnson County has a Special Operations Team that they can join. For example Greenwood has their own Hazardous Materials Team or White River with their Trench and Collapse Rescue Team. Our Men want to form a team that they can be a part of that fulfills their desire to go beyond the average call of duty. By helping us build this team, we give those committed individuals the chance to be a part of something special.

The total request for these projects combined come to a total of \$68,534.15. This would get this department infused with the funds to offset these two projects and get us caught up on our needs. This request is directed at the old "Ambulance Fund" that was created to help offset the cost of our needs.

More importantly then this request for funding, we submit this one time request to hear the strategic goals of this matrix. We hope that this will be our starting point each year to ensure we are keeping our Firefighters properly outfitted to do the job safely, and we can no longer fall behind. We offer a workable solution to this problem we hope you support. Along with this one time request, we feel we have met the adequate numbers of Water Rescue Suits to outfit their operations properly. We can keep adequate numbers of responders ready to fulfill the need for water rescue for this City and Community.

We hope that this request is the start to continue to work on projects like this together and build a safer Fire Department.

Respectfully Submitted,

John D. Henderson  
City of Franklin Fire Department



# QUOTATION

DATE: April 4, 2014

QUOTE TO: FRANKLIN FIRE DEPARTMENT  
1800 THORNBURG LANE  
FRANKLIN IN, 46131  
0

SALES REP.: David Scholl  
EMAIL: dscholl@hoosierfire.com  
PHONE: (317) 509-3992  
FAX: (317) 891-7375

ATTN: CHIEF JOHN HENDERSON  
EMAIL: 0  
SHIP: Direct/Best Way

TERMS: Net 10 Days  
FOB: Shipping Point

**CONDITIONS:** QUOTE VALID FOR 30 DAYS UNLESS OTHERWISE NOTED. THE PRICES QUOTED ARE FOR THE SPECIFIC QUANTITIES, STYLES, TERMS AND CONDITIONS AS INDICATED. ANY DEVIATIONS MAY INVALIDATE THIS QUOTATION.

ITEM	QTY	MFG	PART #	DESCRIPTION	EACH	TOTAL
1.	3	Globe	D1281-G	29/33" GLOBE JACKET JOHNSON COUNTY SPECIFICATION QUOTE 072213-3G 7.5OZ BLACK GEMINI XT MATRIX G-XCEL DEFENDER M SL2 THERMAL LINER CROSSTECH BLACK MOISTURE BARRIER 3" NFPA VERTICAL 2 L/Y TRIPLE TRIM SURVIVOR HOLDER RIGHT CHEST BLACK ADVANCE REINFORCED CUFFS PBI HAND & WRIST GUARDS EMBROIDERED AMERICAN FLAG RIGHT SLEEVE D-RING ON BLACK SUEDE PATCH CENTER ON BACK, ABV BOTTOM TRIM BAND	\$955.00	\$2,865.00
2.	3		OPTIONS	VELCRO PATCH ON ROW G	\$45.00	\$135.00
3.	20			3" LIME/YELLOW SCOTCHLITE LETTERS FOR FF NAMES ON VELCRO PATCH IN ROW G	\$1.70	\$34.00
4.	3			2X3.5X7 RADIO POCKET ON LC W/ ANTENNA NOTCH LEFT SIDE	\$38.00	\$114.00
5.	3			SELF MIC STRAP ABOVE RADIO POCKET	\$2.25	\$6.75
6.	3			HOOK AND DEE CLOSURE	\$20.00	\$60.00
7.	3			6" L/Y SCOTHLITE LETTER "F" On ROW "A" CENTERED ON UPPER BACK	\$7.50	\$22.50
8.	6			3" L/Y SCOTHLITE LETTERS "F" & "D" On ROW "A" CENTERED ON EITHER SIDE OF 6" "F"	\$1.70	\$10.20
9.	3			4X4 VELCRO PATCH ON LEFT COAT SLEEVE	\$14.00	\$42.00
10.						\$0.00

Valparaiso Office  
4009 Montdale Park Drive  
Valparaiso, IN 46383  
Ph.: 800.552.2691

[www.hoosierfire.com](http://www.hoosierfire.com)

Mid-State Office  
3863 N. Commercial Parkway  
Greenfield, IN 46140  
Ph: 888.436.6075

11.	10	GLOBE	D1281-G	29/33" GLOBE JACKET JOHNSON COUNTY SPECIFICATION QUOTE 072213-3G 7.5OZ BLACK GEMINI XT MATRIX G-XCEL DEFENDER M SL2 THERMAL LINER CROSSTECH BLACK MOISTURE BARRIER 3" NFPA VERTICAL 2 L/Y TRIPLE TRIM SURVIVOR HOLDER RIGHT CHEST BLACK ADVANCE REINFORCED CUFFS PBI HAND & WRIST GUARDS EMBROIDERED AMERICAN FLAG RIGHT SLEEVE D-RING ON BLACK SUEDE PATCH CENTER ON BACK, ABV BOTTOM TRIM BAND ZIPPER CLOSURE	\$955.00	\$9,550.00
13.	11		OPTIONS	VELCRO PATCH ON ROW G	\$45.00	\$495.00
14.	68			3" LIME/YELLOW SCOTCHLITE LETTERS FOR FF NAMES ON VELCRO PATCH IN ROW G	\$1.70	\$115.60
15.	11			2X3.5X7 RADIO POCKET ON LC W/ ANTENNA NOTCH LEFT SIDE	\$38.00	\$418.00
16.	11			SELF MIC STRAP ABOVE RADIO POCKET	\$2.25	\$24.75
18.	11			6" L/Y SCOTHLITE LETTER "F" On ROW "A" CENTERED ON UPPER BACK	\$7.50	\$82.50
19.	22			3" L/Y SCOTHLITE LETTERS "F" & "D" On ROW "A" CENTERED ON EITHER SIDE OF 6" "F"	\$1.70	\$37.40
20.	11			4X4 VELCRO PATCH ON LEFT COAT SLEEVE	\$14.00	\$154.00
21.	13	GLOBE	D1281-G	32/36" GLOBE JACKET JOHNSON COUNTY SPECIFICATION QUOTE 072213-3G 7.5OZ BLACK GEMINI XT MATRIX G-XCEL DEFENDER M SL2 THERMAL LINER CROSSTECH BLACK MOISTURE BARRIER 3" NFPA VERTICAL 2 L/Y TRIPLE TRIM SURVIVOR HOLDER RIGHT CHEST BLACK ADVANCE REINFORCED CUFFS PBI HAND & WRIST GUARDS EMBROIDERED AMERICAN FLAG RIGHT SLEEVE D-RING ON BLACK SUEDE PATCH CENTER ON BACK, ABV BOTTOM TRIM BAND ZIPPER CLOSURE	\$955.00	\$12,415.00
22.	13		OPTIONS	VELCRO PATCH ON ROW G	\$45.00	\$585.00
23.	88			3" LIME/YELLOW SCOTCHLITE LETTERS FOR FF NAMES ON VELCRO PATCH IN ROW G	\$1.70	\$149.60

24.	13			2X3.5X7 RADIO POCKET ON LC W/ ANTENNA NOTCH LEFT SIDE	\$38.00	\$494.00
25.	13			SELF MIC STRAP ABOVE RADIO POCKET	\$2.25	\$29.25
26.	13			6" L/Y SCOTHLITE LETTER "F" On ROW "A" CENTERED ON UPPER BACK	\$7.50	\$97.50
27.	26			3" L/Y SCOTHLITE LETTERS "F" & "D" On ROW "A" CENTERED ON EITHER SIDE OF 6" "F"	\$1.70	\$44.20
28.	13			4X4 VELCRO PATCH ON LEFT COAT SLEEVE	\$14.00	\$182.00
29.	6			32/36" GLOBE JACKET JOHNSON COUNTY SPECIFICATION QUOTE 072213-3G 7.5OZ BLACK GEMINI XT MATRIX G-XCEL DEFENDER M SL2 THERMAL LINER CROSSTECH BLACK MOISTURE BARRIER 3" NFPA VERTICAL 2 L/Y TRIPLE TRIM SURVIVOR HOLDER RIGHT CHEST BLACK ADVANCE REINFORCED CUFFS PBI HAND & WRIST GUARDS EMBROIDERED AMERICAN FLAG RIGHT SLEEVE D-RING ON BLACK SUEDE PATCH CENTER ON BACK, ABV BOTTOM TRIM BAND	\$955.00	\$5,730.00
30.	6		OPTIONS	VELCRO PATCH ON ROW G	\$45.00	\$270.00
31.	40			3" LIME/YELLOW SCOTHLITE LETTERS FOR FF NAMES ON VELCRO PATCH IN ROW G	\$1.70	\$68.00
32.	6			2X3.5X7 RADIO POCKET ON LC W/ ANTENNA NOTCH LEFT SIDE	\$38.00	\$228.00
33.	6			SELF MIC STRAP ABOVE RADIO POCKET	\$2.25	\$13.50
34.	6			HOOK AND DEE CLOSURE	\$20.00	\$120.00
35.	6			6" L/Y SCOTHLITE LETTER "F" On ROW "A" CENTERED ON UPPER BACK	\$7.50	\$45.00
36.	12			3" L/Y SCOTHLITE LETTERS "F" & "D" On ROW "A" CENTERED ON EITHER SIDE OF 6" "F"	\$1.70	\$20.40
37.	6			4X4 VELCRO PATCH ON LEFT COAT SLEEVE	\$14.00	\$84.00

38.	32	E1281-G		GLOBE PANT JOHNSON COUNTY SPECIFICATION QUOTE 072213-3G 7.5OZ BLACK GEMINI XT MATRIX G-XCEL DEFENDER M SL2 THERMAL LINER CROSSTECH BLACK MOISTURE BARRIER 3" L/Y TRIPLE TRIM AROUND CUFFS DRAGONHIDE REINFORCED KNEE PADDED KNEE ADDITIONAL LAYER Q8 ON THERMAL LINER KNEE BLACK ADVANCE REINFORCED CUFFS (5) 1/2" BELT LOOPS	\$751.00	\$24,032.00
					<b>QUOTE TOTAL</b>	<b>\$58,774.15</b>

**NOTES & COMMENTS:**

- a. Johnson County Specification Globe Quote 022814-4G
- b.
- c.
- d.
- e.
- f.

**QUOTATION PREPARED BY:**

\_\_\_\_\_

*David Scholl*

**QUOTE / ORDER FORM**

NOTE - THIS QUOTE SHEET MUST BE SUBMITTED WITH EACH ORDER TO BE PROCESSED AGAINST THIS QUOTATION I



PO NUMBER:	PAGE #:	DATE:
QUOTE NAME: <b>JOHNSON CNTY</b>	QUOTE#: <b>022814-4G</b>	EXPIRES: <b>09/01/14</b>

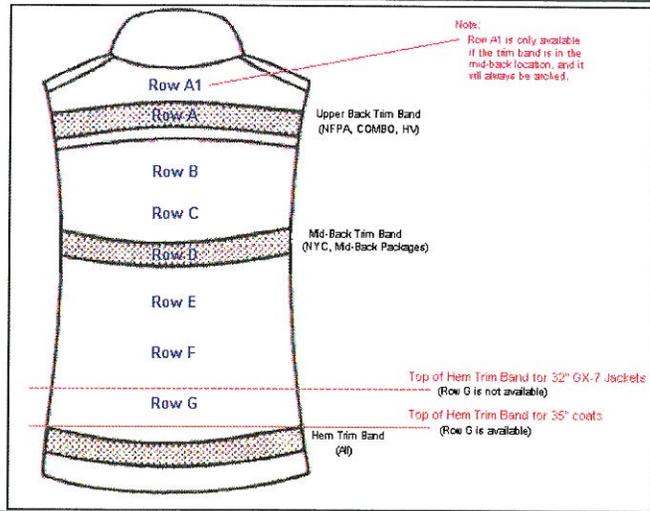
DEALER #: **102010**      DEALER NAME: **HOOSIER FIRE**      ATTN: **DAVID SCHOLL**

**Lettering and Sizing Form**

Lettering for ALL Jackets

CHECK IF ON PATCH

<input type="checkbox"/>	Row A1 no longer available
<input type="checkbox"/>	Row A
<input type="checkbox"/>	Row B
<input type="checkbox"/>	Row C
<input type="checkbox"/>	Row D
<input type="checkbox"/>	Row E
<input type="checkbox"/>	Row F
<input type="checkbox"/>	Row G



Lettering Comments:

**Jacket & Trouser Sizing**

QTY	CHEST	SLEEVE	M/F	UNIQUE LETTERS	WAIST	INSEAM	HIP(F)	UNIQUE LETTERS	WEIGHT	HEIGHT	MARK FOR
1	40	STD	29/33	(KELLY)	34	28					FRANKLIN FIRE
1	44	STD	32/36	(HASH)	38	32					FRANKLIN FIRE
1	42	STD	32/36	(SHACKELFORD) HOOK AND DEE	36	30					FRANKLIN FIRE
1	44	STD	32/36	(COX) HOOK AND DEE	38	30					FRANKLIN FIRE
1	42	STD	32/36	(HARVEY)	42	28					FRANKLIN FIRE
1	44	STD	32/36	(EPPERSON)	38	32					FRANKLIN FIRE
1	46	STD	32/36	(ROLL) HOOK AND DEE	40	30					FRANKLIN FIRE
1	44	STD	32/36	(HODGE) HOOK AND DEE	40	30					FRANKLIN FIRE
1	48	STD	32/36	(TAMES) HOOK AND DEE	44	30					FRANKLIN FIRE
1	40	+1	32/36	(LONG)	36	30					FRANKLIN FIRE
1	44	STD	32/36	(MORRISON)	40	30					FRANKLIN FIRE
1	40	STD	29/33	(SNEED)	36	30					FRANKLIN FIRE
1	44	STD	32/36	(BRIDGES)	36	30					FRANKLIN FIRE
1	44	STD	29/33	(McELYEA) HOOK AND DEE	38	32					FRANKLIN FIRE
1	44	STD	32/36	(DUHAMELL)	36	32					FRANKLIN FIRE
1	42	STD	29/33	(THROGMORTON)	34	32					FRANKLIN FIRE

Comments:



Firefighter	Primary	Back Up	Replace	Replace	
	Set A	Set B	Set A	Set B	
Anderson	2009	2004	2014	2015	1
Bordenkecher	2009	2005	2014	2015	2
Bridges	2008	2004	2014	2015	3
Caplette	2009	2004	2014	2015	4
Chastain	2008	2004	2014	2015	5
Cox	2008	2005	2014	2015	6
Craig	2009	2005	na	2015	7
Culp	2009	2005	2014	2015	8
Daugherty	2009	2005	2014	2015	9
Duhamell	2008	2009	2014	2015	10
Epperson	2008	2008	2014	2016	11
Griggs	2008	2008	2014	2016	12
Harvey	2011	na	2014	2016	13
Hash	2009	2005	2014	2016	14
Henderson	2008	2004	2014	2016	15
Hestand	2009	2004	2014	2016	16
Hodge	2009	2005	2014	2016	17
Holland	2009	2005	2014	2016	18
Kelly	2011	na	2014	2016	19
Kieffer	2008	2005	2014	2016	20
Lashbrook	2009	2005	na	2017	21
Laungier	2013	na	na	2017	22
Lollar	2008	2005	2014	2017	23
Long	2008	na	2014	2017	24
Lutz	2009	na	2014	2017	25
McElyea	2009	2004	2014	2017	26
Marten	2008	2010	2014	2017	27
Morrison	2008	2008	2014	2017	28
Nading	2007	2008	2014	2017	29
Nelson	2009	2005	na	2017	30
Oakes	2008	2005	2014	2018	31
Oliver	2008	na	2014	2018	32
Piercefield	2008	na	2014	2018	33
Powell	2008	na	2014	2018	34
Ramey	2012	2005	2014	2018	35
Reed	2007	2004	2014	2018	36
Reese	2007	2004	2014	2018	37
Reynolds	2009	2004	2014	2018	38
Ridpath	2009	2004	2014	2018	39
Roll	2008	2007	2014	2018	40
Schlangen	2009	2004	2014	2019	41
Sears	2008	na	2014	2019	42
Shackleford	2009	na	2014	2019	43
Smith	2009	na	2014	2019	44
Sneed	2008	2004	2014	2019	45

Snyder	2007	2005	2014	2019	46
Tames	2008	2004	2014	2019	47
Throgmorton	2012	na	2014	2019	48

## Water Rescue Gear Plan

### Technicians

	Name	Size	Issue Date
1	Matt Culp	m/l	1
2	Daniel McElyea	xl	2
3	Rick Hestand	xl	3
4	Brian Reynolds	xl	4
5	John Henderson	xl	5
6	Chuck Ridpath	m/l	6
7	Randy Cox	m/l	7
8	Todd Bridges	m/l	8
9	Tyler Sneed	m/l	9
10	Grant Nading	xl	10
11	Jon Sears	m/l	11
12	Andrew Tames	xl	12
13	Nic Roll	xl	13
14	Josh Oliver	m/l	14
15	Travis Ramey	xl	15
16	Nathan Long	m/l	16
17	Jake Morrison	m/l	17
18	Joe Chastain	m/l	18
19	Justin Lollar	m/l	19
20	Brad Epperson	m/l	20
21	Jason Smith	m/l	21
22	Shawn Harvey	xl	22
23	Jason Powell	xl	23
24	Craig Lutz	m/l	24
25	Dan Kelly	m/l	25

**MES - Indiana**  
**6975 Hillsdale Court**  
**Indianapolis, IN 46250**

Telephone.....: (888) 322-8402  
 Fax.....: 317-596-1701



**Ship To:**  
 FRANKLIN FD  
 1800 THORNBURG LANE  
 FRANKLIN, IN 46131

Contact:  
 Phone:

**Bill To:**  
 FRANKLIN FD  
 1800 THORNBURG LANE  
 FRANKLIN, IN 46131

## Quotation

Number .....: QT\_00257984-1  
 Date .....: 2/27/2014  
 Page .....: 1 of 1  
 Sales order .....:  
 Requisition .....:  
 Your ref. ....:  
 Our ref.....: kschulthei  
 Quotation deadline.....: 3/28/2014  
 Payment.....: Net 30  
 Sales Rep .....: kschulthei  
 Terms of delivery .....: MES Pays Freight

Item number	Description	Size	Color	Quantity	Unit	Unit price	Amount
2251 M/L Red	NRS Extreme SAR Drysuit			5.00	EA	610.00	3,050.00
2251 XL/XXL Red	NRS Extreme SAR Drysuit			11.00	EA	610.00	6,710.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply.

Sales balance	Total discount	S&H	Sales tax	Total
9,760.00	0.00	0.00	0.00	9,760.00 USD

**All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.**