



BGS L.L.C.
Bunker Gear Specialists

Quote

City of Hammond FD
ATTN: Chief Daniel Folks

Quote Date: 7/29/2022

Quote #: 07292216

Quoted By: TS Jr

Description	Quantity	Unit Price	Total
PARATECH HEAVY VEHICLE EXTRICATION KIT P/N 22-88HVEK PACKAGE INCLUDES: (1) HOOLIGAN SPF 30" (22-000680) (2) HYDRAFUSION STRUT 10 (22-79HA10) (2)HYDRAFUSION PUMP W/ GAUGE (22-790020G) (2) GRADE 100 CHAIN 20 FT (6.09M) (22-796C1H) (4) DOUBLE HEAD STEEL PICKET (22-796P14) (1) VSK V2 CONTROLLER (22-796V02) (2) STRUT EXTENSION 12 (22-796012) (2) STRUT EXTENSION 24 (22-796024) (6) MULTI-BASE (22-796025) (2) STRUT CONVERTER (22-796035) (4) V-BASE (22-796090) (6) TIE DOWN KEYS W/ J HOOK (22-796161) (8) HINGED BASE PLATE 12 (22-796180C) (2) ACMETHREAD STRUT 25-36 (22-796200) (4) CONTOUR BASE (22-796270) (2) LONGSHORE EXTENSION 235 (22-796342) (2) LONGSHORE EXTENSION 435 (22-796356) (2) LONGSHORE STRUT 610 (22-796360) (2) LONGSHORE EXTENSION 635 (22-796376) (2) LONGSHORE STRUT 304 (22-796720) (2) LONGSHORE STRUT 406 (22-796730) (2) RATCHET LOAD BINDER, CHAIN (22-796979) (2) COG STEPCHOCK, TURTLE PLASTICS (22-88C001) (2) LOCK BLOCK KIT, TURTLE (22-88C002) (2) DOUBLE WHEEL CHOCK – YELLOW (22-88C003) (1) CARRY BAG 24 X 17 X 16 (22-88C004) (16) PYRAMID LOCKING LINCOLN (22-88C005) (4) WEDGE 4 X 4 X 20, BLACK (22-88C006)	1	51,340.00	51,340.00

Thank you for the opportunity to quote you on this project.

PRICING IS QUOTED AT CURRENT DISCOUNTS BUT IS SUBJECT TO CHANGE AT ANY TIME AND WITHOUT NOTIFICATION DUE TO MARKET CONDITIONS.

Applicable sales tax may not be included on quote.



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Quote Date: 7/29/2022

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City of Hammond FD
ATTN: Chief Daniel Folks

Description	Quantity	Unit Price	Total
(2) CRIB TOWER, TURTLE PLASTICS (22-88C007)			
(2) WEDGE, 3 X 8.5 BLACK (22-88C008)			
(2) MOD PAD W/LEVEL, 18 X 18 X 1.5 (22-88C009)			
(1) MULTIFORCE - REMOTE PLACEMENT (22-88D025)			
(1) PELICAN CASE 1740 (22-880205)			
(2) NON-SLIP NEOPRENE PAD 15" (22-890015)			
(1) SADDLEBAG ONLY (22-890370)			
(1) INLINE RELIEF VALVE 165 PSI (22-890490-150)			
(2) HOSE 16' BLACK W/ COUPLINGS (22-890513)			
(1) HOSE 16' YELLOW W/ COUPLINGS (22-890515)			
(1) HOSE 32' YELLOW W/ COUPLINGS (22-890520)			
(1) HOSE 32' RED W/ COUPLINGS (22-890521)			
(10) RATCHET BELT 27' WLL 3300 LBS (22-890553)			
(2)"Y" W/ 2 COUPLINGS & 1 NIPPLE (22-890736)			
(1)DUAL DEADMAN 150 ALB CONTR G3 (22-890900G3-150)			
(1)REGULATOR, ALB G3 PRESET CGA (22-895401G3)			
Est. Shipping		800.00	800.00

Thank you for the opportunity to quote you on this project.

52,140.00

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P.O. Box 1329 Gonzales, LA 70707 225-644-4545 Toll Free 866-247-3473 Fax 225-644-5253 Email: bgs.sales@bgsllc.com



ORDER NUMBER D99257A

Order Date 08/01/22

6620 Orchid Lake Rd.
New Port Richey, FL 34653-1111
727-848-2424

Bill To:
HAMMOND FIRE DEPARTMENT
ATTN: CHIEF FOLKS
FOLKS_DT@HAMMOND.ORG
, LA 70403
USA.

Ship To:
HAMMOND FIRE DEPARTMENT
ATTN: CHIEF FOLKS
FOLKS_DT@HAMMOND.ORG
, LA 70403
USA

THIS IS A BID/ESTIMATE

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.		
996A	TRUCK	ORIGIN	Net 30 Days	QUOTATION	TEAM			
Req.	Quantity	Ship	B.O.	Item Number	Item Description	Unit Price	Disc %	Total Net Amount
1				22-88HVEK	HEAVY VEHICLE EXTRICATION KIT	57044.0000		57044.00
<p>THANK YOU FOR THE OPPORTUNITY TO QUOTE. THIS QUOTATION IS GOOD FOR 30 DAYS.</p>								
							Est. Shipping Subtotal	1750.00
							Non Taxable Subtotal	57044.00
							Taxable Subtotal	0.00
							Tax	0.00
							Total Order	58794.00



cservice@paratech.microsoftonline.com

QUOTATION

DATE 6/17/22 PAGE 1

1025 Lambrecht Dr., Frankfort, IL 60423
P: (815) 469-3911/ F: (815) 469-7748
Paratech@Paratech.com / www.Paratech.com

To: HAMMOND FIRE DEPARTMENT
ATTN: CHIEF DANIEL FOLKS
LA
USA

The prices shown on this quotation are guaranteed for thirty days from the above date. After thirty days it may be necessary to reconfirm pricing.

Summary table with columns: Customer (22 99000080), Quotation (QT 28678), Sales Rep (80), Contact (CHIEF DANIEL FOLKS)

Main item table with columns: Line No, Item Number/Description, U/M, Quantity/Price, Net Quote Amount. Includes items like HEAVY VEHICLE EXTRICATION KIT and various components.

Prices do not include special packaging, import duties, insurance, freight or special tariffs. When referencing this quotation please, use the quotation number found above. Total Amount



eservice@paratech.microsoftonline.com

QUOTATION

DATE 6/17/22 PAGE 2

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ATTN: CHIEF DANIEL FOLKS
LA
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Table with columns: Customer (22 99000080), Quotation (QT 28678), Sales Rep (80), Contact (CHIEF DANIEL FOLKS), Line No, Item Number/Description, U/M, Quantity/Price, Net Quote Amount. Lists various hardware items like keys, plates, struts, and chocks.

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QUOTATION

DATE 6/17/22 PAGE 3

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LA
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Main item list table with columns: Line No, Item Number/Description, U/M, Quantity/Price, Net Quote Amount. Lists items like CRIB TOTER, WEDGE, MOD PAD, etc.

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QUOTATION

DATE 6/17/22 PAGE 4

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Main items table with columns: Line No, Item Number/Description, U/M, Quantity/Price, Net Quote Amount. Includes items like 22-890736, 22-890900G3-150, 22-895401G3, 22-999909 FREIGHT.

Prices do not include special packaging, import duties, insurance, freight or special tariffs. When referencing this quotation please, use the quotation number found above.

Total Amount 58,712.00

COUNCIL MEETING AGENDA REQUEST FORM

COUNCIL MEETING DATE: August 09, 2022

SUBJECT/REASON FOR AGENDA ITEM: _____

Temporarily Alcohol Permit Waiver | Open Container Law Waiver

Other: _____

Please be specific about the reason to be on the agenda.

A Resolution to authorize the Purchase of a Paratech Heavy Extrication Kit for \$52,140.00

Requested By: Fire

NAME: Daniel Folks

ADDRESS _____

PHONE # _____ CELL PHONE: _____

EMAIL: _____ FAX: _____

Please note that the Hammond City Council meets the Second and Fourth Tuesday of the Month at 5:30pm, 312 East Charles Street, Hammond, LA 70401, All requests have to be submitted to the City Council Clerk by the Wednesday prior of the meeting no later than 4:30pm, All requests can be submitted electronically to banks_tm@hammond.org or fax (985) 277-5611. If you have any questions please call (985) 277-5610

BELOW TO BE FILLED OUT BY COUNCIL CLERK

DATE RECEIVED: _____ TIME RECEIVED: _____

Council Clerk: Lisa Cockerham Agenda Item Number _____

Approved: _____ (Yes) _____ (No)

Remarks: _____

Kip Andrews
Council President

_____ Date



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Quote Date: 7/29/2022

Quote #: 07292216

Quoted By: TS Jr

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ATTN: Chief Daniel Folks

Description	Quantity	Unit Price	Total
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City of Hammond FD
ATTN: Chief Daniel Folks

Quote Date: 7/29/2022

Quote #: 07292216

Quoted By: TS Jr

Description	Quantity	Unit Price	Total
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Est. Shipping		800.00	800.00

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52,140.00

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ORDER NUMBER B95257A

Order Date 08/01/22

6620 Orchid Lake Rd.
New Port Richey, FL 34653-1111
727-848-2424

Bill To:

HAMMOND FIRE DEPARTMENT
ATTN: CHIEF FOLKS
FOLKS_DT@HAMMOND.ORG
, LA 70403
USA.

Ship To:

HAMMOND FIRE DEPARTMENT
ATTN: CHIEF FOLKS
FOLKS_DT@HAMMOND.ORG
, LA 70403
USA

THIS IS A BID/ESTIMATE

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
996A	TRUCK	ORIGIN	Net 30 Days	QUOTATION	TEAM	

Req.	Quantity		Item Number	Item Description	Unit Price	Disc %	Total Net Amount
	Ship	B.O.					
1			22-88HVEK	HEAVY VEHICLE EXTRICATION KIT	57044.0000		57044.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE.
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Est. Shipping Subtotal	1750.00
Non Taxable Subtotal	57044.00
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Summary table with columns: Customer (22 99000080), Quotation (QT 28678), Sales Rep (80), Contact (CHIEF DANIEL FOLKS)

Main item table with columns: Line No, Item Number/Description, U/M, Quantity/Price, Net Quote Amount. Includes item 22-88HVEK HEAVY VEHICLE EXTRICATION KIT and a list of sub-components.

Prices do not include special packaging, import duties, insurance, freight or special tariffs.
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Total Amount



cservice@paratech-microsoftonline.com

QUOTATION

DATE 6/17/22 PAGE 2

1025 Lambrecht Dr., Frankfort, IL 60423

P: (815) 489-3911/ F: (815) 469-7748

Paratech@Paratech.com / www.Paratech.com

To: HAMMOND FIRE DEPARTMENT
ATTN: CHIEF DANIEL FOLKS
LA
USA

The prices shown on this quotation are guaranteed for thirty days from the above date. After thirty days it may be necessary to reconfirm pricing.

Customer: 22 99000080, Quotation: QT 28678, Sales Rep: 80, Contact: CHIEF DANIEL FOLKS

Table with 5 columns: Line No, Item Number/Description, U/M, Quantity/Price, Net Quote Amount. Contains 28 rows of item details.

Prices do not include special packaging, import duties, insurance, freight or special tariffs. When referencing this quotation please, use the quotation number found above.

Total Amount



eservice@paratech.microsuffonline.com

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QUOTATION

DATE 6/17/22 PAGE 4

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ATTN: CHIEF DANIEL FOLKS
LA
USA

The prices shown on this quotation are guaranteed for thirty days from the above date. After thirty days it may be necessary to reconfirm pricing.

Customer 22 99000080	Quotation QT 28678	Sales Rep 80	Contact CHIEF DANIEL FOLKS
--------------------------------	------------------------------	------------------------	--------------------------------------

Line No	Item Number/Description	U/M	Quantity/Price	Net Quote Amount
	22-890736 "Y" W/ 2 COUPLINGS & 1 NIPPLE	EA	2.000	
	22-890900G3-150 DUAL DEADMAN 150 ALB CONTR G3	EA	1.000	
	22-895401G3 REGULATOR, ALB G3 PRESET CGA	EA	1.000	
	22-999909 FREIGHT	EA	1.000 1,668.000	1,668.00

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Total Amount 58,712.00

**CITY OF HAMMOND
PUBLIC RECORDS REQUEST FORM**

PRINT & COMPLETE all information. BE SURE TO DATE AND SIGN REQUEST.
SUBMIT completed form to: City of Hammond, Mayor & Administration office, 310 E. Charles Street, P.O. Box 2788, Hammond, LA 70404-2788, Fax: (985) 277-5602, Phone (985)277-5601 email: mitchell_ap@hammond.org DO NOT ATTACH PAYMENT TO THIS FORM WAIT to receive a notice of the cost.
PAY FEE if applicable. Once you have received a notice of the cost, submit fees PAYABLE TO THE CITY OF HAMMOND, CHECK, MONEY ORDER OR CASH. RECORDS ARE NOT RELEASED BEFORE FEES ARE PAID.

COMPLETE BELOW:

DATE & TIME 8/11/22 12:50 PM
 LAST NAME Hebert FIRST NAME Eva MIDDLE INITIAL K.
 NAME OF ORGANIZATION/COMPANY Go Auto Insurance
 MAILING ADDRESS PO Box 83878
 CITY Baton Rouge STATE La ZIP 70884
 TELEPHONE (225) 465-6673 FAX (225) 231-8337
 E-MAIL ehebert@goautoinsurance.com

To expedite request, be as specific as possible. You may attach additional pages to this form if necessary. Clearly mark attachments. Costs for copies made or requests for free access to public documents after normal working hours or requiring overtime by City employees shall be at the standard copying rate plus the additional cost incurred in paying a City employee assigned to the additional duties; calculated at the normal overtime rate with a minimum charge of one (1) hour in overtime.

- Make public record available for viewing. The requestor will be notified when the records are available for review.
- Make copies or a CD for pick up by requestor. The requestor will be told the amount for the copies or CD which must be paid for before being released.
- Make copies or a CD and mail to requestor. The requestor must submit postage paid envelope and submit pay before the copies are released.
- Make copies and fax or e-mail to requestor. The requestor may be charged a fee, and if so, the requestor must pay before the copies or CD are released. NOTE: we are unable to fax high-volume requests.

INFORMATION REQUESTED - Description or Records Requested be specific (Type or Print):

We are requesting all body camera footage related to the crash investigation under 2022015369
Go Auto Claim# 965746-07-19-2022

SUBMISSION OF REQUEST IS CERTIFICATION THAT REQUESTOR UNDERSTANDS AND ACCEPTS OBLIGATION TO PAY APPLICABLE FEES FOR COPIES OF RECORDS REQUESTED AND THAT NO COPIES MAY BE RETURNED FOR CREDIT.

SIGNATURE OF REQUESTOR: Eva Hebert Date: 8/11/22

.....CITY USE ONLY.....

Completed By: _____ Date: _____ Time: _____ a.m. _____ p.m.

Total number of pages: _____ x \$.50 = \$ _____

Total number of CD's: _____ x \$ 5.00 = \$ _____

Additional charges: _____ hours x \$ _____ = \$ _____
 (Overtime rate)

TOTAL CHARGES FOR COPYING / ACCESS TO RECORDS: \$ _____

Administration Approval: _____ Date: _____