## AGREEMENT

24-0226-N
SMART Trailer ${ }^{\text {TM }}$
This Agreement (the "agreement" or "contract") is entered into on the date last executed below ("Effective Date"), by and between Pinellas County, a subdivision of the State of Florida whose primary address is 315 Court Street, Clearwater, Florida 33756 ("COUNTY") and Rehab for Firefighters, Inc. whose primary address is 54363 Roy Booth Rd., Callahan, FL 32011 (hereinafter "CONTRACTOR" or "Custodian") (jointly, the "Parties").

## NOW THEREFORE, the Parties agree as follows:

## A. Documents Comprising Agreement

1. This Agreement, including the Exhibits listed below, constitutes the entire agreement and understanding of the Parties with respect to the transactions and services contemplated hereby and supersedes all prior agreements, arrangements, and understandings relating to the subject matter of the Agreement. The documents listed below are hereby incorporated into and made a part of this Agreement:
a. This Agreement
b. Pinellas County Standard Terms \& Conditions, located on Pinellas County Purchasing's website, effective 6/14/2023, posted at https://pinellas.gov/county-standard-termsconditions/
c. Exhibit C- Pricing Schedule
2. In the case of a conflict, the terms of this document govern, followed by the terms of the attached Exhibits, which control in the order listed above.
B. Term
3. The initial term of this Agreement shall be through delivery and acceptance of all goods and services by County representative.

## C. Expenditures Cap

1. County expenditures under the Agreement will not exceed $\$ 263,755.80$ for the Contract term without a written amendment to this Agreement.
D. Entire Agreement
2. This Agreement constitutes the entire agreement between the Parties.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their undersigned officials, who are duly authorized to bind the Parties to the Agreement.

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Title: SMART Trailer ${ }^{\text {TM }}$

For Contractor:
Signature:


Print Name and Title: JAson R. GERONA
Date: 03-07-24

For County:
Signature:
Print Name and Title:
Date:

## APPROVED AS TO FORM

By: Keiah Townsend
Office of the County Attorney

## EXHIBIT C-PRICING SCHEDULE

## AGENCY: PINELLAS COUNTY EMS \& FIRE

DATE: 07-07-23
P.O.C. DEREK SCHAUER, LOGISTICS COORDINATOR

PHONE: c-727-776-2438 / w-727-582-2133
EMAIL: Dschauer@pinellas.gov

## SPECIALIZED - MOBILE - ADVANCED - REHAB - TECHNOLOGIES

MODEL NUMBER: SMART 1584-24BP-AF
DESCRIPTION: A 24' MULTI-MISSION SMART TRAILER

| FEATURES AND SPECIFCATIONS |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| YES | CLIMATE CHAMBER (<32F - >100F) | INT. | YES | CUSHIONED BENCH SEATING | INT. |
| 2 | OXYGEN PORTS | INT. | 2 | WALL-MOUNTED BP CUFFS | INT. |
| YES | RUBBERIZED FLOORS | INT. | YES | DRY-ERASE WALLS | INT. |
| 1 | 10kW DIESEL GENERATOR | EXT. | YES | POWER -- 110v / 12v / USB | INT./EXT. |
| YES | STORAGE SPACES / SHELVING | INT./EXT. | YES | CLIMATE-CONTROLLED SPACES | INT. |
| 4 | POWER AWNINGS | EXT. | YES | LED LIGHTING | INT./EXT. |
| 1 | EXTERIOR DECON SHOWER | EXT./INT. | 1 | EYE-WASHING STATION | EXT. |
| YES | CITY WATER \& FDC INLET | EXT. | YES | HOT / COLD WATER | ALL |
| 2 | RESTROOMS | INT. | YES | TANKS - FRESH/GRAY/BLACK | EXT. |
| 1 | KITCHEN / CANTEEN | EXT. | 2 | S/S SINKS w/SHELVES | EXT. |
| 1 | COFFEEMAKER (K-CUP TYPE) | EXT. | 1 | MICROWAVE | EXT. |
| 1 | CONTROL PANEL(S) | INT. | 1 | BLUETOOTH BACK-UP CAMERA | EXT. |
| 1 | MULTI-PURPOSE ROOM | INT. | 2 | REFRIGERATOR(S) | INT. |
| 1 | STOWABLE LADDER | EXT. | 1 | OBSERVATION PLATFORM | EXT. |
| YES | AUTO-LEVEL STABILIZERS | EXT. | 1 | COLLAPSIBLE BENCH SEAT | EXT. |
| YES | NFPA 1901 REFLECTIVES | (REAR) | 2 | VINYL SIGNAGE (AGENCY-ORG) | EXT. |
| 2 | TV MONITORS (CLMTE \& CNTRL) | INT. | 1 | WINDOW (CLMTE / CNTRL) | INT. |

TOTAL COST IS \$239,778.00 USD. THIS QUOTE IS VALID FOR 60 DAYS.
INCLUDES DELIVERY and TRAINING to PINELLAS COUNTY, FL, at no additional cost. ARO IS >180 DAYS AND DISCOUNT AVAILABLE FOR FULL PREPAYMENT OR MULTIPLE UNIT ORDERS.

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| Summary |  |  |
| :--- | :--- | ---: |
|  |  |  |
| Sub-total |  | $239,778.00$ |
| $10 \%$ Unspecified | $23,977.80$ |  |
| Total |  | $263,755.80$ |

