

MENDOCINO COUNTY HEALTH AND HUMAN SERVICES AGENCY

SUPPLY REQUISITION

TO: Purchasing Agent REQUISITION NUMBER: _____

FROM: A'kesh Eidi UNIT/DIVISION: PH-HPP

Ext: 2611

DELIVER TO: Public Health, Ukiah DATE: 6/13/2023

VENDOR: as listed below PHONE #: as listed below

Western Shelter 514 344-7267

ADDRESS: as listed below FAX #: as listed below

815 Conger St. Eugene, OR 97402 541 284-2820

Qty	Unit of Issue	Vendor Item #	Complete Description	Unit Cost	Item Total	Date Received
1	ea	1002450	HAZMAT Decon Shower System, inflatable 1 lane	10,490.22	#####	
1	ea	WS12A	Field Water Heater System, Propane with transport case	3,966.72	3,966.72	
1	ea	DDP550PC	110V Electric Sump Pump with case	594.04	594.04	
1	ea	TTG500	500 Gallon Graywater containment system	913.12	913.12	
2	ea	GH10GY	Hose, 1/2 x10' discharge coupled (grey)	62.02	124.04	
2	ea	GH10BK	Hose, 1/2 x10' discharge coupled (black)	62.02	124.04	
1	ea	ED5K	Eductor	559.40	559.40	
				Order Total:	<i>Cont. pg 2</i> 16,774.58 <i>AE</i>	

For Fiscal Use Only:	Coding: WCCD24 86-4370 & VF23HP 864370	Credit Card Approval:
Date Ordered:		

JUSTIFICATION: Portable HAZMAT decontamination unit to provide decontamination capacity to Adventist Hospital Mendocino Coast. Approved by DHCC Steering Committee. CONTINUED ON PAGE 2

Supervisor Approval: _____ *Signatures on Page 2* Date: _____
 Required for all requisitions

Program Manager Approval: _____ Date: _____
 Required for all requisitions over \$250

Deputy Director Approval: _____ Date: _____
 Required for all requisitions over \$1,000

Director Approval: _____ Date: _____
 Required for all requisitions over \$5,000

MENDOCINO COUNTY HEALTH AND HUMAN SERVICES AGENCY

SUPPLY REQUISITION

TO: Purchasing Agent REQUISITION NUMBER: _____

FROM: A'kesh Eidi UNIT/DIVISION: PH-HPP

Ext: 2611

DELIVER TO: Public Health, Ukiah DATE: 6/13/2023

VENDOR: as listed below PHONE #: as listed below

Western Shelter 514 344-7267

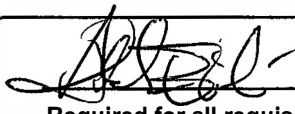
ADDRESS: as listed below FAX #: as listed below

815 Conger St. Eugene, OR 97402 541 284-2820

Qty	Unit of Issue	Vendor Item #	Complete Description	Unit Cost	Item Total	Date Received
1	ea		carry forward from previous page	16,771.58	#####	
1	ea	WS2060	Storage Case 34"x28"x21"	1,301.57	1,301.57	
1	ea	ShipFreight	Shipping	1,413.81	1,413.81	
1	ea		TAX	1,729.47	1,729.47	
					-	
					-	
					-	
50/50 split BU: 0442, VF23HP; 86-4370 AND BU 0478 WCCD24 86-4370				Order Total:	21,216.43	
For Fiscal Use Only:						
Date Ordered:		Coding: <u>VF23HP/ WCCD24</u>			Credit Card Approval:	

JUSTIFICATION: Portable HAZMAT decontamination unit to provide decontamination capacity to Adventist Hospital Mendocino Coast. Approved by DHCC Steering Committee.

Supervisor Approval:


Required for all requisitions

Date: 6/13/23

Program Manager Approval:

Aslater
Required for all requisitions over \$250


Date: 6/13/23

Deputy Director Approval:

Required for all requisitions over \$1,000

Date: _____

Director Approval:


Required for all requisitions over \$5,000

Date: Jul 7, 2023



An ISO 9001 Registered Company
www.westernshelter.com

Mailing Address: P.O. Box 2729
Shipping Address: 815 Conger St.
Eugene, Oregon 97402 • United States

T: 1-541-344-7267 • 1-800-971-7201
F: 1-541-284-2820

QUOTE One Stall Inflatable Decontamination Shower

Date 6/29/2023
Estimate # 15526
Expires 10/27/2023
Sales Rep Robert K Dunn
Sales Rep Phone 541-514-8432
Sales Rep Email rdunn@westernshelter.com
Quote Lead Time
Customer Reference
Terms Net 30

Bill To

Ship To
Mendocino County Public Health
Ukiah CA

Item	Quantity	Description	Weight (lbs)	Rate	Amount
1002450 (HZ-DS1LS)	1	HAZMAT, Decon Shower System, Inflatable 1 Lane with plumbing and inflator pump.	175 (175)	\$10,490.22	\$10,490.22
WS12A (WA-WHP)	1	Field Water Heater System, Propane fired in Aluminum-Powder Coated Case. Includes Propane regulator hose and Wheel kit for easy transport.	83 (83)	\$3,966.72	\$3,966.72
DDP550PC (WA-WDESPK)	1	110V Electric Sump Pump Kit with Protective Case	11 (11)	\$594.04	\$594.04
TTG500 (WA-WCB500G)	1	500-Gallon gray water containment bladder, standard WSS plumbing.	42 (42)	\$913.12	\$913.12
GH10GY (PA-HOS10GY50)	2	Hose, 1/2" x10' Discharge Coupled MGHT X FGHT (Grey)	0 ()	\$62.02	\$124.04
GH10BK (PA-HOS10BK50)	2	Hose, 1/2" x10' Discharge Coupled MGHT X FGHT (Black)	0 ()	\$62.02	\$124.04
ED5K (HZ-ACED5K)	1	Eductor	8 (8)	\$559.40	\$559.40
WS2060 (CA-342821)	1	Storage Case, 34"x28"x21"	44 (44)	\$1,301.57	\$1,301.57
ShipFreight	1	Shipping via a freight Carrier	()	\$1,413.81 (C)	\$1,413.81
Sales Tax at 8.875% - \$1,729.47					

Order Weight (lbs) : 363

Terms & Conditions

1. This is a quotation. Items added or deleted in final specification may result in re-quotation.
2. Position in the production schedule is not reserved until acceptance of a valid Purchase Order.
3. All orders are quoted EXW Western Shelter Systems, Eugene, OR, USA.
4. Freight estimates and charges based on FOB Eugene, Oregon 97402 unless otherwise specified. Freight quotes are only valid for 14 days from date of quote and subject to change based on actual costs at time of shipment
5. Western Shelter Systems (WSS) may be responsible to collect any state/local Sales/Service Tax generated by this transaction. Any taxes assessed will be included on the invoice created by WSS as an additional cost and are not reflected in the quote above. Determination of applicable taxes cannot accurately be estimated until the transaction is processed as tax rates may change after this quotation has been issued.
6. Verbal Purchase Orders will not be accepted.
7. Western Shelter Systems warrants all products against defects and workmanship for a period of one year from date of manufacture.
8. All weights are approximate.
9. Credit card payments are subject to a 2% processing fee excluding GSA Ebuy.
10. Past due accounts are subject to a 1.5% late charge per month.
11. GSA contract items available under GSA Schedule #GS-03F-084CA
12. Western Shelter Systems requires proof of eligibility for all GSA orders. Where applicable, please submit a letter confirming eligibility to purchase under GSA schedule 78 in order to qualify for GSA pricing.
13. Unless otherwise agreed by all parties in writing, this offer, once accepted, is non-cancellable and non-refundable.

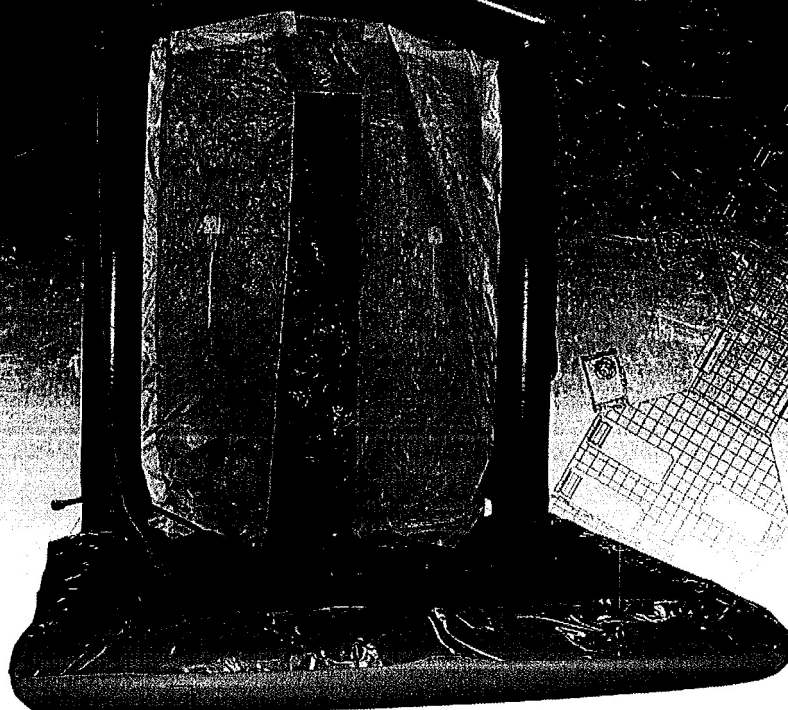
Subtotal	\$19,486.96
Tax	\$1,729.47
Total	\$21,216.43

INDIVIDUAL DECON SHOWER

Part Number HZ-DS1LS



ISO 9001:2008 Registered Company

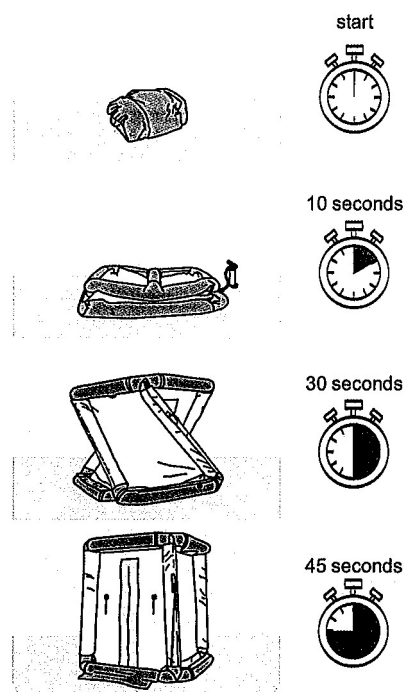


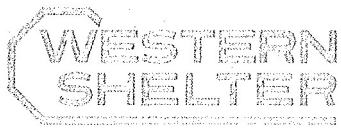
An inflatable shower cabin, consisting of an inflatable frame, a shower cabin and a pre-decontamination basin.

Key Features and Benefits

- Fully inflates in 45 seconds
- Developed to service single individual rapid response decontamination cleansing
- Oversized cabin suitable First Responders & Emergency Personnel alike
- Separately removable curtain and water hose system for hygiene purpose
- Magnet closure on the door
- Elevated side lower beam
- Drainage on the bottom
- Its setup can be completed in seconds with an air cylinder or an electrical blower
- The cabin is immediately ready for use
- Clearly marked entrance and exit (red green)
- Clear windows with roll up privacy screens

Dimensions	12' 6" x 6' 7" x 8' 6"	(381 x 200 x 259 cm)
Dimensions Packaged	48" x 32" x 24"	(122 x 81 x 61 cm)
Weight	132 lbs	(59.8 kg)
Water capacity	21 l/min @ 2 bar	





PROPANE FIELD WATER HEATER



Features and Benefits

- Propane fired heating module
- Provides continuous supply of hot water for any situation
- Self contained in powder-coated aluminum case for extra protection
- Pre-plumbed water distribution manifold
- Quick-connect propane hose with regulator

Components

- Heater
- Pre-Plumbed Water Distribution Manifold Includes 1 Cold Water Inlet, 2 Hot Water Outlets And 1 Cold Water Outlet
- Quick-Connect Propane Line With Regulator
- 45 Second Quick-Lite Primer Valve
- Powder Coated Aluminum Case

Options

- Wheel Kit
- Thermostatic Control System

WA-WHP Specifications

Dimensions	39.5 x 22.5 x 13.5"	(1 x 0.57 x 0.3 m)
Weight	77 lbs	(35 kg)
Cube	6.94 ft ³	(0.19 m ³)
Output	117,000 BTU	
Rate of Rise	1.90 GPM	100°F
Flow	Min. 0.5 GPM	Max. 4.2 GPM
Water Pressure	Min. 2.0 PSI	Max. 150 PSI



WATER HANDLING

Part Number WDK-10SK/10SKM

Water on Demand



ISO 9001:2008 Registered Company



Designed to support most water handling applications in the field, the WA-WDK10 supports up to 10 people with a 4 WSD shower system. Complete with hot, cold and gray water delivery hoses, the kit will support 8 shower heads and one 3-basin sink. Each kit includes a 500 gallon potable bladder and a 500 gallon gray water bladder as well as sump pump kits and a primary water distribution pump.

Standard Features

- Supports up to 10 person shower system
- Contains potable and gray water bladders
- Hot, cold and gray hoses
- Many common adapters

WDK-10SK/10SKM Specifications NSN Pending

Dimensions	34 x 28 x 21"	(86 x 71 x 54 cm)
Weight	195 lb.	(88.5 kg)
Cube	11.5 ft ³	(3.5 m ³)

Standard Components

Potable Items

- 1 - EJ110 primary water distribution pump
- 1 - 1PVC-36DMC 1" x 36" PVC suction hose coupled double 1" male poly-cam connection
- 1 - 1PVC-12MCMK 1" x 12" PVC suction hose coupled 1" male poly-cam x 1" male king nipple
- 1 - TTP-500 500 gallon potable water bladder kit
- 2 - 0.50 x 25 GHT 25' hot water discharge hose coupled male x female GHT - red
- 2 - 0.50 x 25 GHTC 25' cold water discharge hose coupled male x female GHT - blue
- 2 - 0.50 x 72-2W-HWDH 72" heavy-duty, hot water discharge hose with 2 male - GHT outlets to accommodate a continuous run of the WS-D shower

Gray Water Collection

- 1 - TTG-500 500 gallon gray water bladder kit
- 1 - PTC-12A-GWA gray water bladder adapter
- 2 - DDP-550PCSB sump pump kit with poly-case, switch box with indicator light, and integrated timer for automatic shut-off of pump
- 2 - 155113 GHT - female low-liner strainer
- 2 - 0.50 x 20GHT 20" suction hose coupled male x female GHT - black
- 2 - 0.50 x 36GHT 36" suction hose coupled male x female GHT - black
- 2 - 0.50 x 25 GHTG 25' gray water discharge hose coupled male x female GHT - black
- 2 - 0.50 x 72 GHT 72" gray water discharge hose coupled male x female GHT - black

- 2 - 0.50 x 84-2W-GWDH 84" heavy-duty gray water discharge hose with one 3/4" male/female GHT inlet and one 3/4" male GHT outlet to accommodate a continuous run of the WS-D shower system gray water collection process from the DDP550PC-SB sump pump kits to the TTG500 gray water bladder - black

M80 Military Water Heater Adapters (WDK-10SKM)

- 1 - ST.38-QCA Snap-Tite BPHNG-6F BPHNG/GM inline tee adapter quickconnect with hot water GHT discharge valve
- 1 - ST.38-QCEA Snap-tite BPHNG-6F quick-connect end adapter with hot water GHT discharge valve
- 1 - M80.IPTC M80 discharge valve and adapter assembly

Adapters and Fittings

- 1 - ACC500GH4V 3/4" GHT 4-way manifold with shut-off valves
- 2 - 75CVA 3/4" GHT check valve assembly
- 2 - 75SV 3/4" GHT shut-off valve
- 2 - 75WVS 3/4" GHT Wyes with shut off valves
- 2 - 75DM 3/4" GHT double male adapter
- 2 - #75DF-SW 3/4" GHT double female swivel adapter
- 2 - 75F-CCA 3/4" GHT cap and chain assembly with gasket
- 12 - 75SG 3/4" GHT rubber swivel gaskets
- 2 - WDK-FBV cordura fittings bag with hook and loop closure
- 1 - WDK-NAB nylon, 2-compartment adapter bag with strap closure and shoulder strap





COUNTY OF MENDOCINO
General Services Agency
Central Services Division

EB No.

JANELLE RAU
GENERAL SERVICES AGENCY
DIRECTOR/DELEGATED
PURCHASING AGENT

EXCEPTION TO COMPETITIVE BIDDING PROCESS
SOLE/SINGLE SOURCE PURCHASING, AND DISCLOSURE STATEMENT

Request Date:	6/13/2023	
Requesting Department:	Public Health	
Contact Name:	A'kesh Eidi	
Contact No.	Email: eidia@mendocinocounty.org	Phone: 707 510-1475
Prior Sole Source Reference No.(s), if any:	Click or tap here to enter text.	
Description of Purchase or Service:	Portable Chemical Decontamination kit with wastewater containment	
Requested Vendor:	Western Shelter	
Estimated Total Cost: (Attach all written quotations)	\$21,216.43	

OVERVIEW

State and local laws subject Mendocino County to competitive bidding rules. Requests for goods and/or services from a specific vendor or limited to a specific brand, where substitutes to the recommended vendor or brand are unacceptable, must be accompanied by a written justification (carefully documented on an 'Exception to Bidding' form) explaining the circumstances that make alternatives unacceptable.

Employees signing the justification must disclose in writing whether or not he/she has a potential or actual conflict of interest. County employees who have a business relationship with or financial interest in the recommended vendor must disclose the conflict of interest. Any employee with an actual or potential conflict of interest may not participate in the purchase decision.

The Chief Executive Officer/Purchasing Agent or authorized designee will determine whether the justification is appropriate. Requests for exception must be supported by factual statements that will pass an audit.

Goods: Departments must also note that the County must comply with competitive bidding on purchases of goods in the amount \$10,000 or more. This competitive bidding process is conducted solely by the General Services Agency/Central Services Division.

Services: Departments shall obtain competitive bids for personal and professional services contracts over \$25,000. If a department holds a contract between \$10,000 and \$25,000 for up to three consecutive years, said department shall obtain competitive bids for that contract before beginning the fourth year of said contract.

INSTRUCTIONS:

- Complete all relevant information and sections within the form.
- Provide full explanations, complete descriptions, and/or list all relevant reasons as requested.
- Sign and date the form.
- Improperly completed, and/or unsigned forms may be returned to the sender.
- Upload completed form to Cobblestone and route for additional approvals.
- County Counsel will forward to the Executive Office. The Executive Office will forward to General Services Agency (for service-related requests, submit prior to the initiation of the contract process; for the acquisition of goods/commodities, submit prior to the submission of a requisition).
- Reference Mendocino County Policy No. 1 and General Services Agency's Competitive Procurement Guidelines.

Exception to Bidding Substantiation/Documentation**1. Select one of the following:**

- ☒ **Sole/single source procurement.** Sole Source is defined as a product or service which is practicably available only from one source. A single source is a source specifically selected amongst others, if any, due to specific reasons, i.e. replacement parts, compatibility, quality, service, support, etc.
- ☒ **Proprietary procurement.** A proprietary procurement restricts the product to that of one manufacturer. In such cases, the consideration of proposed equals is excluded. Competition may be obtained among the distributors which carry the specific product.

2. Please check all applicable categories below and provide additional information where indicated to support the type of exception indicated in No. 1 above.

- ☐ The requested product is an integral repair part or accessory compatible with existing equipment.
Existing Equipment: Click or tap here to enter text.
Manufacturer/Model Number: Click or tap here to enter text.
Age: Click or tap here to enter text.
Current Estimated Value: Click or tap here to enter text.
- ☒ The requested product has unique design/performance specifications or quality requirements that are not available in comparable products.
- ☐ The County has standardized the requested product or service and the use of another brand/model would require considerable time and funding to evaluate.
- ☐ The requested product or service is one with which I (and/or my staff) have specialized training and/or extensive expertise. Retraining would incur substantial cost in time and/or funding.
- ☐ The requested product is used or demonstration equipment is available at a lower-than-new cost.
- ☐ Repair/Maintenance service is available only from manufacturer or designated service representative.
- ☐ Upgrade to or enhancement of existing software is available only from manufacturer.
- ☐ Service proposed by vendor is unique; therefore, competitive bids are not available or applicable.
- ☒ Other factors (provide detailed explanation and substantiation in No. 3 below).

3. Provide a detailed explanation and pertinent documentation for each category checked in item 2 above. Attach additional sheets if necessary:

This is the second attempt to purchase a Portable Emergency Decontamination Unit that will be housed on the Adventist Hospitals- Mendocino Coast campus. The first attempt failed due to a delay in contracting with the funding source. The contract funding this purchase- 23-044 has been ratified, and this request is now resubmitted. Funding for this purchase has been incorporated into the Carry Forward in the Hospital Preparedness Grant budget as line item HE101 in the amount of \$28,000.00. This proposal is well under budget at \$21,216.43.

Western Shelter manufactures sheltering goods with HAZMAT and military applications. They are an ISO 9001:2008 registered manufacturer. This equipment is designed to be mobile and rapidly deployed, two critical features of emergency response equipment.

Please see attached documentation for detailed descriptions of the items, letter describing need, HPP budget Detail for FY 22-23.

4. Was an evaluation of other equipment, products, or services performed? ☒ Yes ☐ No

If yes, please provide all supporting documentation, including copies of any quotes obtained, and an explanation below.

The California Department of Public Health Emergency Preparedness Office previously examined the proposed equipment purchases. This examination for any single item purchases in excess of \$5,000.00 is required per the grant. The State approved the purchase of a Decontamination shower which includes a water heater and PAPR hoods for staff. Two items were disallowed and are not included in this purchase request. CDPH staff did not make any recommendations for vendor choice. The vendor was chosen based on Adventist's needs and the equipment selected fills the specific needs of Adventist Health and is compatible with their equipment and training capacity.

The previous purchase request included a quote from Grainger. Grainger declined to provide a quote, instead directing staff to the website for pricing. After placing a similar decontamination shower and water heater into the cart, the price exceeded the Western Shelter quote before adding in the wastewater containment system which prevents contaminated shower water from entering the environment. This information is included in the packet.

Adventist has since acquired PAPR hoods and so are not included in this purchase request.


5. **List below the name of each individual who was involved in the evaluation, if conducted, and/or in making the recommendation to procure this product or service. Attach additional information, if necessary. Each individual must submit a completed and signed Disclosure Statement (attached).**

A'kesh Eidi Program Administrator

Terrence Toste Program Specialist

Click or tap here to enter text.

6. I certify that the above information is accurate to the best of my knowledge, and a signed copy of this document will be kept on file and available for audit in my department.

 / 6/13/2023
Signature / Date

A'kesh Eidi
Printed Name

Public Health Emergency Preparedness
Department

Program Administrator
Title

 Jul 7, 2023
Department Head Signature / Date

Click or tap here to enter text.
Printed Name

Jenine Miller, Psy.D., Interim Public Health Director

COUNTY COUNSEL/EXECUTIVE OFFICE/GENERAL SERVICES REVIEW

County Counsel Approval / Date

Executive Office Approval / Date

Purchasing Agent Approval / Date


Comments:

Click or tap here to enter text.

**DISCLOSURE STATEMENT TO ACCOMPANY
REQUEST FOR EXCEPTION TO COMPETITIVE BIDDING PROCESS**

Each individual involved in evaluating and/or in making a recommendation to purchase must complete, sign, and submit a Disclosure Statement with the applicable Purchase Requisition. Filing an annual statement of economic interest does not exempt an employee from this requirement. (Attach additional information if necessary.)

1. Please list any income or gifts you received from this company during the past 12 months:
none
2. Please list any financial interests (stocks, shares, investments, etc.) you have in this company:
none
3. Do you have any other type of business relationship with this company?
none
4. To the best of your knowledge, does any member of your departmental staff have a business relationship with this company?
none
5. Do you or any of your near relatives have any financial interest in this company?
none
6. Please provide any additional information you believe should be disclosed at this time:
none
7. I certify that the above information is true:



Signature

A'kesh Eidi
Printed Name

6/13/2023

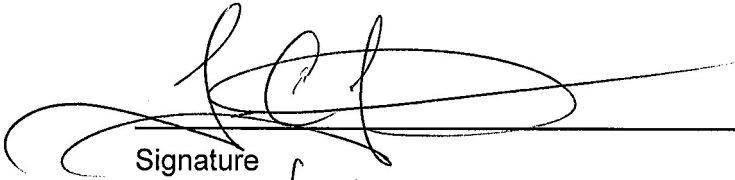
Date

Program Administrator
Title

**DISCLOSURE STATEMENT TO ACCOMPANY
REQUEST FOR EXCEPTION TO COMPETITIVE BIDDING PROCESS**

Each individual involved in evaluating and/or in making a recommendation to purchase must complete, sign, and submit a Disclosure Statement with the applicable Purchase Requisition. Filing an annual statement of economic interest does not exempt an employee from this requirement. (Attach additional information if necessary.)

1. Please list any income or gifts you received from this company during the past 12 months:
none
2. Please list any financial interests (stocks, shares, investments, etc.) you have in this company:
none
3. Do you have any other type of business relationship with this company?
none
4. To the best of your knowledge, does any member of your departmental staff have a business relationship with this company?
none
5. Do you or any of your near relatives have any financial interest in this company?
none
6. Please provide any additional information you believe should be disclosed at this time:
none
7. I certify that the above information is true:


Signature
DateTerrence Toste

Printed Name

Program Specialist

Title