

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067**

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Public Works and Government Services / Travaux publics
et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Hydraulic Fittings, hoses, krimps, gau	
Solicitation No. - N° de l'invitation W0125-14AAS2/A	Date 2014-08-19
Client Reference No. - N° de référence du client W0125-14AAS2	GETS Ref. No. - N° de réf. de SEAG PW-\$KIN-525-6401
File No. - N° de dossier KIN-4-42008 (525)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-09-29	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Matende, Robinah	Buyer Id - Id de l'acheteur kin525
Telephone No. - N° de téléphone (613)545-8064 ()	FAX No. - N° de FAX (613)545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE WCE/86 Airfield Systems & Utilities 8 St. Jean Ave. Bldg. 291 ASTRA Ontario K0K3W0 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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SEE ATTACHED

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TITLE: HYDRAULIC FITTINGS, HOSES, KRIMPS, GAUGES

PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement, the Basis of Payment and any other annexes.

2. Summary

(i) Requirement

Request for a Regional Individual Standing Offer (RISO) for the supply and delivery of new, (not reconditioned or rebuilt) hydraulic hoses, fittings, krimps, and gauges etc, as listed in Annex "B" Basis of Payment for the Department of National Defence (DND) 8 Wing Trenton, Trenton Ontario.

The period of the Standing Offer will be from the date of Issuance of Standing Offer to October 31, 2018.

It is the intention of the Crown to issue one (1) Standing Offer as a result of this Request for Standing Offer.

Offerors must submit a list of names, or other related information as needed, pursuant to section 01 of Standard Instructions 2006.

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA) and the Agreement on Internal Trade (AIT).

(ii) Client Department and Identified Users

The RISO may only be used by Department of National Defence

1. 86 Airfield Systems & Utilities; and
2. 8 Wing Construction Engineer Squadron Trenton Ontario.

3. Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) [by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual](http://sacc.pwgsc.gc.ca/sacc/index-e.jsp) (<http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2014-06-26) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days
Insert: ninety (90) days

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Financial Offer (1 hard copy);

Section II: Certifications (1 hard copy)

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) ☐ Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____
Master Card _____

- (b) ☐ Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

Section II: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

1.1. Financial Evaluation

- (a) Each offer received will be examined to determine that it meets the Mandatory Requirements as listed. Offers which fail to meet any of the Mandatory Requirements will be considered non-responsive. The offers which meet the Mandatory Requirements will proceed to Financial Evaluation.
- (b) It is Mandatory that the Basis of Payment be completed in its entirety. Partially completed Basis of Payment will be considered non-responsive and be given no further consideration. All prices will be quoted as per the units of issue stated in the solicitation document and are not to be altered in any way.
- (c) The price of the offer will be evaluated in Canadian Currency, the Goods and Services Tax or Harmonized Sales Tax excluded, FOB Destination. Canadian customs duties and excise taxes included.
- (d) The Offeror's unit pricing will be multiplied by the applicable estimated usage to calculate the extended pricing. The Offeror's evaluated price is the sum of the Offeror's extended pricing for all items and all pricing periods.

1.2.1 SACC Manual Clause M0222T (2010-01-11) Evaluation of Price

1.2.2 SACC Manual Clause C2000C (2007-11-30) Taxes - Foreign-based Contractor

2. Basis of Selection

- 2.1 An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

3.0 Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a. designates the brand name, model and/or part number of the substitute product;
 - b. states that the substitute product is fully interchangeable with the item specified;
 - c. provides complete specifications and descriptive literature for each substitute product;
 - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
 - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a. the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and associated information to be issued a standing offer. The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority may render the Offer non-responsive, may result in the setting aside of the Standing Offer or constitute a default under the Contract.

1. Certifications Required Precedent to Issuance of a Standing Offer

1.1 Integrity Provisions - Associated Information

By submitting an offer, the Offeror certifies that the Offeror and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Offer of Standard Instructions [2006](#). The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](#)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada-Labour's](#) website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

2. Security Requirement

There is no security requirement applicable to this Standing Offer.

3. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](#) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

3.1 General Conditions

2005 (2014-06-26) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "C ". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: October 1 to December 31;

2nd quarter: January 1 to March 31;

3rd quarter: April 1 to June 30;

4th quarter: July 1 to September 30.

The data must be submitted to the Standing Offer Authority no later than (10) calendar days after the end of the reporting period.

4. Term of Standing Offer

4.1 Period of Standing Offer

The period for making call-ups against the Standing Offer is from Date of Issuance to October 31, 2018 inclusive.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Robinah Matende
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Acquisition Branch
Address: 86 Clarence Street
Kingston, ON, K7L 1X3
Telephone: 613-545-8064
Facsimile: 613-545-8067
E-mail address: robinah.matende@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

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5.2 Project Authority

The Project Authority for the Standing Offer is *(to be provided at date of issuance of Standing Offer)*

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

5.3 Offeror's Representative

(Fill in or delete, as applicable)

General enquiries:

Name: _____
Telephone No. _____
Facsimile No. _____
E-mail address: _____

Delivery follow-up:

Name: _____
Telephone No: _____
Facsimile No: _____
E-mail address: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

1. 86 Airfield Systems & Utilities; and
2. 8 Wing Construction Engineer Squadron Trenton Ontario.

7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form *PWGSC-TPSGC 942, Call-up Against a Standing Offer* or electronic version.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$15,000.00** (Applicable Taxes included).

9. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014-06-26), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2014-06-26), General Conditions - Goods (Medium Complexity); apply to and form part of the Contract.
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated _____

10. Certifications

10.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer

11. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010A (2014-06-26) General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2014-06-26) will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in Annex B. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

4.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

4.3 Method of Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

4.4 Payment by Credit Card

The following credit cards are accepted: _____ and _____ (*acceptable credit cards will be added at time of issue*).

5. Invoicing Instructions

5.1 The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

5.2 Invoices must be distributed as follows:

(a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

(b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

(c) one (1) copy must be forwarded to the consignee.

6. Insurance

SACC Manual clause G1005C (2008-05-12) Insurance

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ANNEX "A"

REQUIREMENT

The Contractor must supply and deliver (when required) new, (not reconditioned or rebuilt) hydraulic hoses, fittings, krimps, gauges etc as listed in Annex "B" Basis of Payment for the Department of National Defence (DND) 8 Wing Trenton, Trenton Ontario.

Equivalent Products (parts) will be accepted as long as they meet the same specifications as the listed products found in Annex "B", as these parts are used on Arresting Gear which is used to stop Aircraft in emergencies and must be able to take the high pressure associated with this gear.

Stocked items must be received by CFB Trenton within 7 days from receipt of a call-up against the Standing Offer.

Non-stocked items must be received within 14 days from receipt of a call-up against the Standing Offer.

Identified Users may require delivery and/or based on operational requirements, may pick-up parts as required.

SITES FOR DELIVERY		
Department of National Defence D-1 7 CFSD – Receipt Section CFB Edmonton, Bldg 236 195 Avenue and 92 Street Edmonton, Alberta Canada, T5J 4J5	Department of National Defence D-2 25 CFSD Montreal - Receipts 6363 Rue Notre Dame Street East Montreal, Quebec Canada, H1N 2E9	Department of National Defence 86 Airfield Systems & Utilities (86 ASU) 8 St. Jean Ave, Bldg 291 8 Wing Trenton Astra, ON K0K 3W0

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ANNEX "B"

BASIS OF PAYMENT

Pricing must be firm and all inclusive in Canadian Currency Incoterms 2000 DDP, GST/HST extra

Period:

Year 1 - 2014 to 2015
Year 2 - 2015 to 2016
Year 3 - 2016 to 2017
Year 4 - 2016 to 2018

Estimated Usages

The estimated usage's set out in this Basis of Payment, Annex "B", are included to allow Canada to evaluate the proposals and are only estimates. No estimate contained in this RFSO represents a commitment on behalf of Canada. The Standing Offer will be limited to the actual number of parts ordered.

PROVIDE UNIT PRICING FOR ALL ITEMS IN THE BASIS OF PAYMENT (REFER TO ATTACHMENT BELOW)

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ANNEX "C"

Standing Offer Reporting Form

Please fax to the Standing offer authority named herein.

Please use the Standing Offer number in the Subject line and clearly indicate:

- The standing offer number for which the data is submitted;
- The period for which the data has been accumulated (start date to end date);
- The Department with whom the standing offer was arranged;
- The start date and end date for the standing offer; and
- The total spend to date, by government department.

Standing Offer		Insert Standing Offer #)	Start Date of SO (DD/MM/YYYY)	End Date of SO (DD/MM/YYYY)	
Total Value to Date (\$)		Total Value for Reporting Period (\$)	Start Reporting Period DD/MM/YYYY	End Reporting Period (DD/MM/YYYY)	
Department Requesting	Order Number	Product Description	Date of Order	Date of Delivery	Value of Order (not including HST)

Attachment to Annex "B"

Item #	Part #	Parts Description	Manufacturer	Estimated Usage	Unit Price Year 1	Unit Price Year 2	Unit Price Year 3	Unit Price Year 4
1	62-2750	Air Pressure Guage 150 PSI 0.5" NPT	AIRMAX	1				
2	2101-12-12	Elbow	PARKER	40				
3	2102-04-04	Elbow	PARKER	40				
4	2102-8-8	Elbow, pipe (Hyd fitting)	PARKER	1				
5	2103-06-06	Elbow	PARKER	40				
6	2406-12-06	Reducer	BRENNAN	80				
7	2503-06-06	Elbow	PARKER	80				
8	2503-08-10	Adapter	PARKER	2				
9	2503-10-10	Fitting complete with O-ring and washer	PARKER	2				
10	2503-12-12	Elbow	PARKER	40				
11	2507-8-12	Hydraulic Fitting	PARKER	4				
12	3103-12-12	45 degree elbow	PARKER	80				
13	4050-4	Quick Coupler, Female	PARKER	2				
14	4050-5	Coupler	PARKER	1				
15	5404-06-06	Nipple	BRENNAN	40				
16	5502-04-06	Elbow	BRENNAN	40				
17	6601-12-12	Parker-3/4" pipe thread	PARKER	2				
18	6602-12-12	Coupler	PARKER	2				
19	8010-4	Quick Coupler, male	PARKER	2				
20	8010-5	Nipple	PARKER	1				
21	9500-04	Adapter	ADAPTALL	1				
22	5010010	MDM Display Module	PARKER	1				
23	88C-082-PFD	Krimp End (1"-2")	PARKER	2				
24	0101-12-12	Nipple	PARKER	40				

25	0101-12-16	Fitting	PARKER	1				
26	0102-16-12	Fitting	PARKER	1				
27	0103-4-6	Adapter	PARKER	20				
28	0203-4-6	Gauge Adapter	PARKER	20				
29	033X-12	Cross	PARKER	40				
30	0502-20-16	Fitting	PARKER	2				
31	0503-16-16	Adapter	PARKER	1				
32	0503-6-6	Adapter	PARKER	60				
33	053T-6-6	Tee	PARKER	40				
34	0603-12-6 C/W 06B-12	Reducer	PARKER	80				
35	10143-24-24	Krimp Fitting	PARKER	1				
36	10143-6-6	Krimp Fitting	PARKER	2				
37	10155-4-4	Swage Fitting	PARKER	2				
38	10255-4-4	Swag Fitting	PARKER	3				
39	106-12-12	Krimp Fitting	PARKER	1				
40	10643-16-16	Krimp Fitting	PARKER	2				
41	10643-24-24	Krimp Fitting	PARKER	3				
42	10653-6-6	Krimp Fitting	PARKER	2				
43	10655-4-4	Swage Fitting	PARKER	3				
44	10655-5-4	Swag Fitting	PARKER	2				
45	10671-16-16	Krimp Fitting	PARKER	2				
46	10843-12-12	Krimp Fitting	PARKER	2				
47	10C40MXS	Adapter	PARKER	2				
48	11343-12-12	Krimp Fitting	PARKER	1				
49	12 CBU-S	Elbow	PARKER	40				
50	12 F5BU-S	Adapter	PARKER	40				
51	12-G2	Hyd Hose	GATES	12				
52	12G2-12G-12FJX-10 OAL	Hose assy	GATES	12				
53	12G2-12G-12FJX-15 OAL	Hose Assy	GATES	12				
	12G2-12G-12FJX-12MPX90-135							
54	OAL	Hose Assy	GATES	12				
55	16 C5BU-S	Elbow	PARKER	40				
56	16 CBU-S	Elbow	PARKER	40				
57	1699PMT-10-8	5/8 90deg air fitting	PARKER	1				

58	1J943-8-8		Krimp Fitting	PARKER	1				
59	1JC943-8-8		Krimp Fitting	PARKER	1				
60	201-20		Hose	PARKER	1				
61	209P-8-4		Bushing	PARKER	1				
62	223T-4-6		Tee	PARKER	40				
63	2501-06-06-FG		Elbow	BRENNAN	40				
64	2503-12-12-FG		45 degree elbow	BRENNAN	80				
65	2602-06-06-04-FG		Tee	BRENNAN	40				
66	3/8 TUBE ASSEMBLY		JIC Flare 2-3/16"	PARKER	40				
67	301-12		Hydraulic Hose	PARKER	12				
68	3503-16-16		Adapter	PARKER	1				
69	381-12		Hyd Hose	PARKER	1				
70	381-16		Hydraulic Hose	PARKER	1				
71	381-24		Hose	PARKER	3				
			Hydraulic Line (3/8" DIA X 15" long with 3/8" NPT Male FTGS 5000 PSI Working)	PARKER	30				
72	381-6		Hose	PARKER	6.5				
73	381-8		Gauge No-Shok	NO-SHOK	20				
74	40.901 3000 PSI/KPA SSRF MIP C/W -40 FILL		Check Valve	PARKER	40				
75	452-1/4NPT-S-27-6		Hose, Non-Metallic	PARKER	2				
76	520-N-4		Gauge	JONES (SCHULZE)	20				
77	5213-001 RPM 1:1 RATIO (0-24)		Elbow	BRENNAN	40				
78	5500-12-12-FG		2 12" Gauge	AIRMAX	40				
79	62.6660 0-300 PSI MTG LIQFILL		Liquid Gauge LPG-63-60- P	AIRMAX	1				
80	62-6540		Adapter	BRENNAN	40				
81	6400-06-06-O		Elbow	BRENNAN	40				
82	6801-06-06-NWO-FG		Adapter	BRENNAN	40				
83	6801-10-06-NWO-FG		Fitting with O-Ring & Washer	BRENNAN	2				
84	6801-10-10-NWO-FG								

85	6801-12-12-NWO-FG	Elbow	BRENNAN	40				
86	6804-06-06-NWO-FG	Tee	BRENNAN	40				
87	6901-08-12-NWO-FG	Hyd fitting	BRENNAN	1				
88	6-FF50X-S	Adapter	PARKER	40				
89	6G2-6G-4MP-3FIX-59-OAL	Hose assy	GATES	12				
90	6G2-6G-6FIX-19 OAL	Hose assy	GATES	12				
91	6G2-6G-6FIX-28 OAL	Hose assy	GATES	12				
92	6G2-6G-6FIX905-6FIX-12.50 OAL	Hose assy	GATES	12				
93	AUFF	Hose from Gauge to Cross	GATES	30				
94	6G2-6G-6FIX90S-6FIX-29.625 OAL	Hose assy	GATES	12				
95	6G2-6G-6FIX90S-6FIX-5.75 OAL	Hose assy	GATES	12				
96	7202-10-08-NWO-FG	Adapter	BRENNAN	40				
97	772TC-16	Hose	PARKER	12				
98	881-20	Suction Hose 1 1/4" ID	PARKER	4				
99	881-24	Hose	PARKER	3				
100	9500-16	Bonded Seal	ADAPTALL	1				
101	96211-BB5	Barksdale Switch	BARSDALE	3				
102	BLY01	Krimp End 1/4-3/4	IRP	2				
103	C2501-12-12-FG	Elbow	BRENNAN	40				
104	C2501-16-16	Elbow	BRENNAN	40				
105	C6400-12-12-0	Adapter	BRENNAN	40				
106	C6400-16-16-0	Elbow	BRENNAN	40				
107	CAY-1.5	Contramine Hose 1.5"DA 300 PSI	IRP	25				
108	CGAA-4	4" Kamlock Male Type A	IRP	2				
109	F831-01-06-4-6-6-59"	Hose assy	PARKER	30				
110	F381-06-06-12-12-12-10"	Hose assy	PARKER	30				
111	F381-06-06-12-12-12-15"	Hose assy	PARKER	30				
112	F381-06-06-6-8-6-19"	Hose assy	PARKER	30				

113	F381-06-06-6-6-6-28"	Hose assy	PARKER	30					
114	F381-06-1L-12-12-12-13.5"	Hose assy	PARKER	30					
115	F381-06-39-6-6-6-12.5"	Hose assy	PARKER	30					
116	F381-06-39-6-6-6-27.5"	Hose from Gauge to Cross	PARKER	30					
117	F381-06-39-6-6-6-29.625"	Hose assy	PARKER	30					
118	F381-06-39-6-6-6-5.75"	Hose assy	PARKER	30					
119	F381-C9-C9-10-10-6	Hose (109in)	PARKER	1					
120	F800S	Valve Parker	PARKER	1					
121	FA-LFP210-E-G	Gauge Pressure 02-0173- B	SPAN	3					
122	FF-251-6FO	Coupler	PARKER	40					
123	FF-252-6FO	Nipple	PARKER	40					
124	FR-25	Rubber Dust Plug/Cap	PARKER	80					
125	K-7042	Gresen Hyd Control Valve Model # 25P	GRESN	1					
126	LPG-63-100-P	Pressure Gauge	AIRMAX	3					
127	LPG-63-300-P	Guage	AIRMAX	1					
128	LPG-63-5000-S	Guage 0-5000 PSI	AIRMAX	1					
129	LPG-63-600-S	Guage 0-600 PSI	AIRMAX	1					
130	LPG-63-60-P	Liquid Gauge	AIRMAX	1					
131	PD242	Female Pipe Nipple Quick Coupler	PARKER	20					
132	PD343	Nipple	PARKER	20					
133	PRF-16	4" Spring Hose Clamp	IRP	2					
134	RM04-MJ06	Connector Straight 3/8 JIC x 1/4 BSPP/12739003	ADAPTALL	1					
135	SAD1511-160PSI	Guage	AIRMAX	1					
136	SAD2012-300PSI	Guage Adapter	AIRMAX	40					
137	SES-5-10-N12	Breather	STAUFF	40					
138	SLW-20	1-1/4 Steel Sight Glass	STAUFF	40					

139	XV500P-16	1 # Valve	PARKER	1					
140	0740-7	Indicator, sight liquid	Apache Corp	40					
141	60004-043	Reed Switch	LinTech	250					