

Contract Number: 16K-LNCS-1202

Vendor Website: <http://www.lncurtis.com>
Vendor Contact: Jeff Curtis

Phone: 510-268-3325

Email: jcurtis@lncurtis.com

Products or Services: Vendor offers Firefighter Turnouts Sales and Service (including cleaning and repair), firefighter Uniforms and accessories, Gear Dryers, Extraction Tools, Rescue Equipment, Ladders and accessories, Fire Fighting Foam and Accessories, Firefighter Equipment, Wildland Equipment, Gear, Pumps and Apparel, Breathing Apparatus, Generators, Firefighting and Municipal Hoses, Hazmat Shelters and Firefighter Training, Manikins and Literature. Vendor also offers on-site training for Firefighter related equipment.

Excluded Items: Fire extinguisher servicing and recharge.

P.O. Address: L.N. Curtis and sons
 Mohave Coop Service Support Team
 4647 South 33rd Street
 Phoenix AZ, 85040

Remit To: L.N. Curtis and sons
 ATTN: AR
 Dept 34921, P.O. Box 39000
 San Francisco CA, 94139

Effective Date: 12/02/2016

Renews: December 2

Final Expiration: 12/02/2021 – *Maximum term. May be earlier if contract is not extended at annual renewal. Verify on Mohave's website.*

Contract Specialist: Michael Carter, CPPB (*Contact the Contract Specialist with contract inquiries.*)

Phone: 928-718-3222
Email: michael@mesc.org

Procurement Specialist: Sherry Jimenez (*Contact the Procurement Specialist with order inquiries.*)

Phone: 928-718-3219
Email: sherry@mesc.org

Pricing: % off retail & Fixed

Volume Discount: N/A

Shipping: Varies per manufacturer.

Perf/Pay Bond: N/A

Admin Fee: Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

Ordering Information: This is a standard order contract. Make your purchase order out to L.N. Curtis and sons and send to Mohave for review.

Resources:

 Mohave Website: www.mesc.org

 Contract Documents: [Contract Documentation](#)

 Mohave's Pricing: [Contract Pricing](#)

