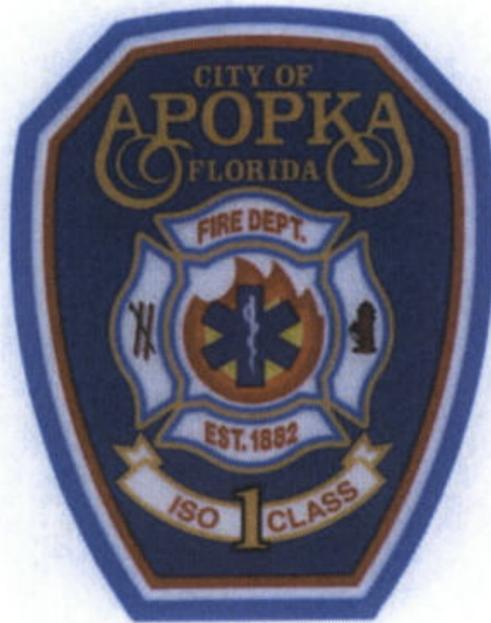


INVITATION TO BID

ONE (1) CUSTOM AMBULANCE



FOR:

THE CITY OF APOPKA, FLORIDA

FIRE DEPARTMENT

**CITY OF APOPKA
INVITATION TO RFP/BID**

INVITATION TO PROPOSAL/BID

SUBMIT PROPOSAL/BIDS TO: City of Apopka City Clerk
120 East Main Street Apopka, Florida 32703
407-703-1704

Bid/Proposal No. 2016-02 **Bid/Proposal Title:** Apopka Fire Department Construction of on (1) new Ambulance.

Sealed Bids/Proposals must be received in the City Clerk's Office not later than:

Date: February 23, 2016 Time: 10:00 AM

Bid Opening: February 23, 2016 Time: 10:15 AM Location: Apopka City Hall Council Chambers,
120 E Main St., Apopka, FL 32703

Agency Mailing Date: _____

Vender Name:	Reason for No Bid/Proposal
--------------	----------------------------

Vender Mailing Address:		
City - State - Zip	Vendor No.	FEI No.
Telephone No.	Fax No.	Email Address

Certified or Cashier's Check is attached, when required, in the amount of \$ _____.

THE CITY COUNCIL HAS THE RIGHT TO REJECT ANY AND ALL BIDS FOR ANY OR NO REASON. THE CITY COUNCIL FURTHER ADVISES APPROVAL OF THE APPARENT LOW BIDDER DOES NOT CONSTITUTE NOTICE OF ACCEPTANCE NOR IS IT INTENDED TO CREATE A CONTRACT OR ANY CONTRACTUAL RIGHT CONCERNING THIS PROPOSAL/BID. NO ONE HAS ANY CLAIM TO A CONTRACT/OR ANY CONTRACTUAL RIGHT UNTIL THE CITY COUNCIL SPECIFICALLY AUTHORIZES THE CONTRACT TO BE SIGNED BY THE MAYOR.

I CERTIFY THAT THIS RFP/BID IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT OR CONNECTION WITH ANY CORPORATION, FIRM OR PERSON SUBMITTING AN RFP/BID FOR THE SAME SERVICE, MATERIALS, SUPPLIES, OR EQUIPMENT, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE BY ALL CONDITIONS OF THIS RFP/BID AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS RFP/BID FOR THE BIDDER.

I FURTHER CERTIFY THAT I HAVE READ AND FULLY UNDERSTAND THE REQUIREMENTS AND CONDITIONS OF THIS RFP/BID.

Authorized Signature

Printed Name

This page must accompany bid proposal

CITY OF APOPKA
NEW AMBULANCE CONSTRUCTION BID
SPECIAL CONSIDERATIONS

INTENT

It is the intent of these specifications to outline the construction of a current model year Ford F450 chassis to a Type I ambulance consistent with the City's EMS fleet. **The cab-chassis will be provided by the City.**

The Bidder shall provide and install a Links Manufacturing Electronic Air Kit 800M1300 air suspension system. The rear suspension shall only lower the module when the vehicle is in neutral or park and the parking brake is set.

The Air Suspension shall automatically lower the rear of the vehicle when the left rear entry door is opened. An override switch shall be mounted as directed by this Agency.

The configuration of the exterior compartments is of primary importance to the City and should be consistent in design and construction to the attached photos unless noted otherwise. The new ambulance should mirror, as closely as possible, Apopka Ambulance #1, #2 or #3. The module body shall measure 152" in length, 96" wide with a headroom of 72".

Bidders may view, photograph, measure and take notes of Ambulance #1, #2 or #3 by contacting the city's EMS Coordinator at 407-703-1756 to schedule an appointment.

It is not the intent of these specifications to exclude any of the provisions outlined in the invitation to bid.

The following specifications should not exclude the bidder from adding any items that in their professional opinion should be included in a project of this type. These specifications should be considered the minimum that the City finds acceptable.

PURCHASING AGREEMENTS WITH OTHER GOVERNMENT AGENCIES:

All Bidders submitting a response to this solicitation agree that such response also constitutes a submittal to all governmental agencies within the State of Florida, under the same conditions, for the same contract price, and for the same effective period as this proposal, should the Bidder feel it solicitation. This agreement in no way restricts or interferes with the right of any governmental agency to re-solicit any or all items. Each governmental agency desiring to accept these submittals and make an award thereof, shall do so independently of any other governmental agency. Each agency shall be responsible for its own purchases and each shall be liable only for materials and/or services ordered and received by it, and no agency assumes any liability by virtue of this solicitation. This agreement in no way restricts or interferes with the right of any governmental agency to re-solicit any or all items.

CONTRACT AWARD

These specifications and all documents submitted by the bidder at the time of bid shall become a part of the contract and all provisions shall be strictly adhered to.

BRAND NAMES

Where used in the attached specifications, brand names are to be quoted as brand specified no substitutions. The items furnished shall be of the manufacturer's latest model.

MISCELLANEOUS

If an exception is taken with the bid, the determination as to whether the substitution is satisfactory will be made by the EMS Coordinator of the Apopka Fire Department.

The City reserves the right to reject any or all bids. The successful bidder may or may not be chosen solely on price.

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INVITATION TO RFP/BID**

GENERAL CONDITIONS

BIDDER - To insure acceptance of the bid, follow these instructions.

SEALED BIDS: All bid sheets and this form must be executed and submitted in a sealed envelope. (NO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE) The face of the envelope shall contain, in addition to the City address provided on the previous page, the date and time of the bid opening and the bid number. Bids not submitted on attached bid form shall be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subjected to rejection.

1. **EXECUTION OF BID:** Bid must contain a manual signature of authorized representative in the space provided. Bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by bidder to his bid price must be initialed. The company name shall also appear on each page of the bid as required.

2. **BID OPENING:** Shall be public, on the date and at the time specified on the bid form. It is the bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which are late for any reason will not be considered. Offers by telegram or telephone are not acceptable.

NOTE: Bid tabulations will be furnished upon written request with an enclosed, self-addressed, stamped envelope. Bid files may be examined during normal working hours by appointment. Bid tabulations WILL NOT be provided by telephone.

3. **PRICES, TERMS AND PAYMENT:** Firm prices shall be bid and include all packing, handling, shipping charges and delivery set-up.

a. **Taxes:** The City of Apopka does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. See exemption number on face of purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of city owned real property as defined in Chapter 192 Florida Statutes.

b. **MISTAKES:** Bidders are expected to examine the specifications, delivery schedule, bid prices, and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.

c. **CONDITION AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be new (current model at the time of this bid). All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.

d. **SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health act and any standards thereunder.

e. **INVOICING AND PAYMENT:** The contractor shall be paid upon submission of properly certified invoices to the City at the prices stipulated on the contract at the time the order is placed, after delivery, installation and acceptance of the goods, less deductions if any, as provided. Invoices shall contain purchase order number and the contractor's Federal Employer Identification Number. An original and three (3) copies of the invoice shall be submitted. Failure to follow these instructions may result in delay in processing invoices for payment.

4. **MANUFACTURER'S NAMES AND APPROVED EQUIVALENTS:** Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. The bidder may offer any brand for which he is an authorized representative, which is an equivalent for any

**CITY OF APOPKA
INVITATION TO RFP/BID**

item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit with his bid, cuts, sketches, and descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. The City of Apopka reserves the right to determine acceptance of item(s) as an approved equivalent. Bids which do not comply with these requirements are subject to rejection.

5. **INTERPRETATIONS:** Any questions concerning conditions and specifications shall be directed in writing to this office for receipt not later than ten (10) days prior to the bid opening. Inquiries must reference the date of bid opening, and bid number. No interpretation shall be considered binding unless provided in writing by the City of Apopka in response to requests in full compliance with this provision.

6. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112, Florida Statutes. All bidders must disclose with their bid the name of any officer, director or agent who is also an employee of the City of Apopka. Further, all bidders must disclose the name of any City employee who owns, directly or indirectly, an interest of five per cent (5%) or more in the bidder's firm or any of its branches.

7. **AWARDS:** As in the best interest of the City, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received. When it is determined there is competition among the bids received and the lowest bid is acceptable to the City, evaluation of other bids is not required. Bidders are cautioned to make no assumptions.

8. **SERVICE AND WARRANTY:** Unless otherwise specified, the bidder shall define any warranty service and replacements that will be provided during and subsequent to this contract. Bidders must explain on an attached sheet to what extent warranty and service facilities are provided.

9. **SAMPLES:** Samples of items, when called for, must be furnished free of expense, and if not destroyed, may, upon request, be returned at the bidder's expense. Each individual sample must be labeled with bidder's name, manufacturer's brand name and number, bid number and item reference.

10. **INSPECTION, ACCEPTANCE AND TITLE:** Inspection and acceptance will be at destination unless otherwise provided. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the City, unless loss or damage results from negligence by the City. The contract supplier shall be responsible for filing, processing and collecting all damage claims.

11. **DISPUTES:** Any actual or prospective bidder who disputes the reasonableness, necessity or competitiveness of the terms and conditions of the Invitation to Bid, bid selection or contract award recommendation, shall file such protest, in writing, within two (2) days upon award by the City Council.

12. **GOVERNMENTAL RESTRICTIONS:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship or performance of the items offered on this proposal prior to their delivery, it shall be the responsibility of the supplier to notify the City, indicating in his letter the specific regulation which required an alteration. The City reserves the right to accept any such alteration.

13. **PATENTS AND ROYALTIES:** The bidder, without exception, shall indemnify and save harmless the City of Apopka and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City of Apopka. If the bidder uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

**CITY OF APOPKA
INVITATION TO RFP/BID**

14. **ADVERTISING:** In submitting a proposal, bidder agrees not to use the results therefrom as a part of any commercial advertising.
15. **ASSIGNMENT:** Any purchase order issued pursuant to this bid invitation and the monies which may come due hereunder are not assignable, except with the prior written approval of the City.
16. **LIABILITY:** The supplier shall hold and save the City, its officers, agents and employees harmless against the claims by third parties resulting from the supplier's breach of this contract or the supplier's negligence.
17. **FACILITIES:** The City reserves the right to inspect the bidder's facilities at any time with prior notice.
18. **THE SUCCESSFUL BIDDER(S) MUST PROVIDE:** A copy of any product literature and price list, in excellent quality black image on white paper, suitable for duplication.

NOTE

ANY AND ALL SPECIAL CONDITIONS AND SPECIFICATIONS ATTACHED HERETO WHICH VARY FROM THESE GENERAL CONDITIONS SHALL HAVE PRECEDENCE. THIS SHEET AND THE ACCOMPANYING BID CONSTITUTE AN OFFER FROM THE BIDDER. THE CONDITIONS OF THE BIDDER ACKNOWLEDGMENT BECOME A PART OF THE WRITTEN AGREEMENT BETWEEN THE PARTIES.

**CITY OF APOPKA
INVITATION TO RFP/BID**

DRUG FREE WORKPLACE CERTIFICATION

The undersigned vendor in accordance with Florida Statue 287.087 hereby certifies that
_____ does:

(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
6. Make a good faith effort to continue a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Proposer's Signature

Date

**CITY OF APOPKA
INVITATION TO RFP/BID**

BIDDER'S CERTIFICATION

I have carefully examined the Invitation to Bid, Instructions to Bidders, General and/or Special Conditions, Notes, Specifications, proposed agreement and any other documents accompanying or made a part of this Invitation.

I hereby propose to furnish the goods or services specified in the Invitation at the prices or rates quoted in my bid. I agree that my bid will remain firm for a period of up to _____ days in order to allow the City adequate time to evaluate the bids.

I agree to abide by all conditions of this bid and understand that a background investigation may be conducted by the Apopka Police Department prior to award.

I certify that all information contained in this bid is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this bid on behalf of the vendor/contractor as its act and deed and that the vendor/contractor is ready, willing and able to perform if awarded the bid.

I further certify, under oath, that this bid is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a bid for the same product or service; no officer, employee or agent of the City of Apopka or of any other bidder is interested in said bid; and that the undersigned executed this Bidder's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

NAME OF BUSINESS _____

SIGNATURE _____

NAME & TITLE, TYPE OR PRINTED _____

MAILING ADDRESS _____

CITY, STATE, ZIP _____

STATE OF _____
COUNTY OF _____

Signed and sworn to (or affirmed) before me this _____ day of _____,
20____, by _____, who is personally known or produced
_____ as identification.

[SEAL]

SIGNATURE OF NOTARY PUBLIC _____

PRINT, TYPE OF STAMP COMMISSIONED NAME OF NOTARY PUBLIC _____

**CITY OF APOPKA
INVITATION TO RFP/BID**

**POLICY NO. 109
BID PROTEST PROCEDURES**

109.1 OVERVIEW

1. It is the policy of the City of Apopka (the City) to provide those participants in its competitive award process whose interests are adversely affected by bid document provisions and/or an award recommendation with respect to City capital projects involving the expenditure of over twenty-five thousand dollars (\$25,000.00) the opportunity to protest.
2. The requirements and procedures described herein govern a bid protest brought by an adversely affected participant in any competitive process utilized for selection of a person or other entity to design and/or construct any public improvement, to provide supplies, materials or services (including professional or management services), or to lease any City property.
3. A Party (as hereafter defined) who wishes to file a protest regarding the terms, conditions, or specifications contained in a solicitation, including any provisions governing the methods for ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract, shall file such a protest according to the procedures and requirements established in Section 109.2, below. Failure to file a notice of protest or failure to file a formal written protest in the manner provided in Section 109.2 shall constitute a waiver of the opportunity to protest the terms, conditions, and specifications contained in the solicitation.
4. A Party who wishes to file a protest regarding a proposed bid award or a proposed rejection of some or all responses to a solicitation, shall file such a protest according to the procedures and requirements established in Section 109.3, below. Failure to file a notice of protest or failure to file a formal written protest in the manner provided in Section III shall constitute a waiver of the opportunity to protest such proposed award.
5. For the purposes of these Bid Protest Procedures, the term "Party" shall mean a bidder, proposer, potential bidder, or potential proposer whose substantial interests are adversely affected by the City's decision or proposed decision regarding a contract solicitation, contract award, or rejection of one or more responses to a contract solicitation.
6. Monies required hereunder as bid protest security shall be in the form of either a protest bond issued by a Florida-licensed surety agency or a cashier's check issued by a bank located and authorized to transact business in the State of Florida.

109.2 PROTESTING BIDDING DOCUMENT SPECIFICATIONS

1. All contract solicitation documents issued by the City shall contain the following statement:
Failure to file a protest within the time prescribed by the City of Apopka's Bid Protest Procedures shall constitute a waiver of right to protest.
2. Within seventy-two (72) hours (excluding Saturdays, Sundays, and City holidays) after a Party's receipt of any contract solicitation documents, the Party wishing to protest the terms, conditions, or specification contained in such documents shall deliver to the City Clerk a written notice of

**CITY OF APOPKA
INVITATION TO RFP/BID**

intent to protest. Delivery is not deemed to have been completed until the notice of intent to protest is actually received by the office of the City Clerk.

3. The notice of intent to protest shall be accompanied by a cashier's check or a protest bond from a Florida-licensed agency payable to the City in the amount of \$5,000.00. Should the protesting Party be successful, the security submitted will be returned to the Party. Should the protesting Party be unsuccessful, the security submitted shall be retained by the City as liquidated damages and Party shall have no right to any refund of such security.
4. Within five (5) days from the delivery of its notice of protest, including Saturdays, Sundays, and City holidays, the Party shall deliver to the City Clerk a Formal Written Protest that states the facts and law upon which its protest is based. If the fifth day falls on a Saturday, Sunday, or City holiday, the deadline for delivery of the Formal Written Protest shall be extended until 5:00 p.m. on the next day that is not a Saturday, Sunday, or City holiday. Delivery is not deemed to have been completed until the Formal Written Protest is actually received by the office of the City Clerk.
5. Upon receipt of a timely filed Formal Written Protest, the City shall stop the solicitation process until the subject of the Formal Written Protest is resolved. However, the City may continue with the solicitation process if it determines, in writing, that halting the solicitation process :
 - a) would cause or perpetuate an immediate and serious danger to public health, safety or welfare;
 - b) would result in a substantial loss of funding to the City; or
 - c) would otherwise be detrimental to the interests of the City.
6. The City shall refer the protest for proceedings before the City Administrator or his designee. The Party shall have fourteen (14) days, including Saturdays, Sundays, or City holidays, to submit to the City Administrator or his designee any documents and sworn testimony in support of its protest. The City Administrator shall issue a decision, in writing, within fourteen (14) days thereafter and shall provide a copy to the Party by certified mail.

109.3 PROTESTING AWARD DECISION OR REJECTION OF BIDS

1. All bids and proposals shall be evaluated by the City for compliance with the terms, conditions, and specifications of the solicitation documents.
2. All notices of decision or notice of intended decision regarding the award of a contract or the rejection of one or more bids or proposals shall be posted by the City in a public place designated by the City for that purpose.
3. The notice of decision or notice of intended decision shall contain the following statement:

**Failure to file a protest within the time prescribed by the City of Apopka's
Bid Protest Procedures shall constitute a waiver of right to protest.**
4. Within seventy-two (72) hours (excluding Saturdays, Sundays, and City holidays) after the City's posting of notice of a decision or proposed decision to award a contract or reject one or more bids or proposals, a Party wishing to protest the decision or proposed decision shall deliver to the

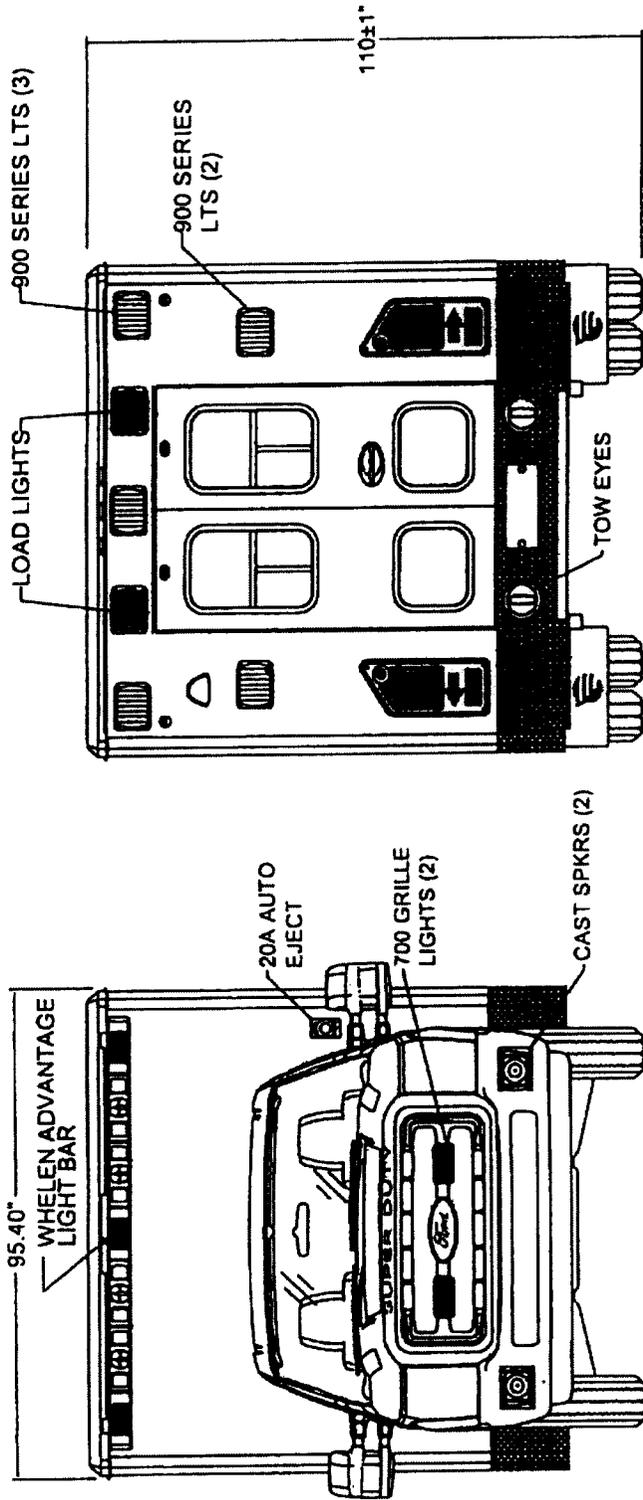
**CITY OF AOPKA
INVITATION TO RFP/BID**

City Clerk a written notice of intent to protest. Delivery is not deemed to have been completed until the notice of intent to protest is actually received by the office of the City Clerk.

5. The notice of intent to protest shall be accompanied a cashier's check or a protest bond from a Florida-licensed agency payable to the City in the amount of \$5,000.00 or one percent (1%) of the contract price submitted by the Party, whichever is greater. Should the protesting Party be successful, the security submitted shall be returned to the Party. Should the protesting Party be unsuccessful, the security submitted shall be retained by the City as liquidated damages and Party shall have no right to any refund of such security.
6. Within five (5) days from the delivery of its notice of protest, including Saturdays, Sundays, and City holidays, the Party shall deliver to the City Clerk a Formal Written Protest that states the facts and law upon which its protest is based. If the fifth day falls on a Saturday, Sunday, or City holiday, the deadline for delivery of the Formal Written Protest shall be extended until 5:00 p.m. on the next day that is not a Saturday, Sunday, or City holiday. Delivery is not deemed to have been completed until the Formal Written Protest is actually received by the office of the City Clerk.
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 - a) would cause or perpetuate an immediate and serious danger to public health, safety or welfare;
 - b) would result in a substantial loss of funding to the City; or
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APOPKA FIRE DEPT.

153 x 95 x 72



EXTERIOR COMPARTMENT DIMENSIONS IN INCHES

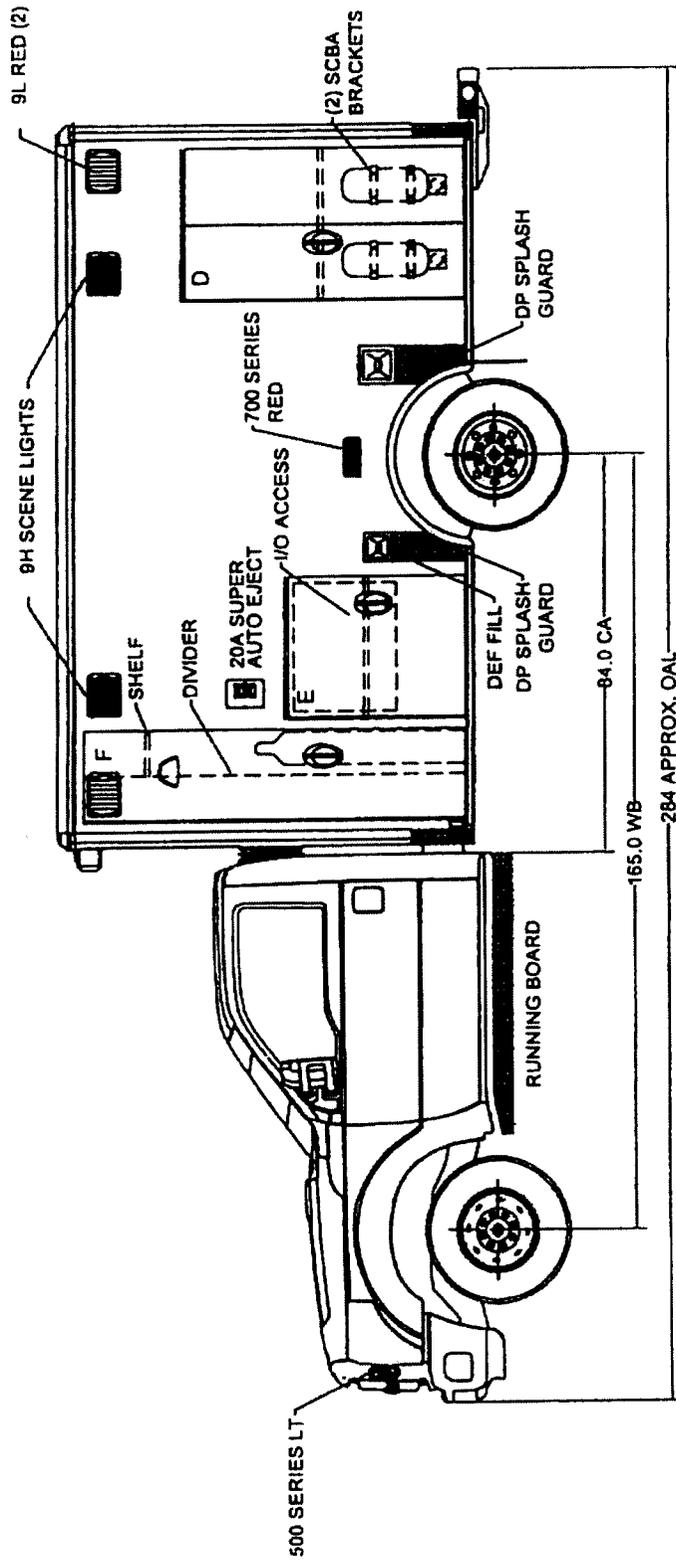
INTERIOR DIMENSIONS			INTERIOR DIMENSIONS			JAMB OPENING		
COMPT.	HEIGHT	WIDTH	DEPTH	HEIGHT	WIDTH	DEPTH	HEIGHT	WIDTH

TYPE I FORD 165 W.B.
FRONT / REAR
EXTERIOR VIEWS
DURASEAM DOOR SYSTEM

BE ADVISED THAT THESE ARE PRELIMINARY LAYOUTS INTENDED TO ILLUSTRATE DESIGN INTENT AND DIMENSIONS ARE FOR REFERENCE ONLY PRIOR TO FINAL ENGINEERING

APOPKA FIRE DEPT.

153 x 95 x 72



EXTERIOR COMPARTMENT DIMENSIONS IN INCHES

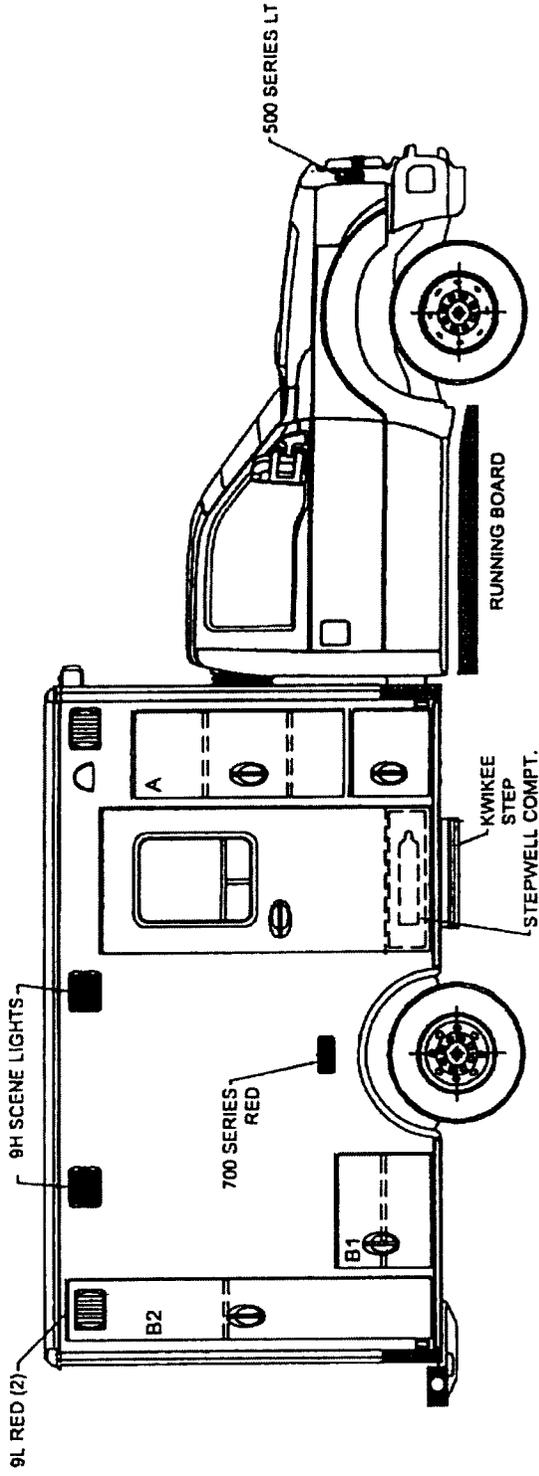
INTERIOR DIMENSIONS		JAMB OPENING		INTERIOR DIMENSIONS				JAMB OPENING	
COMPT.	HEIGHT	WIDTH	DEPTH	HEIGHT	WIDTH	DEPTH	HEIGHT	WIDTH	
D	61.50	32.75	18.50	58.50	29.25				
E	39.00	29.75	18.50	36.75	26.50				
F	82.50	22.50	18.50	81.75	20.25				

TYPE I FORD 165" WB
LEFT EXTERIOR

BE ADVISED THAT THESE ARE PRELIMINARY LAYOUTS INTENDED TO ILLUSTRATE DESIGN INTENT AND DIMENSIONS ARE FOR REFERENCE ONLY PRIOR TO FINAL ENGINEERING

APOPKA FIRE DEPT.

153 x 95 x 72



EXTERIOR COMPARTMENT DIMENSIONS IN INCHES

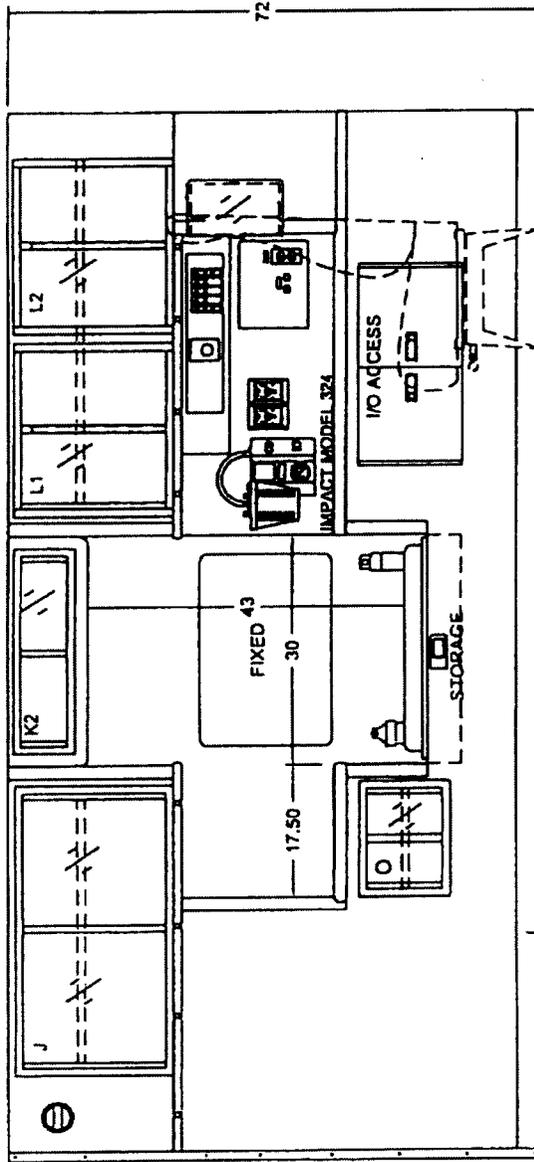
INTERIOR DIMENSIONS			INTERIOR DIMENSIONS			JAMB OPENING		
COMPT.	HEIGHT	WIDTH	DEPTH	COMPT.	HEIGHT	WIDTH	DEPTH	JAMB OPENING
								HEIGHT
								WIDTH
A	22.25	25.00	18.50			15.50		
B1	82.00	15.25	20.50			22.75		
B2						13.00		

TYPE I FORD 165" WB
RIGHT EXTERIOR

BE ADVISED THAT THESE ARE PRELIMINARY LAYOUTS INTENDED TO ILLUSTRATE DESIGN INTENT AND DIMENSIONS ARE FOR REFERENCE ONLY PRIOR TO FINAL ENGINEERING

APOPKA FIRE DEPT.

153 x 95 x 72



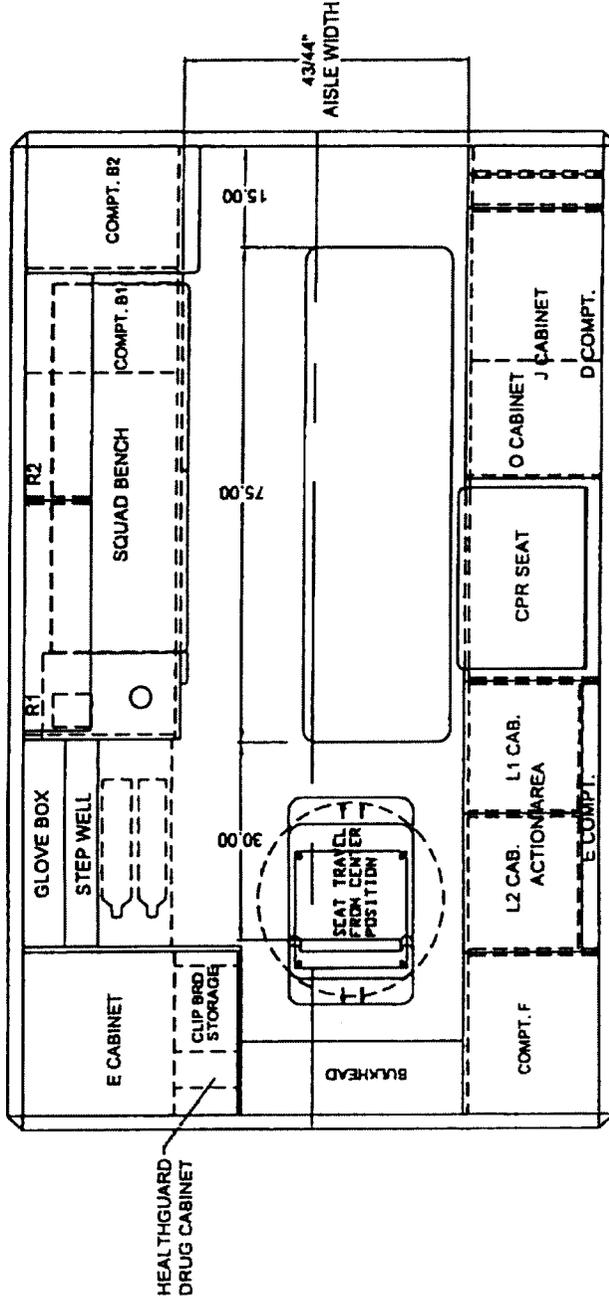
BE ADVISED THAT THESE ARE PRELIMINARY LAYOUTS INTENDED TO ILLUSTRATE DESIGN INTENT AND DIMENSIONS ARE FOR REFERENCE ONLY PRIOR TO FINAL ENGINEERING

INTERIOR CABINET DIMENSIONS IN INCHES							
CABINET	HEIGHT	WIDTH	DEPTH	CABINET	HEIGHT	WIDTH	DEPTH
J	20.25	18.75	19.50				
K2	20.25	27.50	7.00				
L1	20.25	21.00	17.50				
L2	20.25	21.00	17.50				
O	15.00	17.25	19.50				

TYPE I FORD
LEFT INTERIOR

APOPKA FIRE DEPT.

153 x 95 x 72



BE ADVISED THAT THESE ARE PRELIMINARY LAYOUTS INTENDED TO ILLUSTRATE DESIGN INTENT AND DIMENSIONS ARE FOR REFERENCE ONLY PRIOR TO FINAL ENGINEERING

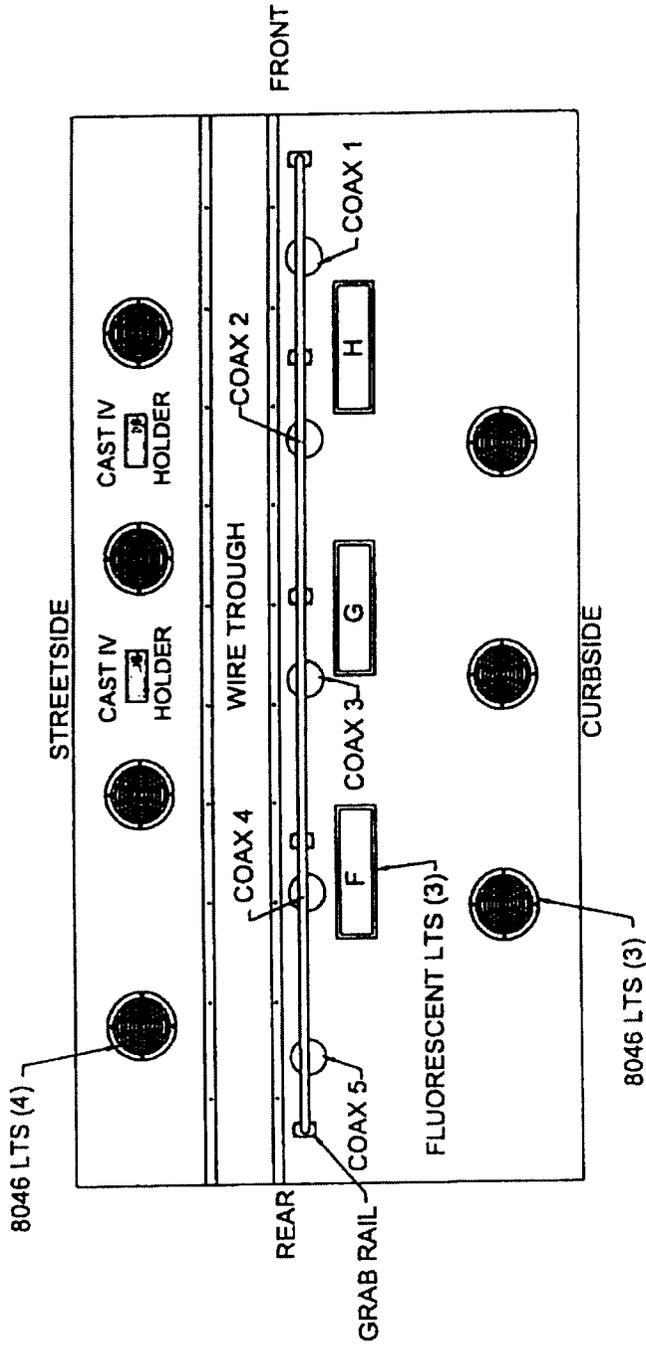
INTERIOR CABINET DIMENSIONS IN INCHES						
CABINET	HEIGHT	WIDTH	DEPTH	CABINET	HEIGHT	DEPTH

TYPE 1 FORD FLOOR PLAN

DATE: _____
 DRAWN BY: _____

APOPKA FIRE DEPT.

153 x 95 x 72



INTERIOR CABINET DIMENSIONS IN INCHES

COMPT.	HEIGHT	WIDTH	DEPTH	COMPT.	HEIGHT	WIDTH	DEPTH

TYPE 1 FORD LINER

BE ADVISED THAT THESE ARE PRELIMINARY LAYOUTS INTENDED TO ILLUSTRATE DESIGN INTENT AND DIMENSIONS ARE FOR REFERENCE ONLY PRIOR TO FINAL ENGINEERING















