

**MINUTES OF THE OPEN MEETING OF THE BOARD
OF DIRECTORS OF THE ROBERTSON FIRE PROTECTION
DISTRICT OF ST. LOUIS COUNTY, MISSOURI ON
JANUARY TWENTY-EIGHTH, TWO THOUSAND TWENTY-FIVE**

The Board of Directors for the Robertson Fire Protection District met in a regular open session at the Administrative Offices at 12641 Missouri Bottom Road, Hazelwood, Missouri at 6:30pm on January 28, 2025. This meeting is being held in person. Individuals are asked to sign in. Individuals that plan to speak are required to sign in.

Jennifer Guyton, Chairwoman/Director
Maggie Sieve, Secretary/Director
Steve Field, Treasurer/Director
Bob Sievers, Fire Chief
Kenny Hughes, Fire Marshall

The meeting is opened with the Pledge of Allegiance to the U.S. flag.

Director Sieve conducted a roll call. All directors were present.

AGENDA

Director Field made a motion to approve the agenda, seconded by Director Sieve. A roll call vote was taken.

Director Sieve-aye, Director Field-aye, Director Guyton-aye.

MINUTES

Director Sieve made a motion to approve the open and closed meeting minutes for January 14, 2025, and January 21, 2025, seconded by Director Field. A roll call vote was taken.

Director Sieve-aye, Director Field-aye, Director Guyton-aye.

ACCOUNTS PAYABLE

Director Field made a motion to pay bills and invoices, seconded by Director Sieve. A roll call vote was taken.

Director Sieve-aye, Director Field-aye, Director Guyton-aye.

OLD BUSINESS

Director Guyton discussed reviewing the contract term options for Vector Solutions.

Director Field made a motion to approve a 12-month term contract for Vector Solutions for \$5882.40 with Target Solutions Learning LLC to be executed by Chief Sievers, seconded by Director Sieve. A roll call vote was taken.

CHIEF'S REPORT

Chief Sievers discussed the need to upgrade the ESO inventory program for EMS supplies. This will enable supplies to be purchased when needed cutting down on unnecessary purchases.

Additionally, the iPads in the ambulances need an ISO upgrade.

Director Sieve made a motion to approve the ESO Inventory and iPad ISO upgrade for \$1647.05 to be executed by Chief Sievers, seconded by Director Sieve. A roll call vote was taken. Director Sieve-aye, Director Field-aye, Director Guyton-aye.

Chief Sievers discussed the need to purchase a 36-month extended warranty for the new 3G SimMan manakin.

Director Field made a motion to approve purchase the 36-month extended warranty from Laerdal Medical Corporation for the SimMan 3G manakin for \$29,701.27, seconded by Director Sieve. A roll call vote was taken.

Director Sieve-aye, Director Field-aye, Director Guyton-aye.

Chief Sievers discussed the need to purchase 2 hose racks for the new fire hoses that is currently being stored on the floor.

Director Sieve made a motion to approve bid from MacQueen for 2 new hose racks at House 2 for \$6310.62, seconded by Director Field. A roll call vote was taken.

Director Sieve-aye, Director Field-aye, Director Guyton-aye.

Chief Sievers discussed the yearly membership fee for North County Training.

Director Sieve made a motion to approve the renewal membership fee to North County Training for \$5541.40, seconded by Director Field. A roll call vote was taken.

Director Sieve-aye, Director Field-aye, Director Guyton-aye.

PUBLIC

No public comments.

Director Field made a motion to hold a regular closed meeting on February 4, 2025, at 6:30pm, a pension board meeting on February 11, 2025, at 5:30pm, a regular open meeting on February 11, 2025, at 6:30pm, Open Labor Negotiations on February 12, 2025, at 6:00pm, and a regular closed meeting on February 18, 2025, at 6:30pm at 12641 Missouri Bottom Road, Hazelwood, Missouri, seconded by Director Sieve. A roll call vote was taken.

Director Sieve-aye, Director Field-aye, Director Guyton-aye.

CLOSED SESSION

Director Field motioned to enter into closed session at 6:58pm for the following reasons:

1. LEGAL ACTIONS, CAUSES OF LEGAL ACTION, OR LITIGATION, ATTORNEY-CLIENT COMMUNICATIONS (610.021 (1)).

2. HIRING, FIRING DISCIPLINING OR PROMOTING OF PARTICULAR EMPLOYEES WHEN INFORMATION RELATING TO THE PERFORMANCE OR MERIT OF INDIVIDUAL EMPLOYEES IS DISCUSSED OR RECORDED (610.021(3)).

Seconded by Director Sieve. A roll call vote was taken. Director Sieve-aye, Director Field-aye, Director Guyton-aye.

REPORT FROM CLOSED

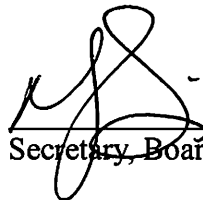
Director Field motioned to adjourn the closed session and reconvene in Open Session at 7:55pm, seconded by Director Sieve. A roll call vote was taken. Director Sieve-aye, Director Field, Director Guyton-aye.

There was nothing to report from closed.

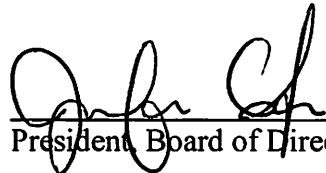
ADJOURNMENT

Director Field made a motion to adjourn the meeting, seconded by Director Sieve. A roll call vote was taken. Director Field-aye, Director Sieve-aye, Director Guyton-aye.

Meeting adjourned at 7:58pm.



Secretary, Board of Directors



President, Board of Directors

ROBERTSON FIRE PROTECTION DISTRICT
AGENDA – OPEN BOARD MEETING JANUARY 28, 2024–6:30 P.M.
ROBERTSON ADMINISTRATIVE OFFICES - 12641 MISSOURI BOTTOM ROAD
Zoom Link: <https://zoom.us/j/95736298889?pwd=GYZJyo285rJVfb6os97d6XWEQYYSr4.1>
This meeting is being held in person and on Zoom.

1. CALL TO ORDER:
 - a. Pledge of Allegiance
 - b. Roll Call
2. AMENDMENT AND/OR ADOPTION OF AGENDA
3. APPROVAL OF MEETING MINUTES—
 - a. Open Meeting 01-14-2025
 - b. Closed meeting 01-14-2025 & 01-21-2025
4. ACCOUNTS PAYABLE
5. OLD BUSINESS
 - a. Vector Solutions
6. CHIEF’S REPORT
 - a. Laerdal extended warranty for manakin
 - b. ESO Inventory for EMS supplies and iPad upgrade
 - c. Hose racks for House 2
 - d. North County Training renewal
7. PUBLIC—**Individuals planning on speaking must sign in for public record purposes**
8. Upcoming Meetings: Regular Open Board Meeting— 02-11-2025
 Open Labor Contract Negotiation with Local 2665— 02-12-2025
 Executive Closed Board Meeting— 02-18-2025
9. THE ROBERTSON FIRE PROTECTION DISTRICT BOARD OF DIRECTORS WILL HOLD A CLOSED SESSION. THE CLOSED SESSION WILL BE HELD IN ACCORDANCE WITH RSMO 610.021:
 1. LEGAL ACTIONS, CAUSES OF LEGAL ACTION, OR LITIGATION (610.021 (1)).
 2. HIRING, FIRING DISCIPLINING OR PROMOTING OF PARTICULAR EMPLOYEES WHEN INFORMATION RELATING TO THE PERFORMANCE OR MERIT OF INDIVIDUAL EMPLOYEES IS DISCUSSED OR RECORDED (610.021 (3)).
10. REOPEN FORM CLOSED
11. ADJOURNMENT



Quote ID
Q-325928

Valid Until
Friday, January 31, 2024

Contact Name
Scott Pallack

TargetSolutions Learning, LLC Order Form Schedule A

Date: Wednesday, January 22, 2025

Client Information

Client Name: Robertson Fire Protection District (MO)	
Address: 12641 Missouri Bottom Road Hazelwood, MO 63042	
Primary Contact Name: Robert Sievers	Primary Contact Phone: 314-575-5007

Agreement Term

Effective Date: 02/28/2025	Initial Term: 12 months
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Robert Sievers		
Billing Address: 12641 Missouri Bottom Road Hazelwood, Missouri 63042		Billing Phone: 314-575-5007
		Billing Email: rsievers@rfpd.org
PO#:	Billing Frequency: Annual	Payment Terms: Net 30

Annual Fee(s)

Product Code	Product	Description	Minimum Annual Commitment	Price	Sub Total
TSPREMIER	Vector LMS, TargetSolutions Edition Premier Membership	Training management for public entities and professionals	43	\$91.80	\$3,947.40
TSMINTFEES	Vector LMS, TargetSolutions Edition - Maintenance Fee	Annual maintenance of Vector LMS, TargetSolutions Edition	1	\$435.00	\$435.00
TSCHECKIT-AV	Vector Check It - Minimum Purchase	Covers 43 users licenses. Does not include Drug Boxes.	1	\$1,500.00	\$1,500.00

Annual Total: \$5,882.40

One-Time Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total
TSPS-IMP	Vector LMS, TargetSolutions Edition Implementation Investment	One Time set-up and implementation fee; includes site customization, training and data upload support	1	\$0.00	\$0.00

One-Time Total: \$0.00

Total (including Annual and One-Time): \$5,882.40

This is not an invoice.

Order Form Terms and Conditions.

1. Additional Named Users added after the Effective Date (e.g., Named Users above the Effective Date Named Users) will be invoiced at the retail per Named User fee at the end of each calendar quarter thereafter (the "Measurement Date"). Such Additional Named Users shall be invoiced at the contracted per Named User fee for subsequent periods after the Measurement Date.
2. Fees, both during the Initial Term, as well as any Renewal Terms, shall be increased by 5.0% per contract year.
3. All undisputed invoices are due and payable Net 30 days after invoice date ("Due Date"). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.
4. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW OR REGULATION, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS AGREEMENT WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT VECTOR SOLUTIONS' THEN CURRENT FEES, UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE AGREEMENT AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Additional Terms and Conditions

1. This Order Form is governed by the Master Software as a Service Agreement at <https://www.vectorsolutions.com/master-software-as-a-service-agreement/> (the "Governing Contract"). Capitalized terms not otherwise defined in this Order Form have the meanings assigned to them in the Governing Contract.
2. To the extent any term(s) of the Governing Contract and this Order Form conflict, the term(s) of this Order Form will supercede the conflicting term(s) of the Governing Contract.
3. This Order Form will become effective when signed by both Parties. Unless both Parties sign this Order Form, the pricing and terms offered in this Order Form expire on the Offer Expiration Date stated above.
4. This Order Form and the pricing terms herein are specific to You and shall be considered Our Confidential Information. To the extent shared with any permitted third parties pursuant to the confidentiality terms between the Parties, such third party shall be bound by terms that prohibit their use of the information for any purpose beyond providing services to You, including restricting their use of the information in any aggregated or anonymized format.
5. IF YOU ARE LOCATED OUTSIDE THE UNITED STATES, Your data, including Your and Your End Users' personally-identifiable data, will be exported to the United States to enable us to administer, operate and process the Services.

To proceed, please sign this Order Form

Signatures

Each undersigned hereby represents that he/she is an authorized representative of the respective Party, and is authorized to commit the respective Party to all terms and conditions in this Order Form, and each undersigned acknowledges that the Parties rely on such representation in their agreements set forth in this Order Form.

Target Solutions Learning, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd, Suite 300
Tampa, FL 33609

Robertson Fire Protection District (MO)
12641 Missouri Bottom Road
Hazelwood, MO 63042

By: _____

By: _____

Printed Name: Jillian Conrad

Printed Name: Robert Sievers

Title: Director of Sales, SMB Fire Sales Team

Title: Chief

Date: _____

Date: _____

Board of Directors

Jennifer Guyton, President
Maggie Sieve, Secretary
Steve Field, Treasurer



Officers

Robert Sievers, Fire Chief
Adam Long, Assistant Fire Chief
Kenneth Hughes, Deputy Chief/ Fire Marshal

January 28, 2025

To: Board of Directors

From: Robert Sievers Chief

REF: Laerdal Mankin Warranty

With the new purchase of the SimMan 3G Mankin, I have attached a bid for purchasing an extended warranty for the mankin. It's called SimsMan 3g + Protech coverage. The pro-tech extended warranty covers complete technical coverage for the simulator, patient monitoring, instructor laptop, and or SimsPad against defects, including loaner coverage, updates, and modification products and 1 periodic maintenance per year as requested. The term of the extended warranty is 36 months in the amount of 29,701.27.

I recommend that we purchase the Protech extended warranty with Laerdal in the amount of 29,701.27

Laerdal Medical Corporation

167 Myers Corners Road
 Wappingers Falls, NY 12590
 Order to: 877-LAERDAL
 Fax Order To: (800) 227-1143
 Email: customerservice@laerdal.com



Laerdal
 helping save lives

ATTN: Mr. Robert Sievers
 +13144575007
 rsievers@rfdpd.org

BILL TO: 02751554
 Robertson Fire Protection
 12641 Missouri Bottom Rd.
 Hazelwood MO 63042

PROFORMA NUMBER: Q-1073238
 CREDIT TERMS: CC
 INVOICE DATE: 01-27-2025
 PO NUMBER:
 ORDER NUMBER:

SHIP TO:
 Robert Sievers

 12641 Missouri Bottom Rd.
 Hazelwood MO 63042

SimMan 3G PLUS

Qty	Description	List Price	Term	Unit Price	Total
1	212-B-ProTech-S3G+ SimMan3G+ ProTech Coverage Complete technical coverage for simulator, patient monitor, instructor laptop and or SimPad against defects, including loaner coverage, updates and modifications to products. ProTech also includes the following value add items: installs for new manikin, 1 periodic maintenance per year as requested, and Premium Tech Support.	\$52,039.00	36	\$29,701.27	\$29,701.27
TOTAL:					\$29,701.27

ITEM TOTAL:	\$29,701.27
SHIPPING/HANDLING:	\$0.00
ADDITIONAL CHARGE/CREDIT:	
TAX:	\$0.00
TOTAL:	\$29,701.27

Board of Directors

Jennifer Guyton, President
Maggie Sieve, Secretary
Steve Field, Treasurer



Officers

Robert Sievers, Fire Chief
Adam Long, Assistant Fire Chief
Kenneth Hughes, Deputy Chief/ Fire Marshal

January 28, 2025

To: Board of Directors

From: Robert Sievers Chief

REF: ESO Inventory and IOS Upgrade

Our current way of ordering EMS supplies needs to be improved. I'm suggesting that we purchase ESO Inventory the cost is \$1,110.75. We had a budget of \$1,800.00. ESO Inventory will help save money on supplies and prevent over-ordering of supplies that will expire before we use them. How the ESO Inventory system works is that when the crew enters a supply in the flowsheet through the ERH report, the system will notify the Medical Office that a supply was used and that it needs approval. After approval from the Medical Officer, the system will reduce that supply from the main supply par levels and it will generate a list of supplies for the medical officer to approve. After the Medical Officer approves the generated list, it will then order the supplies from the dealers that we enter the system. I would also like to purchase and update our iPads on the ambulances which cost \$536.30.

I recommend that we purchase the ESO Inventory and IOS upgrade from ESO for a total amount of **\$1,647.05**.



Quote Date: 01/22/2025
 Customer Name: Robertson Fire District
 Quote #: Q-190599
 Quote Expiration Date: 02/21/2025
 ESO Account Manager: Jordan Johnson

CUSTOMER CONTACT

Customer Robertson Fire District
 Name Robert Sievers
 Email rsievers@rfpd.org
 Phone (314) 575-5007

BILLING CONTACT

Payor Robertson Fire District
 Name Dave Herman
 Email dherman@rfpd.org
 Phone 314-291-6671
 Address Robertson Fire Protection District
 Hazelwood MO. 63042
 Billing Frequency Annual
 Initial Term End Date 03-06-2026

Special Terms and Notes:

Notwithstanding anything to the contrary in this Quote, the Terms and Conditions or any other agreement between the parties, the following shall apply: Upon the Effective Date, this Quote terminates and replaces the current ESO EHR Subscription. Any Recurring Fee amount paid by Customer toward existing ESO EHR software subscription shall be applied on a pro-rated basis to the Software and/or Services on this Agreement.

ESO is currently developing an iOS application as an additional web and mobile client for accessing EHR. If Customer chooses to use the iOS application, Customer acknowledges and agrees that:

- ESO has invited Customer to join the iOS application Early Adopter Program, so that Customer may evaluate, test, and provide feedback to ESO;
 - The iOS application is a preliminary product and has not been commercially released for sale by ESO;
 - The iOS application may not operate properly, be in final form or fully-functional;
 - The iOS application may contain or cause errors, design flaws or other problems;
 - It may not be possible to make the iOS application fully functional;
 - The information obtained using the iOS application will be utilizing a test environment and Customers will not have access to their live production data;
 - ESO is under no obligation to release a commercial version of the iOS application under any specific timeline;
 - Customer is solely responsible for maintaining and protecting all data and information that is retrieved, extracted, transformed, loaded, stored or otherwise processed by the iOS application;
- and,
- ESO shall not be responsible for any costs and expenses required to backup and restore any data and information that is lost or corrupted as a result of Customer's use of the iOS application.

EHR

Product	Volume	Total	Fee Type
ESO EHR	1400 Incidents	\$6,075.70	Recurring

Asset Management/Checklist

Product	Volume	Total	Fee Type
ESO Inventory	1400 Fire Incidents	\$1,100.75	Recurring

Inventory

Product	Volume	Total	Fee Type
Inventory Setup & Online Training	1 Sessions	\$0.00	One-time



Quote Date: 01/22/2025
Customer Name: Robertson Fire District
Quote #: Q-190599
Quote Expiration Date: 02/21/2025
ESO Account Manager: Jordan Johnson

Annual Recurring Fees	\$	7,176.45
One-Time Fees	\$	0.00
<hr/>		
TOTAL FEES	\$	7,176.45

For EHR, Inventory, Asset Management/Checklist, the following payment terms apply:
The subscription term shall begin 15 calendar days after the Effective Date (Subscription Start Date). All Fees are invoiced on or about the Effective Date. After the Initial Term, Recurring Fees are due on the anniversary of the Subscription Start Date.



Quote Date: 01/22/2025
Customer Name: Robertson Fire District
Quote #: Q-190599
Quote Expiration Date: 02/21/2025
ESO Account Manager: Jordan Johnson

TERMS AND CONDITIONS:

1. If the Customer indicated above has an existing master agreement with ESO (Agreement) dated on or after January 1, 2018, then that Agreement will govern this Quote. **Otherwise, Customer intends and agrees that this Quote adopts and incorporates the terms and conditions of the ESA and associated HIPAA business associate agreement hosted at the following web address, and that the products and services ordered above are subject thereto:**

<https://www.eso.com/legal-terms/>

2. The Effective Date of this Quote shall be the final date of signature.

3. For the Initial Term, Customer shall pay a prorated amount of the Total Annual Recurring Fees based upon the Effective Date. Customer shall pay the Total Annual Recurring Fees (subject to any Fee increases in accordance with the Agreement) thereafter.

4. Customer is responsible for the payment of all Fees shown. ESO will accept Fee payment from a payor (if indicated above) if ESO has an appropriate agreement with the Payor.

5. ESO reserves the right to not accept any Quote signed after the Quote Expiration Date.

Robertson Fire District

Signature: _____

Print Name: _____

Title: _____

Date: _____



Quote Date: 01/22/2025
Customer Name: Robertson Fire District
Quote #: Q-190599
Quote Expiration Date: 02/21/2025
ESO Account Manager: Jordan Johnson

EHR

Product	Description
ESO EHR	Patient care reporting suite for ALS and Transport EMS agencies, includes EHR web and mobile client, Quality Management, Basic Personnel Management, Insights Reporting Tool, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades.

Inventory

Product	Description
Inventory Setup & Online Training	Setup and Webinar Training Session for ESO Inventory.

Asset Management/Checklist

Product	Description
ESO Inventory	Web-based inventory management software for Fire and EMS or EMS.



Quote Date: 01/22/2025
Customer Name: Robertson Fire District
Quote #: Q-190599
Quote valid until: 02/21/2025
ESO Account Manager: Jordan Johnson

Please fill in your contact information below:

	Name	Email	Phone
Primary Business Contact			
Invoicing Contact			
Legal Contact			
Software Administrator Contact			
Privacy HIPAA Contact			
Tax Exempt	YES OR NO	If YES, return Exempt Certificate with Agreement	
Purchase Order Required?	YES OR NO	If YES, return PO with Agreement	

Please email the signed sales order to legal@eso.com and your sales representative.

Board of Directors

Jennifer Guyton, President
Maggie Sieve, Secretary
Steve Field, Treasurer



Officers

Robert Sievers, Fire Chief
Adam Long, Assistant Fire Chief
Kenneth Hughes, Deputy Chief/ Fire Marshal

January 28,2025

To: Board of Directors

From: Robert Sievers, Chief

REF: Hose Racks

The hose racks at house 2 cannot hold all the hoses. We have budgeted \$14,000 for new hose racks and the attached bids show that the 2 new hose racks will cost \$6,310.62. The purchase of the new racks prevents all of them from getting moldy while sitting on the floor and helps with drying the hose faster. With the purchase of the hose rack, it will be able to hold all of the new hoses and any future hose purchases.

I recommend that we award the bid and purchase the Hose Racks to Macqueen for

MacQueen	\$6,310.62 includes shipping
Sentinel Emergency Solutions	\$6,716.24 including shipping
Fire penny	\$ 7,677.28 shipping not included



SENTINEL EMERGENCY SOLUTIONS
ST. LOUIS MO 63125

sales@sentineles.com
 800.851.1928
 314.939.1999

PROPOSAL

Date	Quote #
1/28/2025	17487

Bill To:
ROBERTSON FIRE PROT. DIST. 12641 MISSOURI BOTTOM RD HAZELWOOD, MO 63042

Ship To
ROBERTSON FIRE PROT. DIST. 12641 MISSOURI BOTTOM RD HAZELWOOD, MO 63042

Terms	Rep	Proposal Good Throu...	Freight	Submitted by
Net 20	CM	30 days	charge	cm

Qty	Item	Vendor	Description	Cost	Total Sale Price
2.00	SPECIAL ORDER	readyrack	HC-96-3T Three tier unit - holds up to 3000' of 2½" hose 104" × 34" × 87"	3,123.12	6,246.24
1.00	SHIPPING		Estimated SHIPPING	470.00	470.00

THANK YOU for the opportunity to quote this.
 We appreciate your business.

Total	\$6,716.24
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AutoFill can assist with filling out this form.

AutoFill Form



MACQUEEN

MacQueen
350 Austin Circle
DeLafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: ROBERTSON FPD
3820 TAUSSIG AVE
ATTN: CAPT. VALENTINE 573-760-5878
BRIDGETON, MO 63044

Invoice To: ROBERTSON FIRE PROT. DIST.
12641 MISSOURI BOTTOM RD
HAZELWOOD MO 63042

Attention: DON VALENTINE

Branch		
16 - DELAFIELD, WI		
Date	Time	Page
01/27/2025	10:28:33 (O)	1
Account No	Phone No	Est No
ROBER004	3142916671	030411
Ship Via	Purchase Order	
BEST WAY DIRECT	PENDING	
Tax ID No		
Salesperson		
371 / 312		

ESTIMATE EXPIRY DATE: 02/27/2025

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
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DOES NOT INCLUDE SHIPPING

CAC-3LEV-8FT-MB	HOSE RACK		2	2815.31	5630.62
3 LEVEL, 8FT, HOSE STORAGE, MOBILE					

Subtotal: 5630.62

Tax: .00

TOTAL: 5630.62

Authorization: _____

READY RACK

Ready Rack Mobile Hose Cart

SKU: READYRACK-HC

Shipping: \$425.00 (Fixed Shipping Cost)

\$2,129.95 - \$4,563.42

Shelves/Length:

- 2 Shelf, 72" Length (holds up to 1300' of 2-1/2" hose)
- 2 Shelf, 104" Length (holds up to 2000' of 2-1/2" hose)
- 3 Shelf, 72" Length (holds up to 2000' of 2-1/2" hose)
- 3 Shelf, 104" Length (holds up to 3000' of 2-1/2" hose)

Cover Plate:

- Cover Plate (CP-31)
- none

Hose Winder:

- Hose Winder (HW-1)
- none

Quantity:

- 1 +

ADD TO CART

ADD TO WISH LIST



HAVE QUESTIONS? ASK AN EXPERT

OK, 1 ITEM WAS ADDED TO YOUR CART. WHAT'S NEXT?



READY RACK

Ready Rack Mobile Hose Cart

1 X \$3,838.64

Shelves/Length

3 Shelf, 104" Length (Holds Up To 3000' Of 2-1/2" Hose)

Cover Plate None

Hose Winder None

PROCEED TO CHECKOUT

-- or use --

ready



Empty input field

Order subtotal

\$3,838.64

Your cart contains 1 item

CONTINUE SHOPPING

VIEW OR EDIT YOUR CART

This is for 1
104" Rack