

SERVICE AGREEMENT NO. 5500

Exercise Equipment for City Senior Centers

THIS **Exercise Equipment for City Senior Centers Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and AYC, LLC dba Hest Fitness Products ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Exercise Equipment for City Senior Centers in response to Request for Bid/Proposal No. 5500 ("RFB/RFP"), which RFB/RFP includes the required scope of work and all specifications and which RFB/RFP and the Contractor's bid or proposal response, as applicable, are incorporated by reference in this Agreement as Exhibits 1 and 2, respectively, as if each were fully set out here in its entirety.

NOW, THEREFORE, City and Contractor agree as follows:

- 1. Scope.** Contractor will provide Exercise Equipment for City Senior Centers ("Services") in accordance with the attached Scope of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety, and in accordance with Exhibit 2.
- 2. Term.** The term of this Agreement is three years beginning on the date provided in the Notice to Proceed from the Contract Administrator or the City's Procurement Division. The parties agree that the first year of the term of this Agreement includes the purchase and installation of the equipment, as well as any necessary quarterly maintenance plus an allowance for repair expenses, if needed. The second and third years of the term of this Agreement each include continued quarterly maintenance and an allowance for repair expenses, if needed.
- 3. Compensation and Payment.** This Agreement is for an amount not to exceed \$136,674.00, subject to approved extensions and changes. Payment will be made for Services performed and accepted by the City within 30 days of acceptance, subject to receipt of an acceptable invoice. All pricing must be in accordance with the attached Bid/Pricing Schedule, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. Any amount not expended during the initial term or any option period may, at the City's discretion, be allocated for use in the next Option Period.

Invoices must be mailed to the following address with a copy provided to the Contract Administrator:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, Texas 78469-9277

- 4. Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under this Agreement, including deductions for non-performance and authorizations for payment. The City's Contract Administrator for this Agreement is as follows:

Liza Nino-Elizalde
Parks & Recreation Dept.
Phone: 361-826-3026
Email: LizaN@cctexas.com

5. Insurance; Bonds.

(A) Before performance can begin under this Agreement, the Contractor must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in Attachment C, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

(B) In the event that a payment bond, a performance bond, or both, are required of the Contractor to be provided to the City under this Agreement before performance can commence, the terms, conditions, and amounts required in the bonds and appropriate surety information are as included in the RFB/RFP or as may be added to Attachment C, and such content is incorporated here in this Agreement by reference as if each bond's terms, conditions, and amounts were fully set out here in its entirety.

- 6. Purchase Release Order.** For multiple-release purchases of Services to be provided by the Contractor over a period of time, the City will exercise its right to specify time, place and quantity of Services to be delivered in the following manner: any City department or division may send to Contractor a purchase release order signed by an authorized agent of the department or division. The purchase release order must refer to this Agreement, and Services will not be rendered until the Contractor receives the signed purchase release order.

7. Inspection and Acceptance. City may inspect all Services and products supplied before acceptance. Any Services or products that are provided but not accepted by the City must be corrected or re-worked immediately at no charge to the City. If immediate correction or re-working at no charge cannot be made by the Contractor, a replacement service may be procured by the City on the open market and any costs incurred, including additional costs over the item's bid/proposal price, must be paid by the Contractor within 30 days of receipt of City's invoice.

8. Warranty.

(A) The Contractor warrants that all products supplied under this Agreement are new, quality items that are free from defects, fit for their intended purpose, and of good material and workmanship. The Contractor warrants that it has clear title to the products and that the products are free of liens or encumbrances.

(B) In addition, the products purchased under this Agreement shall be warranted by the Contractor or, if indicated in Attachment D by the manufacturer, for the period stated in Attachment D. Attachment D is attached to this Agreement and is incorporated by reference into this Agreement as if fully set out here in its entirety.

(C) Contractor warrants that all Services will be performed in accordance with the standard of care used by similarly situated contractors performing similar services.

9. Quality/Quantity Adjustments. Any Service quantities indicated on the Bid/Pricing Schedule are estimates only and do not obligate the City to order or accept more than the City's actual requirements nor do the estimates restrict the City from ordering less than its actual needs during the term of the Agreement and including any Option Period. Substitutions and deviations from the City's product requirements or specifications are prohibited without the prior written approval of the Contract Administrator.

10. Non-Appropriation. The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.

11. Independent Contractor. Contractor will perform the work required by this Agreement as an independent contractor and will furnish such Services in its own

manner and method, and under no circumstances or conditions will any agent, servant or employee of the Contractor be considered an employee of the City.

- 12. Subcontractors.** In performing the Services, the Contractor will not enter into subcontracts or utilize the services of subcontractors.
- 13. Amendments.** This Agreement may be amended or modified only in writing executed by authorized representatives of both parties.
- 14. Waiver.** No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.
- 15. Taxes.** The Contractor covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes and all other applicable taxes. Upon request, the City Manager shall be provided proof of payment of these taxes within 15 days of such request.
- 16. Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Parks & Rec - Liza Nino-Elizalde, Contracts/Funds Administrator
400 Mann St., 2nd Floor, Suite 200, Corpus Christi, TX 78401
Phone: 361-826-3026
Fax: N/A

IF TO CONTRACTOR:

AYC, LLC, dba Hest Fitness Products
Attn: Paula Kessler, Vice President
4730 S. Padre Island Dr., Corpus Christi, TX 78411
Phone: 361-814-7200, Ext.10
Fax: 361-814-4514

- 17. CONTRACTOR SHALL FULLY INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES AND AGENTS (“INDEMNITEES”) FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS, AND CAUSES OF ACTION OF WHATEVER NATURE, CHARACTER, OR DESCRIPTION ON ACCOUNT OF PERSONAL INJURIES, PROPERTY LOSS, OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS’ FEES AND EXPERT WITNESS FEES,**

WHICH ARISE OR ARE CLAIMED TO ARISE OUT OF OR IN CONNECTION WITH A BREACH OF THIS AGREEMENT OR THE PERFORMANCE OF THIS AGREEMENT BY THE CONTRACTOR OR RESULTS FROM THE NEGLIGENT ACT, OMISSION, MISCONDUCT, OR FAULT OF THE CONTRACTOR OR ITS EMPLOYEES OR AGENTS. CONTRACTOR MUST, AT ITS OWN EXPENSE, INVESTIGATE ALL CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL SATISFACTORY TO THE CITY ATTORNEY, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COSTS AND EXPENSES OF ANY KIND ARISING OR RESULTING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF CONTRACTOR UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

18. Termination.

(A) The City may terminate this Agreement for Contractor's failure to comply with any of the terms of this Agreement. The City must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor has not cured within the cure period, the City may terminate this Agreement immediately thereafter.

(B) Alternatively, the City may terminate this Agreement for convenience upon 30 days advance written notice to the Contractor. The City may also terminate this Agreement upon 24 hours written notice to the Contractor for failure to pay or provide proof of payment of taxes as set out in this Agreement.

19. Owner's Manual and Preventative Maintenance. Contractor agrees to provide a copy of the owner's manual and/or preventative maintenance guidelines or instructions if available for each piece of equipment purchased by the City pursuant to this Agreement. Contractor must provide such documentation upon delivery of such equipment and prior to receipt of the final payment by the City.

20. Limitation of Liability. The City's maximum liability under this Agreement is limited to the total amount of compensation listed in Section 3 of this Agreement. In no event shall the City be liable for incidental, consequential or special damages.

21. Assignment. No assignment of this Agreement by the Contractor, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Contractor is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.

- 22. Severability.** Each provision of this Agreement is considered to be severable and, if, for any reason, any provision or part of this Agreement is determined to be invalid and contrary to applicable law, such invalidity shall not impair the operation of nor affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part had been omitted.
- 23. Order of Precedence.** In the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:
- A. this Agreement (excluding attachments and exhibits);
 - B. its attachments;
 - C. the bid solicitation document including any addenda (Exhibit 1); then,
 - D. the Contractor's bid response (Exhibit 2).
- 24. Certificate of Interested Parties.** Contractor agrees to comply with Texas Government Code Section 2252.908, as it may be amended, and to complete Form 1295 "Certificate of Interested Parties" as part of this Agreement if required by said statute.
- 25. Governing Law.** Contractor agrees to comply with all federal, Texas, and City laws in the performance of this Agreement. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such form and venue for such disputes is the appropriate district, county, or justice court in and for Nueces County, Texas.
- 26. Public Information Act Requirements.** This paragraph applies only to agreements that have a stated expenditure of at least \$1,000,000 or that result in the expenditure of at least \$1,000,000 by the City. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract and the Contractor agrees that the contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.
- 27. Entire Agreement.** This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

ATTACHMENT A: SCOPE OF WORK

1. General Requirements/Background Information

The Contractor will provide the Parks and Recreation Department with exercise equipment, repairs, and preventative maintenance services. Contractor will replace various pieces of exercise equipment including cardio machines at all eight Senior Centers. A 3-stack multi-gym system will also be replaced at all Senior Center, with the exception of Broadmoor Senior Center. The equipment outlined in this scope of work was chosen based on accessibility, low impact, effectiveness, and targeting core fitness dimensions such as cardio and strength.

2. Scope of Work

The Contractor will:

1. Deliver and set up equipment to eight senior centers.
2. Ensure all equipment is working as designed prior to leaving the facility.
3. Train staff on the proper use of each piece of equipment.
4. Remove and dispose of all packaging material off site.
5. Provide preventative maintenance such as clean, lube, check tension belt and cables, check controls to ensure system is working properly.
6. Provide maintenance and repairs as needed not covered by warranty, and continuous after manufacturer warranty expires with a reasonable two-week turnaround time on repairs.
7. Contractor must submit a quote for any necessary repairs needed outside of the warranty time frame. The quote must be accepted and approved by the Contract Administrator prior to work being performed.

3. Work Site and Conditions

- A. The Supplier shall deliver the commercial grade equipment as per the specification outlined in this Scope of Work.
- B. Once the order is placed, the acceptable lead time for delivery is 6 to 8 weeks.
- C. During first delivery, the Supplier shall provide a copy of the programming and operation manual.
- D. Deliveries will be accepted Monday to Friday (excluding City Holidays) between the hours of 8:00 AM to 4:00 PM, Central Standard Time.
- E. Delivery FOB to the locations below:

1. Broadmoor (1651 Tarlton, Corpus Christi, TX 78415)
2. Ethyl Eyerly Sr. Center (654 Graham Rd., Corpus Christi, TX 78418)
3. Garden Sr. Center (5325 Greely, Corpus Christi, TX 78412)
4. Greenwood Sr. Center (4040 Greenwood, Corpus Christi, TX 78416)
5. Lindale Sr. Center (3135 Swantner, Corpus Christi, TX 78404)
6. Northwest Sr. Center (9725 Up River Rd., Corpus Christi, TX 78410)
7. Oveal Williams (1414 Martin Luther King Dr., Corpus Christi, TX 78401)
8. Zavala Sr. Center (510 Osage St., Corpus Christi, TX 78405)

4. Contractor Quality Control and Superintendence

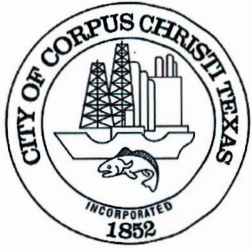
The Contractor shall establish and maintain a complete Quality Control Program that is acceptable to the Contract Administrator to assure that the requirements of the Contract are provided as specified. The Contractor will also provide supervision of the work to insure it complies with the contract requirements.

5. Special Instructions

Preventative Maintenance Tracking –

In order to properly install, operate, and maintain all new equipment for maximum reliability, minimum lifecycle costs, and maximum life; the City requires equipment vendors to provide the following sets of information for input into the City's Preventative Maintenance system (Maximo):

1. Name plate data for each equipment package or package component as applicable.
2. Installation instructions, diagrams, and specifications including tolerances for items such as alignment, balancing, and running vibration.
3. Operation start, run, and stop instructions; operating ranges, operator monitoring parameters, and operator inspection instruction and schedule.
4. Planned Maintenance schedule, including time-based preventive, meter-based preventative, and predictive monitoring tasks. Job plans, logout-tagout instructions, and required parts lists should be included for all planned maintenance tasks.
5. Parts lists with quantities for all planned maintenance. Recommended spare parts list and quantity for breakdown maintenance.
6. The City will provide formats and forms to submit the above information.



ATTACHMENT B: BID/PRICING SCHEDULE
CITY OF CORPUS CHRISTI
CONTRACTS AND PROCUREMENT
BID FORM- REVISED 12/13/23

RFB No. 5500
Exercise Equipment for City Senior Centers

PAGE 1 OF 1

Date: 1-8-24

Bidder: AYC, LLC dba HEST Fitness Products Authorized Signature: Paul Kessler

1. Refer to "Instructions to Bidders" and Contract Terms and Conditions before completing bid.
2. Quote your best price for each item.
3. In submitting this bid, Bidder certifies that:
 - a. the prices in this bid have been arrived at independently, without consultation, communication, or agreement with any other Bidder or competitor, for the purpose of restricting competition with regard to prices.
 - b. Bidder is an Equal Opportunity Employer, and the Disclosure of Interest information on file with City's Contracts and Procurement office, pursuant to the Code of Ordinances, is current and true.
 - c. Bidder is current with all taxes due and company is in good standing with all applicable governmental agencies.
 - d. Bidder acknowledges receipt and review of all addenda for this RFB.

Item	Description	UNIT	QTY	Unit Price	Total Price
1	Light Commercial Treadmill	EA	8	2590	20,720
2	Light Commercial Cycle, self-generated	EA	8	1825	14,600
3	Light Commercial Stepper	EA	8	3025	24,200
4	Light Commercial 3-stack Multi-Gym System	EA	7	5862	41,034
5	* Preventative Maintenance Quarterly	EA	4	1760	7,040
6	* Yearly Allowance for Repairs not covered by Warranty				\$5,000.00
GRAND TOTAL					112,594

* Item 5, Preventative Maintenance and Item 6, Yearly Allowance for Repairs not covered by warranty at a combined cost of \$12,040 per year for the duration of the contract.

ATTACHMENT C: INSURANCE AND BOND REQUIREMENTS

INSURANCE REQUIREMENTS

I. CONTRACTOR'S LIABILITY INSURANCE

- A. Contractor must not commence work under this agreement until all insurance required has been obtained and such insurance has been approved by the City. Contractor must not allow any subcontractor Agency to commence work until all similar insurance required of any subcontractor Agency has been obtained.
- B. Contractor must furnish to the City's Risk Manager and Contract Administer one (1) copy of Certificates of Insurance (COI) with applicable policy endorsements showing the following minimum coverage by an insurance company(s) acceptable to the City's Risk Manager. The City must be listed as an additional insured on the General liability and Auto Liability policies **by endorsement**, and a waiver of subrogation is required on all applicable policies. **Endorsements** must be provided with COI. Project name and or number must be listed in Description Box of COI.

TYPE OF INSURANCE	MINIMUM INSURANCE COVERAGE
Commercial General Liability Including: 1. Commercial Broad Form 2. Premises – Operations 3. Products/ Completed Operations 4. Contractual Liability 5. Independent Contractors 6. Personal Injury- Advertising Injury	\$1,000,000 Per Occurrence
AUTO LIABILITY (including) 1. Owned 2. Hired and Non-Owned 3. Rented/Leased	\$500,000 Combined Single Limit
WORKERS' COMPENSATION EMPLOYER'S LIABILITY	Statutory \$500,000 /\$500,000 /\$500,000

- C. In the event of accidents of any kind related to this agreement, Contractor must furnish the Risk Manager with copies of all reports of any accidents within 10 days of the accident.

II. ADDITIONAL REQUIREMENTS

- A. Applicable for paid employees, Contractor must obtain workers' compensation coverage through a licensed insurance company. The coverage must be written on a policy and endorsements approved by the Texas Department of Insurance. The workers' compensation coverage provided must be in an amount sufficient to assure that all workers' compensation obligations incurred by the Contractor will be promptly met.

- B. Contractor shall obtain and maintain in full force and effect for the duration of this Contract, and any extension hereof, at Contractor's sole expense, insurance coverage written on an occurrence basis, by companies authorized and admitted to do business in the State of Texas and with an A.M. Best's rating of no less than A- VII.
- C. Contractor shall be required to submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Contractor shall pay any costs incurred resulting from said changes. All notices under this Article shall be given to City at the following address:

City of Corpus Christi
Attn: Risk Manager
P.O. Box 9277
Corpus Christi, TX 78469-9277

D. Contractor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following required provisions:

- List the City and its officers, officials, employees, volunteers, and elected representatives as additional insured by endorsement, as respects operations, completed operation and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation policy;
 - Provide for an endorsement that the "other insurance" clause shall not apply to the City of Corpus Christi where the City is an additional insured shown on the policy;
 - Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the City; and
 - Provide 30 calendar days advance written notice directly to City of any, cancellation, non-renewal, material change or termination in coverage and not less than 10 calendar days advance written notice for nonpayment of premium.
- E. Within 5 calendar days of a cancellation, non-renewal, material change or termination of coverage, Contractor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Contractor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this contract.
- F. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to remove the exhibit hereunder, and/or withhold any payment(s) if any, which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.
- G. Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work covered under this agreement.
- H. It is agreed that Contractor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by the City of Corpus Christi for liability arising out of operations under this agreement.

- I. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this agreement.

2023 Insurance Requirements

Ins. Req. Exhibit **4-B**

Contracts for General Services – Services Performed Onsite

01/01/2023 Risk Management – Legal Dept.



BLUETOOTH 4.0 FTMS
Connects to 3rd Party Apps



Optional Extended Handrails &
TV bracket (TV not included)

The CT800 commercial treadmill has a reputation for reliability and value that meets your space and budget needs. Weighing in at 380 lb and backed by an impressive warranty, this machine is truly heavy-duty and packs a load of premium features that keep clients happy. The top control panel boasts a simple and intuitive design with direct speed and incline buttons, multiple storage options for water bottles, phones, and other accessories, as well as a built-in fan that helps keep users cool. The ergonomically positioned hand pulse sensors let users easily monitor vital stats, while a variety of built-in programs allow nearly endless workout customization to suit a wide range of fitness levels.

CT800 TREADMILL

- Bright white multi-window LED console is easy to read and simple to use
- Direct speed and incline buttons make workouts more efficient
- Contact and wireless heart rate options to help keep clients in their safe and effective training zone
- Dual-drive motor cooling fans to protect and extend the life of the motor and control board
- Maintenance-free deck system provides hassle-free use for thousands of miles
- Spacious 22" x 60" running deck to accommodate users of all sizes
- Multi-ply commercial belt for superior belt life

CT800 TREADMILL



CT800 CONSOLE FEATURES

The electronics in the CT800 are designed to provide simple and intuitive operation. The console features a large easy-to-read display with a variety of program options for users of all fitness levels, an integrated fan to keep clients cool, and a USB port with multiple storage tray options to help keep their devices charged. The addition of direct speed and incline buttons make all workouts more efficient and interval training workouts a breeze.

EQUIPMENT SPECIFICATIONS

Console	white multi-window LED displays (18-character message center, profile matrix, incline, and speed), direct incline and speed buttons, cooling fan, USB charging port, Bluetooth FTMS (connects to fitness apps), C-safe
Programs	manual, interval, 5k, 10k, HIIT, hill, fat burn, cardio, Gerkin Protocol Fit Test, 6 military readiness tests (Army, Navy, Air Force, Marines, PEB, Coast Guard), 2 HR, custom
Heart Rate	contact and Bluetooth compatible (chest strap sold separately)
Speed/Incline	0.5 – 12 mph / 0 – 15%
Power	120 volts (NEMA 5–15P electrical cord); 15-amp circuit recommended
Drive Motor	4.0 HP DC drive with grade H insulation
Deck	maintenance-free, 1" thick, double-sided
Belt	22" x 60", commercial multi-ply
Rollers	commercial grade 3.0"
Storage	reading rack, cell phone ledge, large water bottle storage, and multiple accessory trays
Frame	heavy-gauge high-strength steel with durable powder-coat paint
Dimensions	85" L x 36" W x 61" H
Product Weight	380 lb
Max User Weight	450 lb
Options	extended handrails, TV bracket

WARRANTY INFORMATION

Commercial Warranty (Non-dues Paying Facilities) – Lifetime frame, 5 years motor, deck and parts, and 2 years labor

*Prisons and correctional facilities are excluded from warranty coverage.



BLUETOOTH 4.0 FTMS
Connects to 3rd Party Apps

SEMI-RECUMBENT BIKE

CR800



OPTIONAL EQUIPMENT
TV Bracket (TV not included)

The CR800 Semi-Recumbent Bike is the perfect bike for the commercial environment. The step-through design and easy-adjust seat makes it easy for your clients to get on the bike and quickly find the most comfortable seat position. The intuitive console offers multiple program options and up to 40 levels of resistance to keep your clients interested and motivated. The extra smooth ride comes from the perfected gearing and the integrated generator/flywheel system.

CR800 SEMI-RECUMBENT BIKE

- Built-in contact and telemetric heart rate capabilities for a more effective workout
- Generator-powered console means there is no need for outlets or power cords
- Oversized foot pedals with fast-latching system
- Contoured high-density foam seat for extra comfort during a long ride
- 40 levels of resistance to satisfy the needs of beginners or advanced exercisers
- Adjustable cooling fan and dual storage trays



CR800 CONSOLE FEATURES

The electronics in the CR800 are designed to provide intuitive operation. The console features a large easy-to-read display with a variety of program options for users of all fitness levels, an integrated fan to keep clients cool, and a USB port to help keep their devices charged. The convenient seat-mounted hand pulse grip sensors provide heart rate monitoring on demand.

EQUIPMENT SPECIFICATIONS

Console	white multi-window LED displays (18-character message center, profile matrix, RPM, and level), cooling fan, USB charging port, Bluetooth FTMS (connects to fitness apps), C-safe
Programs	manual, hill, fat burn, cardio, HIIT, interval, fit test, 2 HR, constant power, custom
Heart Rate	contact and Bluetooth compatible (chest strap sold separately)
Resistance	40 levels
Drive Train	poly-v belt with self-tensioner
Power	self-generating
Flywheel System	30 lb
Pedals	oversized with fast-latching system
Storage	reading rack, dual seat-mounted trays
Frame	heavy-gauge high-strength steel with durable powder-coat paint
Dimensions	60" L x 29" W x 51" H
Product Weight	164 lb
Max User Weight	450 lb

WARRANTY INFORMATION

Commercial Warranty (Non-dues Paying Facilities) – Lifetime frame, 5 years parts and electronics, and 2 years labor

Prisons and correctional facilities are excluded from warranty coverage.



CRS800S RECUMBENT STEPPER



Fully Adjustable

The CRS800S Seated Stepper makes total-body exercise accessible for a wide variety of users. Regardless of age or physical ability, the CRS800S offers a variety of features that take the effort out of getting on and working out. The step-through frame design, retractable arm rests, and swiveling seat assembly allow easier machine entry/exit. The self-adjusting 1 to 12.5 inch linear step range not only accommodates limitations in range of motion, but also helps accommodate users of various heights. Multi-grip adjustable handles, oversized cushioned pedals with adjustable straps, adjustable armrests, and a 4-way adjustable high-density foam seat with 360-degree swivel create a comfortable workout experience.

CRS800S RECUMBENT STEPPER

- Linked upper and lower body linear pattern with a 1 to 1 ratio
- Self-adjusting linear step range from 1 to 12.5 inches
- Large multi-grip handles with a soft, textured coating for a secure grip
- Armrest height is easily adjustable and retracts when not needed
- Step-through frame design for users with limited mobility
- Seat swivels 360-degrees making it easy to enter and exit the machine
- High-density foam seat pads with recline backrest and fore/aft seat adjustment
- Contact and telemetric heart rate capabilities to make the workout more effective
- Oversized and cushioned foot pedals with large adjustable straps for a comfortable feel



CRS800S CONSOLE FEATURES

The electronics in the CRS800S are designed to provide intuitive operation. The console features a large easy-to-read display with a variety of program options for users of all fitness levels, an integrated fan to keep clients cool, and a USB charging port for keeping their device charged. The convenient seat-mounted hand pulse grip sensors provide heart rate monitoring on demand.

EQUIPMENT SPECIFICATIONS

Console	white multi-window LED displays (18-character message center, profile matrix, SPM, and level), cooling fan, USB charging port
Programs	manual, hill, fat burn, cardio, strength, interval, 2 HR, 2 custom
Heart Rate	contact and Bluetooth compatible (chest strap sold separately)
Stride Length	1" to 12.5"; self-adjusting linear range
Resistance	20 levels, 5 - 750 watt range
Power	120 Volt; 15-amp circuit recommended
Seat	high density contoured foam seat pads, adjustable back pad angle, fore/aft adjustment, 360-degree swivel seat
Armrest	adjustable height, retracts out of way when needed
Pedals	oversized and padded with dual adjustable straps
Frame	heavy-gauge high-strength steel with durable powder-coat paint
Dimensions	69" L x 35" W x 49" H
Product Weight	262 lb
Max User Weight	450 lb

WARRANTY INFORMATION

Commercial Warranty (Non-dues Paying Facilities) – Lifetime frame, 5 years parts and electronics, and 2 years labor

Prisons and correctional facilities are excluded from warranty coverage.



LIBERATOR

MULTI-STACK FITNESS SYSTEM



The Liberator by Inflight Fitness is the most compact, versatile, and durable commercial strength training system on the market today.

Modern styling and rugged dependability are combined in a compact package that is destined to meet your budget and exceed any workout enthusiast's expectations.

The Liberator Strength Training system allows three users to workout simultaneously and four users when you add the optional fourth weight stack. Simplicity and reliability in design are hallmarks of the Liberator Strength Training System, with minimal adjustments to manage and the heaviest duty commercial components for reliability.

The Liberator Strength Training System IS the strength training system you have been searching for!!!



Shown with optional shrouds

THE Ultimate three or four weight stack Strength Training System for your gym or fitness center!



Optional 4th Stack Leg Press



Optional 4th Stack Cable Column



Standard Liberator Configuration



Commercial rated 1" shafts and pillow block bearings assure precise movement while providing ultimate durability.



Each exercise station features easy to understand instructional placards to demonstrate machine set-up, proper form, and targeted muscle groups.



Premium upholstered padding is full commercial, 40-50 durometer HR foam with sewn vinyl covers for maximum strength and a tailored look. Contoured seat and back pads provide lumbar support and maximum comfort.



The open yoke Lat Pulldown has wide-open head clearance for safety. Also, the Shoulder Press allows for presses to be performed seated upright, facing in or out, for greater joint comfort.



Our cables are twice as strong as most competitors' cables. We use Loos USA 4000lb rated military-spec cables with stainless steel swaged ball ends for maximum life expectancy and user safety. The cables are routed over extra large 4 1/2" and 6" pulleys.



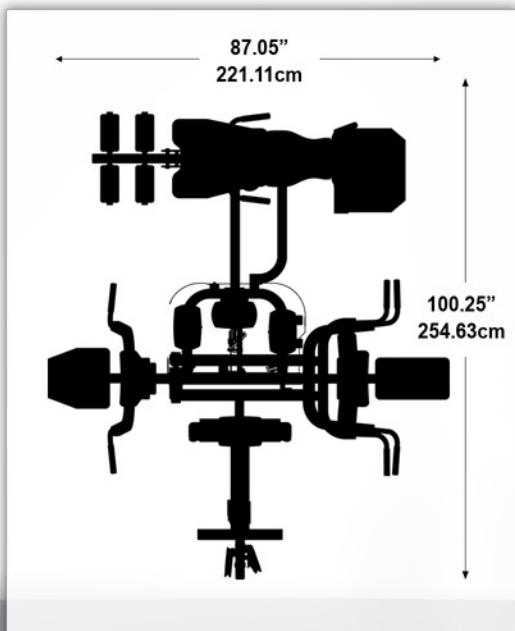
All Hand Grips are made of non-absorbent UV resistant, closed cell foam and are finished with machined aluminum grip caps to prevent wear while looking great. Hand Grips are positioned to keep joints in a neutral position, reducing joint stress and maximizing a safe workout experience.



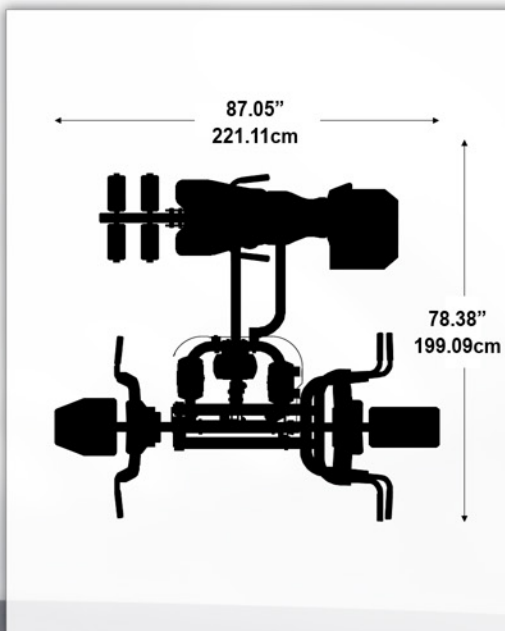
Each station boasts a 200lb. tiered weight stack. Additional weight can be ordered in 50lb. increments up to 300lb per station! Steel weight stack selector pins are attached by a coiled lanyard to help prevent loss.



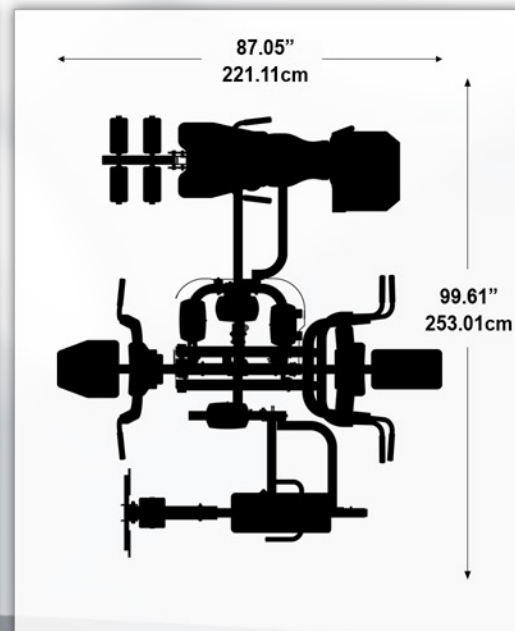
The Liberator Strength Training System allows the user to position the seats for their height and comfort with our easy to use ratchet adjustment system.



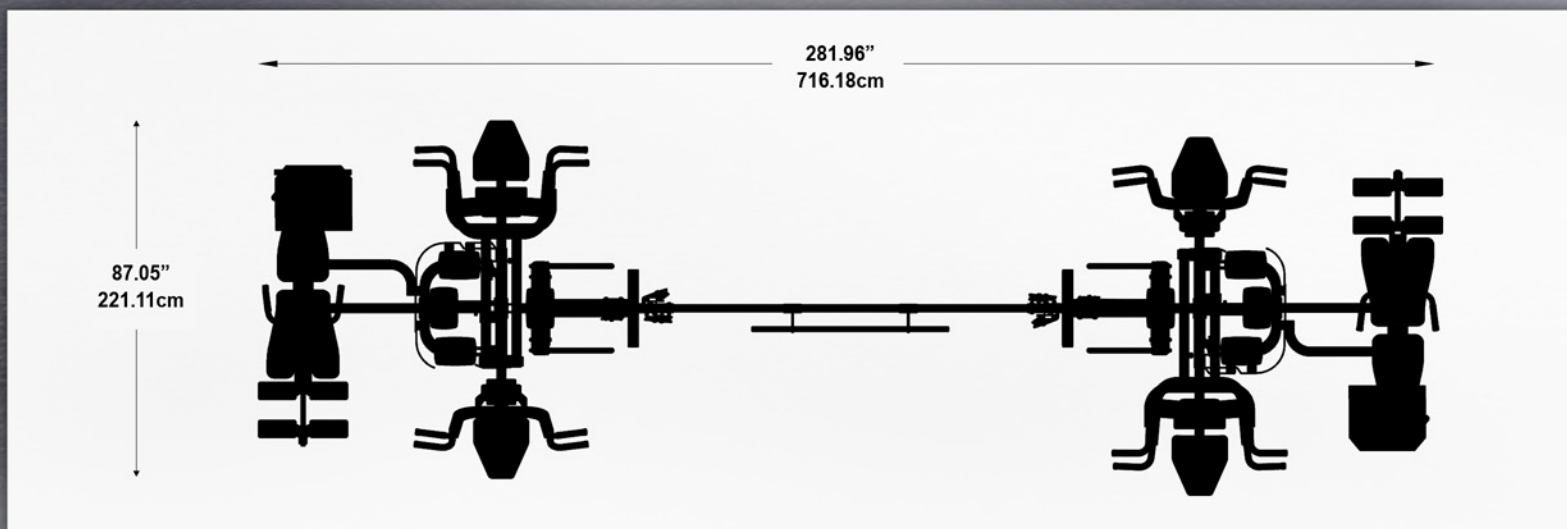
With Optional 4th Stack Cable Column



Standard 3 Stack Configuration



With Optional 4th Stack Leg Press



8 Stack Multi-Gym Configuration

EXERCISE STATIONS	
STATION 1:	Lat Pull, Shoulder Press
STATION 2:	Seated Leg Extension, Lying Leg Curl, Bicep Curl, Low Row
STATION 3:	Chest Press, Ab Crunch, Overhead Triceps
STATION 4:	Leg Press OR Cable Column
8 STACK:	Standard Stations 1-3 Plus Cable Column (x2)

All Inflight Fitness Machines have a lifetime warranty on the frame and welds and one year on cables, pulleys and moving parts. Additional terms and conditions apply. See warranty for details. Inflight Fitness reserves the right to make design changes at any time.



8321 STANDUSTRIAL STREET - STANTON, CA 90680 - TEL. 714 821 4177 - FAX. 714 821 4181

www.inflightfitness.com

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