



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

Winner 2000 - 2009 Achievement of Excellence in Procurement Award
National Purchasing Institute

Cecil S. Moore, Director



REQUEST FOR QUOTE NUMBER:

10GS73451YB

WILL BE RECEIVED UNTIL 2:00 P.M., EST.

MAY 12, 2010

**DESCRIPTION: VEHICLE EMERGENCY EQUIPMENT AND INSTALLATION SERVICE
FULTON COUNTY POLICE DEPARTMENT**

Effective September 1, 2008, the Department of Purchasing & Contract Compliance will only accept responses to quotes electronically using our on-line Vendor Self Service system at www.fultonvendorselfservice.co.ga.us. You must be a registered vendor in order to respond to quotes.

ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED ONLY TO THE PURCHASING CONTACT PERSON LISTED BELOW. BIDDERS MAY NOT HAVE CONTACT WITH COUNTY OFFICERS, ELECTED OFFICIALS OR COUNTY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.

CONTACT NAME

E-Mail Address:

Telephone Number:

Gertis Strozier

gertis.strozier@fultoncountyga.gov

404-612-5826

All information requested on this sheet must be completed. Unless specifications indicate "NO SUBSTITUTE", items determined by Fulton County to be "EQUAL OR BETTER" will be given full consideration. All prices QUOTED must be "FOB DELIVERED" unless otherwise requested, and must be submitted in the format requested. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.

Company Name:

Company Address:

City

State

Zip Code

Telephone Number:

Fax Number:

E-Mail Address:

RESPONSES MUST BE SUBMITTED ON-LINE AT www.fultonvendorselfservice.co.ga.us BY THE TIME AND DATE INDICATED.

Person submitting QUOTE: (Please Print)

Date

Title

***Signature of the person submitting QUOTE:**

*Person submitting this e-quote has binding authority to submit contracts on behalf of the responding company. By submitting a response, vendor agrees that their quote is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws— including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.

**REQUEST FOR QUOTE
GENERAL TERMS AND CONDITIONS**

The following provisions are hereby made a part of this Request for Quote. Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions. By submission of your responses to this quote, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions.

1. **GENERAL.** These provisions are standard for all County contracts. The County may delete or modify any of these standard provisions for a particular contract or purchase order by indicating a change in the special instructions or provisions. **Any vendor accepting a purchase order award as the result of this request agrees that the provisions included within this Request for Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**
2. **SUBMISSION OF RESPONSES.** Responses must be submitted for quotes on-line via the Vendor Self Service system at <https://fultonvendorselfservice.co.fulton.ga.us/webapp/VSSPROD/Advantage>. Response to quotes must be received no later than 2:00 p.m. on the date indicated.
3. **AMENDMENTS TO THE REQUEST FOR QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **NON-COLLUSION.** Bidder certifies that this bid is made without prior understanding, agreement or connection with any other corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. Bidder further understands collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damage awards. Bidder agrees to abide by all conditions of this bid and certifies that person signing is authorized to sign this bid or proposal for the bidder.
5. **CONFLICT OF INTEREST.** Vendor states that no County officer or employee, nor any business entity in which they have an interest: a) Has an interest in the contract awarded; b) Has been employed or retained to solicit or aid in the procuring of the resulting contract; c) Will be employed in the performance of such contract without immediate disclosure of such fact to the County.
6. **BASIS OF AWARD.** The County shall award to the overall lowest responsible and responsive vendor complying with the provisions of the Request for Quote. The following criteria may be considered by the County in selecting the most advantageous quote: a) Ability to perform the service required within the specified time; b) Conformance to specification; c) The quality of performance in previous contracts; d) Financial ability to perform the contract; e) Item pricing; f) vendor references. **The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.**
7. **SAMPLES.** Samples of items when required, must be furnished free of expense to the County and upon request, be returned to the Vendor at the Vendor's expense. Samples of selected items may be retained for comparison purposes.
8. **NEW.** All items bid must be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.
9. **BRAND NAME SPECIFICATIONS AND APPROVED EQUIVALENTS.** Unless otherwise specified, manufacturer's names, trade names, brand names, information and/or catalog numbers listed in the specifications are intended only to identify the quality and characteristics desired. They are not intended to limit competition. The Vendor may offer any equivalent product which meets or exceeds the specifications. If quotations are based on equivalent products, the quote must: a) Indicate the alternate manufacturer's name and catalog number; b) Include complete descriptive literature and/or specifications; c) Include proof that the proposed equivalent will meet the specifications. The County reserves the right to be the sole judge of what is equal and acceptable to meet its needs in all respects. If Bidder fails to name a substitute, goods identical to the published standard must be furnished.
10. **INDEMNIFICATION.** Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless the County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by contractor, its directors, officers, employees, subcontractors,

successors, assigns or agents, or otherwise in connection with it's acceptance, of the performance, or nonperformance, of it's obligations under this agreements.

11. **TAXES.** Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.
12. **DELIVERY.** All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.
13. **RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT.** If any item furnished by the Vendor fails to conform to specifications, or to the sample submitted by the Vendor, the County may reject it. Upon rejection, the Vendor must promptly reclaim and remove such item without expense to the County, and shall immediately replace all such rejected items with others conforming to such specification and samples. If the Vendor fails to do so, the County has the right to purchase in the open market a corresponding quantity of any such items and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual cost to the County. If the Vendor fails to make prompt delivery of any item, the County has the right to purchase such item in the open market and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual replacement cost to the County. The rights and remedies of the County identified above are in addition to any other rights and remedies provided by law or under the purchase order.
14. **INVOICES AND PAYMENT TERMS.** Invoices are to be mailed to the County department specified on the resulting purchase order or master agreement. All invoices must include the purchase order number or master agreement number. Failure to comply may result in delayed payments. The County payment terms are Net 30 days unless a cash discount is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County and the correct invoice is received in the office specified on the purchase order.
15. **LEGAL REQUIREMENTS.** Federal, State, County and local ordinances, rules and regulations, and policies shall govern development, submittal and evaluation of quote and disputes about quotes. Lack of knowledge by any Vendor about applicable law is not a defense.
16. **ASSIGNMENT.** Any purchase order awarded shall not be assignable by the Vendor without the express written approval of the County, and shall not become an asset in any bankruptcy, receivership or guardianship proceedings.
17. **REJECTION OF BID.** Bids may be considered irregular and may be rejected if they show omissions, alternations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The County reserves the right to waive minor technicalities or irregularities of bid.
18. **TERMINATION.** In the event any of the provisions of the purchase order are violated, the County may serve written notice of its intention to terminate the purchase order. Such notice will state the reason(s) for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the purchase order shall, upon expiration of ten (10) days, be terminated. Further, the County reserves the right to terminate for its convenience any purchase order in whole or in part upon giving thirty (30) days prior written notice to the other party.
19. **DEBARMENT.** If a Bidder is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency which prohibits your firm from participating in any procurement, the Bidder must provide the County with that information as part of its response to this solicitation. Failure to fully and truthfully provide the information required, may result in the disqualification of your bid from consideration or termination of the purchase order, once awarded.
20. **RIGHT TO PROTEST.** Any actual or prospective Bidder who is aggrieved in connection with a solicitation or award of a contract/purchase order must submit its protest in writing to the Director of Purchasing & Contract Compliance, 130 Peachtree St. S.W., Suite 1168, Atlanta, GA 30303. A protest must be submitted to the Director of Purchasing & Contract Compliance in writing within 14 days after such aggrieved entity knows or should have known of the solicitation, the award of contract/purchase order to another or other acts giving rise to a protest. An oral protest or a protest to an official, employee, user department, or other person apart from the Director of Purchasing does not comply with Fulton County Code Section 2-324 and does not toll the protest time period.

REQUEST FOR QUOTE SPECIFICATIONS

Quote Number: 10GS73451YB

Opening Date: May 12, 2010

Vehicle Emergency Equipment and Installation Service

Fulton County Police Department

1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting quotes from qualified vendors to provide Vehicle Emergency Equipment and Installation Service from date of award through December 31, 2010.

2. CONTACT PERSON

Please contact Gertis Strozier, Procurement Officer at (404) 612-5826 or by e-mail gertis.strozier@fultoncountyga.gov, with any procedural or technical questions. All questions should be submitted in writing to the Purchasing contact person. Any responses made by the County will be provided in writing to all Bidders by addendum. No verbal responses shall be authoritative.

You must be registered in the County's AMS System in order for the Department of Purchasing & Contract Compliance to issue your company a Purchase Order or to receive payments. If you are not a registered vendor you may access and complete the vendor application via the County's Vendor Registration website (www.fultonvendorelfselfservice.co.fulton.ga.us). You must provide a copy of your current Business License in order to complete the vendor registration process.

If your company is a registered vendor, you can respond to all quotes online and in real time on this website.

3. PRODUCT/SERVICE SPECIFICATIONS

1. Special Duty Unmarked Patrol Vehicle- Chevrolet Suburban

Dash LED Light

Whelen LESAVN1B, Single LED light with mounting bracket, headliner mounted, right of rearview mirror

Concealed strobes

Whelen LESVTX609C (4) LESVTX609R (2) : Six (6) Hide-a-way LEDS 2 CLEAR @ front marker lights, 2 RED @ rear stop/parking lights and 2 CLEAR @ back up lights

Grille Lights

Two Whelen LES50B03ZCR LED lights with 5TSMAB AND 5BKT1

Headlight Flasher

Standard wig-wag pattern as a minimum. Whelen LESUHF2150A or equivalent

Rear Interior LED Lights

Whelen LESAVN1B, Single LED light with mounting bracket, headliner mounted in the corners

of the rear window

Side Interior LED Lights

Two Whelen LESAVN1B lights one each to be headliner mounted in the center of the side cargo area windows

Rearview Mirror LED Lights

Whelen LESMBPS07BB Mirror LED

Electronic Siren and Light Controller

Whelen LES295SLSA6- Switchbox to control all lighting listed below. Switch box will be an all in one siren and light control w/slide switch with the positions on the slide switch set up to activate the lights as follows:

#1 – Activates front concealed strobes, grille, mirror beam, side interior and dash LED lights

#2 – Activates headlight flasher, with all items on #1 position

#3 – Activates rear concealed strobes and rear LED lights with all items on positions #1 & #2

Siren power will be controlled by the ignition switch. Lighting power will be supplied independent of the ignition switch.

Siren Speaker

Whelen LESSA315P 100 watt single driver w/mounting bracket, grill mounted

Vehicle Specific Console with Face Plates

Havis Console, Model #LES C-VS-1000-TAH, with face plates for siren/light controller(s) and Motorola Astro XTL 5000 Mobile Radio Type W7 Control Head, black finish

12V Power Accessory Multi Outlet

Three outlets w/15 amp auto-reset circuit breaker LES140553

DC to AC Power Inverter

400 watt, Sign Wave, model LESTH400

Truck Vault Special Operations Storage Locker

The Special Ops is a low profile, minimalist three-drawer design featuring two standard depth equipment drawers, folding map board and additional top-loading gear box. Approx. width: 44-48 inches, Approx. length: 30 inches

Drawer count: 3, Standard Drawer depth: 5.625 inches, approx. weight: 300-340 pounds. **NO SUBSTITUTIONS**

2. Marked Pursuit Vehicles-Ford Crown Victoria Police Interceptor

Dash LED Light

Whelen LESAVN1B, Single LED light with mounting bracket, headliner mounted, right of rearview mirror

Concealed LEDs

Whelen LESVTX609C (4) LESVTX609R (2) : Six (6) Hide-a-way LEDs 2 CLEAR @ front marker lights, 2 RED @ rear stop/parking lights and 2 CLEAR @ back up lights

Spotlight

Unity 330 Series spotlight, Black Plastic Head, Rubber Grip Handle, 12 Volts, 100 Hours Lamp Life, Clear Halogen Spotlight lamp no. U-7682, 245,000 Candlepower, 100 Watts

Grille Lights

Two Whelen LESRSB03ZCR LED lights with RBKT1 mounting brackets

Headlight Flasher

Standard wig-wag pattern as a minimum. Whelen LESUHF2150A or equivalent

Rear Deck LED Lights

Whelen LESAVNCV9BB unit mounted with shroud surrounding the center brake light

LED Light Bar

Whelen Justice Bar Part # LESJ8BBBB

Electronic Siren and Light Controller

Whelen LES295SLSA6- Switchbox to control all lighting listed below. Switch box will be an all in one siren and light control w/slide switch with the positions on the slide switch set up to activate the lights as follows:

#1 – Activates light bar

#2 – Activates concealed strobes, grille, dash and rear deck LED lights, with all items on #1 position

#3 – Activates headlight flasher with all items on positions #1 & #2

Push button controls on switch box will activate takedown and alley lights in the light bar as follows:

#1 – Activates takedown lights

#2 – Activates left alley light

#3 – Activates right alley light

Siren power will be controlled by the ignition switch. Lighting power will be supplied independent of the ignition switch.

Siren Speaker

Whelen LESSA315P 100 watt single driver w/mounting bracket, grill mounted

Push Bumper

Go Rhino! Products Road Defender 5000 Push Bumper, frame mounted, black finish
#LESGR5038

Screen

Setina Mfg. Co., Inc. Bodyguard partition, Model LES10-C-Horizontal Sliding Model with self-locking horizontal sliding center section, 3-piece polycarbonate plastic horizontal sliding window with vinyl coated expanded metal window cover with full lower extension panel

DC to AC Power Inverter

400 watt, Sign Wave, model LESTH400

Lap Top Mount

D & R Electronics, Model LT 5200 **NO SUBSTITUTIONS**

Universal Laptop Tray

D & R Electronics, Non-locking Universal Laptop Tray, 14+, black finish **NO SUBSTITUTIONS**

Control Console

D & R Electronics, Model SRC14RS, black finish **NO SUBSTITUTIONS**

Console Floor Mounting Bracket

D & R Electronics, Model FLMNT-29, black finish **NO SUBSTITUTIONS**

Arm Rest w/Slide Out Notepad

D & R Electronics, Model CA-0111, black finish **NO SUBSTITUTIONS**

Radar

Kustom Signals, Directional Golden Eagle radar **NO SUBSTITUTIONS**

12V Power Accessory Multi Outlet

Three outlets w/15 amp auto-reset circuit breaker LES140553

Interior Dome Light

Sound Off LESECVDMILTALCV 12v white/red LED interior dome light

4. PRICING SHEETS

- Emergency Vehicle Equipment and Installation Service for Special Duty Unmarked Patrol Vehicle- Chevrolet Suburban.

Quantity: One (1) **Unit Price \$** _____

- Emergency Vehicle Equipment and Installation Service for Marked Pursuit Vehicles- Ford Crown Victoria Police Interceptor

Quantity: Three (3) **Unit Price \$** _____

5. SPECIAL CONDITIONS/INSTRUCTIONS

Due to the critical need for serviceable Patrol vehicles, and in an effort to expedite installation and place the listed vehicles in service as soon as possible, we require that all service vendors be approved distributors for the specified parts (i.e. Whelen, D & R Electronics, Truck Vault and Unity) requested in this quote. Equipment will be installed at vendor (s) location.

Experience:

Vendor must have a minimum of 5 years experience installing emergency equipment and provide a minimum of 3 references of similar contracts to include similar equipment and installation. Vendor shall also provide documentation showing factory authorization to install emergency equipment. **Required authorization documentation must be forwarded to Gertis Strozier to the email address below by, 5:00 P.M., EST., Wednesday, May 11, 2010.**

Note to vendor (s) Email gertis.strozier@fultoncountyga.gov.

6. INSURANCE & RISK MANAGEMENT PROVISIONS

Not application with this quote.