



FULTON COUNTY PURCHASING DEPARTMENT

REQUEST FOR QUOTE NUMBER: 07RD58385YB

WILL BE RECEIVED UNTIL 10/17/2007 at 2:00 p.m.

DESCRIPTION: S/C FOR EMERGENCY VEHICLE EQUIPMENT & INSTALLATION - POLICE DEPARTMENT

Return to:

FAX QUOTES ARE
ACCEPTABLE
(404) 893-1734

Fulton County Purchasing Department
Public Safety Building, Suite 1168
130 Peachtree Street, S.W.
Atlanta, Georgia 30303
(404) 730-5800

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:

Rodney E. Dority

E-Mail Address :

Rodney.dority@fultoncountyga.gov

Telephone Number:

(404) 730-5821

All information requested on this sheet must be completed. The signature block and related information on each quote sheet must also 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 DELIVERED TO THE PURCHASING OFFICE BY THE DATE INDICATED.

Person submitting QUOTE: (Please Print)

Date

Title

*Signature of the person submitting QUOTE:

*This person has binding authority to sign contracts on behalf of the responding company. By signing this form and all attachments, 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.

NO BID:

REASON: _____

REQUEST FOR QUOTE 07RD58385YB**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 signature in the space provided for vendor in these documents, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions. The signed form must be submitted with your bid. Failure to do so may result in your bid being found non-responsive.

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 may be submitted for quotes on the Vendor Self Service system at www.fultonvendorservice.co.ga.us, fax, or in person. Responses must be delivered to the Purchasing Office by the date indicated on the Request for Quote cover sheet. Quotes will be received until 2:00 p.m. on the date indicated. Quotes should be submitted on the forms provided by the County. Quotes must be signed by an authorized employee, if submitting a hardcopy.
3. **AMENDMENTS TO THE REQUEST FOR QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **NO BID.** Persons desiring not to submit a quote should return the acknowledgement marking it "No-Bid", not later than the stated submittal deadline.
5. **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.
6. **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.
7. **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.
8. **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.
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 its acceptance, of the performance, or nonperformance, of its 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, 130 Peachtree St. S.W., Suite 1168, Atlanta, GA 30303. A protest must be submitted to the Director of Purchasing 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.

SIGNATURE BELOW IS THAT OF A PERSON AUTHORIZED TO SIGN CONTRACTS FOR THE QUOTING COMPANY WHO HAS READ, UNDERSTANDS, AND AGREES TO COMPLY WITH THE ABOVE GENERAL TERMS AND CONDITIONS.

COMPANY: _____ **SIGNATURE:** _____

NAME: _____ **TITLE:** _____ **DATE:** _____

THIS SIGNED FORM MUST BE SUBMITTED WITH YOUR BID. FAILURE TO DO SO MAY RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.

REQUEST FOR QUOTE 07RD58385YB
OPENING DATE: 10/17/2007 2:00 p.m.



Fulton County Government Purchasing Department

Reference: Request for Quote:

The Fulton County Purchasing Department is requesting quotes for the following items:

Emergency Vehicle Equipment and Installation Service

Fulton County is soliciting bids from qualified vendors to provide specialized Emergency Vehicle Equipment and Installation Service to the police department on an as, if and/or when requested basis for a period of twelve months from the date of award. This contract may be renewed for an additional twelve month period at the discretion of the County.

Fulton County reserves the right to accept or reject any or all bids, or any part thereof, and to waive any technicalities. The county prefers to make a single award for all items and services listed. Separate awards may be made by group or line item, if it appears to be in the best interest of the county to do so.

These specifications detail equipment and installation for the following vehicles:

1. Marked Pursuit Vehicles-Ford Crown Victoria Police Interceptor
2. Unmarked Pursuit Vehicles-Ford Crown Victoria Police Interceptor
3. Marked Security Vehicles-Chevrolet Impala 9C1 Sedan

Quantities:

The Fulton County Police Department will not be required to purchase any minimum or maximum quantities under this contract. However, in order to assist bidders in their response to this solicitation, the numbers of vehicles in each category ordered by the Police Department at the time of this solicitation are provided below:

Marked pursuit-10

Unmarked pursuit-10

Marked security - 2

**REQUEST FOR QUOTE 07RD58385YB
OPENING DATE: 10/17/2007 2:00 p.m.**

Vendor Requirements

Installation Facility:

Vendor must maintain a climate controlled installation facility able to accommodate a minimum of five (5) full size sedans. Facility must be located no more than thirty (30) over the road miles from Police Headquarters located at 130 Peachtree Street SW, Atlanta GA.

Number of vehicles install facility can accommodate: _____ (1)

Distance from Police Headquarters: _____ (2)

Insurance:

Vendor must maintain a minimum of \$1,000,000.00 Garage Keepers Liability Insurance along with Workman's Compensation Insurance. Vendor must submit documentation with bid package.

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 scope and size. Vendor shall also provide documentation showing factory authorization to install emergency equipment. Such documentation shall be included with the bid package.

Number of years experience installing emergency equipment: _____ (3)

References:

_____ (4A)

_____ (4B)

_____ (4C)

Inventory:

Vendor must maintain inventory levels to enable off the shelf repairs or replacements of any defective equipment.

Repairs:

Vendor must provide repair of defective equipment within 48 hours of request by customer. Vendor must also diagnose and make appropriate repairs without leaving vehicle disabled waiting on parts.

Emergency Equipment Installation Specifications

Type of Wires:

All wiring shall be GXL high temperature automotive wire unless noted otherwise. All wires should be color coded and a wiring diagram provided upon request.

REQUEST FOR QUOTE 07RD58385YB
OPENING DATE: 10/17/2007 2:00 p.m.

Running of Wires:

All wiring shall be continuous runs without splices and/or butt connectors unless noted otherwise.

Fusing of Wires:

All wiring shall be properly fused and/or Circuit breakers used. Fuses/Circuit Breakers shall be rated at 125% of amperage draw and mounted as close as possible to the power source. A 150 amp master reset circuit breaker will be mounted under the hood to provide constant power to a console mounted fuse panel for accessories which require constant power. This fuse panel will also include a grounding terminal block. An 80 amp solenoid will be installed under the hood to provide ignition power to console mounted fuse panel for accessories which require ignition power.

Encasing & Routing of Wires:

All wiring shall be encased in split wire loom, routed away from heat and sharp objects. Grommets used where needed and/or required and properly secured. All wire will be neatly tied and secure. All holes drilled into vehicle will be properly sealed to ensure weatherproofing. Wire will be out of the way of any equipment that may be adjusted and not interfere with any moving parts in vehicle. Wherever possible wiring should be routed along with the vehicle manufacturers' wire harness. No wiring shall be run on the floorboard underneath the factory floor covering.

Power Wires:

All power points will be taken directly from Battery Auxiliary Power Point.

Ground Wires:

All ground wires shall be connected to factory grounding studs/bolts unless noted otherwise.

Mounting of Equipment:

All of the equipment mounted shall be out of the Airbag Deployment Zone and easily accessible by user of equipment. Components shall be installed with quick disconnect connectors to allow for ease of replacement or repair.

Manufacturers Guidelines:

All installations shall be performed per manufacturers' specifications and/or instruction sheets provided with equipment.

Labor Warranty:

All labor must be warranted for a minimum of 2 years from the initial installation date or match the manufacturer's product warranty term whichever is greatest.

Uniformity:

All vehicles shall be equipped and installation performed identically to the others as per specs provided by the Fulton County Police. Any deviations of specs will require a written request and approval from Fulton County Police.

REQUEST FOR QUOTE 07RD58385YB
OPENING DATE: 10/17/2007 2:00 p.m.

Maintenance Records:

Vendor must maintain a maintenance record of all vehicles which are equipped. This log will include initial installation date, vehicle make/model/year/VIN/County issued identification number and tag number along with equipment installed and any repairs or additions made by vendor for the life of the vehicles while it is in service with the Fulton County Police.

1. Marked Pursuit Vehicles-Ford Crown Victoria Police Interceptor

Dash LED Light- Blue

Code 3 WA6VS, 6 UP LED light with mounting bracket, headliner mounted, right of rearview mirror

Concealed strobes

Whelen SPS660CCCCSP: Six (6) Hide-a-way clear strobes- 2 @ front marker lights, 2 @ rear stop/parking lights and 2 @ back up lights

Grille Lights- Blue

Two Code 3 OPXB3-B, 3 UP LED lights with OPX390 mounting brackets

Headlight Flasher

Standard wig-wag pattern as a minimum. Whelen UHF2150 or equivalent

Rear Deck LED Lights- Blue

Code 3 Wingman, 2 blue Optix LED modules one mounted on each side of center brake light, # WM233CV

LED Light Bar

Code 3 LED light bar, Model 2147FCPDBB

Electronic Siren and Light Controller

Whelen 295HFSA6 Siren and light controller- Switch box will be an all in one siren and light control with 4 position slide switch, 6 push button switches, park-kill and timed out relay.

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

Siren Speaker

Whelen SA314P, nylon/composite housing, 100 watt output, 123dB, w/mounting bracket, grill mounted.

Push Bumper

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

REQUEST FOR QUOTE 07RD58385YB
OPENING DATE: 10/17/2007 2:00 p.m.

Screen

Setina Mfg. Co., Inc. Bodyguard partition, Model 10-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, Vector manufacturing, model VEC024

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**

12V Power Accessory Multi Outlet

Three outlets w/15 amp auto-reset circuit breaker

Interior Dome Light

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

Fire Extinguisher

UL rated, dry chemical, for A, B and C type fires, 5 lb. capacity, refillable, with mounting bracket. Brooks Fire Equipment Model A500T or equivalent

TOTAL \$ _____

2. Unmarked Pursuit Vehicles-Ford Crown Victoria Police Interceptor

Dash LED Light- Blue

Code 3 WA6VS, 6 UP LED light with mounting bracket, headliner mounted, right of rearview mirror

Concealed strobes

Whelen SPS660CCCCSP: Six (6) Hide-a-way clear strobes- 2 @ front marker lights, 2 @ rear stop/parking lights and 2 @ back up lights

Grille Lights- Blue

Two Code 3 OPXB3-B, 3 UP LED lights with OPX390 mounting brackets

REQUEST FOR QUOTE 07RD58385YB
OPENING DATE: 10/17/2007 2:00 p.m.

Headlight Flasher

Standard wig-wag pattern as a minimum. Whelen UHF2150 or equivalent

Rear Top Mount LED Lights- Blue

Top Mount Wingman WM933CV05 6 Optix lights

Rear Deck LED Lights- Blue

Code 3 Wingman, 2 blue Optix LED modules one mounted on each side of center brake light, # WM233CV

Rearview Mirror LED Lights- Blue

Code 3 LXEXB1F-B Blue LED with LXOMMNT-CV mount

Electronic Siren and Light Controller

Whelen 295HFSA6 Siren and light controller- Switch box will be an all in one siren and light control with 4 position slide switch, 6 push button switches, park-kill and timed out relay.

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

Siren Speaker

Whelen SA314P, nylon/composite housing, 100 watt output, 123dB, w/mounting bracket, grill mounted.

12V Power Accessory Multi Outlet

Three outlets w/15 amp auto-reset circuit breaker-mounted under the dash, passenger side.

Control Head Mount

Mount to securely hold siren and light control box and Motorola Astro XTL 5000 Mobile Radio Type W7 Control Head

Control heads should be floorboard center mounted in such a manner that they do not block access to or interfere with the operation of vehicle controls, instruments and accessories including air conditioning controls and cup holders.

Interior Dome Light

Sound Off ECVDMLTALCV 12v white/red LED interior dome light.

Fire Extinguisher

UL rated, dry chemical, for A, B and C type fires, 5 lb. capacity, refillable, with mounting bracket. Brooks Fire Equipment Model A500T or equivalent.

TOTAL \$ _____

**REQUEST FOR QUOTE 07RD58385YB
OPENING DATE: 10/17/2007 2:00 p.m.**

3. Marked Security Vehicles-Chevrolet Impala Sedan

Dash LED Light- Amber

Code 3 WA6VS, 6 UP LED light with mounting bracket, headliner mounted, right of rearview mirror

Rear Deck LED Lights- Amber

Two Code 3 WA6VS, 6 UP LED light with mounting bracket, one mounted on each side of center brake light, amber color

Light Control Switches

Two (2) illuminated rocker switches, dash mounted, one for dash light, one for rear deck lights

12V Power Accessory Multi Outlet

Three outlets w/15 amp auto-reset circuit breaker-under dash mounted, passenger side.

Fire Extinguisher

UL rated, dry chemical, for A, B and C type fires, 5 lb. capacity, refillable, with mounting bracket. Brooks Fire Equipment Model A500T or equivalent

TOTAL \$ _____

ANY AWARD MADE AS A RESULT OF THIS QUOTE WILL BE FOR THE CALENDAR YEAR 2007.

ALL PRICES QUOTED ARE BINDING AND WILL REMAIN IN EFFECT FOR ONE YEAR FROM THE DATE OF AWARD.

VENDOR WILL COMPLY: YES _____ NO _____

RESPONDENT ACKNOWLEDGES HAVING READ, UNDERSTAND AND AGREES TO COMPLY WITH THE ABOVE STATEMENTS AND IS AUTHORIZED TO SIGN CONTRACTS ON BEHALF OF THE RESPONDING COMPANY.

COMPANY: _____ SIGNATURE _____

NAME: _____ TITLE: _____ DATE: _____