



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:

11DW77022C

WILL BE RECEIVED UNTIL

2:00 PM

February 18, 2011

DESCRIPTION: EQUIPMENT OUTFIT FOR PATROL & ADMIN. CARS

DEPARTMENT: MARSHAL 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.fultonvendoreselfservice.co.fulton.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: DIANN WASHINGTON

E-Mail Address : diann.washington@fultoncountyga.gov

Telephone Number: 404-612-1100

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.fultonvendoreselfservice.co.fulton.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://fultonvendorelfservice.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, it's 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, it's 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: 11DW77022C****Opening Date: February 18, 2011****EQUIPMENT OUTFIT FOR PATROL & ADMIN CARS
MARSHAL DEPARTMENT****1. DESCRIPTION**

The Fulton County Department of Purchasing & Contract Compliance is soliciting quotes from qualified vendors to provide Equipment Outfit for Patrol & Admin Cars for the Marshal Department.

2. CONTACT PERSON

Please contact Diann Wathington, Procurement Officer at (404) 612-1100 or by e-mail diann.wathington@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.fultonvendorselfservice.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

- **Fulton County Marshal's Department 2011 Emergency Vehicle Equipment Specifications for the following vehicles:**
 1. (4) 2011 Ford Crown Vic Interceptor
 2. (1) 2011 Chevy Tahoe
 3. (1) 2011 E350 Club Wagon 12 Pass. Van

#	ITEM	DESCRIPTION
1	Wig Wag for 2011 Crown Vic WHE-SSFPOSC6	Multi pattern flasher w/double flash alternating pattern followed by a simultaneous flash pattern for 2011 Crown Vic
2	Wig Wag for 2011 Chevy Tahoe WHE-SSFPOSC6	Multi pattern flasher w/double flash alternating pattern followed by a simultaneous flash pattern for 2011 Chevy Tahoe
3	Wig Wag for 2011 Ford E350 WHE-SSFPOSC6	Multi pattern flasher w/double flash alternating pattern followed by a simultaneous flash pattern for 2011 Ford E350 Van
4	CSP660 Kit H Strobes & 6 outlet power supply for 2011 Crown Vic (S660CCCCSP)	60 watts, 6 outlet, 6 amps power supply with four patterns for 2011 Crown Vic
5	CSP660 Kit H Strobes & 6 outlet power supply for 2011 Chevy Tahoe (S660CCCCSP)	60 watts, 6 outlet, 6 amps power supply with four patterns for 2011 Chevy Tahoe
6	CSP660 Kit H Strobes & 6 outlet power supply for 2011 Ford E350 Van (S660CCCCSP)	60 watts, 6 outlet, 6 amps power supply with four patterns for 2011 Ford E350 12 passenger van
7	HA239C Strobe Bulbs for 2011 Crown Vic (2 front/2 rear)	Strobes that hide in existing headlight & tail light shells for 2011 Crown Vic. Clear in Color
8	HA239C Strobe Bulbs for 2011 Chevy Tahoe (2 front/2 rear)	Strobes that hide in existing headlight & tail light shells for 2011 Chevy Tahoe. Clear in Color
9	HA239C Strobe Bulbs for 2011 Ford E350 Van (2 front/2 rear)	Strobes that hide in existing headlight & tail light shells for 2011 Ford E350 Van. Clear in Color
10	Siren Speaker SA314P C-Vic Bracket SABKT17	100 watt speaker with applicable Brackets to meet specifications of the 2011 Ford Crown Vic
11	Siren Speaker SA314P Chevy Tahoe Bracket SABKT17	100 watt speaker with applicable Brackets to meet specifications of the 2011 Chevy Tahoe
12	Siren Speaker SA314P	100 watt speaker with applicable Brackets to meet

	Ford E350 Bracket SABKT17	specifications of the 2011 Ford E350 Van
13	Hands Free Siren for Crown Vic 295 HF 100 Siren	Hands Free siren allows activation of wail, yelp or piercer tone turn system on and off by tapping the horn for 2011 Crown Vic.
14	Hands Free Siren for Chevy Tahoe 295 HF 100 Siren	Hands Free siren allows activation of wail, yelp or piercer tone turn system on and off by tapping the horn for 2011 Chevy Tahoe.
15	Hands Free Siren for Ford E350 295 HF 100 Siren	Hands Free siren allows activation of wail, yelp or piercer tone turn system on and off by tapping the horn for 2011 Ford E350 Van.
16	Console w/armrest for Crown Vic HAV-C-1800	Ergonomic designed console for housing radios, sirens, control panels up close to the dash and angled upwards with armrest for comfort w/mounting brackets for 2011 Crown Vic
17	Setina 6/7S Cage w/lower extension for Crown Vic	Comparable cage with Expanded metal center section & Lexan side widows for Ford Crown Victoria for 2011 Crown Vic
18	Setina Window Barriers SS122 for Crown Vic	Comparable window barrier to keep backseat windows from being kicked out by prisoners with crack resistant powder coated finish for 2011 Crown Vic
19	Whelen Light Bar for Crown Vic SE8BBBB	LED Light bar with takedown and alley lights with rear flashers for 2011 Crown Vic
20	Switchbox SW300 for Crown Vic PCC6R/PCCS9R	Switch control box that provides all available lighting functions for Item #9(Whelen Light Bar) for 2011 Crown Vic
21	Laptop Computer Mount for Crown Vic, RAM Tough Tray with Secure- N-Motion kit, RAM-234- SNMU	Comparable laptop configuration for 2011 Crown VIC. Should provide telescoping feature that ranges from 12-18" and accommodate 10-16" wide laptop w/17" screen. Tray should feature 4 adjustable retaining arms with rubber grips for Panasonic Toughbook CF-52 and Dell D630 and include Secure-N-Motion kit.
22	12V DC to AC Mobile Power Adapter Inverter for Crown Vic; 150-300 watt, Ultra ULT31801	Power Inverter w/at least two electrical outlets and sufficient wattage for continuous 6-hour use of laptop computer and recharge of mobile phone for 2011 Crown Vic. Can be connected to vehicle battery; prefer cigarette lighter adapter use
23	Modified stand for Admin vehicle (Chevy Tahoe) equipment	Pre-Fabricated mount for radio and siren box. One toggle switch to operate all lights. Photo or more specific detail provided upon request.
24	Compact LED grill lights (all blue) GALLS XP- GR183 for Chevy Tahoe	Comparable BLUE single lights to fit behind grill of Chevy Tahoe with micro-controlled flasher to provide alternating random flash patterns.
25	Compact LED grill lights	Comparable BLUE single lights to fit behind grill of Ford

	(all blue) GALLS XP-GR183 for Ford E350 Van	E350 Van with micro-controlled flasher to provide alternating random flash patterns.
26	Decal Numbers	Stencil set of 3 numbers, 3 inches high, Vegas-gold in color, (i.e. 151). Number sets to be stenciled to be determined after vehicle delivery/assignment.
27	2011 Ford Crown Vic Equipment Installation	Installation of Equipment Line Items 1 thru 12 on 2011 Ford Crown Vic
28	2011 Chevy Tahoe Installation	Installation of Equipment Line Items 1 thru 5 and 13 thru 14 on 2011 Chevy Tahoe
29	2011 Ford E350 Club Wagon Installation	Installation of Equipment Line Items 1 thru 3 and 14 on Ford E350 Club Wagon
30	Installation of Decals on Crown Vic	Installation of Reflective Decals on Crown Vic (Decals provided by Department)
31	Installation of Decals on Ford E350 12 passenger van	Installation of Decals on Ford E350 12 passenger van (Decals provided by Department)

4. PRICING SHEETS

Line	Qty.	ITEM	Price
1	4 Sets	Wig Wag for 2011 Crown Vic WHE-SSFPOSC6	\$ _____
2	1 Set	Wig Wag for 2011 Chevy Tahoe WHE-SSFPOSC6	\$ _____
3	1 Set	Wig Wag for 2011 Ford E350 WHE-SSFPOSC6	\$ _____
4	4 Set	CSP660 Kit H Strobes & 6 outlet power supply for 2011 Crown Vic (S660CCCCSP)	\$ _____
5	1 Set	CSP660 Kit H Strobes & 6 outlet power supply for 2011 Chevy Tahoe (S660CCCCSP)	\$ _____
6	1 Set	CSP660 Kit H Strobes & 6 outlet power supply for 2011 Ford E350 Van (S660CCCCSP)	\$ _____
7	4 Set	HA239C Strobe Bulbs for 2011 Crown Vic (2 front/2 rear)	\$ _____
8	1 Set	HA239C Strobe Bulbs for 2011 Chevy Tahoe (2 front/2 rear)	\$ _____
9	1 Set	HA239C Strobe Bulbs for 2011 Ford E350 Van (2 front/2 rear)	\$ _____
10	4 Set	Siren Speaker SA314P - C-Vic Bracket SABKT17	\$ _____
11	1 Set	Siren Speaker SA314P - Chevy Tahoe Bracket SABKT17	\$ _____
12	1 Set	Siren Speaker SA314P - Ford E350 Bracket SABKT17	\$ _____
13	4 Set	Hands Free Siren for Crown Vic - 295 HF 100 Siren	\$ _____

14	1 Set	Hands Free Siren for Chevy Tahoe - 295 HF 100 Siren	\$ _____
15	1 Set	Hands Free Siren for Ford E350 - 295 HF 100 Siren	\$ _____
16	4 Set	Console w/armrest for Crown Vic - HAV-C-1800	\$ _____
17	4 Set	Setina 6/7S Cage w/lower extension for Crown Vic	\$ _____
18	4 Set	Setina Window Barriers - SS122 for Crown Vic	\$ _____
19	4 Set	Whelen Light Bar for Crown Vic - SE8BBBB	\$ _____
20	4 Set	Switchbox SW300 for Crown Vic - PCC6R/PCCS9R	\$ _____
21	4 Set	Laptop Computer Mount for Crown Vic, RAM Tough Tray with Secure-N-Motion kit, RAM-234-SNMU	\$ _____
22	4 Set	12V DC to AC Mobile Power Adapter Inverter for Crown Vic; 150-300 watt, Ultra ULT31801	\$ _____
23	1 Set	Modified stand for Admin vehicle (Chevy Tahoe) equipment	\$ _____
24	1 Set	Compact LED grill lights (all blue) GALLS XP-GR183 for Chevy Tahoe	\$ _____
25	1 Set	Compact LED grill lights (all blue) GALLS XP-GR183 for Ford E350 Van	\$ _____
26	10 Sets	Decal Numbers	\$ _____
27	4 each	2011 Ford Crown Vic Equipment Installation	\$ _____
28	1 each	2011 Chevy Tahoe Installation	\$ _____
29	1 each	2011 Ford E350 Club Wagon Installation	\$ _____
30	4 each	Installation of Decals on Crown Vic	\$ _____
31	1 each	Installation of Decals on Ford E350 12 passenger van	\$ _____

5. SPECIAL CONDITIONS/INSTRUCTIONS

- Decals will be provided by Fulton County. But must be installed by the vendor.

6. INSURANCE & RISK MANAGEMENT PROVISIONS - N/A