



Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, Interim Director

REQUEST FOR E-QUOTE NUMBER: 15RD99306B

PROJECT TITLE: Virtual Training System – Sheriff Department

DUE DATE: 9/7/2015

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

E-QUOTE RESPONSES MUST BE SUBMITTED ONLINE AT www.fultonvendoreselfservice.co.fulton.ga.us. BY THE DATE AND TIME INDICATED. You must be a registered vendor in order to respond to E-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:
Rodney E. Dority

E-MAIL ADDRESS:
rodney.dority@fultoncountyga.gov

FAX NUMBER:
(404) 893-1734

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.

REQUEST FOR QUOTE
GENERAL TERMS AND CONDITIONS

The following provisions are hereby made a part of this Request for Quote ("E-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 e-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 E-Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**
2. **SUBMISSION OF RESPONSES.** Responses must be submitted for e-quotes on-line via the Vendor Self Service system at <https://fultonvendorselfservice.co.fulton.ga.us/webapp/VSSPROD/Advantage>. Response to e-quotes must be received no later than 2:00 p.m. on the date indicated.
3. **AMENDMENTS TO THE REQUEST FOR E-QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **ADDENDUM.** Revision to the Request for E-Quote issued by the County prior to the receipt of bids.
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 E-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. **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.
10. **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.
11. **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,

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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.

12. **TAXES.** Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.
13. **DELIVERY.** All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.
14. **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.
15. **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.
16. **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.
17. **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.
18. **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.
19. **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.
20. **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.
21. **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.
22. **BINDING AUTHORITY.** The individual submitting this E-QUOTE must have 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 E-QUOTE SPECIFICATIONS
Virtual Training System
Fulton County Sheriff's Office

1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting e-quotes from qualified vendors to provide **Virtual Training System** for the Fulton County Sheriff's office.

2. CONTACT PERSON

Please contact Rodney E. Dority, Procurement Officer by e-mail rodney.dority@fultoncountyga.gov or Fax (404) 893-1734 only, 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.

3. PRODUCT/SERVICE SPECIFICATIONS

Virtual Training System

- 1. Digital Law Enforcement Training System w/ Hard & Software**
- 2. Virtual SA Taser X26-BF Simulator**
- 3. Glock Model 17 Weapon Simulator with**
- 4. Lockback Camera w/ Software**
- 5. Warranty and Training Labs & Upgrades included**

Virtual Training System

- Portable system that makes judgement and marksmanship training more accessible
- Allows the training instructors to continuously adapt training courseware to meet the ever changing training needs
- A built in Video Authoring Station that supports customer creation of new video scenarios
- Controlled via a wireless touch screen tablet Bluetooth wireless mouse and keyboard
- User friendly graphical interface that allows for intuitive operation and reduces instructor training time
- Simplified lanes authoring courseware allowing instructors to author their own marksmanship training course
- Integrated authoring station that supports customer creation of video training scenarios and branches
- Lookback camera/video recording

4. PRICING SHEETS

Examples of pricing sheets are provided below:

Unit Pricing – for goods and commodities only, example office supplies, tires, equipment parts, etc.

<i>Item</i>	<i>Estimated Quantity</i>	<i>Unit price (\$)</i>	<i>Extension (\$)</i>
Digital Law Enforcement Training System w/ Hard & Software	1		
Virtual SA Taser X26-BF Simulator	1		
Glock Model 17 Weapon Simulator with Software	1		
Lockback Camera w/ Software	1		
Total Cost			

Time and Materials Pricing – when contractor is providing the labor and materials, example: plumbing services, tire repairs, electrical repairs. Pricing should be requested for the hourly rate and unit price for the materials.

Hourly Labor Rates

<i>Labor category</i>	<i>Estimated hours/year</i>	<i>Hourly labor rate</i>	<i>Extension (\$)</i>
Total Cost			

Unit Pricing

<i>Item</i>	<i>Estimated Quantity</i>	<i>Unit price (\$)</i>	<i>Extension (\$)</i>
Total Cost			

OR

Material at discount from list or catalog pricing

Discount offered: _____ percent (%) from list or catalog price

<i>Item</i>	<i>List Price</i>	<i>% Discount</i>	<i>Cost (\$)</i>
Total Cost			

5. SPECIAL CONDITIONS/INSTRUCTIONS

Training to include

- Checkpoint Security courseware
- Anti-terrorist courseware
- Hospital and campus security courseware
- In custody courseware
- Officer down courseware
- Officer involved shooting courseware
- School and work place violence courseware
- Swat courseware
- Vehicle stop courseware
- VIP protection courseware
- System has to provide capability for using all of the officer's skills (Presence, verbal, Empty Handed, Less Lethal Tools, Ultimate Use of Deadly Force) as well as marksmanship training to support firearms usage
- Law Enforcement Training system product that meets the training needs of Law Enforcement personnel
- Marksmanship training and Video training modes to provide a multi-tiered training program
- Training ranging from basic to advance and judgmental training to enhance the officer's understanding of shoot/don't shoot situations and corresponding decision making process
- System capable of supporting training of multiple officers simultaneously, and up to eight (8) system controlled weapons, during judgmental Video training, thus allowing them to practice working as a team
- System that emulates a range-type training environment where each officer may shoot a different exercise, and in accordance with range safety/spacing guidelines
- System can support training of up to four (4) officer's simultaneously
- Allows training instructors to continuously adapt training courseware to meet ever changing training needs
- Provide tools for instructor creation of new marksmanship training courses Built-in Video Authoring Station that supports customer creation of new video scenarios
- Operation with standard commercial 110/220 volt facility power sources
- Instructor Control Station (ICS) that provides the operator interfaces to control the virtual training system
- Simulation subsystem
- Audio subsystem
- Weapon/Device subsystem
- Frame assembly that can be floor mounted or ceiling mounted
- Controller that allows the instructor to move through the training area, interacting with trainees on the firing line while providing overall control of the system
- Provides access to more advanced interfaces and controls to allow and experienced user increased control of the system
- Main screen display of training scenarios to be engaged by the officers
- Life – sized imagery
- Provide real-time computer control of system weapons

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- Hit Detect Camera Assembly that visually detect weapons simulator
- Audio that along with the video display, immerses the student into the training scenario
- Built-in Video Authoring Station that support customer creation of new video training scenarios
- Flashlight Kit that supports low light, or night training in dark areas where a flashlight is required
- Flashlight feature works with all video scenarios
- Hostile Fire Stimulator Kit – makes firearms, use of force, and judgmental training realistic
 1. HFS increase training realism by discharging projectiles at trainees to stress the importance of cover and concealment
- Look Back Kit – provides recording of the students body movements and verbal commands during the scenario
- Live Fire Subsystem – using live fire weapons
- Commercial live fire screen
- Shot detection technology determines the position of the round hit
- Weapon skills, or marksmanship training using hand-held aimed weapons for up to four (4) trainees simultaneously
- Weapon training in a range environment that simulates real world marksmanship ranges
- Replay of shots, groups and weapons diagnostic functions, aim point trace, trigger squeeze, cant and butt pressure result in significant feedback for the student and instructor
- Feedback and diagnostic capability also provides highly efficient remedial training opportunities
- Training of close engagements where student interaction with the adversary is required
- Training in rule of Engagement, escalation/de-escalation of force, and judgmental situations in close Quarter scenarios
- All performance information is stored (for any/all trainees)
- Individual and group reports based data
- Weapons simulators realistically simulate the corresponding tactical weapon including form, fit and function
- Weapon simulators incapable of accepting live ammunition
- Weapon simulators simulate the weight and center of gravity of the corresponding live weapon to within 10% tolerance
- Recoil of each weapon simulator sufficient to disturb the trainee sight picture requiring trainee to reacquire the target prior to firing another shot
- Weapon ballistics realistically simulated
- Tethered weapons simulators
- Custom designed weapon simulators that realistically simulate the live weapon providing feedback to the instructor
- Tethered weapons simulators support real-time transmittal and display of weapon handling data to the instructor the form of weapon sensor data display on the monitor
- Require the officer to deal with weapon malfunctions during stressful parts of training which is especially important since this reaction needs to be automatic in the field
- Recoil generated using compressed air or CO2 gas and is sufficient to disturb the trainee sight picture, requiring the trainee to reacquire the target after each shot
- Live fire capability that allows customers to train on their system live fire weapons
- Training course for up to five (5) operators (per system)

6. **INSURANCE & RISK MANAGEMENT PROVISIONS**

N/A