



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$15,000, when piggybacking off other contracts)

Date 5/22/15

Department/Office Public Works

Division/Area Fleet

Contact Person Joel Wall

Title Fleet Superintendent

Phone 954-967-4557

Email jwall@hollywoodfl.org

1. Requested Vendor Strobes-R-Us, Inc.

Vendor Number 25262

Address 2681 Hammondville Road Pompano Beach, FL 33069

Contact Person Tom Hanina

Title _____

Phone 954-946-9955

Email tom@strobes-r-us.net

2. Contract title requesting to piggyback? Emergency Equipment for Law Enforcement Vehicles Bid 13104030

Awarding Agency Broward County Sheriff

Contract Expiration Date 8/11/15

Copy of Contract and Awarding Agency documentation is attached.

☒ Yes ☐ No

3. Product/Service being requested (be specific). Emergency lights, sirens and equipment for City vehicles.

4. Detailed description of the products/services function and purpose. This purchase is for fit up and replacements for emergency lights, sirens and equipment for Police Vehicles as well as strobes and equipment for the general fleet on an as needed basis. This purchase also includes fit up of the FY15 Police vehicle purchases including 37 Tahoes, 1 CSI van, 12 Detective Bureau vehicles and 1 boat.

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO 2721
(As Applicable)

5. Please explain what process the Department/Office took to verify and/or identify this contract. The Department obtained the contract from the Broward Sheriff Office and is deemed to meet the needs of the City. The Broward County Sheriff Office has a very large fleet and therefore superior purchase power. As such, this contract is deemed the best value for the City.

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

☐ Yes ☒ No

Please explain This was the only contract that was located that included a local vendor.

7. Total cost of the requested product/service. \$365,000

8. Total estimated annual (fiscal year) cost of requested product/service. \$365,000

Account Number(s) 57.5101.00109.590.004632

57.5100.15106.590.036452

9. Is this product/service covered by a warranty? ☒ Yes ☐ No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

☐ Yes ☒ No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

☐ Yes ☒ No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) _____

12. Is this a grant related purchase? ☐ Yes ☒ No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? ☐ Yes ☐ No

What is the grant source? _____

What is the grant (dollar) amount? _____

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO 7002721
(As Applicable)

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search _____

Company Name(s) Searched _____

Search Results _____

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.

Joseph J. Wall
Contact Person's Signature

5/22/15
Date

[Signature]
Supervisor's Signature

5/22/15
Date

[Signature]
Director's Signature

5/22/15
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:	<u>Rachael Dierke</u>	Date	<u>6/17/15</u>
Approved By:	<u>[Signature]</u>	Date	<u>8-5-15</u>

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO Bco2721
(As Applicable)



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$15,000, when piggybacking off other contracts)

Date 6/15/15

Department/Office Fire Rescue & Beach Safety

Division/Area Admin.

Contact Person Dan Dapolito

Title Division Chief

Phone 954-967-4248

Email ddapolito@hollywoodfl.org

1. Requested Vendor Strobes-R-Us, Inc.

Vendor Number 25262

Address 2681 Hammondville Road Pompano Beach, FL 33069

Contact Person Tom Hanina

Title Rep

Phone 954-946-9955

Email tom@strobes-r-us.net

2. Contract title requesting to piggyback? Emergency Equipment for Law Enforcement Vehicles Bid 13104030

Awarding Agency Broward County Sheriff

Contract Expiration Date 8/11/15

Copy of Contract and Awarding Agency documentation is attached.

☐ Yes ☐ No

3. Product/Service being requested (be specific). Emergency lights, sirens, & equipment for city vehicles.

4. Detailed description of the products/services function and purpose. This purchase is for new and replacement emergency lights, sirens, strobes, & equipment for Fire Dept. vehicles on an as needed basis.

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO 3002721
(As Applicable)

(Revised 9/2013)

5. Please explain what process the Department/Office took to verify and/or identify this contract. The department obtained the contract from the Broward Sheriffs office as well as recommendations from the City of Hollywood Public Works Dept. Also, BSO has a very large fleet, therefore superior purchase power. As such, this contract is deemed the best value for the city.

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

☐ Yes ☒ No

Please explain This was the only contract that was located that included a local vendor

7. Total cost of the requested product/service. \$9,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$9,000.00

Account Number(s) 01. 2151. 00000. 522. 005216

9. Is this product/service covered by a warranty? ☐ Yes ☒ No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

☐ Yes ☒ No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

☐ Yes ☒ No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) _____

12. Is this a grant related purchase? ☐ Yes ☒ No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? ☐ Yes ☒ No

What is the grant source? _____

What is the grant (dollar) amount? _____

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO D-2721
(As Applicable)


Date of Advanced Search _____

Company Name(s) Searched _____

Search Results _____

REQUESTING DEPARTMENT RECOMMENDATION


Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.


Contact Person's Signature



6-15-15
Date


Supervisor's Signature

6-15-15
Date


Director's Signature

6.15.15
Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:		Date	6/17/15
Approved By:		Date	8-5-15

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO 2721
(As Applicable)



PD13-22
August 12, 2013

Strobes-R-Us, Inc.
2681 Hammondville Road
Pompano Beach, FL 33069
Attn: Tomer Hanina

**RE: ITB# 13104030 EMERGENCY EQUIPMENT FOR LAW ENFORCEMENT
VEHICLES**

Dear Mr. Hanina:

The Broward Sheriff's Office is pleased to inform you that your company, Strobes-R-Us, Inc. is being awarded the above contract for the supply and installation of Emergency Equipment for Law Enforcement Vehicles. This is a non-exclusive Agreement and the Sheriff reserves the right to procure the products and /or services described in the bid from other providers.

The contract will commence on **August 12, 2013** and expire on **August 11, 2015** with an option for two (2) additional one (1) year renewals as outlined in the bid documents. Our Fleet Services Division will request quotations on a per job basis and purchase orders will be issued accordingly on a per job basis. Quotations should be submitted reflecting the applicable discounts and the hourly installation labor rate provided in your bid submittal. Quotations should also include a statement that pricing is based on BSO Bid # 13104030.

As per the bid documents, this award is contingent on maintaining the Insurance coverage as specified in Section I – Article 8 of the bid document. The Certificate of Insurance should be submitted prior to commencement of any work. Proof of renewal of these policies will be required throughout the term of this Agreement.

We wish to thank you for your interest in doing business with the Broward Sheriff's Office and look forward to a mutually beneficial business relationship. Should you have any questions, please feel free to email the Purchasing Manager, Patrick J. Callagy, at patrick_callagy@sheriff.org or phone him at 954-831-8170.

Sincerely,

Neesa Warlen
Purchasing Bureau Director

cc: Pete Achilarré
Scott Barnett

BROWARD COUNTY SHERIFF'S OFFICE
2601 W. BROWARD BLVD.
FT LAUDERDALE, FLORIDA 33312



Marissa Beckford

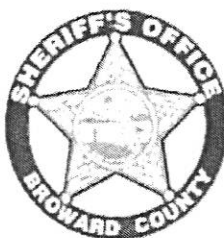
INVITATION TO BID

BID # 13104030

FOR
EMERGENCY EQUIPMENT
FOR
LAW ENFORCEMENT VEHICLES

Issue Date: June 21, 2013

Add 27



INVITATION TO BID
BID # 13104030
EMERGENCY EQUIPMENT
FOR
LAW ENFORCEMENT VEHICLES

The Broward Sheriff's Office (BSO) will receive formal sealed bids for Emergency Equipment for Law Enforcement Vehicles until **3:00PM on July 19, 2013**. Copies of the Invitation to Bid (ITB) may be obtained online from the following web site: www.sheriff.org/purchasing or from the Broward Sheriff's Office 2601 W Broward Blvd Room 3509, Ft. Lauderdale, FL 33312 (954) 831-8170.

Bids will be opened at the Broward Sheriff's Office, 2601 W. Broward Blvd., Ft. Lauderdale, FL at the date and time indicated above. Scope of the services to be provided is detailed in the Invitation to Bid (ITB) document. Insurance is required.

The initial term of the contract will be for **two (2)** years from date of award with up to two (2) additional one (1) year renewal options based on performance, availability of funding and as is in the best interest of the Broward County Sheriff's Office/Fire Rescue. BSO reserves the right to re-bid in its sole discretion.

Bids received after the deadline noted above will not be accepted. BSO reserves the right to postpone, accept or reject any and all bids in whole or in part. All bids must remain in effect for ninety (90) days from the date of Bid opening.

PATRICK J. CALLAGY
PURCHASING MANAGER

Emergency Equipment for Law Enforcement Vehicles
Invitation To Bid #13104030

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Page Number

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Emergency Equipment for Law Enforcement Vehicles
Invitation to Bid #13104030
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*Broward Sheriff's Office
Purchasing Bureau
P.O. Box 9507
Fort Lauderdale, FL 33310*

**Emergency Equipment for Law Enforcement Vehicles
Invitation to Bid #13104030**

Pursuant to the Broward Sheriff's Office Procurement Code, The Broward Sheriff's Office invites qualified firms to submit sealed bids to provide **Emergency Equipment for Law Enforcement Vehicles** until 3:00 PM on July 19, 2013 in the Purchasing Division at 2601 W Broward Blvd., Mail Room (1st Floor), Public Safety Building, Ft Lauderdale, Florida 33312. These bids will be publicly opened in the presence of BSO officials at the above time and date. Bid openings are open to the public. All bidders and/or their representatives are invited to be present. It shall be the sole responsibility of the Bidder to have their bid delivered to the Purchasing Division for receipt on or before the above stated time and date. If a bid is sent by U.S. Mail, the Bidder shall be responsible for its timely delivery to the Purchasing Division. **Late bids shall not be considered, shall not be opened at the public opening, and arrangements shall be made for their return at the Bidder's request and expense.**

BSO reserves the right to postpone, accept or reject any and all bids in whole or in part, to waive irregularities and technicalities, and to request re-bids. BSO also reserves the right to award the contract on such item(s) that BSO deems will best serve its interests. All bids must remain in effect for ninety (90) days from the date of Bid opening. Bidders are cautioned to examine all terms, conditions, specifications, addenda, delivery instructions and other conditions pertaining to the Invitation to Bid (ITB). Failure of the Bidder to examine all pertinent documents shall not entitle bidder to any relief from the conditions imposed in the ITB.

Once opened, the bids will be tabulated, evaluated, and presented to the appropriate BSO officials for award. BSO, in its sole discretion, reserves the right to accept or reject any or all bids for any reason whatsoever. BSO further reserves the right to waive irregularities and technicalities and/or to request resubmission. There is no obligation on the part of BSO to award the bid to the lowest bidder, or any bidder. BSO reserves the right to make the award to a responsible bidder submitting a responsive bid most advantageous and in the best interest of BSO. BSO shall be the sole judge of the bids and BSO's decision shall be final. Bid results will **NOT** be read at the bid opening, but will be available within thirty (30) business days after opening or upon intended decision, whichever is earlier, as described in s. 119.07(7) and s.23(a), Art. I of the Florida State Constitution. Bid results will not be given out by telephone, facsimile transmission or e-mail. Bidders who wish to receive a copy of the bid tabulation should visit the BSO website, www.sheriff.org.

There are five (5) sections in this bid: Special Conditions, General Conditions, Bid Specifications & General Requirements, Bid Pricing Form and Acknowledgements, and Responsive/Responsible Determination. The following documents are attached to this ITB: Attachment "A" Affidavit, Attachment "B" Drug Free Workplace Certificate, Attachment "C" Confidentiality Agreement, Attachment "D" Sample Acord Certificate of Insurance, Attachment "E" Statement of "No Bid" Form, and Exhibit "A" - Vehicle Configuration.

ATTENTION BIDDERS

CONSIDERING ALL YOUR TIME AND HARDWORK THAT GOES INTO PREPARING YOUR RESPONSE, DON'T BE DECLARED NON-RESPONSIVE/NON-RESPONSIBLE. PLEASE READ ALL SECTIONS THOROUGHLY AND COMPLETE THE BID IN ACCORDANCE WITH THE INSTRUCTIONS.

Successful bidder is referred to as CONTRACTOR throughout this ITB.

SECTION I - SPECIAL CONDITIONS

Bids are hereby invited to establish an open-end contract in accordance with the General Conditions and other provisions of this bid for **Emergency Equipment for Law Enforcement Vehicles** for BSO.

1. **Term of the Contract:** The initial term of the contract will be for **two (2)** years from date of award with up to two (2) additional one (1) year renewal options based on performance, availability of funding and as is in the best interest of the Broward County Sheriff's Office. BSO reserves the right to re-bid in its sole discretion.
2. **Basis of Award:** Once opened, the Bids will be tabulated, evaluated, and presented to the appropriate BSO officials for award. Bid results will **NOT** be read aloud at the bid opening, but will be available within thirty (30) business days after opening or upon intended decision, whichever is earlier, as described in s. 119.07(7) and s.23(a), Art. I of the Florida State Constitution. Award will be made to the lowest responsive, responsible Bidder, and as in the best interest of the Broward Sheriff's Office, with the understanding that any resulting agreement against this Bid will be a non-exclusive agreement and that the Sheriff reserves the right to procure the product and/or services described herein from other providers. BSO reserves the right to make multiple awards, item by item if it is in its best interest. BSO, in its sole discretion, reserves the right to accept or reject any or all Bids for any reason whatsoever. BSO further reserves the right to waive irregularities and technicalities and/or to request resubmission. There is no obligation on the part of BSO to award the Bid to the lowest Bidder, or any Bidder. BSO shall be the sole judge of the Bids and BSO's decision shall be final.

During the term of this contract and any renewal periods, BSO reserves the right to terminate the contract and award the contract to the next lowest responsive responsible Bidder. BSO makes no guarantee of the actual volume of services that will be required and reserves complete discretion concerning the frequency of use of the providers. The amount of services required cannot be guaranteed.
3. **Delivery and Acceptance:**
 - 3.1 **DELIVERY ADDRESS:** Broward Sheriff Office
Fleet Control Service Center
2001 NW 31st Avenue
Fort Lauderdale, FL 33311
 - 3.2 **ADDITIONAL DELIVERY LOCATION:** Additional locations within Broward County may be added as the need arises.
 - 3.3 **DELIVERY HOURS:** Delivery hours shall be made between 7:30AM and 5:00PM Monday through Friday except for holidays and at any other times by special arrangement.
 - 3.4 **INSPECTION:** Inspection shall be made at point of delivery unless otherwise specified.
 - 3.5 **FAILURE TO MAKE DELIVERY:** When the bidder fails at any time to meet the delivery requirements set forth herein, for whatever reason, then the Director of Purchasing may allow additional time or may obtain the supplies elsewhere or, in the best interest of the Broward Sheriff's Office, cancel the contract immediately upon written notice.
 - 3.6 **REJECTED MERCHANDISE:** The Purchasing Director may withhold acceptance of or reject any goods which are found upon examination, not to meet the specification requirements. Upon written notification of rejection, goods shall be removed within five (5) business days by the Contractor at Contractor's expense.
4. **Pricing:** Pricing shall include freight costs, be F.O.B. destination, be in US dollars and firm for a period of not less than 90 days after bid due date. Prices shall be firm for the first year of the contract; thereafter all requests for adjustments must be made to coincide with the anniversary/renewal date of the contract. Adjustments to the price after the first year will only be considered with documentation to support the request, including but not limited to the manufacturer's price certification. All price increases are subject to approval by the Broward County Sheriff or representative and are made in the best interest of the Broward Sheriff's Office. In the event that a requested increase is determined to be unacceptable, BSO reserves the right to cancel the contract.

SECTION I - SPECIAL CONDITIONS

In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the Purchasing Manager or Purchasing Bureau Director. The extension period shall not extend for more than one hundred and twenty (120) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the Broward Sheriff's Office.

5. Responsive/Responsible: Bidders are to review and submit requested information as outlined in Section V, *Responsive/Responsible Determination* of the bid documents.
6. Conditions for emergency/hurricane or disaster – term contracts
It is hereby made a part of the Invitation to Bid that before, during and after a public emergency, disaster, hurricane, flood or other substantial loss that BSO shall require a "first priority" basis for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation which threatens public safety and health, as determined by the Sheriff. Awarded Vendor/Contractor agrees to rent/sell/lease all goods and services to the Broward Sheriff's Office or other governmental entities, as opposed to a private citizen or corporation, on a first priority basis. BSO expects to pay a fair and reasonable price for all products/services in the event of a disaster, emergency or hurricane. Awarded Vendor/Contractor shall furnish a twenty-four (24) hour telephone number in the event of such an emergency.
7. Mandatory pre-proposal meeting and site tour: N/A
8. Insurance: Throughout the term of this agreement and for all applicable statutes of limitation periods, contractor shall maintain in full force and effect the insurance coverage set forth in this article.
 - 8.1 All Insurance Policies shall be issued by companies that (A) are authorized to transact business in the State of Florida, (B) have agents upon whom service of process may be made in Broward County, Florida, and (C) have a best's rating of A-VI or better.
 - 8.2 All Insurance Policies shall name and endorse the following as additional insureds: The Broward County Sheriff's Office, BSO, the Sheriff, Broward County, the Board of Commissioners of Broward County, and their officers, agents, employees and commission members with a CG026 Additional Insured – Designated Person or Organization endorsement, or similar endorsement to the liability policies. Additional insured is defended and indemnified for claims to the extent caused by the acts, actions, omissions or negligence of Contractor, its employees, agents, subcontractors, and representatives; but is not defended or indemnified for the additional insured's own acts, actions, omissions, negligence.
 - 8.3 All Insurance Policies shall be endorsed to provide that (a) Contractor's Insurance is primary to any other Insurance available to the additional insureds with respect to claims covered under the policy and (b) Contractor's insurance applies separately to each insured against who claims are made or suit is brought and that the inclusion of more than one insured shall not operate to increase the insurer's limit of liability. Self-insurance shall not be acceptable.
 - 8.4 If the Contractor fails to submit the required insurance certificate in the manner prescribed with the executed agreement submitted to BSO and if not submitted with the executed agreement in no event exceed three (3) calendar days after request to submit certificate of insurance, the Contractor shall be in default, and the contract shall be rescinded. Under such circumstances, the Proposer may be prohibited from submitting future solicitations to BSO.
 - 8.5 Contractor shall carry the following minimum types of Insurance when services, installation/labor and any instance where your firm will be on BSO premises (Commercial General Liability is to be carried by all Contractors):

SECTION I - SPECIAL CONDITIONS

- 8.5.1. **WORKER'S COMPENSATION:** Worker's Compensation Insurance is to apply to all employees in compliance with the "Workers' Compensation Law" of the State of Florida and all applicable federal laws. Contractor shall carry Worker's Compensation Insurance with the statutory limits, which shall include employers' liability insurance with a limit of not less than \$1,000,000 for each accident, \$1,000,000 for each disease and \$1,000,000 for aggregate disease. Policy(ies) must be endorsed with waiver of subrogation against BSO and Broward County and is limited to the extent any claim is caused by contractor.
- 8.5.2. **BUSINESS AUTOMOBILE LIABILITY INSURANCE:** Contractor shall carry business automobile liability insurance with minimum limits of One Million (\$1,000,000) dollars per occurrence, combined single limits bodily injury liability and property damage. The policy must be no more restrictive than the latest edition of the business automobile liability policy without restrictive endorsements, as filed by the Insurance Services office, and must include owned vehicles and hired and non-owned vehicles.
- 8.5.3. **COMMERCIAL GENERAL LIABILITY:** Contractor shall carry Commercial General Liability Insurance for all operations including but not limited to Contractual, Products and Completed Operations, Professional Liability and Personal Injury with limits of not less than two million (\$2,000,000) dollars (aggregate) and one million (\$1,000,000) per occurrence combined single limit for bodily injury and property damage. The insurance policy must include coverage that is no more restrictive than the latest edition of the commercial general liability policy, without restrictive endorsements as filed by the Insurance Service Office, and the policy must include coverage for premises and/or operations, independent contractors, products and/or completed operations for contracts, contractual liability, broad form contractual coverage, broad form property damage, products, completed operations, and personal injury. Personal injury coverage shall include coverage that has the employee and contractual exclusions removed.
- 8.5.4. **Umbrella or Excess Liability Insurance:** Contractor may satisfy the minimum liability limits required above under an Umbrella or Excess Liability policy. There is no minimum Per Occurrence limit of liability under the Umbrella or Excess Liability; however the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for any of the policies noted above. Contractor agrees to name and endorse the Broward County Sheriff's Office, BSO, the Sheriff, Broward County, the Board of Commissioners of Broward County and their officers, agents, employees and commission members as additional insureds. Additional insured is defended and indemnified for claims to the extent caused by the acts, actions, omissions or negligence of Contractor, its employees, agents, subcontractors, and representatives; but is not defended or indemnified for the additional insured's own acts, actions, omissions, negligence.
- 8.6 Contractor shall provide Sheriff's Director of Risk Management and Sheriff's Contract Manager with a copy of the Certificate of Insurance and endorsements evidencing the types of Insurance and coverage required by this article within three (3) calendar days of Contractor's receipt of Notice of Intent to Award the contract and, at any time thereafter, upon request by the Sheriff. It is the CONTRACTOR'S responsibility to ensure that the Director of Risk Management and the Contract Manager both have a current Insurance Certificate and endorsements at all times.
- 8.7 Contractor's Insurance Policies shall be endorsed to provide Sheriff with at least sixty (60) calendar days prior written notice of cancellation, non-renewal, restrictions, or reduction in coverage or limits. Notice shall be sent to:
- Broward Sheriff's Office
Attn: Purchasing Administration
Mr. Patrick J. Callagy
2601 W. Broward Blvd.
Ft. Lauderdale, Florida 33312
- 8.8 If Contractor's Insurance policy is a claims made policy, then Contractor shall maintain such Insurance Coverage for a period of five years after the expiration or termination of the agreement or any extensions or renewals of the agreement. Applicable coverage may be met by keeping the policies in force, or by obtaining an extension of coverage commonly known as a reporting endorsement of tail coverage.

SECTION I - SPECIAL CONDITIONS

- 8.9 In any of Contractor's Insurance policies includes a general aggregate limit and provides that claims investigation or legal defense costs are included in the general aggregate limit, the general aggregate limit that is required shall be no more than five (5) times the occurrence limits specified above in this article.
- 8.10 The provisions of this article shall survive the expiration or termination of this agreement.
- 8.11 **PAYMENT:** If any of the insurance policies required under this Article above lapse during the term of this agreement or any extension or renewal of the same, Contractor shall not receive payment from the Sheriff until such time that the Sheriff has received satisfactory evidence of reinstated coverage of the types and coverage specified in this Article that is effective as of the lapse date. The Sheriff, in his sole discretion, may terminate the Agreement immediately and no further payments shall be due to Contractor.
- 8.12 **RENEWAL OF INSURANCE:** Contractor shall be responsible for assuring that the insurance certificate/endorsements required in conjunction with this section remains in force for the duration of the contractual period. If the insurance certificate/endorsements are scheduled to expire during this period, Contractor shall be responsible for submitting a new or renewed insurance certificate/endorsements to BSO at a minimum of sixty (60) calendar days in advance of such expiration. In the event that expired certificate/endorsements are not replaced with a new or renewed certificate which covers the contractual period, BSO shall suspend this Agreement until such time as the new or renewed certificate/endorsements are received by BSO.
- 8.13 **MINIMUM COVERAGE:** Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Contractor of liability in excess of such coverage, nor shall it preclude SHERIFF from taking such other actions as is available to him under any other provisions of this Agreement or otherwise in law or equity.
- 8.14 **SAMPLE CERTIFICATE OF INSURANCE:** In conjunction with the request for Insurance, a sample of the Certificate of Insurance is found as Attachment "D" in accordance with our requirements and for your information and convenience.
9. **Piggyback Allowance:** With the consent of the successful bidder, the Broward Sheriff's Office will permit municipalities and other governmental agencies within the State of Florida to utilize this ITB to make purchases under the same pricing, terms, and conditions of this ITB with the development of their own contract. This specifically applies to members of the Southeast Florida Governmental Purchasing Cooperative Group (Co-op).

END OF SECTION I

SECTION II - GENERAL CONDITIONS

1. Submission and Receipt of Bids

- 1.1 Bidders should use the "BID" Form furnished herein and submit ONE (1) original and TWO (2) exact copies of their Bid, consisting of the submittal Documents and all Addenda received from BSO. **Also include (2) exact electronic copies in Adobe format in one continuous file** (do not submit separate file documents for each section of your Proposal) of your submittal affixed to the original proposal. It is recognized that some documentation such as website catalog cannot be included in the electronic copy. **Bidder will check the appropriate box on the first page of Section IV indicating whether the submittal is a Copy or Original.**
- 1.2 Bids having any erasures or corrections should be initialed by the bidder in ink. Bid should be typewritten or filled in with pen and ink. Manual signature must be in ink. Bids shall clearly indicate the legal name, address and telephone number of the Bidder, together with legal entity (corporation, partnership, individual). Bids shall be signed and bear the signature in longhand of the person authorized to bind the Bidder above the typed or printed name and title of the signer. Payment will be made to company name shown only. It is the sole responsibility of the Bidder to ensure that the bid arrives on time at the right place. All expenses relevant to preparation and submittal of bids are to be borne by the Bidder. Failure to comply with these instructions may result in rejection of your bid.
- 1.3 Bids must be returned in a sealed envelope (with the correct postage affixed, if the bid is mailed) and should show the following information:
- 1.3.1 Your return mailing address in the upper left-hand corner.
- 1.3.2 Attention: **Patrick J. Callagy, Purchasing Manager**
- 1.3.3 **Bid # 13104030 Emergency Equipment for Law Enforcement Vehicles** on the outside of your sealed bid envelope.
- 1.3.4 Bids that are lost, misrouted, or otherwise fail to be received by the Purchasing Division due to Contractor's failure to properly label the envelope shall not be accepted.
- 1.4 When submitting your bid, use one of the following addresses, as appropriate:
- | | |
|--------------------------|-------------------------------------|
| BY U.S. MAIL | BY COURIER OR HAND DELIVERY: |
| Broward Sheriff's Office | Broward Sheriff's Office |
| Purchasing Division | Mail Room 1 st Floor |
| PO Box 9507 | Purchasing Division |
| Ft. Lauderdale, FL 33310 | 2601 W. Broward Blvd. |
| | Ft. Lauderdale, FL 33312 |
- 1.4.1 IF HAND DELIVERING YOUR BID AND OR ATTENDING THE BID OPENING, BIDDERS ARE CAUTIONED TO ALLOW SUFFICIENT TIME PRIOR TO THE BID OPENING TO ACCESS THE PUBLIC SAFETY COMPLEX AND HAVE THEIR SUBMITTAL DATE AND TIME STAMPED IN THE MAIL ROOM. DELAYS MAY BE EXPERIENCED IN OBTAINING ACCESS TO THE BUILDING AS A RESULT OF ENHANCED SECURITY MONITORING OF PERSONS ENTERING THE COMPLEX.
- 1.5 Late bids will not be accepted and will be returned unopened at bidder's request and expense.
- 1.6 Multiple Submissions: Only one response to the BID from any one firm will be considered. In the event of multiple submissions, the firm will be asked to identify which submission should be analyzed. In no event will the Broward Sheriff's Office consider multiple submissions from the same firm.
- 1.7 Disclosure and Disclaimer: Any recipient of this BID who responds hereto, fully acknowledges all the provisions of this Disclosure and Disclaimer and agrees to be bound by the terms hereof.
- 1.7.1 All costs incurred by the Bidder in preparing and responding to this BID shall be the sole responsibility of the Bidder. The Broward Sheriff's Office assumes no responsibility or liability for costs incurred in the preparation or submission of any bid. All expenses in preparing any re-submittals shall be the sole responsibility of the Bidder.
- 1.7.2 The Broward Sheriff's Office or its representatives do not warrant or represent that any award or recommendation will be made as a result of the issuance of this BID.

SECTION II - GENERAL CONDITIONS

- 1.7.3 The Broward Sheriff's Office reserves the right to waive or modify any irregularities and technicalities in bids received; to request additional information, to exercise its discretion and apply its judgment at its discretion, and/or request re-submittal of a Bid.
- 1.7.4 The Contractor, its employees and agents shall not disclose information gained from work performed under the contract, except for that required by law or by a Court, without the written authorization of the Broward Sheriff's Office. This includes release of information to the public or to any person or organization that would not have such information in the regular course of business.
2. **Completion of Bid Forms:** Bidder is to fill in all of the blank spaces on the bid form(s) (if applicable) and return together with any required attachments. Bidder must indicate by signing the acknowledgement page that bidder has read and understands the provisions contained in this ITB. Failure to comply with these instructions may result in rejection of your bid. Any bid may be withdrawn up until the date and time set forth above for opening of the bid. Any bid not so withdrawn shall constitute an irrevocable offer for a period of ninety (90) days.
3. **Signature Required:** All bids must show the company name and be signed in ink by a company officer or employee who has the authority to bind the company or firm by their signature. Unsigned bids will be rejected. All manual signatures must be original to be considered valid - no rubber stamp, photocopy, etc. (Payment will be made to company name shown only.)
4. **Bid Withdrawal:** Bidder certifies that prices, terms, and conditions in the bid will be irrevocable for a period of ninety (90) days from the date of bid opening unless otherwise required in the bid. Bids may not be withdrawn before the expiration of ninety (90) days. Bids may be withdrawn after ninety (90) days only upon written notification to the BSO Purchasing Bureau. If there is an error in extensions, unit prices will prevail.
5. **Signed Bid Considered an Offer:** This signed bid is considered an offer on the part of the bidder, which offer shall be considered accepted upon approval by appropriate authorities of BSO. BSO will issue a purchase order or a letter of authorization to the successful bidder, as authorization of award subject to requirements of detailed specifications and those conditions contained herein.
6. **Default Provisions:** In the event of default by the bidder, BSO reserves the right to procure the item(s) bid from other sources and hold the bidder responsible for excess costs incurred as a result. A contractor who defaults on a BSO contract may be debarred from doing business with BSO for a period of thirty-six (36) months from the date of default.
7. **Copyrights and Patent Rights:** Bidder warrants that there has been no violation of copyrights or patent rights in manufacturing, producing, and/or selling the item(s) ordered or shipped as a result of this bid; and successful bidder agrees to indemnify and hold harmless BSO, the Sheriff, its employees, agents, or servants, Broward County, Broward County Board of Commissioners, its employees, agents, or servants against any and all liability, loss, or expense resulting from any such violation.
8. **Laws and Regulations:** Bidders agree to abide by all applicable Federal, State, County, and local rules, regulations, ordinances and codes.
9. **Taxes:** All taxes -- federal, state and local, relating to the Contractor's work under its agreement with the Broward Sheriff's Office and, similarly, all costs for licenses, permits, or certifications shall be paid by the Contractor. Successful bidder certifies that all state and federal tax exemptions applicable to BSO will be applied.
10. **Conflict of Instructions:** If a conflict exists between the General Conditions and Instructions contained herein, and the Special Conditions and Instructions contained herein, the Special Conditions and Instructions shall govern.
11. **Specifications and Requirements:** The specifications, requirements and services to be provided are stated in Section III. Bidders requiring additional information regarding any of the bid terms, conditions or administrative requirements should send an e-mail to patrick_callagy@sheriff.org or via facsimile to (954) 765-4006. No change(s) and no interpretations(s) shall be considered binding unless provided to all bidders in writing in the form of an Addenda or Information Letter.

SECTION II - GENERAL CONDITIONS

12. **Anti-Collusion Statement:** By submitting this bid, the bidder affirms that this bid is without previous understanding, agreement, or connection with any person, business or corporation submitting a bid for the same services, materials, supplies, or equipment, and that this bid is in all respect fair, and without collusion or fraud.
13. **Indemnification:** Contractor shall, at all times hereafter, indemnify, hold harmless and, at the option of BSO counsel, defend or pay for an attorney selected by BSO counsel to defend BSO, the Sheriff, Broward County, the Board of Commissioners of Broward County, and their officers, agents and employees of BSO and Broward County and Broward County Commission members from and against any and all claims, suits, actions, demands, causes of actions of any kind or nature, including all costs, expenses and attorneys fees, arising out of the negligent or wrongful act or omission of Contractor, its officers, agents, employees, servants, independent contractors or subcontractors.

Contractor shall inform Sheriff in advance of planned actions and/or conduct related to Contractor's handling of any such action or claim. Sheriff shall inform Contractor of any known restrictions, defenses or limitations that may arise or exist by reason of BSO being a governmental entity.

Sheriff shall not be liable for and Bidder agrees to indemnify Sheriff against any liability resulting from injury or illness, of any kind whatsoever, to Bidder's employees, agents, representatives, designees, or servants during the performance of the services, duties, and responsibilities contemplated herein.

The above indemnification provisions shall survive the expiration or termination of this Agreement.

14. **Nondiscrimination:** CONTRACTOR shall not discriminate against any client, employee or applicant for employment because of race, age, color, religion, sex, national origin, physical or mental disability, or sexual orientation. CONTRACTOR shall take affirmative action to ensure that applicants, subcontractors, Independent Contractors, and employees are treated without discrimination in regard to their race, color, religion, sex, national origin, physical or mental disability, or sexual orientation. CONTRACTOR shall comply with all applicable sections of the Americans with Disabilities Act. The CONTRACTOR agrees that compliance with this Article constitutes a material condition to this Contract, and that it is binding upon the CONTRACTOR, its successors, transferees, and assignees for the period during which services are provided. The CONTRACTOR further assures that all subcontractors and Independent Contractors are not in violation of the terms of this Section.
15. **Sovereign Immunity:** Nothing in this Agreement is intended nor shall it be construed or interpreted to waive or modify the Sheriff's immunities and limitations on liability provided for in Florida Statutes section 768.28 as now worded or as may hereafter be amended.
16. **Confidentiality of BSO Operations:** To the extent permitted by law, CONTRACTOR shall not at any time, in any manner, either directly or indirectly, communicate to any person, firm, corporation or other entity any information of any kind concerning any matter affecting or relating to the business of BSO, including, but not limited to, its manner of operation, its plans, computer systems, processes or other data of any kind, nature or description. The parties stipulating that as between them, the aforementioned matters are important, material and confidential and gravely affect the effective and successful conduct of the business of SHERIFF, and its goodwill, and that any breach of the terms of this paragraph is a material breach of this Contract. CONTRACTOR acknowledges that a breach of this confidentiality will cause irreparable injury to SHERIFF that the remedy at law for any such violation or threatened violation will not be adequate and BSO shall be entitled to temporary and permanent injunctive relief. The provisions of this clause shall remain in full force and effect and enforceable even after the expiration of the contract. **Employees and/or subcontractors of successful proposer that will be working on this contract will be required to sign a confidentiality agreement (Attachment "C"). If not completed and returned with your proposal, it must be completed and returned prior to contract award.**
17. **Severability:** In the event any provisions of this Contract is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of the Contract which shall remain in full force and effect and enforceable in accordance with its terms.
18. **Enforcement:** In the event either party incurs legal expenses or costs to enforce the terms of this Contract, the prevailing party shall be entitled to recover the costs of such action so incurred, including, without limiting, reasonable attorney's fees and costs.

SECTION II - GENERAL CONDITIONS

19. **No Third Party Beneficiaries:** This Contract is for the benefit of the parties hereto, and is not entered into for the benefit of any other person or entity. Nothing in this Contract shall be deemed or construed to create or confer any benefit, right or cause of action for any third party or entity.
20. **Funding:** The obligation of BSO for payment to the bidder is limited to the availability of funds appropriated in a current fiscal period, and continuation of any contractual relationship into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
21. **Manner of Performance:** Bidder agrees to perform its duties and obligations in a professional manner and in accordance with all applicable Local, State, County, and Federal laws, rules, regulations and codes. Bidder agrees that the services provided shall be provided by employees that are educated, trained, experienced, certified, and licensed in all areas encompassed within their designated duties. Bidder agrees to furnish to BSO any and all documentation, certification, authorization, license, permit, or registration currently required by applicable laws, rules, and regulations. Bidder further certifies that it and its employees will keep all licenses, permits, registrations, authorizations, or certifications required by applicable laws or regulations in full force and effect during the term of this contract. Failure of bidder to comply with this paragraph shall constitute a material breach of this contract.
22. **Public Records:** The Broward Sheriff's Office is subject to Chapter 119, Florida Statutes, the "Public Records Law." No claim of confidentiality or proprietary information in all or any portion of a response to the BID will be honored unless a specific exemption from the Public Records Law exists and it is cited in the response to the BID. An incorrectly claimed exemption does not disqualify the firm, only the exemption claimed.
23. **Agreement/Contract:** Any Agreement or contract resulting from the acceptance of a bid shall be on forms either supplied by or approved by BSO and shall contain, as a minimum, applicable provisions of this Invitation to Bid. BSO reserves the right to reject any agreement, which does not conform to the BID, and any BSO requirements for agreements and contracts. BSO reserves the right to modify, add or delete language in any agreement.
24. **Assignment:** No assignment of this contract or the rights and obligations hereunder by CONTRACTOR shall be valid without the express written consent of BSO, which may be given or withheld, in BSO's sole discretion.
25. **Waiver or Breach:** It is agreed that no waiver or modification of the terms hereof or of any covenant, condition, or limitation contained in said terms shall be valid unless it is in writing and duly executed by the party to be charged with it, and that no evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration, or litigation between the parties arising out of or affecting the terms hereof, or the right or obligations of any party, unless such waiver or modification is in writing, and duly executed. The waiver by either party of a breach or violation of any provision of this Contract shall be construed as a modification of this contract and shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or any other provision of this Contract.
26. **Termination:** The Contract may be terminated upon the following events:
- 26.1 **Termination by Mutual Agreement.** In the event the parties mutually agree in writing, this Contract may be terminated on the terms and dates stipulated therein.
- 26.2 **Termination Without Cause.** Either party shall have the right to terminate this Contract without cause by providing the other party with thirty (30) calendar days written notice via certified mail, return receipt requested or via hand delivery with proof of delivery, or via fax with proof of delivery or via email with proof of delivery.
- 26.3 **Termination for Cause.** In the event of a material breach, either party may provide the other party with written notice of the material breach. The other party shall have thirty (30) days from the date of its receipt of such notification to cure such material breach. If the material breach is not cured within that time period, the non-breaching party may terminate this Contract immediately. Material breaches shall include but are not limited to, violations of Governing Standards, state or federal laws, BSO's policies and procedures, or the terms and conditions of this Contract.
- 26.4 **Termination for Lack of Funds.** In the event the funds to finance this Contract become unavailable or are not allocated by Broward County, BSO may provide CONTRACTOR with thirty (30) days written notice of termination. Nothing in this Contract shall be deemed or construed to prevent the parties from negotiating a new Contract in this event.

SECTION II - GENERAL CONDITIONS

26.5 Immediate Termination by BSO. BSO, in his sole discretion, may terminate this contract immediately upon the occurrence of any of the following events:

26.5.1 Contractor's violation of the Public Records Act;

26.5.2 The insolvency, bankruptcy or receivership of CONTRACTOR;

26.5.3 Contractor's violation or non-compliance with NONDISCRIMINATION Section of this Bid, or

26.5.4 CONTRACTOR fails to maintain insurance in accordance with the INSURANCE Section of this Bid.

26.5.5 Neither the expected termination nor the expiration of this Contract shall relieve Proposer, its employees and independent contractors from their contractual duty and ethical obligation to provide or arrange for services under this Contract until the date of termination.

Notwithstanding any other provisions of this Contract, the CONTRACTOR'S duty to indemnify and defend BSO as set forth in this bid shall survive the termination or expiration of this Contract.

27. Drug Free Workplace Certification by Contractor: All bidders must complete the attached "Drug Free Workplace Certification by Contractor", and submit it with their bid. Failure to do so may result in rejection of your bid.

28. Public Entity Crimes: In accordance with the Public Entity Crimes Act (Section 287.133, Florida Statutes) a person or affiliate who has been placed on the convicted vendor list maintained by the State of Florida Department of General Services following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of thirty six (36) months from the date of being placed on the convicted vendor list.

29. Governing Procedures: This bid is governed by the applicable sections of the BSO Purchasing Procedures Manual. A copy of the manual is available for review at the BSO Purchasing Division.

30. Identical Tie Bids: If all bids received are for the same total or unit price, quality and service being equal, the contract or purchase will be awarded to a local responsible bidder. Local bidder is defined as a bidder whose business office is located within the South Florida tri-county region of Broward, Palm Beach, and Miami-Dade Counties. If there is a tie bid among local bidders or among non-local bidders, preference will be given to a certified minority business enterprise. If none of these conditions exist or there is more than one local and/or minority business enterprise, the Purchasing Manager will determine which bid will be selected, based upon the best interests of BSO.

31. ACKNOWLEDGEMENT/REQUEST FOR INFORMATION AND/OR CLARIFICATION(S): Each bidder shall examine and review this bid, indicating their understanding of each page by signing the "Acknowledgement Section", "Section IV". Requests for additional information or clarification regarding this ITB should be e-mailed to patrick_callagy@sheriff.org or may be faxed to (954)765-4006. No verbal requests for information or clarification shall be honored.

31.1 The person submitting the request for additional information or clarification shall be responsible for its timely delivery. **Requests received after July 11, 2013 at 5PM, might not be acknowledged.** Communication prior to award should be limited to the designated representative of the Purchasing Division as stated above.

31.1.1 A Cone of Silence has been imposed and is in effect throughout the entire process of this BID which must be maintained through notice of contract signing. Any violation of this provision may result in the associated firm being removed from consideration at BSO's sole discretion.

31.1.2 A complete definition of the **Cone of Silence** is found on the website at www.sheriff.org/purchasing - click on BSO Lobbyist Policy.

SECTION II - GENERAL CONDITIONS

- 31.2 At its sole discretion, BSO may answer such inquiries by means of a written Information Letter or an addendum. In the event that an inquiry is made in which the explanation or clarification requires a substantial change to the specifications, a formal Addendum will be issued to all document holders. If any addenda are issued to this Invitation to Bid, BSO will attempt to notify all known prospective Bidders, however, it shall be the responsibility of each Bidder, prior to submitting their bid, to visit the BSO website or contact the BSO at (954) 831-8170 to determine if addenda were issued and to make such addenda a part of their bid.
- 31.3 Explanations or clarifications, which do not require any revision to the specifications, will be issued in the form of an Information Letter. Information Letters do not need to be signed or returned with the proposal. **The BSO shall not be responsible for oral information given by any of the BSO employees or other persons.** The issuance of a written Information Letter or Addendum is the only official method whereby interpretation, clarification or additional information can be given.
- 31.4 **Addenda Acknowledgement:** The Bidder shall be required to acknowledge receipt of any formal addenda by signing the Addendum and including it with the Bid. Failure of a Bidder to include a signed formal addendum in its Bid shall deem its Bid non-responsive; provided, however, that BSO may waive this requirement in its best interest.
32. **Statement of "No Bid":** If your firm chooses not to submit a bid, please complete and return the attached Statement of "No Bid" Form. Failure to respond by either submitting a bid or "No Bid" form after receiving three Invitation to Bids may result in your firm being removed from our Contractor's List.

END OF SECTION II

SECTION III

BID SPECIFICATIONS & GENERAL REQUIREMENTS

1. **SCOPE/INTENT:** It is the intent of the BROWARD SHERIFF'S OFFICE to seek bids from qualified bidders to establish an open end agreement for procuring and installing **Emergency Equipment for Law Enforcement Vehicles** for the Fleet Services Division in accordance with the terms, conditions, and specifications contained in this Bid.

1.1 GENERAL REQUIREMENTS:

- 1.1.1 Installation of said equipment is a requirement of this bid. Bidder shall provide all components as required to ensure a turn-key installation and an equipment package that is fully functional.
- 1.1.2 The Contractor should have an actual building used for installations.
- 1.1.3 The Contractor may be subject to a site inspection of their facilities. The Broward Sheriff's Office reserves the right to inspect the contractor's facility at any reasonable time with/without prior notice throughout the duration of this contract.
- 1.1.4 The facility where work is to be performed and vehicles stored and parked preferably should be located within Miami-Dade, Broward, or Palm Beach Counties and must be the owner's property.
- 1.1.5 Installation facility must be factory authorized to install and service all equipment provided.
- 1.1.6 Contractor must be able to receive vehicles direct from the factory/dealer.
- 1.1.7 Contractor must be capable of delivering vehicle, when complete, to BSO Fleet Services.
- 1.1.8 The Contractor must not drive or operate BSO police vehicles off premises unless delivering to BSO.
- 1.1.9 The Contractor should be open during normal business hours from 7:30AM to 5:00PM, Monday through Friday excluding holidays or weekends.
- 1.1.10 Contractor upon completion of vehicle/s will notify Administrative Assistant to BSO Fleet Services at 954-497-1440 to arrange for inspection prior to delivery. Should work not be to BSO Fleet Services satisfaction, it shall be redone by the awarded contractor at no additional charge.
- 1.1.11 No additional fees or costs may be added including but not limited to fuel surcharge or mileage.
- 1.1.12 BSO Fleet Services reserves the right to reject any equipment/part which he/she may deem unsuitable for use.
- 1.1.13 BSO Fleet Services interpretation of specifications shall be final and binding upon Contractor.
- 1.1.14 BSO Fleet Services will make no allowances or concessions to a bidder for any alleged misunderstanding of quantity, quality, location or other conditions of the work specified herein.
- 1.1.15 Contractor shall be required to complete the entire work or any part thereof as the case may be, to the satisfaction of the BSO Fleet Services in strict accordance with these specifications.
- 1.1.16 The awarded Contractor shall not make any additions, changes, alterations or omissions, or perform extra work, except on prior written authorization of the BSO or otherwise stated herein.
- 1.1.17 Conduct final equipment tests, inspections and training exercises under the supervision of the BSO Fleet Services.

Section III - BID SPECIFICATIONS & GENERAL REQUIREMENTS

- 1.1.18 Contractor shall possess all qualifications, and obtain any required licenses and permits to engage in the business required herein within the jurisdiction where the work specified is to be performed. Proof of these items shall be provided to the BSO upon request.
- 1.1.19 Contractor responsible for configuration of equipment must be familiar with local codes and procedures for safe emergency vehicle siren and light operation.
- 1.1.20 Contractor must be factory authorized distributor for the product they bid.
- 1.1.21 EMPLOYEES OF CONTRACTOR: The Contractor shall use only EVT (Emergency Vehicle Technician) and Factory certified and trained personnel to ensure that BSO will have experienced, skilled, competent, trained personnel with full working knowledge and troubleshooting skills pertaining to emergency vehicle service and repair.
- 1.1.22 LAWS: The Contractor performing work under this contract shall comply with the provisions of all federal, state and local labor laws, ordinance, rules or regulations that in any way affect the performance of the work under this contract.
- 1.1.23 REPORTING OF ACCIDENTS: In the event of accidents of any kind to or on BSO property, the Contractor shall furnish WITHOUT DELAY, copies of all such accident reports to the BSO Fleet Services.

2. SAMPLES OF EQUIPMENT CURRENTLY BEING UTILIZED ARE AS FOLLOWS:

Model numbers below may be specific to a vehicle make and model and are listed for the purpose of usage examples only.

2.1 LED LIGHTBARS

FEDERAL SIGNAL - MODEL #LGD45S-BSO
FEDERAL SIGNAL - MODEL #LGD53S-BSO
WHELEN - MODEL # CLB4850BCSOZ81
SOUNDOFF - MODEL #EPX3000

2.2 SIREN

FEDERAL SIGNAL SS2000SM-SC SMART SIREN
FEDERAL SIGNAL 100/200 WATT SS200 SMART SIREN
SOUNDOFF 380 SERIES DUAL TONE 2/100 WATT MODEL # ETSA380R
SOUNDOFF 400 SERIES DUAL TONE 2/100 WATT MODEL # ETSA482RSP
WHELEN DUAL AMP MODEL 2/100WATT# DA295BCSO
WHELEN HANDHELD 200WATT MODEL # HHS2200

2.3 SPEAKER

FEDERAL SIGNAL DYNAMAX AS124 SPEAKER 100 WATT
CODE 3 3100 SPEAKER W/BACKET
WHELEN COMPACT 100 WATT SPEAKER W/BACKET

2.4 INTERSECTION-CLEARING SYSTEM

FEDERAL SIGNAL RUMBLER SYSTEM PA-640
WHELEN RUMBLER 2 SPEAKER SYSTEM

2.5 REAR DECK LED SYSTEM

FEDERAL SIGNAL MINI-ILS REAR DECK LED SYSTEM MODEL 501940-63636363)
SOUNDOFF 12 MODULE ULTRALIGHT (EL3H12A20J)
WHELEN DOMINATOR 8-LAMP (TAD80080)

2.6 INTERIOR/EXTERIOR WARNING LIGHTS

SOUNDOFF 4 MODULE ULTRALITE (EL3H04A00E)
WHELEN DOMINATOR 4-LAMP SUPER LED (D422000)
SOUNDOFF SURFACE MOUNT GHOST LIGHT RED/BLUE (EGHST2(J))
SOUNDOFF UNIVERSAL UNDERCOVER LED INSERT RED/BLUE SPLIT (ELUC2S010RB)
WHELEN VERTEX HIDE-A-WAY SUPER LED RED/BLUE SPLIT (VTX609J)
SOUNDOFF INTERSECTOR FENDER LIGHT RED/BLUE (ECPNTKF1BRB)
WHELEN SIDKICK SUPER-LED RED/BLUE SPLIT (SK02WJJ)

2.7 COMPUTER MOUNT

JOTTO DESK 425-5340 WITH SPECIFIED ALTERNATE COMPONENTS AND
NO HOLES COMPUTER MOUNT FOR CHEVY CAPRICE

- 2.7.1 Alternate Ledco exchange plate 425-5483
- 2.7.2 Ledco UT.X locking computer tray

2.8 COMPUTER MOUNT

JOTTO DESK 425-5117 WITH SPECIFIED ALTERNATE COMPONENTS AND
NO HOLES COMPUTER MOUNT FOR THE CHEVY TAHOE

- 2.8.1 Ledco exchange plate 425-5483
- 2.8.2 Ledco UT.X locking computer tray

2.9 CAGES

PRO-GARD SEDAN PRISONER TRANSPORT PARTITION, CAPRICE, POLYCARBONATE
CENTER SLIDER WINDOW WITH EXPANDED METAL INSERT (P5314CC11A)
PRO-GARD PAIR OF 20" STEEL EXTENSION PANELS FOR ABOVE (SP53BCC11)
PRO-GARD SPACE SAVER DESIGN RECESSED PANEL FOR ABOVE (RP52CC11)
PRO-GARD WINDOW BARS FOR CAPRICE

2.10 CAGES

SETINA CAGE 10CVSRP AND REAR PARTITION 12-VS FOR 2009-2014 CHEVY TAHOE
SETINA WINDOW BARRIERS FOR 2013-2014 CHEVY TAHOE

2.1 MISCELLANEOUS PARTS

PART #	DESCRIPTION
EL3SNR	SOUNDOFF LED3 MINI LIGHT
SSFPOS16	SOLID-STATE HEADLIGHT AND TAILLIGHT FLASHER, FOR CHEVY POLICE PACKAGE VEHICLES
RSR03ZCR	WHELEN SURFACE MOUNT SUPER-LED, TIR3 RED LED WITH CLEAR OUTER LENS, BLACK MOUNTING FLANGE INCLUDED
RSB03ZCR	WHELEN SURFACE MOUNT SUPER-LED, TIR3 BLUE LED WITH CLEAR OUTER LENS, BLACK MOUNTING FLANGE INCLUDED
LINZ6J	WHELEN SURFACE MOUNT SUPER-LED, SPLIT RED/BLUE LEDS WITH CLEAR OUTER LENS, BLACK MOUNTING FLANGE INCLUDED
FECT10JR	CHEVY TAHOE FOG LIGHT MOUNT SUPER-LED, WITH CLEAR EXTENDED LENS, SYNCHRONIZABLE SPLIT RED/BLUE, WITH WHITE DRIVING LIGHTS
EGHST6EB	SOUNDOFF GHOST DUAL STACKED (BLUE/WHITE)
ENT2B3B	SOUNDOFF INTERSECTOR LED - BLUE
IX13UFZ	SUBURBAN/TAHOE XLP INNEREDGE, EXTRA LOW PROFILE FRONT UPPER UNIT WITH TEN 3-LED LAMPS, 2-PIECE WITH TWO FLASHING/TAKEDOWNS, COLOR CODE IXP55000
IX37UFZ	CAPRICE XLP INNEREDGE, EXTRA LOW PROFILE FRONT UPPER UNIT WITH TEN 3-LED LAMPS, 2-PIECE WITH TWO FLASHING/TAKEDOWNS, COLOR CODE IXP55000
IX34UFZ	FORD INTERCEPTOR UTILITY XLP INNEREDGE, EXTRA LOW PROFILE FRONT UPPER UNIT WITH TEN 3-LED LAMPS, 2-PIECE WITH TWO FLASHING/TAKEDOWNS, COLOR CODE IXP55000
EPL8000WS	SOUNDOFF PINNACLE WITH BLUE LEDS AND TAKEDOWNS FOR CHEVY CAPRICE FRONT WINDOW
EPL8000RD	SOUNDOFF PINNACLE ALL BLUE WITH TWO RED MODULES FOR CHEVY CAPRICE REAR WINDOW
EPL8000WS	SOUNDOFF PINNACLE WITH BLUE LEDS AND TAKEDOWNS FOR CHEVY TAHOE FRONT WINDOW
UT-101	HAVIS UNIVERSAL LAPTOP MOUNT, NON-ELECTRIC TRAY
K-9 CAGE	AMERICAN ALUMINUM K9 CAGE - TAHOE
HP-5010-B	ACE K9 HOT-N-POP PRO FOR TAHOE
HA-FKT-12	ACE K9 FAN MODULE
HA-CMD-D	ACE K9 CARBON MONOXIDE DETECTOR
HA-RBM-FI	ACE K9 LONG RANGE REMOTE AND PAGER
TREMCO	TREMCO ANTI THEFT DEVICE FOR TAHOE
PRO-GARD SAFESTOP	PRO-GARD SAFE STOP ANTI THEFT DEVICE FOR CHEVY TAHOE
3160B	GO RHINO TAHOE PUSH BUMPER
PB57T07LEDRB	PRO-GARD LED PUSH BUMPER CHEVY TAHOE
5082B	GO RHINO CAPRICE PUSH BUMPER
PB57T11	PRO-GARD TAHOE PUSH BUMPER BLACK POWDERCOAT

S53CC11	PRO-GARD CHARCOAL GREY ABS STANDARD REPLACEMENT SEAT FOR CHEVY CAPRICE
901-0078A	D&R CAPRICE CONSOLE WITH SPACE FOR FORWARD MOUNTED COMPUTER. CONSOLE HAS 3 CIGAR PLUGS BUILT IN AND CAN HOLD 5 PIECES OF EQUIPMENT. CONSOLE INCLUDES ALL EQUIPMENT FACE PLATES TO CUSTOMER SPECIFICATIONS
CA-0107LS	D&R DUAL CUP HOLDER WITH ONE STANDARD CAN SIZE POSITION AND ONE LARGE SIZE POSITION
CA-0115	D&R FLIP UP FULL SIZE ARM REST WITH HEAVY DUTY RUBBER PAD
906-0195A	D&R CAPRICE LAPTOP MOUNT WITH TILT AND SWIVEL AND ADAPTER TO MOUNT UTX
932-0020A	D&R IN TRUNK PASSENGER SIDE STORAGE PANEL WITH FLIP DOWN LOCKING DOOR TO MOUNT ALL EMERGENCY EQUIPMENT
901-0048B	D&R OVERSIZE TAHOE CONSOLE WITH SIDE STORAGE POCKET CAN SUPPORT 6 PIECES OF EQUIPMENT. CONSOLE INCLUDES ALL EQUIPMENT FACE PLATES TO CUSTOMER SPECIFICATIONS
C-LP3	D&R 3 OUTLET CIGAR PLUG FOR CONSOLE
LT-7600E	D&R CONSOLE TOP MOUNTED LAPTOP ASSEMBLY WITH TILT AND AND SWIVEL ADAPTER. INCLUDES CUSTOM MOUNTING TOP TO SUPPORT UT-X TRAY
425-6693	JOTTO 9C1 MDC CONSOLE FOR 2013 CAPRICE INCLUDE COMPUTER MOUNT
425-5483	JOTTO EXCHANGE PLATE FOR UTX
425-6038	JOTTO DUAL CUP HOLDER
425-6260	JOTTO DESK UPPER STRUCTURE ARM REST
425-6418	JOTTO POLICE CONSOLE WITH SIDE STORAGE FOR CHEVY TAHOE INCLUDE COMPUTER MOUNT

3. **POLICE VEHICLE EQUIPMENT DISCOUNT OFF CATALOG:** (Bidders are not required to bid on all equipment catalogs. Bidders shall indicate the discount percentage off the manufacturers' list price being offered for the below listed manufacturers' of vehicle equipment.

The BSO will apply discount provided in your bid to all items listed in the catalog. Bidders are allowed to update their catalog items and pricing once per year. Refer to Section I. 4, PRICING. Bidders are not allowed to change discount percentage offered at time of bid throughout the awarded contract term, including renewal options, if exercised. Bidder is to provide new catalog list pricing to BSO Fleet Services Division annually to include all manufacturer's updated prices.

Awarded Bidder in the future may be requested to submit additional catalog list prices upon request. The Broward Sheriff's Office intends to purchase items from these catalogs on an as-needed, when-needed basis as deemed in the best interest of BSO and also through the installer.

- 3.1 WHELAN CATALOG (800-480-6680)
- 3.2 ODE3 PUBLIC SAFETY EQUIPMENT (800-972-1018)
- 3.3 FEDERAL SIGNAL CATALOG (800-264-3578)
- 3.4 ADAMSON INDUSTRIES CORP. CATALOG (800-232-0162)
- 3.5 PRO-GARD INDUSTRIES LAW ENFORCEMENT CATALOG (860-526-9504)
- 3.6 RAY ALLEN MANUFACTURING COMPANY CATALOG (800-480-6680)
- 3.7 HAVIS-SHIELD MANUFACTURING COMPANY CATALOG (800-524-9900)

- 3.8 LEDCO-CHARGE GUARD (877-875-5524)
- 3.9 RADIOTRONICS INC. CATALOG (561-746-0935)
- 3.10 JOTTO DESK (877-455-6886 ext. 6493)
- 3.11 SETINA MFG (800-426-2627)
- 3.11 SOUNDOFF SIGNAL (800-338-7337)
- 3.12 AMERICAN ALUMINUM ACCESSORIES (800-277-0869)
- 3.13 LUND INDUSTRIES, INC. (800-504-1460)
- 3.14 TROY PRODUCTS (800-700-8769)

4. VEHICLE DECALS

- 4.1.1 The gold decal must use 680-64 3m SCOTCHLITE™ reflective graphic film
- 4.1.2 The black decal must use Oracal Black 651 non-reflective material vinyl graphic film
- 4.1.3 The green decals must use 680-77 3m SCOTCHLITE™ reflective graphic film
- 4.1.4 See exhibit "A - Vehicle Configuration" for installation, for color details, and for artwork sample (SEE PHOTOS: 18" Roof Number in Oracal Black 651). Please Note: The attached illustrations are copyrighted and may not be reproduced, distributed, altered, or modified in any way without the express written permission from Graphics Design International, Inc.
- 4.1.5 BSO must approve artwork for all decals prior to production
- 4.1.6 BSO STARS must be screen printed with a UV overcoat

5. INSTALLATION

5.1 Labor Rate

- 5.1.1 Bidder shall indicate a "per hour" shop labor rate for complete or partial installation packages, miscellaneous individual repairs, and/or installation of police vehicle equipment components purchased through discounted percentages in catalogs.

5.2 Requirements

- 5.2.1 All wiring must be wire tied and loomed and secured to the vehicle. All wiring should be color coded or hot stamped to identify each wire and its function. Wiring will follow a consistent color scheme. Wiring diagrams must be available to BSO Fleet Services upon request.
- 5.2.2 All installations must be properly fused and wired as to the factory specifications set forth by the manufacturer.
- 5.2.3 The placement of emergency equipment must be approved by the BSO Fleet Services prior to installation.
- 5.2.4 All installation will have electrical installations, (i.e. circuit breaker or fuse).
- 5.2.5 All lighting and siren packages will not exceed capability of vehicles electrical system and should be brought to the attention of BSO Fleet Services should that be the case.
- 5.2.6 All mounting hardware used on the exterior of the vehicle must be BSO approved.
- 5.2.7 All Lightbar cables must be sealed using an appropriate black gasket type silicone.
- 5.2.8 Connection should use 3M brand water resistant connectors and be heat shrunk, when applicable and/or requested by BSO, creating a strong, water resistant connection.
- 5.2.9 Installer should have a current drop ship code for various vehicles, based in Broward, Miami-Dade, and/or West Palm Beach Counties and will be responsible for delivery of completed vehicles to BSO Fleet Services at no additional cost.

6. SUB-CONTRACTORS

- 6.1 If the CONTRACTOR intends to use subcontractors to complete any work or to provide any services under this contract, he/she must give written notice to BSO Fleet Services prior to such use. The Broward Sheriff's Office will provide CONTRACTOR with the appropriate subcontractor payment forms with instructions for their use. The Broward Sheriff's Office reserves the right to approve or disapprove the use of any or all such subcontractors and/or to set conditions, restrictions, or limitations upon such use.

- 6.2 Any subcontractors used shall be required to abide by the terms and conditions of this award; however, the CONTRACTOR shall be responsible for the performance of any subcontractor. The use of a subcontractor shall in no way create a contractual relationship between the Broward Sheriff's Office and said subcontractor.

7. **STANDARDS**

- 7.1 All work shall be done in conformity with ALL applicable local, state, and federal safety codes, ordinances, and regulations. Additionally, all products shall conform to the latest edition of the following standards:
- 7.1.1 SAE INTERNATIONAL
 - 7.1.2 NFPA (National Fire Protection Association)
 - 7.1.3 UL (Underwriters Laboratories Inc.)
 - 7.1.4 OSHA 1910.95 "Permissible Noise Exposure"
 - 7.1.5 Parts are to be either Original Equipment Manufacturer (OEM) or meets OEM standards
- 7.2 Any reference to published specifications or standards of any organization or association shall refer to the requirements of the specification or standard which is current on the date of solicitation of Bids. In case of a conflict between referenced specifications or standards, the one having the most stringent requirements shall prevail.

8. **PAYMENT/INVOICES:**

- 8.1 Invoices should accompany completed vehicle
- 8.2 Each invoice shall fully detail all related costs
- 8.3 Each invoice shall show in detail the following: Parts (individually listed with price) and labor (broken down by the hour for each task)
- 8.4 Invoice should also include date vehicle arrived, date work was completed, VIN and type of work completed
- 8.5 Each vehicle must be invoiced separately and each invoice must carry a unique number.

9. **WARRANTY/GUARANTEE:**

- 9.1 The Successful Bidder warrants that all goods, materials, and workmanship furnished, whether furnished by the Successful Bidder or its sub-contractors and suppliers, will comply with the specifications, drawings and other descriptions supplied or adopted.
- 9.2 Bidder guarantees items offered and delivered to be the current standard production model at time of bid and shall offer expiration dating of at least one year or later. Bidder also guarantees items offered and delivered to be new, unused, and free from any and all defects in material, packaging and workmanship and agrees to replace defective items promptly at no charge to the Broward Sheriff's Office, for the manufacturer's standard warranty but in no case for a period of less than 12 months from date of acceptance.
- 9.3 The Successful Bidder warrants to the BSO that it is not insolvent, it is not in bankruptcy proceedings or receivership, nor is it engaged in a or threatened with any litigation, arbitration or other legal or administrative proceedings or investigations of any kind which would have an adverse effect on its ability to perform its obligations under this ITB.
- 9.4 The Successful Bidder must include a minimum five year workmanship and labor warranty in addition to the standard parts warranty.
- 9.5 The Successful Bidder must guarantee a "one working day" response time to diagnose warranty issues under the labor agreement.
- 9.6 The Successful Bidder must perform warranty services within 72 hours when equipment is available. There

will be no substitutions of brand names or part numbers unless old part number has been discontinued and replaced with new part number.

- 9.7 Bidders shall furnish a copy of any and all Manufacturer's Warranty(ies) with this ITB as an attachment to the "Bid Form".
- 9.8 LED's must carry a minimum 5 year warranty
10. **PLACING THE ORDER:** All requests will be done by quote. After receipt of the request, the contractor will quote from the appropriate product catalog less the discount per this bid, the hourly rate per this bid, and the amount of hours it will take to complete the task. After receipt of quote a Purchase Order will be processed and forwarded to the Contractor. Should the process change awarded bidder will be notified.
11. **PRODUCT INFORMATION:** Product literature, specifications, and technical information, including Manufacturer's Safety Data Sheets (MSDS) should be provided with this bid as an attachment to the "BID FORM". However, in all cases must be provided within five (5) calendar days upon request from Purchasing Agent.
12. **REGISTER AS A VENDOR:** All bidders are requested to register at www.sheriff.org/purchasing to receive future solicitations automatically.
13. **NEW MERCHANDISE:** Bidder guarantees items offered and delivered to be the current standard production model at time of bid and shall offer expiration dating of at least one year or later. Bidder also guarantees items offered and delivered to be new, unused, and free from any and all defects in material, packaging and workmanship and agrees to replace defective items promptly at no charge to the Broward Sheriff's Office, for the manufacturer's standard warranty but in no case for a period of less than 12 months from date of acceptance.
14. **CONDITIONS FOR EMERGENCY/HURRICANE OR DISASTER – TERM CONTRACTS:**
Refer to Section I, Article 6, Special Conditions

NOTE: The quantities indicated on the bid form (page 25-29) are our best estimate of annual usage and are not a commitment of volume. BSO makes no guarantee of actual quantities to be ordered, which may be more or less than the estimates stated. BSO reserves the right to add and delete product line items and to add or delete catalogs during the term of this contract and any renewal terms.

END OF SECTION III

SECTION IV

BID PRICING FORM & ACKNOWLEDGEMENTS

BIDDER ACKNOWLEDGEMENT: Bidder by virtue of submitting this bid acknowledges that they have read, understand, accept and will comply with all the terms, conditions and specifications of this BID and any addenda issued. Bidders shall thoroughly examine and be familiar with these specifications. The failure or omission of any Bidder to review this document shall in no way relieve any Bidder of obligations with respect to this BID. The submission of a bid and signature below shall be taken as evidence of acceptance of the terms and conditions of this BID.

IMPORTANT!!!

THIS PAGE MUST BE SIGNED FOR BID TO BE CONSIDERED
PER GENERAL CONDITIONS SECTION II

The undersigned Bidder does declare that no other persons other than the Bidder herein named has any interest in this bid or in the contract to be taken, and that it is made without any connection with any other person or persons making bid for the same article, and is in all respects fair and without collusion or fraud. The undersigned further declares that the specifications have been carefully examined and the Bidder is thoroughly familiar with its provisions and with the quality, type and grade of required materials. The undersigned further declares and proposes to furnish the articles called for within the specified time in this bid for the following price and guarantees that parts and services for the articles listed below are available within the State of Florida, to wit:

Furthermore, I certify that I am duly authorized to sign this bid for the bidder.

Sirches-R-U's Inc
Legal Name of Company

[Signature]
Manual Signature of Company Officer

July 19 13
Date

PRINT INFORMATION BELOW:

Tom Hanigan
Name of Company Officer

President
Title of Company Officer

Please check one:

ORIGINAL ☒

COPY ☐

BID FORM					
ITEM PRICING INFORMATION					
Emergency Equipment for Law Enforcement Vehicles RFB # 13104030					

ITEM NO.	PART NUMBER	PRODUCT DESCRIPTION (NO SUBSTITUTIONS)	PRICING PER UNIT	EST YRLY QTY	EXTENSION
1.	ETSA380R	SOUNDOFF 380 SERIES REMOTE SIREN DUAL TONE	512.43	100	51,243 ⁰⁰
2.	ETSA482RSP	SOUNDOFF 400 SERIES REMOTE SIREN DUAL TONE	418.95	100	41,895 ⁰⁰
3.	DA295BCSO	WHELEN DUAL AMP SIREN, WILL RUN (2) 100WT APEAKERS, 20 SCAN-LOCK TONES SET TO BCSO SPECIFICATIONS	497 ⁸⁴	100	49,784 ⁻
4.	HHS2200	WHELEN HANDHELD SIREN/LIGHT CONTROLLER 200WATT	285 ⁻	30	8550 ⁻
5.	ETSA462HPP	SOUNDOFF 400 SERIES HANDHELD SIREN DUAL TONE	407.55	30	12,226 ⁵⁰
6.	C3100U	CODE 3 3100 SPEAKER W/B BRACKET	169 ⁰⁰	200	33,800 ⁻
7.	SA315P	WHELEN COMPACT 100 WATT SIREN SPEAKER, TO INCLUDE SAK MOUNTING BRACKET	138 ⁰⁰	200	27,600 ⁻
8.	EPX3000	APEX LED LIGHTBAR W/LED TD & ALLEYS ALL BLUE LED, BLUE END CAPS, 1-AMBER, 1-RED MODULE IN REAR	1199 ⁻	100	119900 ⁻
9.	CLB4850BCSOZ81	WHELEN PREMIUM LIGHTBAR, CUSTOM BUILT TO BROWARD COUNTY SHERIFF'S DEPARTMENT SPECIFICATIONS, VEHICLE MOUNT KIT IS INCLUDED, SPECIFY VEHICLE: CAPRICE	1149 ⁻	100	114,900 ⁻
10.	EL3H12A20J	SOUNDOFF 12 MOD ULTRALITE	487 ⁹²	100	48,792 ⁰⁰
11.	TAD80080	WHELEN DOMINATOR 8-LAMP TIR3 SUPER LED	380 ⁸⁰	100	38,080 ⁻
12.	EL3H04A00E	SOUNDOFF 4 MODULE ULTRALITE	210.33	50	10,516 ⁵⁰
13.	D633000	WHELEN DOMINATOR 6-LAMP TIR3 SUPER LED	283 ⁹²	50	14,196 ⁰⁰
14.	D422000	WHELEN DOMINATOR 4-LAMP TIR3 SUPER LED	192 ⁶⁴	50	9,632 ⁰⁰

BID FORM

ITEM PRICING INFORMATION

Emergency Equipment for Law Enforcement Vehicles RFB # 13104030

ITEM NO.	PART NUMBER	PRODUCT DESCRIPTION (NO SUBSTITUTIONS)	PRICING PER UNIT	EST YRLY QTY	EXTENSION
15.	EL3SNR	SOUNDOFF LED3 MINI LIGHT	47 ⁸⁸	200	9576 ⁻
16.	SSFPOS16	SOLID-STATE HEADLIGHT AND TAILLIGHT FLASHER, FOR CHEVY POLICE PACKAGE VEHICLES	45 ⁰⁰	75	3375 ⁻
17.	RSR03ZCR	WHELEN SURFACE MOUNT SUPER-LED, TIR3 RED LED WITH CLEAR OUTER LENS, BLACK MOUNTING FLANGE INCLUDED.	47 ⁰⁰	100	4,700 ⁻
18.	RSB03ZCR	WHELEN SURFACE MOUNT SUPER-LED, TIR3 BLUE LED WITH CLEAR OUTER LENS, BLACK MOUNTING FLANGE INCLUDED	47 ⁰⁰	100	4,700 ⁰⁰
19.	EGHST2(J)	SOUNDOFF SURFACE MOUNT GHOST LIGHT (RED/BLUE)	92 ⁹¹	200	18,582 ⁻
20.	LINZ6J	WHELEN SURFACE MOUNT SUPER-LED, SPLIT RED/BLUE LEDS WITH CLEAR OUTER LENS, BLACK MOUNTING FLANGE INCLUDED	69 ⁰⁰	200	13,800
21.	ELUC2S010R	SOUNDOFF UNIVERSAL UNDERCOVER LED INSERT (RED)	70 ⁶⁸	100	7068 ⁻
22.	VTX609J	WHELEN VERTEX HIDE-A-WAY SUPER-LED, SPLIT RED/BLUE	62 ⁰⁰	200	12,400
23.	ELUC2S010B	SOUNDOFF UNIVERSAL UNDERCOVER LED INSERT (BLUE)	70 ⁶⁸	100	7068 ⁰⁰
24.	FECT10JR	CHEVY TAHOE FOG LIGHT MOUNT SUPER- LED, WITH CLEAR EXTENDED LENS, SYNCHRONIZABLE SPLIT RED/BLUE, WITH WHITE DRIVING LIGHTS	109 ⁷⁶	60	6,585 ⁶⁰
25.	EGHST6EB	SOUNDOFF GHOST DUAL STACKED (BLUE/WHITE)	186 ³⁹	20	3,727 ⁸⁰
26.	ECPNTKF1BRB	SOUNDOFF INTERSECTOR FENDER LIGHT RED/BLUE	299 ²⁵	140	41,895 ⁰⁰
27.	ENT2B3B	SOUNDOFF INTERSECTOR LED - BLUE	140 ⁷⁹	20	2,815 ⁸⁰
28.	SK02WJJ	WHELEN SIDKICK SUPER-LED SPLIT RED/BLUE FOR CHEVY CAPRICE	271 ⁰⁴	140	37,945 ⁶⁰
29.	IX13UFZ	SUBURBAN/TAHOE XLP INNEREDGE, EXTRA LOW PROFILE FRONT UPPER UNIT WITH TEN 3-LED LAMPS, 2-PIECE WITH TWO FLASHING/TAKEDOWNS, COLOR CODE IXP55000	557 ²⁰	10	5572 ⁰⁰

BID FORM					
ITEM PRICING INFORMATION					
Emergency Equipment for Law Enforcement Vehicles RFB # 13104030					
ITEM NO.	PART NUMBER	PRODUCT DESCRIPTION (NO SUBSTITUTIONS)	PRICING PER UNIT	EST YRLY QTY	EXTENSION
30.	IX37UFZ	CAPRICE XLP INNEREDGE, EXTRA LOW PROFILE FRONT UPPER UNIT WITH TEN 3-LED LAMPS, 2-PIECE WITH TWO FLASHING/TAKEDOWNS, COLOR CODE IXP55000	557 ²⁰	10	5572 ⁰⁰
31.	IX34UFZ	FORD INTERCEPTOR UTILITY XLP INNEREDGE, EXTRA LOW PROFILE FRONT UPPER INIT WITH TEN 3-LED LAMPS, 2-PIECE WITH TWO FLASHING/TAKEDOWNS, COLOR CODE IXP55000	557 ²⁰	15	8358 ⁰⁰
32.	EPL8000WS	SOUNDOFF PINNACLE WITH BLUE LEDS AND TAKEDOWNS FOR CHEVY CAPRICE FRONT WINDOW	695 ⁴⁰	10	6954 ⁻
33.	EPL8000RD	SOUNDOFF PINNACLE ALL BLUE WITH TWO RED MODULES FOR CHEVY CAPRICE REAR WINDOW	677 ⁹¹	10	6779 ¹²
34.	EPL8000WS	SOUNDOFF PINNACLE WITH BLUE LEDS AND TAKEDOWNS FOR CHEVY TAHOE FRONT WINDOW	695 ⁴⁰	10	6954 ⁻
35.	UT-101	HAVIS UNIVERSAL LAPTOP MOUNT, NON-ELECTRIC TRAY	179 ⁶²	100	17962 ⁶⁴
36.	K-9 CAGE	AMERICAN ALUMINUM K9 CAGE - TAHOE	1645 ⁻	10	16450
37.	HP-5010-B	ACE K9 HOT-N-POP FOR TAHOE	944 ¹⁰	10	9441 ⁻
38.	HA-FKT-12	ACE K9 FAN AND MODULE	202 ⁵⁶	10	2025 ⁻
39.	HA-CMD-D	ACE K9 CARBON MONOXIDE DETECTOR	135 ⁻	10	1350
40.	HA-RBM-FI	ACE K9 LONG RANGE REMOTE PAGER MODULE	220 ⁻	10	2200
41.	TREMCO	TREMCO ANTI THEFT DEVICE FOR TAHOE	99 ⁻	10	990 ⁻
42.	PRO-GARD SAFESTOP	PRO-GARD SAFE STOP ANTI THEFT DEVICE FOR CHEVY TAHOE	128 ⁸⁰	10	1288 ⁻
43.	3160B	GO RHINO TAHOE PUSH BUMPER	260 ⁹⁰	10	2609 ⁰²

BID FORM
ITEM PRICING INFORMATION
 Emergency Equipment for Law Enforcement Vehicles RFB # 13104030

ITEM NO.	PART NUMBER	PRODUCT DESCRIPTION (NO SUBSTITUTIONS)	PRICING PER UNIT	EST YRLY QTY	EXTENSION
44.	PB57T07LEDRB	PRO-GARD LED PUSH BUMPER CHEVY TAHOE	673 ⁴⁰	10	6734-
45.	5082B	GO RHINO CAPRICE PUSH BUMPER	192 ²⁷	70	13458 ⁹⁰
46.	PB57T11	PRO-GARD TAHOE PUSH BUMPER BLACK POWDERCOAT	214 ⁹⁰	10	2149-
47.	P5314CC11A	PRO-GARD SEDAN PRISONER TRANSPORT PARTITION, CAPRICE, POLYCARBONATE CENTER SLIDER WINDOW WITH EXPANDED METAL INSERT	457 ⁸⁰	70	32046-
48.	SP53BCC11	PRO-GARD PAIR OF 20" STEEL EXTENTION PANELS FOR ABOVE	54 ⁶⁰	70	3822 ⁰⁰
49.	RP53CC11	PRO-GARD SPACE SAVER DESIGN RECESSED PANEL FOR ABOVE	69 ³⁰	70	4851-
50.	S53CC11	PRO-GARD CHARCOAL GREY ABS STANDARD REPLACEMENT SEAT FOR CHEVY CAPRICE	317 ¹⁰	70	22197-
51.	WB53NPCC11	PRO-GARD PAIR OF STEEL WINDOW BARS FOR USE WITH OEM DOORPANELS	154-	70	10,780-
52.	HOWLER5	WHELEN LOW FREQUENCY TONE SIREN, SUBURBAN/TAHOE WITH (2) SPEAKERS	406-	5	2030
53.	901-0078A	D&R CAPRICE CONSOLE WITH SPACE FOR FORWARD MOUNTED COMPUTER. CONSOLE HAS 3 CIGAR PLUGS BUILT IN AND CAN HOLD 5 PIECES OF EQUIPMENT. CONSOLE INCLUDES ALL EQUIPMENT FACE PLATES TO CUSTOMER SPECIFICATIONS	171 ⁵⁰	70	12,005-
54.	CA-0107LS	D&R DUAL CUP HOLDER WITH ONE STANDARD CAN SIZE POSITION AND ONE LARGE SIZE POSITION	21-	70	1470-
55.	CA-0115	D&R FLIP UP FULL SIZE ARM REST WITH HEAVY DUTY RUBBER PAD	49 ⁷⁰	70	3479-
56.	906-0195A	D&R CAPRICE LAPTOP MOUNT WITH TILT AND SWIVEL AND ADAPTER TO MOUNT UTX	164 ⁵⁰	70	11,515-

BID FORM
ITEM PRICING INFORMATION
Emergency Equipment for Law Enforcement Vehicles RFB # 13104030

ITEM NO.	PART NUMBER	PRODUCT DESCRIPTION (NO SUBSTITUTIONS)	PRICING PER UNIT	EST YRLY QTY	EXTENSION
57.	932-0020A	D&R IN TRUNK PASSENGER SIDE STORAGE PANEL WITH FLIP DOWN LOCKING DOOR TO MOUNT ALL EMERGENCY EQUIPMENT	221 ⁹⁰	70	15533-
58.	901-0048B	D&R OVERSIZE TAHOE CONSOLE WITH SIDE STORAGE POCKET CAN SUPPORT 6 PIECES OF EQUIPMENT. CONSOLE INCLUDES ALL EQUIPMENT FACE PLATES TO CUSTOMER SPECIFICATIONS	192 ⁵⁰	10	1925
59.	C-LP3	D&R 3 OUTLET CIGAR PLUG FOR CONSOLE	20 ³⁰	10	203
60.	LT-7600E	D&R CONSOLE TOP MOUNTED LAPTOP ASSEMBLY WITH TILT AND SWIVEL ADAPTER. INCLUDES CUSTOM MOUNTING TOP TO SUPPORT UT-X TRAY	140-	10	1400
61.	425-6693	JOTTO 9C1 MDC CONSOLE FOR 2013 CAPRICE INCLUDE COMPUTER MOUNT	511-	70	35770
62.	425-5483	JOTTO EXCHANGE PLATE FOR UTX Subtract \$60	(60)	70	(4200)
63.	425-6038	JOTTO DUAL CUP HOLDER	49 ²⁰	70	3479
64.	425-6260	JOTTO DESK UPPER STRUCTURE ARM REST	44 ¹⁰	70	3087
65.	425-6418	JOTTO POLICE CONSOLE WITH SIDE STORAGE FOR CHEVY TAHOE INCLUDE COMPUTER MOUNT	490-	10	4900

NOTE: All prices must be FOB destination. Prices provided above shall include the cost for any and all fees incurred including, but not limited to, any surcharges for fuel.

TOTAL FOR 65 ITEMS

\$20,002⁴⁶

BID FORM ITEM PRICING INFORMATION "EMERGENCY EQUIPMENT FOR LAW ENFORCEMENT VEHICLES" ITB #13104030
CATALOG LINES

ITEM NO.	PRODUCT DESCRIPTION	PHONE NUMBER	% DISCOUNT OFF CATALOG LIST PRICE
1.	WHELEN CATALOG	860-526-9504	44 %
2.	CODE3 PUBLIC SAFETY EQUIPMENT CATALOG	800-972-1018	35 %
3.	FEDERAL SIGNAL CATALOG	800-264-3578	0 %
4.	ADAMSON INDUSTRIES CORPORATION CATALOG	800-232-0162	0 %
5.	PRO-GARD INDUSTRIES LAW ENFORCEMENT CATALOG	800-480-6680	30 %
6.	RAY ALLEN MANUFACTURING COMPANY CATALOG	800-480-6680	10 %
7.	HAVIS-SHIELD MANUFACTURING COMPANY CATALOG LEDCO-CHARGE GUARD CATALOG	800-524-9900	38 %
		877-875-5524	38 %
8.	ACE BY RADIOTRONICS INC. CATALOG	561-746-0935	10 %
9.	JOTTO DESK CATALOG	877-455-6886 X6493	30 %
10.	SETINA MANUFACTURING CATALOG	800-426-2627	0 %
11.	SOUNDOFF SIGNAL	800-338-7337	43 %
12.	AMERICAN ALUMINUM ACCESSORIES	800-277-0869	10 %
13.	LUND INDUSTRIES	800-504-1460	0 %
14.	3M CATALOG	877-666-2277	0 %
15.	ORACAL CATALOG	800-672-2251	0 %

16.	TREMCO POLICE PRODUCTS	888-666-3031	10 %
17.	GO RHINO PRODUCTS	888-980-4816	25 %
18.	D & R ELECTRONICS	800-538-7338	30 %
19.	TROY PRODUCTS	800-700-8769	0 %
HOURLY LABOR RATE			
20.	HOURLY LABOR RATE (per section III, 5.1.1)		\$ 48

NOTE: All prices must be FOB destination. Prices provided above shall include the cost for any and all fees incurred including, but not limited to, any surcharges for fuel.

Bidders are to submit the web address(es) for online catalogs.

DELIVERY TIME (MINIMUM OF 12 – 15 VEHICLES PER WEEK) AFTER RECEIPT OF ORDER:

15 CALENDAR DAYS

QUANTITIES ARE AN ESTIMATE – THE AMOUNT OF GOODS PURCHASED UNDER THIS CONTRACT CANNOT BE GUARANTEED AND WILL BE CONTINGENT UPON AVAILABILITY OF FUNDING.

Legal Company Name Strobes-R-U Inc

SECTION IV

BID PRICING FORM & ACKNOWLEDGEMENTS

NOTE: YOUR BID SUBMITTAL MUST INCLUDE TECHNICAL SPECIFICATIONS FOR THE ITEM (S) BID.

NAME & ADDRESS OF COMPANY SUBMITTING BID:

Strobes-R-Us Inc
2681 Hammondville Rd
Pompano Beach FL 33069

FEDERAL EMPLOYER IDENTIFICATION # OR SOCIAL SECURITY # 202730506

COMPANY TELEPHONE NUMBER: (754) 946-9955 FAX #: (754) 946-9677

EMERGENCY 24 HR TELEPHONE: (754) 214-9920 E-MAIL ADDRESS SALES@STROBES-R-US.NET

SIGNER TELEPHONE NUMBER: (754) 2114-9926 FAX #: (754) 946-9677

WWW. STROBES-R-US.NET

1. **Acknowledgement of Addenda:**

Number of Addenda Issued 2

2. **Conflict of Interest:** For purposes of determining any possible conflict of interest, all Bidders must disclose if any BSO employee or family member (that is in a position of authority, will be involved with the contract on a daily/monthly basis or will be involved in the contract administration) is also an owner, corporate officer, or employee of their business.

Indicate either "yes" (A BSO employee or family member is also associated with your business), or "no". If yes, give person(s) name(s) and position(s) with your business.

Yes _____ Name(s) and Position(s) _____

No X

SECTION IV - BID PRICING FORM & ACKNOWLEDGEMENTS (cont)

3. Payment Terms: PAYMENT WILL BE MADE WITHIN THIRTY (30) DAYS OF RECEIPT OF ACCURATE INVOICE.
Advance payments will not be made.

Remit name and address if different from above:

SAME
Name of Company

Attn: _____

Address _____

City, State, Zip _____

Phone: _____ Fax: _____ Email: _____

*****END OF SECTION IV ***

SECTION V: RESPONSIVE/RESPONSIBLE DETERMINATION

1. **Responsiveness Conditions - Timely submission of the bid**
BSO will not accept Bids delivered after the established deadline. If the Bid is delivered after the established deadline, the bidder shall be deemed non-responsive to the Solicitation requirements (refer to **SECTION II - GENERAL CONDITIONS**).

2. **Responsible Conditions - Responsibility Documentation**
Each bid shall be reviewed for responsibility in accordance with the following conditions.

2.1 References

'Client Reference' forms are attached as Section V, Tab A for completion by the Bidder of three (3) references. Bidders will include in these forms three (3) separate and verifiable projects similar to the current solicited work. Bidders may choose to list government agencies as references if they have performed similar services. Past projects referenced in the Client Reference forms shall have been completed within the last three (3) years from the current Bid submission date.

If the 'Client Reference' forms attached to Section V, Tab A are not utilized, the Bidder shall provide identical information requested by the Sheriff Office for evaluation purposes.

Note Regarding References:

- Bidders shall not list as references any subcontractors proposed for this Solicitation
- Bidders shall not list parent or subsidiary companies
- Bidders shall verify contact name, contact status of employment, and contact phone number, prior to filling out reference Client Reference Forms.

Scoring Process for References. BSO will contact the Bidder's references in accordance with the 'Instructions' portion of the Sample Reference Questionnaire (attached to Client Reference Form Section V, Tab B of the Solicitation). Upon completion of the calls, BSO will total the points and average the scores for the references to normalize the scoring results. The total number of points received from the reference calls made for Bidders required to provide 3 references shall be divided by 3 to determine the final averaged score. Respondents with a final averaged score of '5' or less shall be deemed non-responsive by BSO.

2.2 Corporate Profile

Bidders are to submit a Corporate Profile to include but not limiting to:

- 2.2.1 An overview of business operations, locations, management, corporate governance, supply chain relationships, means and methods, and project management strategy.
- 2.2.2 Copies of business licenses, corporate registration, and/or proof of dealership/distributorship relationship.
- 2.2.3 Employee development programs, key personnel, qualifications of the individual(s) who will perform the work, including experience in similar work, curriculum vitae, relevant college, graduate or professional courses, and/or certifications. Also include contact information of the management staff that will be associated with BSO account if awarded a contract.

2.3 Debarments

Submit any information on any debarments from doing business with a Governmental Agency that have occurred within the last three years.

2.4 Pending Litigation

Submit information on any pending litigation and any judgments and settlements of court cases that have occurred within the last three years.

SECTION V - TAB A
CLIENT REFERENCE FORMS

Emergency Equipment for Law Enforcement Vehicles
Invitation to Bid #13104030

Three (3) client references must be provided for similar projects performed by the Bidder. In all cases, references must be for separate and verifiable projects similar to the current solicited work. Should services provided in any reference differs from bid specifications, please delineate such differences. Past projects must have been completed within the last three years from bid submission date. Respondents are expected to provide information on each project by including these forms in their Response. If these forms are not utilized, the Respondent must provide identical information to the Sheriff Office for purposes of making a determination of responsibility as described in Section V, Responsive/Responsible above.

Note: Do not include as references, subcontractors or parent/subsidiary companies in your Response.

A. Bidder Client #1

Name: Carlos Berriz: City of Fort Lauderdale

Address: 1350 W BROWARD

Contact Person: Carlos Berriz Phone Number (954) 828 5771

Email Address: C.Berriz@fortlauderdale.gov

Project Performance Period: 2005 to Current
Dates should be in mm/yy format

Location of Project: City of Ft Lauderdale

Approximate Fee for Services: 2 million

Brief Description of the services performed for this project:

Complete outfit of emergency vehicles

B. Bidder - Client #2

Name: Miramar PD

Address: 3064 N Commerce Plwy

Contact Person: Tom Haskett Phone Number 954 652-9735

Email Address: Thaskett@miramar.fl.us

Project Performance Period: 2003 to Current
Dates should be in mm/yy format

Location of Project: City of Miramar

Approximate Fee for Services: 3 million

Brief Description of the services performed for this project:
Complete outfit of Emergency Vehicles

C. Bidder - Client #3

Name: Collier County Sheriff

Address: 2885 County Barn Rd

Contact Person: Sean Williams Phone Number 238 252-9009

Project Performance Period: 2010 to Current
Dates should be in mm/yy format

Email Address: sean.williams@colliersheriff.org

Location of Project: Collier County

Approximate Fee for Services: 1 million

Brief Description of the services performed for this project:

Complete Outfit &
Partial Outfit of Emergency
Vehicle,