



Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, Deputy Director

REQUEST FOR QUOTE NUMBER: 15RD98026B

WILL BE RECEIVED UNTIL: 6/1/2015 at 2:00 p.m.

DESCRIPTION: 2015 PATROL CAR BUILDOUT (Four 2015 Dodge Chargers)

DEPARTMENT: MARSHAL DEPARTMENT

Quotes must be submitted electronically using our on-line Vendor Self Service system at www.fultonvendorelfselfservice.co.fulton.ga.us . You must be a registered vendor in order to respond to quotes.

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

CONTACT NAME:

Rodney E. Dority

E-Mail Address :

Rodney.dority@fultoncountyga.gov

Fax Number:

(404) 893-1734

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

REQUEST FOR QUOTE
GENERAL TERMS AND CONDITIONS

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

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

6/1/2015 at 2:00 p.m. EST

connection with its acceptance, of the performance, or nonperformance, of its obligations under this agreements.

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

REQUEST FOR QUOTE SPECIFICATIONS

2015 PATROL CAR BUILDOUT (4 DODGE CHARGERS) - MARSHAL DEPARTMENT

1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting quotes from qualified vendors to provide buildout (equipment and installation of equipment) for 4 Dodge Charger Pursuit vehicles for the Marshal Department.

2. CONTACT PERSON

Please contact Rodney E. Dority, Procurement Officer at Fax (404) 893-1734 or by e-mail Rodney.dority@fultoncountyga.gov, with any procedural or technical questions. All questions should be submitted in writing to the Purchasing contact person. Any responses made by the County will be provided in writing to all Bidders by addendum. No verbal responses shall be authoritative.

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

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

3. PRODUCT/SERVICE SPECIFICATIONS

Build-out Equipment and Installation

General Description: Equipment build-out and installation for four (4) 2015 Dodge Charger Pursuit vehicles for Fulton County Marshal Department

#	Item	Description
1	Wig Wag	Multi pattern flasher w/double flash alternating pattern followed by a simultaneous flash pattern, 2015 Dodge Charger.
2	HA239C Strobe Bulbs (2 front/2 rear)	Strobes that hide in existing headlight & tail light shells, Clear in Color, 2015 Dodge Charger
3	Console w/armrest	Ergonomic designed console for housing radios, sirens, control panels up close to the dash and angled upwards with armrest for comfort w/mounting brackets, (Light switch console) 2015 Dodge Charger.
4	Siren Speaker & bracket	100 watt speaker with applicable Brackets, 2015 Dodge Charger.
5	Hands Free Siren	Hands Free siren allows activation of wail, yelp or piercer tone turn system on and off by tapping the horn, 2015 Dodge Charger.
6	Vehicle Security Curtain	Setina 6/7S Cage w/lower extension with expanded metal center section & Lexan side widows, 2015 Dodge Charger
7	Window Guard Barriers	Setina window barrier to keep backseat windows from being kicked out by prisoners with crack resistant powder coated finish, 2015 Dodge Charger.
8	Laptop Computer Mount with Secure-N-Motion kit	Laptop mount w/ telescoping feature that ranges from 12-18" and accommodate laptop w/17" screen. Tray should feature 4 adjustable retaining arms with rubber grips for Panasonic

**REQUEST FOR QUOTE 15RD98026B
6/1/2015 at 2:00 p.m. EST**

		Toughbook CF-52 and Dell D630 and include Secure-N-Motion kit, 2015 Dodge Charge.
9	12V DC to AC Mobile Power Adapter Inverter 800 watt	800W 12V DC to AC Mobile power adapter inverter w/ circuit breaker and USB port and at least two electrical outlets for continuous 6-hour use of laptop computer and recharge of mobile phone. Can be connected to vehicle battery; prefer cigarette lighter adapter use, 2015 Dodge Charger.
10	Hide-away LED grill lights (all blue)	2 front LED grill lights, (LED lights in grill) <u>to include brackets</u> , 2015 Dodge Charger
11	Front Interior Light bar	ULB28 Lineum X Split-Phantom straddles overhead center console ALL BLUE LED lights with front windshield mount with matching bracket, 274-ULB21-CH11
12	Back Deck Interior Mini-Light bar w/brackets #ULB9	Deck Interior LED Mini-Phantom, interior mount on bottom left, bottom right, and top center of rear window – ALL BLUE, Model # ULB9 Interior mount LED 1" in height and should offer a minimum of six (6) selectable flash patterns to form a triangle of lights in rear window. To include installation bracket kit. 2015 Dodge Charger; please provide product code
13	Fuse Block & Holders, as needed	Circuit fuses with wiring and holders for 2015 Dodge Charger for installation of electronic (lights, siren, inverter) systems, as needed for # cars
14	Light Switches	For Operation of Light Systems (Interior front, Interior rear, Interior sides, Strobes, Tag & Grill) or as needed for 2015 Dodge Charger.
15	Set of Tag Lights	Tag LED lights – Set of 2 DLX4-B/VERSA Star LED Lights for each tag (ALL BLUE), 2015 Dodge Charger; please provide product code
16	Tag Bracket	Tag Bracket: 274-DLX4-6-RL Tag Bracket for Tag & Light set for 2015 Dodge Charger
17	Interior Side Lights (2) #DLX4	Interior Side LED lights recessed bracket mounting to the prisoner cage (one on each side) – ALL BLUE, black finished ½" thick high intensity LED lights that can be mounted to interior prisoner cage. 2015 Dodge Charger; please provide product code
18	Fender/Bumper Lights #DLX4-B/4	DLX4-B/4 array LED Head with black bezel; Front & Rear Fender LED lights – ALL BLUE, one each to be mounted on each corner of car (driver & passenger sides of front and rear bumpers (set of 4 per car); to include installation bracket kit. 2015 Dodge Charger; please provide product code
19	Decal Application	Application/Installation of Marshal Department patrol car decals; provided by department
20	Equipment Installation	Installation of applicable items, 2015 Dodge Charger
21	Shipping and Handling	Shipping and Handling

4. PRICING SHEETS

***	UNIT PRICE	ITEM	QUANTITY	PRODUCT CODE
1		Wig Wags (2 front/2 rear)	4 Sets	
2		HA239C Strobe Bulbs (2 front/2 rear)	4 Sets	
3		Console w/armrest	4	
4		Siren Speaker & bracket	4	
5		Hands Free Siren	4	
6		Vehicle Security Curtain	4	
7		Window Guard Barriers	4 pair	
8		Laptop Computer Mount with Secure-N-Motion kit	4	
9		12V DC to AC Mobile Power Adapter Inverter 800 watt	4	
10		Hide-away LED grill lights (all blue)*	4 pair	

***	UNIT PRICE	ITEM	QUANTITY	PRODUCT CODE
11		Front Interior Light bar*	4	
12		Back Deck Interior Mini-Light bar w/brackets #ULB9*	12	
13		Fuse Block & Holders, as needed	As needed per car	
14		Light Switches, as needed	As needed per car	
15		Set of Tag Lights*	4 pair	
16		Tag Bracket for Item #15	4	
17		Interior Side Lights (2) #DLX4*	4 pair	
18		Fender/Bumper Lights #DLX4-B/4*	16	
19		Decal Application	4 cars	
20		Equipment Installation	4 cars	
21		Shipping and Handling	1	

5. SPECIAL CONDITIONS/INSTRUCTIONS -

Vendor is to specify Product Manufacturer and Product Code number for EACH item marked with "*" so that department can insure equipment is comparable to recent build-outs of like vehicles.

6. INSURANCE & RISK MANAGEMENT PROVISIONS - N/A

**GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT
For Services or Labor to be Performed
E-Verify Affidavit**

Instructions:

Contractors must attest to compliance with the requirements of O.C.G.A 13-10-91 and the Georgia Department of Labor Rule 300-10-01-.02 by executing the Contractor Affidavit.

E-Verify apply and is defined as the performance of labor or services where the labor or services is in excess of \$2,499.99.

The **E-Verify Affidavit** must be submitted with the quote submittal.

**STATE OF GEORGIA
COUNTY OF FULTON**

GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services¹ under a contract with **[insert name of prime contractor]** on behalf of **Fulton County Government** has registered with and is participating in a federal work authorization program²,² in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services to this contract with **Fulton County Government**, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the **Fulton County Government** at the time the subcontractor(s) is retained to perform such service.

EEV/Basic Pilot Program* User Identification Number

BY: Authorized Officer of Agent
(Insert Contractor Name)

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this _____ day of _____, 20__.

Notary Public: _____

County: _____

Commission Expires: _____

1O.C.G.A. § 13-10-90(4), as amended by Senate Bill 160, provides that “physical performance of services” means any performance of labor or services for a public employer (e.g., Fulton County) using a bidding process (e.g., ITB, RFQ, RFP, etc.) or contract wherein the labor or services exceed \$2,499.99, except for those individuals licensed pursuant to title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for service to be rendered by such individual.

2*[Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603].