



CITY OF KINGSLAND

Request for Proposal

RFP #COK 21-012

Purchase of Equipment and Installation

2021 Ford Explorer Patrol Interceptor

Tuesday, December 22, 2020 @ 2:00 PM



City of Kingsland
Request for Proposal
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2021 Ford Explorer Patrol Interceptor

DESCRIPTION:

The City of Kingsland is seeking proposals to purchase and install equipment on five (5) 2021 Ford Explorer Patrol Interceptors.

PURPOSE:

The specifications provided herein are not intended to be restrictive and are presented as representative of the type, quality, and quantity of goods sought. Vendors are encouraged to respond with equivalent products that meet the intent of the specifications.

AWARD:

The City of Kingsland reserves the right to clarify any terms with the concurrence of the Vendor; however, any substantial non conformity in the offer, as determined by the City of Kingsland, shall be deemed non-responsive and the offer rejected. The City of Kingsland reserves the right to reject proposals, or any part of any proposal, containing any additional terms or conditions not specifically requested in the original conditions and specifications.

The City of Kingsland reserves the right to reject any or all proposals, or any part of any proposal, to award in part or in whole, to waive any informality in any submission, and to award a contract deemed to be in the best interest of the City of Kingsland. City of Kingsland reserves the right to accept or reject any and all responses, to waive irregularities, and to re-advertise as may be determined to be in the best interest of the City.

The City of Kingsland reserves the right, at any time, to modify, waive, or otherwise vary the terms and conditions of this RFP including, but not limited to, the deadlines for submissions and submission requirements. The City further reserves the right to cancel or withdraw this RFP at any time. The City also reserves the right to negotiate mutually acceptable contract terms with the successful proposer. (*City Purchasing Ordinance, Article IV, Division 2, Section 2-99*).

INVITATION:

You are hereby invited to submit a sealed proposal by providing all information requested in the attached "Specifications" to the Finance Department to either address listed below:

Mailing Address:

City of Kingsland
Finance Department
Attn: Linda Johnson, Purchasing Agent
P.O. Box 250
Kingsland, Georgia 31548

Delivery Address:

City of Kingsland
Finance Department
Attn: Linda Johnson, Purchasing Agent
105 West William Avenue
Kingsland, Georgia 31548

HOLD HARMLESS:

The Vendor will, indemnify, defend, and hold harmless the City of Kingsland from loss for all suits, actions, or claims of any kind brought as a consequence of any negligent act or omission by the Vendor. The Vendor agrees that this clause shall include claims involving infringement of patent or copyright. For purposes of this document, "City" and "Vendor" includes their employees, officials, agents and representatives.

PAYMENT:

Unless otherwise stated, payment will be made within thirty (30) days of the completion of delivery of all items or service, in acceptable condition, to the City of Kingsland and receipt of invoice. Total on bidder's proposal sheet must include all items listed in these specifications. Bidder shall compute pricing less sales tax; the City of Kingsland's tax exempt certificate will be provided upon request.

INSURANCE REQUIREMENTS:

The Contractor agrees to maintain Worker's Compensation Insurance for the minimum required by law and Liability Insurance for \$200,000.00 to protect the City of Kingsland from Liability claims for damages because of bodily injury, including death and from Liability from damages to property before beginning the work. The Contractor will furnish a Certificate of that insurance to the City of Kingsland at submission of proposal.

SUBMISSIONS:

All proposals shall be submitted in a sealed envelope. The Request for Proposal (RFP) number, title, opening date and name of bidder shall be clearly displayed on the outside of the sealed envelope. The delivery of said proposal to the prescribed delivery point on or before the specified opening date and time is solely and strictly the responsibility of the Proposer. Any proposal received at the prescribed delivery point after the specified date and time will **NOT** be accepted. Proposals must be submitted in writing and as prescribed by the City. No other forms will be accepted. Electronic, telephone, telefax, and telegraph proposals will **NOT** be considered. **NO** Proposal may be modified after opening.

All Responders shall submit one (1) original and one (1) copy of their documents in a **SEALED** envelope or package. Responders must submit their proposal no later than **Tuesday, December 22, 2020 at 2:00 PM**. Any proposal received after the time and date specified will NOT be considered. Due to COVID-19 the bid opening will be held via virtual WEBEX. If interested in attending the bid opening virtual WEBEX please submit your email address to ljohnson@kingslandgeorgia.com at least 3 days in advance of the due date to be added to the meeting. Accommodations for virtual bid openings are dependent on State COVID-19 related Orders and Guidance at the time of bid opening.

The City of Kingsland is requesting no longer than a **45 Day** turnaround from the day of delivery of equipment to the date of return delivery. If the contractor fails to complete the work of installation of the vehicle within the completion date specified, the contractor will be subject to a penalty of 1% per day of outstanding equipment and labor balance for each vehicle which equipment has not been installed.

The City of Kingsland reserves the right to reject any or all submissions, or any part of any submission, to waive any informality in any submission and to award a contract deemed to be in the best interest of the City of Kingsland (City Purchasing Ordinance, Article IV, Division 2, Section 2-99).

All technical questions regarding the specifications provided shall be directed to:

Steven King, Investigator
PH: (912) 729-8290
Email: sking@kingslandga.gov

All submission questions regarding this request shall be directed to:

Linda Johnson, Purchasing Agent
PH: (912) 729-8113
Email: ljohnson@kingslandgeorgia.com

BID DOCUMENT REQUIREMENTS:

The following attached documents are required to be submitted with proposal:

- Addendum(s) if applicable (Page 6)
- Equipment List and Cost Sheet (Page 7 & 8)
- Bid Proposal Form (Page 9)
- Bid Proposal Signature Page (Page 10)
- W-9 (attached)
- Certificate of Worker's Compensation Insurance
- Certificate of Liability Insurance



CITY OF KINGSLAND

Local Vendor Preference

For purchases, bids, proposals or contracts less than \$100,000 the local vendor may be given an opportunity to match the lowest price proposal, if the quotation or bid of the local vendor is within 5% of the lowest price proposal by a non-local vendor. In the event a local vendor matches the lowest price proposal, including all other terms, quality, service and conditions, then the local vendor shall be awarded the contract.

In the event the price proposal of more than one local vendor is within 5% of the lowest overall price proposal of a non-local vendor, the local vendor with the lowest proposal will be given the first opportunity to match the lowest overall price proposal. If this local vendor declines to match the price proposal, then the local vendor with the next bid within 5% will be given the opportunity to match the lowest proposal. This process will continue with all local vendors having proposals within 5% of the lowest overall bid by a non-local vendor.

- i. *Local Vendor* means a bidder or offeror which operates and maintains a brick and mortar business, i.e. a physical business address, within the limits of the State of Georgia and has a current business license, has paid in full all real and personal taxes owed the City, County, and State; as applicable, is considered a vendor in good standing with the City and can obtain an active vendor status. First priority will be given to local vendors within the municipal boundaries of the City of Kingsland, second priority will extend to local vendors within Camden County, and third priority will extend to local vendors within the State of Georgia.



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Acknowledgement of Addenda

Proposer hereby acknowledges receipt of all Addenda.

Addendum No. _____, dated _____

Company _____

Authorized Signature _____

Print Name _____



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Equipment List and Cost Sheet

Quantity	Item Description	Unit Price	Total
1	Whelen Legacy Light Bar Blue/White Front/All Blue Rear		
1	Whelen 295SLSA6 Combination Sire/Light Controller		
4	ION –T Linear Blue (2) Side of Push Bar (2) Hatch Lifted		
2	ION-V Mirror-Bea Warning Takedown Puddle		
4	ION Wide Angle Blue (Front of Push Bar)		
2	Dual Avenger II Solo Blue/Blue Rear QTR Windows Facing Out		
1	Speaker 100 Watt		
1	Whelen SA315 Mounting Kit		
1	Front/Stop/Turn/Tail LED FLSHR Box		
1	HAVIS C-VS-1012-INUT, Equipment Plates, Blank Filler Plates		
1	PKG-PSM-1006 HAVIS Passenger Side Mount		
1	HAVIS Brother Pocket Jet Printer Mount Part #C-PM-124		
1	HAVIS universal rugged Cradle for Approx. 14” Laptop w/added depth		
1	HAVIS Dual Cup Holder		
2	HAVIS Arm Rest		
1	Motorola XPR 5550, External Speaker, Antenna VHF 1/4 Wave HAD 4008		
1	Prisoner transport partition with slide and lowers		
1	Prisoner transport partition for behind transport seat		
2	Steel rear window bars and steel door panels		
1	Transport seat (straight back and outboard seat belts)		
1	Transport floor plan		
1	Westin push bar with wrap fender guards		



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Equipment List and Cost Sheet - Continued

1	3 Outlet Accessory Box		
1	Skid Plate		
	STA-Dual SL Stalker Radar/Dual Gun KA Band/Remote Display Cable 155221100 Counting unit mounted in console and display on dash or to windshield (NOT VELCRO Mounted)Stalker - 047509600 (antenna stud mt) Decatur S773-235a-0 (windshield ant bkt) 8' &16' CABLE (STALKER DUAL-SL RADAR AND 2 ANT WILL BE PROVIDED)		
1	Remote separation cable		
1	Front and rear mount antenna kit for KA Stalker U BKT Know Ram Suction		
2	Whelen TLIB tag lights		
1	Cable connection from stalker to WatchGuard 4RE		
1	WatchGuard 4RE Camera system (Wireless) W/ZSL Camera		
2	Whelen outer edge rear pillar		
1	Setina gun rack rifle/shotgun		
2	Whelen outer edge rear facing		
1	Rear cargo area dual color white red overhead light for cargo/gear access visibility (Dome)		
1	CAB AREA DUAL COLOR WHITE RED OVERHEAD LIGHT FOR CARGO/GEAR ACCESS VISIBILITY (DOME)		
1	LED Spotlight installed on driver's side of vehicle		
1	Hard wiring for flashlight		
1	INSTALLATION		
1	FREIGHT/DELIVERY		
	SUBTOTAL		
		Total	



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Bid Proposal Form

Total Cost of Equipment and Installation (per vehicle) \$ _____

Estimated Time for Delivery of equipment to your facility once contract to purchase has been awarded (in days) _____

Estimated Time of Completion after receipt of equipment (in Days) _____

“I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment, and is in all respect fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

Name: _____ Name: _____
Company Name Print Authorized Name

Address: _____ Title: _____

City: _____ Signature: _____
Authorized Signature

State: _____ Zip _____ Phone: _____

Fax: _____ E-Mail: _____

This _____ Day of _____, 2020



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Bid Proposal Signature Page

"I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment, and is in all respect fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

Name: _____

Company Name

Name: _____

Print Authorized Name

Address: _____

Title: _____

City: _____

Signature: _____

Authorized Signature

State: _____ Zip _____

Phone: _____

Fax: _____

E-Mail: _____

This _____ Day of _____, 2020

This proposal is valid for a period of not less than _____ calendar days from date of receipt.

OTHER EXCEPTIONS/VARIATIONS:
