

City of Myrtle Beach Request for Proposal

RFP 19-R0009 Furnishing and Installing Emergency Vehicles Equipment

Issue Date: December 11, 2018



First in Service

Issued By:

**Purchasing Division
3231 Mr. Joe White Avenue
Myrtle Beach, SC 29577
Phone: 843-918-2170
www.cityofmyrtlebeach.com**

City of Myrtle Beach Purchasing Division
3231 Mr. Joe White Avenue
Myrtle Beach, SC 29577



REQUEST FOR PROPOSAL	
RFP # 19-R0009 Furnishing and Installing Emergency Vehicle Equipment	
Buyer Contact:	Tina Causey 843-918-2184 tcausey@cityofmyrtlebeach.com
Mandatory Pre-Proposal Conference: On-time attendance/sign-in is required for proposal consideration.	N/A
Opening Date & Time:	January 8, 2018 @ 2:00PM
Proposal Delivery Location:	City of Myrtle Beach/Purchasing Division 3231 Mr. Joe White Avenue Myrtle Beach, SC 29577

Please Note: Proposals for a service \$25,000.00 or greater must be accompanied by a bidder's bond in the amount of five percent (5%) of the total dollar amount of the proposal submitted, payable to the City of Myrtle Beach.

No proposals will be accepted unless submitted on the forms furnished herein. All pages of the proposal must be in a sealed envelope and delivered in accordance with these instructions:

- The envelope must be marked with company name, proposal number/name, and time/date of proposal opening.
- Proposal packages shall be delivered to the address listed above. The City of Myrtle Beach is not responsible for late or misdirected mail.

If the above criteria are not met, your proposal shall be rejected. Proposals are not subject to public reading.

Offerors are advised that from the date of issue of this solicitation until award of the contract, no contact with City personnel related to this solicitation is permitted. All communications/requests for clarification are to be directed to the Buyer listed above.

It is the intent and purpose of the City of Myrtle Beach that this Request for Proposal promotes competitive proposals. It shall be the Offeror's responsibility to advise the Purchasing Division if any language, requirements, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this Request for Proposal to a single source. Such notification must be submitted in writing and must be received by the Purchasing Division no later than three (3) City of Myrtle Beach business days prior to the proposal opening date.

Offeror to complete this section:

Name of Offeror: _____

Address: _____

Phone Number: _____

E-mail: _____

Please note: Signature is required on page 21.

**CITY OF MYRTLE BEACH – GENERAL INSTRUCTIONS
MUST BE SIGNED AS PART OF REQUEST FOR PROPOSAL PACKAGE**

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1.02 DEFINITIONS:

- A. City of Myrtle Beach – herein referred to as “City.”
- B. RFP – Request for Proposal
- C. Offeror – any vendor, proprietor, business, company, service provider, or corporation who submits a proposal to the City.
- D. Proposal – the collection of documents that includes these general instructions, the scope of work and/or specifications, a written offer, and signature page to be used for consideration in negotiations and/or contract development.
- E. Addendum – a written change, addition, alteration, correction, or revision to a proposal document.
- F. Bond – provides financial assurance that the proposal has been submitted in good faith, that an offeror will enter into a contract at the amount proposed, and will provide the appropriate performance and payment bonds.
- G. Bid Bond – an insurance agreement, accompanied by a monetary commitment, by which a third party accepts liability and guarantees that the offeror will not withdraw from the proposal, must be submitted with proposal package if over \$25,000.00
- H. Performance Bond – guarantees execution of the terms of a contract, required for work valued at \$25,000.00 or more for construction and/or any type of service, must be received within ten (10) calendar days from date/time of notification of award.
- I. Payment Bond – covers payment of subcontractors, laborers, materials, and suppliers associated with the project, required for work valued at \$25,000.00 or more for construction and/or any type of service, must be received within ten (10) calendar days from date/time of notification of award.

2.0 AUTHORITY:

- 2.01 Equal Weight and Force.** The instructions herein contained are given for the purpose of guidance in properly preparing an applicable proposal. These directions have equal weight and force with the specifications and strict compliance is required with all of the provisions. Unless otherwise stated in the special instructions of the proposal, these general instructions shall apply.
- 2.02 Written Explanations.** Only written information from the procurement manager or an authorized representative of the purchasing division is binding; therefore no verbal instructions or verbal information from any other source shall be binding on the City. The City shall not be responsible for any other explanation or interpretation and the decision of the procurement manager or an authorized representative of the purchasing division shall be final and binding upon each Offeror.
- 2.03 Disputes with Written Explanations.** The written specifications are considered clear and complete. Failure of the Offeror to call attention in writing to any disputes, definitions, discrepancies, inconsistencies or incompleteness before the opening of the proposal in the time and manner set forth herein is a waiver of right to do so upon opening of the proposals. Clarifications requested by Offerors must be in writing not less than three (3) days before date and time set for receipt of proposals.
- 2.04 Written Addenda.** Should the procurement manager deem it necessary to alter proposal specifications, those alterations shall be made in the form of written addenda that shall be posted on the City website, and may be advertised in the South Carolina Business Opportunities (SCBO) online publication and the local newspaper. The Offeror is responsible for monitoring all of these sources and should not rely on a single source for updates. These addenda shall then be considered as part of these specifications. No interpretations of the meaning of the proposal specifications shall be made orally.

3.0 REQUIREMENTS FOR WRITTEN DOCUMENTS:

- 3.01 Availability of Documents.** Proposal documents may be obtained through the City of Myrtle Beach website (www.cityofmyrtlebeach.com), or in person at the City of Myrtle Beach Purchasing Office, 3231 Mr. Joe White Avenue, Myrtle Beach, SC 29577, Monday through Friday (excluding City holidays), from 8:00 AM to 5:00 PM. Proposal documents may be mailed or sent via e-mail by vendor request only.
- 3.02 Responsive Proposals.** The City of Myrtle Beach will review proposals on a pass/fail basis to determine whether the proposal is “responsive” to this RFP. A responsive proposal will contain all required documents and forms that are completed in their entirety. Documents and forms must be unaltered, legible, signed, sealed appropriately, and free from errors without noted corrections. The City reserves the right (at its sole discretion) to determine whether a proposal is responsive.

- 3.03 Non-Responsive Proposals.** Proposals that are incomplete, unsigned, improperly signed or sealed, conditional, illegible, obscure, contain arithmetical errors, corrections without initials, ambiguities, alterations, and/or irregularities of any kind, may be declared non-responsive.
- 3.04 Document Completion.** A proposal and signature document is provided as part of the solicitation. This form must be used in submitting a proposal and all pages of the proposal document must be completely filled out in blue ink and signed by the Offeror. No proposal shall be accepted unless submitted on the forms furnished herein. The format of the proposal documents shall not be altered in any way. Written errors made on the proposal documents prior to submission must be corrected by marking through the entry in blue ink and making the correct entry adjacent to the written error and initialed by the Offeror in blue ink.
- 3.05 Contents of Proposal Packet.** The general instructions, scope of work and/or specifications, and the proposal and signature document constitute the proposal packet. By submitting a proposal, the Offeror is deemed to have accepted all of the terms and conditions set forth in the proposal packet documents. Alternative proposals shall not be considered. All proposal packet documents, after completion by the Offeror, must be returned with the proposal in the same order as received by the Offeror.
- 3.06 Single Package Requirement.** Unless otherwise stated in the special instructions section of this proposal request, submit one complete proposal package using the attached form(s), for proposed pricing.
- 3.07 Proposal Submission.** Each proposal must be enclosed in a sealed envelope, clearly marked on the outside with the company name/address in the upper left-hand corner and proposal number/name and time/date of opening in the lower left-hand corner. This sealed envelope must be delivered to the procurement buyer. If the required information is not clearly stated on the outside of the envelope, the proposal is considered nonresponsive. It is the Offeror's responsibility to ensure that the proposal is delivered by the official opening date and time. Proposals submitted after the date and time set for receipt shall be considered late, regardless of the degree of lateness or the reason related thereto, including causes beyond the control of the Offeror. Late proposals shall not be opened and will be returned to the Offeror unopened. The City of Myrtle Beach is not responsible for late or misdirected mail.
- 3.08 Proposal Delivery/Opening.** All proposals must be sealed, marked and delivered in accordance with these instructions to Purchasing Division, City of Myrtle Beach, 3231 Mr. Joe White Avenue, Myrtle Beach, SC 29577. Proposals received prior to the advertised hour of opening shall be securely kept sealed. Proposals are not subject to public opening.

3.09 Document Ownership. All documents, reports, proposals, submittals, working papers or other material submitted to the City from the Offeror shall become the sole and exclusive property of the City, in the public domain, and are not the property of the Offeror. The Offeror shall not copyright, or cause to be copyrighted, any portion of any of said documents submitted to the City as a result of this solicitation.

4.0 FULL EXAMINATION:

4.01 Thorough Investigation. Offerors shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment and/or service to be performed as required by the proposal conditions. No plea of ignorance by the Offeror of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the Offeror to make the necessary examination and investigations, or failure to fulfill in every detail the requirements of the contract documents, shall in no way relieve the Offeror from any obligation in respect to the proposal.

4.02 Pre-Proposal Meetings. When Offerors are required to make site visits or attend mandatory pre-proposal meetings, all expenses shall be paid for by the Offeror, unless previous written arrangements are made with the City. Offeror must be physically present at the sign-in location with the Buyer at the start of the meeting. The official start of each pre-proposal meeting will be determined by the Buyer with an announcement of the time and the final closing for Offerors to sign-in. Any Offeror arriving after the declared time announcement and closing of sign-in shall not be admitted to the pre-proposal meeting, and any proposals received shall be considered non-responsive.

4.03 Evidence of Examination. Submission of a proposal will be considered as conclusive evidence of the Offeror's complete examination, understanding and acceptance of the specifications.

5.0 PRICING:

5.01 Unit Pricing. Unit pricing will govern over extended prices unless otherwise stated in special instructions in this proposal request. All prices quoted should be firm. In those cases where a firm proposal cannot be made, consideration shall still be given to all Offerors. Also, maximum or ceiling prices should be quoted where possible when proposal contains non-firm prices.

5.02 Cash Discounts. Cash discounts, if allowed, should be so stated on the proposal form. Prices must, however, be based upon payment thirty (30) calendar days after delivery.

5.03 Changes in Cost. If during the term of the contract entered into as a result of this proposal, the cost of material(s) is/are increased through no act on the part of the contractor other than to comply with any prevailing rise in the market price(s) of material(s) used, it shall be the contractor's responsibility to notify the City of Myrtle Beach Purchasing Office in writing of the price increase(s) and the effective date of the increase(s). Price(s) shall be increased only to the point of absorbing additional cost(s) of material(s) paid for by the

contractor. At any time during the term of the contract, the City may request that the contractor provide written documentation from the manufacturer/supplier of the material(s) to substantiate price increase(s). If during the term of the contract, the cost of material(s) to the contractor is reduced, then the contractor shall reduce the contract price(s) and notify the procurement buyer in writing.

5.04 Price Evaluation. The City of Myrtle Beach shall evaluate the Offeror's price proposal for completeness, price reasonableness, price realism, and unbalanced pricing. Price reasonableness shall be established by competition and determined primarily by comparison with other offers submitted. Price realism shall be established by analysis of the unit price submitted to determine whether the estimated proposed price reflects a clear understanding of the requirements, are realistic for the work to be performed, and are consistent with the methods of performance and materials described in the Offeror's proposal. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated and poses an unacceptable risk to the City. The City may determine that a proposal is unacceptable if the proposed price is materially unbalanced between line items.

6.0 TAX INFORMATION:

6.01 Sales Tax/Federal Tax. The City of Myrtle Beach pays South Carolina State Sales Tax. The City is exempt from Federal Excise Tax and shall issue exemption certificates if required. All applicable taxes should be shown as separate line items unless otherwise indicated.

6.02 Payment of Taxes. The contractor agrees to pay all taxes and license fees of whatever nature applicable to conduct business and furnish the City of Myrtle Beach, if requested, with duplicate receipts or other satisfactory evidence showing the prompt payment of all taxes and fees when referred to and showing that all licenses are in effect.

7.0 MATERIAL ASSESSMENT:

7.01 Product Documentation. Proposal shall include adequate brochures, latest printed specification and advertising literature describing the product(s) offered in such a fashion as to permit ready comparison with the specifications on an item-by-item basis where applicable.

7.02 Safety Data Sheet (SDS). If so requested in the proposed documents, a completed SDS for the item(s) indicated must be provided with the proposal documents. Failure to submit this form upon request may result in rejection of proposal.

7.03 Evidence of Work/Product. All Offerors must be prepared to present suitable evidence of similar work recently completed or goods supplied. Products are to be brand name or equal unless otherwise specified. If submitting an equal product, supporting documents must be provided with proposal.

- 7.04 Sample Submission.** When samples are required with a proposal, they must be submitted with the proposal unless approved by the purchasing manager or purchasing manager's authorized representative.
- 7.05 Sample Ownership.** Samples submitted shall become the property of the City of Myrtle Beach. The entire cost of the sample(s) shall be paid for by the Offeror unless previous written arrangements are made with the City.
- 7.06 Furnished Items.** Offerors are required to state exactly what they intend to furnish; otherwise, they shall be required to furnish the items as specified.
- 7.07 Quality of Items.** Offerors shall submit, with their proposal, data necessary to evaluate and determine the quality of the item(s) they are proposing. Unless otherwise specified, the Offeror shall unconditionally guarantee the items and workmanship being proposed. If any defects or signs of deterioration are noted which, in the City's opinion, are due to faulty workmanship or material, the Offeror, upon notification and at the expense of the Offeror, shall replace the items to the complete satisfaction of the City. Upon the Offeror's failure to replace items, the City may return the rejected items to the Offeror at the Offeror's risk and expense, or the City may dispose of them as its own property.

8.0 CHANGES IN SPECIFICATIONS:

- 8.01 Authority of Specifications.** It shall be understood that in all cases the terms and conditions, as detailed in the specifications, shall supersede terms and conditions, as detailed in the general instructions. No verbal agreement or conversation with any officer, agent, or employee of the City shall affect or modify any of the terms and conditions.
- 8.02 Equipment.** If this proposal is for the purchase of equipment, the Offeror guarantees that the equipment offered is standard new equipment, latest model or regular stock product, with parts regularly used for the type of equipment offered; also that no attachment or part has been substituted or applied contrary to the manufacturer's recommendations and standard practices.
- 8.03 Deviation from Specifications.** Any deviation from specifications must be noted in detail and submitted in writing with this proposal. Complete specifications should be attached for any substitutions offered, or when amplifications are desirable or necessary. The absence of a specification deviation statement and accompanying specifications shall hold the Offeror strictly accountable to the specifications as written herein.
- 8.04 Material Preference.** The specifications, as listed herein, represent our preference in material; however, we are fully cognizant that no two pieces of comparable material are identical and/or same in size, function, and operation; and some of the specifications will not completely coincide with ours as listed. Please list your exceptions and explanations separately. It is not our intent to write specifications for any project on which only one proponent can submit a proposal.

8.05 Changes after Award. Any changes in specifications, after the purchase order/contract has been awarded, must be with the written consent of the purchasing division; otherwise, the responsibility for such changes shall be with the Offeror.

8.06 Equivalent Items. For items identified in this proposal as “brand name or equal,” the Offeror’s proposal must indicate each product that is being offered as an “equal” product by providing the following information:

- A. A description reflecting the characteristics and level of quality that will satisfy the salient physical, functional, or performance characteristics of “equal” products specified in the proposal
- B. A clear identification of the item by brand name and make/model number (if any)
- C. Descriptive literature such as illustrations, drawings, photographs, or a clear reference to previously furnished descriptive data or information that is readily available to the purchasing buyer
- D. A clear description of any modifications the Offeror plans to make in a product so that it conforms to the proposal requirements

Compliance verification is performed by the City purchasing buyer and their requestor(s). The purchasing buyer is required to evaluate “equal” products on the basis of information furnished by the Offeror, or identified in the proposal. The buyer is not responsible for locating, obtaining, or researching any information that is not provided. An Offeror’s product will not be considered as an “equal” product if there is an inadequate description of how the “equal” product meets the salient characteristics specified in the proposal.

9.0 MODIFICATIONS:

9.01 Additional Work. The proposal shall not contain any unauthorized additions. No additional work shall be allowed or paid for unless such extra or additional work is ordered in writing by the purchasing division and with the price for such established and agreed upon before such extras are delivered or work is performed.

9.02 Adjustments to Items/Work. The City of Myrtle Beach shall have the right, without invalidating the contract, to make additions to or deductions from the items or work covered by the specifications. In case such deductions or additions are made, an equitable price adjustment shall be made between the City and the contractor. Any such adjustments in price shall be made in writing.

10.0 BOND REQUIREMENTS:

10.01 Bid Bonds. If required, Offeror shall supply a bid bond of 5% of the total proposal amount to be submitted with the proposal package. Bonds are required if the contract work is valued at \$25,000.00 or more for construction and/or any type of service related requirement.

10.02 Performance/Payment Bonds. The successful Offeror at its own cost and expense shall furnish, if required, a valid performance and payment bond (payable to the City of Myrtle Beach.) The bond shall be in the full amount of this agreement conditioned on the full and faithful performance of the work under this agreement in accordance with the specifications and contract documents. Bonds are required if the contract work is valued at \$25,000.00 or more for construction and/or any type of service related requirement. The performance and payment bonds shall be executed by the contractor and a bonding company authorized to do business in the State of South Carolina and approved by the State of South Carolina to issue such performance and payment bonds. Bonds must be received within ten (10) calendar days from the date and time of notification of award. Only the forms provided by the City for the performance and payment bonds shall be accepted.

11.0 DELIVERY:

11.01 Warehouse Deliveries. Unless otherwise stated in the special instructions section of this proposal request, deliveries will be accepted during the hours between 8:00 AM and 4:00 PM Monday through Friday, excluding City holidays.

11.02 Dates. The delivery date as stated in the proposal shall be the time required to deliver the complete item(s) after the receipt of the order or award of the contract. Where multiple items appear on a proposal request, the Offeror shall, unless otherwise stated by the City, show delivery date for each item separately. If only a single delivery date is shown, it shall be assumed to mean that all items included in the proposal can and will be delivered on or before the specified date. The Offeror certifies that the delivery shall be completed in the time the Offeror states, starting at the time the order is placed, provided that the time between the proposal opening and the placing of the order does not exceed the number of days stipulated in the proposal. The right is reserved to reject any proposal on which the delivery time indicated is considered sufficient to delay the operation for which the commodity is intended. Successful Offeror(s) shall be responsible for making any and all claims against carriers for missing or damaged items.

11.03 Delivery Price. Proposal prices are to be Delivered Price (FOB Destination). Proposal prices must include all delivery costs, including but not limited to, loading and unloading cost(s), transportation charge(s) and fuel surcharge(s). The City of Myrtle Beach shall not be responsible for any demurrage charge(s).

11.04 Documentation. Invoice(s), certificates of origin, warranties and guarantees must be submitted at the time of delivery of the item(s).

11.05 Wrong Deliveries. In the event that materials, supplies, etc. are delivered which do not comply with specifications and have not been approved by the purchasing division, the contractor, upon notification, shall immediately remove from the premises any such materials, supplies, etc. and replace them with materials, supplies, etc. in full accordance with the specifications.

12.0 AWARD CRITERIA/TIMELINE:

12.01 Award Criteria. For service and supply-related requirements, the award will be made within the time specified to the responsible Offeror meeting the specifications and having the lowest possible cost consistent with the quality and service needed for effective use. The following criteria shall be used in making this determination:

- A. Superior quality and specification adherence
- B. Adequate maintenance and service
- C. Delivery and/or completion time
- D. Guarantees and warranties
- E. Company's reputation and financial status
- F. Past experience and cost with similar or like equipment or service
- G. Anticipated future cost and experience
- H. Performance of proponent's equipment by other agencies, plants, and firms

Evaluation factors, if required, shall be stated in either a percent basis or a numerical format.

12.02 Contract Issuance. The award of a contract is accomplished by executing a written agreement that incorporates the entire proposal, Offeror's response, clarifications, addenda, and additions. All such materials constitute the contract documents. The Offeror agrees to accept the contract terms unless substantive changes are made without the approval of the Offeror. Offeror shall not add any provisions reserving the right to accept or reject an award. The procurement office is the sole point of contact for the issuance of the contract.

12.03 Commencement of Work. Upon execution and delivery of the contract and insurance certificates, the Offeror shall be notified to proceed with the work of the contract. The work of the contract shall be commenced within one (1) City business day following such notification, or as otherwise specified in the Notice to Proceed. The performance period shall be from date of issuance of Notice to Proceed through ninety (90) calendar days. Contract prices shall remain firm for the duration of the contract period. The City of Myrtle Beach reserves the right to adjust the performance period to meet the best interests of the City. Any such adjustment will be made in writing through the Purchasing Office.

12.04 Contract Timeline. In the event the successful Offeror fails or refuses to execute a formal written contract with the City of Myrtle Beach in form and content acceptable to the City, within ten (10) City business days after notice of acceptance of the proposal, the proposal may be revoked, and all obligations of the City in connection with the proposal may be canceled.

12.05 Notification. Proposal tabulations will be available on-line at www.cityofmyrtlebeach.com/purchasing.html. Winning Offeror shall be notified five (5) City business days after proposal tabulations are posted.

12.06 City Business License. The successful Offeror must obtain a City of Myrtle Beach business license in order to conduct business within our city. A business license is not required to submit a proposal; however, any offeror that receives an award under this proposal shall be required to obtain a City business license before work can begin. For further information on obtaining a city business license, contact the City Business License Office at 843-918-1200.

13.0 OFFEROR RESPONSIBILITIES:

13.01 Duration of Proposal. Proposal prices, terms and conditions shall be firm for a period of at least one hundred twenty (120) calendar days from the deadline for receipt of submittal, or until such time as established in the proposal. The successful proposal shall not be subject to future price escalation or changes of terms if accepted during the one hundred twenty (120) day period, or the specified proposal time. Price decreases or changes in terms by others after the acceptance of a proposal shall not be considered.

13.02 Transfer of Responsibilities. The contractor shall not assign or otherwise transfer any of its responsibilities or obligations under the contract to any other person or entity without prior written consent of the City.

13.03 Drug-Free Workplace. In accordance with the provisions of the Drug-Free Workplace Act, the City of Myrtle Beach shall promote a drug-free workplace. Illegal drugs or narcotics in the workplace are strictly prohibited. The manufacture, possession, use, and/or distribution of a controlled substance of any kind while working on City property is subject to disciplinary action up to and including immediate discharge. As such, Offerors are required to insure that a drug-free workplace is provided in the performance of any City contracts. By submitting a proposal, Offeror certifies that, if awarded the contract, they and their subcontractors shall comply with the City's Drug-Free Workplace Policy. The failure of any Offeror to uphold and enforce this policy is subject to termination of contract.

13.04 Subcontractors. The contractor shall be wholly responsible for the performance of all subcontractors and for their acts and omissions, and those of persons either directly or indirectly employed by the contractor, and the fact that subcontractors are subject to the approval of the City of Myrtle Beach shall not affect the contractor's responsibility in this regard. The Offeror shall bind every subcontractor to all terms and conditions anywhere contained in the contract documents as far as applicable to the work of such subcontractor so that the subcontractor assumes toward the contractor and toward the work all the obligations and responsibilities that the contract assumes toward the City as to the performance of the subcontractor's portion of the work.

13.05 Coordination and Contact. The selected Offeror shall be required to assume responsibility for coordination, engineering, delivery, installation, and maintenance of all equipment, software and services offered in their proposal, whether they are the manufacturer or producer of them. Offeror shall not assign, transfer, convey, sublet, or otherwise dispose of the contract or their right, title, or interest therein without prior written consent of the City. Further, the City of Myrtle Beach shall consider the selected Offeror

to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the lease or purchase of the entire service equipment and software configuration, when applicable. Only service and equipment offered by Offerors who have installed similar systems of comparable size shall be considered. All service and equipment offered shall be in current standard production and of the latest design.

13.06 Liquidated Damages. If the Offeror fails to deliver the supplies or perform the services within the time specified in the contract, the Offeror shall, in place of actual damages, pay to the City of Myrtle Beach liquidated damages of \$_____ per calendar day of delay. If the City terminates the contract, in whole or in part, the contractor is liable for liquidated damages accruing until the City reasonably obtains delivery or performance of similar supplies or services from an alternate offeror. These liquidated damages are in addition to excess costs of repurchase due to contract termination. The Offeror shall not be charged with liquidated damages when the delay in delivery or performance is documented to be beyond the control and without the fault or negligence of the Offeror.

13.07 Force Majure. The Offeror shall not be held responsible for failure to perform the responsibilities imposed by this proposal due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Offeror, unless otherwise specified in the proposal.

14.0 INDEMNITY CLAUSE:

14.01 Hold Harmless. The contractor agrees to indemnify and save harmless the City of Myrtle Beach, its officers, representatives, departments, agencies, employees, and agents, from all claims, loss, damage, injury, fines, penalties, demands, actions, suits, and liabilities arising from the contractor's own fault or negligence or through the negligence or fault of the manufacturer of goods supplied by the contractor. This obligation shall extend to and include, all litigation costs, court costs, and reasonable attorney fees incurred by the City in response to such claims, provided it is ultimately determined that such claims result from the contractor's or manufacturer's fault or negligence.

14.02. Failure to Enforce. Failure by the City at any time to enforce the provisions of the proposal shall not be construed as a waiver of any provisions. The failure to enforce shall not affect the validity of any part of the proposal.

15.0 FEDERAL AND STATE LAWS:

15.01 Employment Regulations. Offerors shall comply with all local, state, and federal directives, orders, and laws as applicable to this proposal and subsequent contract(s) including, but not limited to Equal Employment Opportunity (EEO), in compliance with executive Order 11246, Minority Business Enterprise (MBE), and Occupational Safety and Health Act (OSHA), as applicable to this contract and Immigration Bill H4400 which states that every contractor doing business with the City of Myrtle Beach for the physical performance of services with the total value of the contract to be performed in a twelve-month period exceeding fifteen thousand dollars (\$15,000.00) must agree to the following:

- A. Register and participate in the federal work authorization program to verify the employment authorization of all new employees; and require agreement from its sub-contractors to do the same; or
- B. To employ only workers who:
 - 1. Possess a valid South Carolina Driver's License or ID issued by the South Carolina Department of Motor Vehicles; or
 - 2. Are eligible to obtain a South Carolina Driver's License or ID card in that they meet the requirements; or
 - 3. Possess a valid Driver's License or ID card from another state where the requirements are at least as strict as those in South Carolina.

15.02 Employment Discrimination. During the performance of this proposal, the Offeror agrees not to discriminate against any employee or applicant for employment because of race, religion, color, sex, orientation, age, disability, or national origin; however, some conditions may be a bona fide occupational qualification reasonably necessary for the completion of this proposal. Furthermore, the Offeror agrees that this non-discriminatory agreement shall be incorporated by the Offeror in all contracts entered into with suppliers, subcontractors, and all labor organizations furnishing skilled, unskilled, and craft union skilled labor, or who may perform any such labor or services.

15.03 Compliance with Laws. The Offeror shall, in the performance of work under this proposal, fully comply with all applicable federal, state, county, or municipal laws, rules, regulations, or ordinances, and shall hold the City harmless from any liability resulting from failure of such compliance.

16.0 FINANCIAL ACCOUNTING:

16.01 Representation. The selected Offeror shall assign a competent account representative acceptable to the City of Myrtle Beach who will represent the Offeror in providing contracted services to the City. The account representative shall maintain accurate and detailed records, correspondence, and accounts relating all parts of the proposal. Records shall be kept in accordance with sound, generally accepted accounting principles. The City shall have the right to audit all records pertaining to the costs incurred under this proposal. If the account representative is removed by the Offeror, the new representative must be acceptable to the City.

16.02 Payment. Inspection and acceptance of the material, goods, and/or service by an authorized representative of the City shall be required prior to any payment. After acceptance by the City, payments shall be made to the contractor within thirty (30) calendar days of receipt of invoice.

17.0 PROPOSAL REJECTION/WITHDRAWAL:

17.01 Reasons for Rejection. The City of Myrtle Beach may reject a proposal if:

- A. The Offeror misstates or conceals any material fact in the proposal; or if,
- B. The proposal does not strictly conform to the law or requirements of the

- proposal; or if,
- C. The proposal is conditional, except that the Offeror may qualify his/her proposal for acceptance by the City on an “all or none” basis, or a “low item” basis. An “all or none” basis proposal must include all items upon which proposals are invited.

17.02 Best Interest of City of Myrtle Beach. The City may, however, reject all proposals whenever it is deemed in the best interest of the City to do so, and may reject any part of a proposal unless the proposal has been qualified as provided in statement. The City may also waive any minor informalities or irregularities in any proposal.

17.03 Determination of Responsibility. The City may make such investigation as it deems necessary to determine the ability of an Offeror to furnish the required goods/services, and the Offeror shall furnish to the City any requested information and data for this purpose at the Offeror’s expense. Information requested may include, but not be limited to: financial statements, credit ratings, criminal histories, references, records of past performance, and/or on-site inspections. The City reserves the right to reject any Offeror if the evidence fails to satisfy the City that such Offeror is properly qualified to carry out the terms of this proposal.

17.04 Disqualification. Any of the following factors may be considered just cause to disqualify a proposal without further consideration: evidence of either direct or indirect collusion among offerors in regard to the amount, terms, or conditions of the proposal; attempts to improperly influence any member of the evaluation team; evidence of offeror’s inability to successfully complete required responsibilities and obligations of the proposal; existence of any lawsuit, unresolved contractual claim, or dispute between the offeror and the City; and/or default under any previous agreement with the City that resulted in the termination of the agreement.

17.05 Withdrawal Timeline. Proposals may be withdrawn on a written request, received from Offerors prior to the proposal closing date and time. Negligence on the part of the Offeror in preparing the proposal creates no right for withdrawal of the proposal after the proposal has been opened. No modifications, clarifications, or explanations of any proposals shall be allowed after the date and time of closing.

18.0 DISPUTES AND PROTESTS:

18.01 Informal Dispute Resolution. An Offeror who has a concern with a decision made by the Purchasing Agent or designee, shall first inform the Purchasing Agent, or designee, within five (5) calendar days after the date the City posts a bid tab on the City’s website stating its intention to make a contract award, or the contract is awarded, whichever occurs first, unless the proposal document specified a shorter time period. The Purchasing Agent or designee shall discuss the issue(s) with the Offeror in an attempt to resolve the dispute.

18.02 Formal Dispute Resolution. An Offeror who has a dispute that cannot be resolved by informal efforts may file a written protest with the City of Myrtle Beach in connection with

any of the following:

- A. A solicitation or other request for a contract or agreement for the acquisition of materials, supplies, equipment, and/or services.
- B. An award of a contract or agreement for the acquisition of materials, supplies, equipment, and/or services.
- C. A termination or cancellation of the award of a contract or agreement for the acquisition of materials, supplies, equipment, and/or services if the objection is based, in whole or in part, on the allegation that the award of the contract or agreement was improper.

18.03 Procedures/Timelines. A formal protest may be filed in the following manner:

- A. A protest must be submitted in writing, filed by an Interested Party, and addressed to the Purchasing Agent or designee. An e-mail is not acceptable as a written protest.
- B. The protest must be signed by an authorized agent or representative of the Interested Party.
- C. An administrative fee shall be submitted with the written protest and shall be made in the form of a certified check or money order made payable to the City of Myrtle Beach. The administrative fee will be calculated as five percent (5%) of the protestor's proposal amount. In a case where the protestor did not submit a proposal, the administrative fee will be calculated as five percent (5%) of the lowest responsive and responsible proposal received by the City. The Administrative fee shall be returned if the protest is upheld; otherwise the fee is non-refundable.
- D. Within five (5) calendar days of discussing the dispute with the Purchasing Agent or designee, the written protest and administrative fee must be received by the Purchasing Agent or designee. A protest received after the five (5) calendar days, or without the appropriate administrative fee, will not be considered.
- E. The written protest shall include:
 - 1. The name and address to which certified mail is received on behalf of the protestor.
 - 2. An appropriate identification of the solicitation, and if a contract has been awarded, the contract number.
 - 3. A complete statement of the reasons for the protest, including exhibits, documents, or other evidence in support of the reasons for the protest.
 - 4. A request for a remedy sought by the protestor.
- F. Upon receipt of the protest, the Purchasing Agent or designee shall promptly deliver a copy of the protest to the City Attorney, and notify the Director of Financial Services and any/all other representatives of City departments associated with the solicitation.

18.04 Stay of the Procurement. When a protest has been timely and appropriately filed before the award of a contract or agreement, the contract or agreement shall not be awarded unless the Purchasing Agent or designee determines that the award of the contract or agreement during the pendency of the protest is necessary to protect substantial interests of the City.

When a protest has been timely and appropriately filed after the award of a contract or agreement, the Purchasing Agent or the designee shall direct the contractor not to engage in any further performance of the contract or agreement, unless the Purchasing Agent or designee determines that the performance under the contract or agreement during the pendency of protest is necessary to protect substantial interest of the City.

18.05 Confidentiality of Information. The Purchasing Agent or designee shall, upon written request, make available to any other interested party information submitted that bears on the substance of the protest, except where information is proprietary, confidential, or otherwise permitted or required to be withheld from disclosure by law or regulation. Persons or other entities that are involved in the protest that want to keep information submitted by them as confidential should request that the information not be disclosed by specifically identifying the confidential information within the documents submitted by indicating on the front page of each document that it contains confidential information.

18.06 Post-Filing Formal Protest Process. Once a protest has been filed appropriately, the Purchasing Agent or designee may, in its sole discretion, may engage in any or all of the following:

- A. Hold a conference between all parties to the protest in which resolution options are explored.
- B. Conduct an investigation of the merits of the protest allegations.
- C. Order the parties to the protest to engage in certain methods of discovery and set limits in terms of discovery scope and time.
- D. Schedule and conduct a protest hearing.

The Purchasing Agent or designee will render a decision on the merits of the protest after engaging in some or none of the activities listed above.

18.07 Formal Protest Decision Timeline and Notification. A decision on a protest shall be made by the Purchasing Agent or designee as expeditiously as possible, but no later than ten (10) City of Myrtle Beach business days after receiving the protest. In determining the protest, the Purchasing Agent or designee may terminate the contract or agreement, issue a new solicitation or other request for contract or agreement, or award a contract or agreement. The protest decision shall be mailed to the protester by certified mail, return receipt requested.

18.08 Appeals. To the extent permitted by law or court rules regarding appeals, an appeal of the decision regarding the protest may be made to a court of competent jurisdiction within the time set forth in the Rules.

19.0 CITY RESERVED RIGHTS:

19.01 Reserved Rights. The City of Myrtle Beach expressly reserves the following rights:

- A. To reject any and/or all irregularities in the proposals submitted
- B. To reject any and all proposals, or parts thereof, as deemed in the best interest of the City.

- C. To base awards due with regard on quality of services, experiences, compliance with specifications, and other such factors as may be necessary in the circumstances.
- D. To make the award to any Offeror who, in the opinion of senior management, is in the best interest of the City.
- E. To make award based on negotiations conducted in accordance with this solicitation or on the basis of a best and final offer by the Offeror.
- F. Only the evaluation factors specified in this solicitation may be used as a basis for award.

19.02 Final Judgment. If any doubt or difference of opinion arises between the City of Myrtle Beach and the Offeror as to the interpretation of this request for proposal, the decision of the City will be final and binding upon all parties.

19.03 Clarification. The City of Myrtle Beach reserves the right to obtain clarification on any point in the Offeror's proposal. The failure of the Offeror to make additional information available could result in the rejection of the response. Such clarification might involve the delivery of demonstration equipment to the City for evaluation purposes. Such hardware shall be provided at no cost to the City. The City is not obliged to evaluate any or all products.

19.04 Price Increase. The City of Myrtle Beach reserves the right to accept or reject any price increase(s) and to cancel any and all item(s) under the contract for which price increase(s) is/are considered unacceptable.

19.05 Loss/Damage. The City of Myrtle Beach shall not be responsible for the loss or damage of any items during the RFP process.

19.06 Performance Failure. In the event that the Offeror fails to perform any material obligations, the City of Myrtle Beach reserves the right to give the Offeror written cure notice of such failure. The Offeror shall then have five (5) calendar days to resolve the failure. If the failure is not resolved within five (5) calendar days, the City reserves the right to withhold all money that is due and payable to the Offeror. Such a remedy is in addition to other remedies that might be available to the City. Moreover, the City reserves the right to terminate the contract if the Offeror exceeds the five (5) calendar days of non-performance without the approval of the purchasing manager.

19.07 Termination for Convenience. The City of Myrtle Beach reserves the right to terminate the contract with the Contractor when it is in the best interest of the City. If the contract is so terminated, the City shall provide the Contractor with thirty (30) calendar days written notice and shall compensate the Contractor for all necessary and reasonable direct costs of performing the services actually accomplished as of the date of termination. No other costs shall be allowed for a termination for convenience. No damages shall be allowed for a termination of convenience.

19.08 Termination for Default. The performance of work under this proposal may be terminated by the City in whole, or in part, upon non-performance, violation of contract terms, delivery failure, bankruptcy or insolvency, or whenever the City determines that termination is in the City's best interest. Any such termination shall be communicated by a written notice of default, delivered to the Offeror, at least fifteen calendar (15) days before the date of termination, specifying the extent to which performance of the work is terminated, and the date upon which such termination becomes effective. The City of Myrtle Beach shall be entitled to recover all fees, costs, claims, or damages incurred as a result of the Contractor's breach of this Agreement, including reasonable attorney's fees and costs of legal action instituted by the City to collect such fees, costs, claims, or damages.

19.09 Negotiation. Prior to the notice of award to any offeror, the City of Myrtle Beach may elect to open negotiations and ultimately reach an agreement with an Offeror who demonstrates the best combination of attributes to conduct the project, and who also negotiates a project cost with the City that is fair and reasonable. The negotiation period shall be no more than five (5) City business days. In these negotiations, the City may address scope of work, unit pricing, or any other contractual requirements fairly contained within the proposal documents. In the event that negotiations should commence but fail, the City shall reject any or all proposals.

20.0 ADA COMPLIANCE:

20.01 Contact Information. Questions concerning the proposal requirements or specifications should be directed in writing to the procurement buyer shown on the front page of this proposal package. If you need disability-related accommodations, please contact (843) 918-2170.

21.0 SIGNATURES:

21.01 Accuracy and Completeness. The authorized signer of the proposal shall represent and warrant that they have been sufficiently informed in all matters relating to the specified products; that they have checked their proposal for errors and omissions; that the prices stated in their proposal are correct and as intended are a complete and correct statement of prices.

21.02 Non-Collusion. The authorized signer of the proposal certifies that the proposal is made without collusion or fraud, and that they have not offered or received any kickbacks or inducements from any other offeror, supplier, manufacturer, or subcontractor in connection with their proposal. Furthermore, the authorized signer certifies that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged. Prior compensated consulting shall not preclude an Offeror from submitting a proposal.

21.03 Compliance. By Signature below the Offeror affirms that they have examined, understands and accepts all instructions, specifications and conditions, and shall provide for appropriate insurance, deposits, and performance bonds if required, and shall comply fully with specifications as attached for the agreed contract, especially where materials and work are involved, and that any and all registration requirements where required for Offerors as set forth in law are met.

Signature of Offeror

Date of Signing

Print Name of Offeror

If more convenient, tabulations are available for pick-up after final award. No proposal tabulations will be faxed.

PART I - INTRODUCTION/INFORMATION

01. **PURPOSE**

The City of Myrtle Beach is seeking proposals from qualified firms, hereinafter referred to as the Contractor, to provide and install Emergency Warning Equipment for Law Enforcement Vehicles in accordance with the terms, conditions, and specifications contained in this Request for Proposals (RFP).

02. **INTENT**

The intent of this proposal is to establish a Blanket Purchase Order to furnish and install emergency vehicle equipment as required for the City of Myrtle Beach Police Department. Contractors must be an authorized distributor and service representative for Pro-Gard Products LLC, Havis, Inc., Whelen Engineering, Gamber Johnson, Westin and Warn.

Installation of all equipment shall be performed on-site at: Police Substation #4, 1170 Howard Parkway, Myrtle Beach, SC.

TERM OF CONTRACT

The term of the contract shall be a period of five (5) years with a base year plus an option to renew for four (4) additional one (1) year periods. Award will be based solely on the original term of the contract and renewal of the contract may be considered provided both parties agree, the terms and conditions remain the same and renewal is in the best interest of the City. Should the contract be renewed, the renewal shall be documented by contract and/or purchase order for each year that the contract is renewed.

04. **INFORMATION OR CLARIFICATION**

For information concerning procedures for responding to this RFP, technical specifications, etc., Such contact shall be for clarification purposes only. Material changes, if any, to the scope of services or bidding procedures will only be transmitted by written addendum (See addendum in Vendor Registry at (www.cityofmyrtlebeach.com)). No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a proposal will be considered evidence that the proposer has familiarized himself with the nature and extent of the work, and the equipment, materials, and labor required.

03. **ELIGIBILITY**

To be eligible to respond to this RFP, the proposing firm must demonstrate that they, or the principals assigned to the project, have successfully provided products and completed services of a similar project size and scope to those specified in the Scope of Services section of this RFP.

PART II - RFP SCHEDULE

Release RFP	12/11/2018
Last Date for Receipt of Questions of a Material Nature	01/02/2019
PROPOSAL DUE (Prior to 2:00 PM)	01/08/2019
Evaluation Committee Review and Short Listing of Proposals – if required (Estimated)	01/09/2019
Award of Contract (Estimated)	01/16/2019

PART III - GENERAL INFORMATION

It is the intent of the following specifications to establish a contract with the highest ranked qualified firm, to provide and install Emergency Warning Equipment for Law Enforcement Vehicles for the City's Fleet Services Police Department, in accordance with the terms, conditions, and specifications contained in this Request for Proposal (RFP).

- Installation will be on site at the Police Substation #4 located at 1170 Howard Avenue, Myrtle Beach, SC.
- Approximate start date will be in the Spring of 2019. New vehicles are due in the month of March.
- The installation process must be completed thirty (30) days from the installation start date.
- Future equipment may be needed for replacement vehicles on an as needed basis.
- Any issues that would require a change during the installation process must be preapproved by the Myrtle Beach Police Department fleet manager.
- All parts and equipment supplied by vendor must be new.
- Point of Contact Sgt. Shannon Toole at (843) 918-1392.
- The vendor should have references available within the local law enforcement community.
- The vendor should have examples of their work product available for inspection if requested by the City.
- Vendor must submit an employee list prior to the installation process so that criminal and traffic background checks can be completed.
- The Vendor must submit labor rates for uninstalling equipment from one vehicle and reinstalling in a different vehicle.
- The Vendor shall not drive or operate City of Myrtle Beach police vehicles off premises.
- No substitutions of brand names or part numbers (unless old part number has been discontinued and replaced with new part number).
- The vendor will respond to all reports of malfunctioning equipment purchased and installed by the vendor. Once informed of the malfunction immediate action to correct the issue must be initiated with final resolution being achieved within five (5) city business days.
- Vendor must be a factory authorized distributor for the product they are quoting.
- Vendor must indicate any variances to specifications, no matter how slight.
- All installation team must have one (1) person that is an Emergency Vehicle Technician (EVT) certified during the installation process.
- The vendor will accept all responsibility for the vehicle and equipment when in their possession while performing the requested work.
- All equipment shall be installed according to manufacturer recommendations/industry standards unless otherwise specified.
- All wiring shall have additional protective covering around it when exposed to sharp edges, unprotected areas and in trunk and engine compartments. When needed, properly sized grommets shall be used for interior drilled holes. Any and all exterior holes drilled in the vehicle shall be made water tight.
- Warranty period for equipment furnished shall be for manufacturer's standard warranty period. The warranty period shall commence upon installation of the equipment. The Contractor shall

provide to the City any written manufacturer warranty documents upon completion of installation.

- Other items to be installed in vehicles are Radar, in-Car Camera, Laptop and Radio.
- The Radar, in-car camera, laptop and radio will need to be removed from existing vehicles and reinstalled in the new vehicles. Separate pricing will be needed to reflect the un-install and re-install labor charges.
- All prices must include all materials, supplies tools, equipment, labor, transportation, licenses, fees and taxes.
- All prices must include all cables, brackets, plates, clips, hardware, etc.
- The vendor will be responsible for ensuring that all equipment including electrical and non-electrical must be installed meeting vehicle manufacturer's specifications and the method of installation shall not have an adverse effect on the operation of the vehicle in whole or any part thereof.
- Quantities are for estimated purpose only.

PART IV - SPECIAL WORK REQUIREMENTS

The successful contractor must coordinate with the City of Myrtle Beach the working hours. All working hours are to be approved by the City. Once the project begins, work will be continuous and conducted daily and not delayed for any contractor reason(s).

All tools and equipment used while performing the required work shall be appropriate for the task being performed, shall be in proper working order and, when applicable, properly calibrated. City facilities shall not be used to clean contractor tools and/or equipment.

The Contractor shall guarantee all work performed under this contract against any defects in workmanship and shall satisfactorily correct at no cost to the City any such defect that becomes apparent within a period on one (1) year after completion of the work. The warranty period shall commence upon date of acceptance by the City.

Work shall be completed in such a manner as to minimize disruption to the normal operation of facility employees. Access to building(s) and work areas must be maintained at all times.

The contractor shall be totally responsible for the safety of the job site and all associated hazards/liabilities of the work to be conducted. Sound safety practices must be adhered to. All safety equipment used shall meet or exceed all applicable OSHA standards for safety.

The contractor shall take proper measures to protect adjacent or adjoining property that might be injured and/or damaged by any process of the work to be done. In case of injury or damage due to negligence on the part of the contractor, the contractor shall, at the contractor's expense and to the satisfaction of the City, restore the injured or damaged property to a condition similar or equal to that existing before such injury or damage was done.

The contractor shall provide any and all barricades and lights required for the work or portion of the work within which operations are being conducted. All operations and stockpiles of material and/or stored equipment shall be adequately barricaded and lighted.

The contractor shall remove from the job site daily all trash and debris associated with the work being performed and shall properly dispose of all waste. Upon completion of all work, the contractor shall remove from the job site all materials, supplies, tools, and equipment associated with the work performed and the entire work area shall be cleaned to a normal or “first class” condition as judged by the City.

PART V - CONSIDERATION FOR AWARD/AWARD PROCEDURES

The award of the contract will be based on certain objective and subjective considerations listed below:

1. Understanding of the overall needs of the City as presented in the narrative proposal.
Weight factor: 10%
2. Experience, qualifications, and past performance of the proposing firm, persons proposed for the project and facilities and resources, including years in business, qualifications of staff and size of fleets serviced.
Weight factor: 40%
3. Estimated cost to the City.
Weight factor: 40%
4. References : Vendor should provide contact information (Company name, Contact person, phone and if possible, e-mail address), for five references.
Weight factor: 10%

Evaluation of proposals will be conducted by an evaluation committee of qualified City Staff, or other persons selected by the City. It may be a two step process. In step one the committee will evaluate all responsive proposals based upon the information and references contained in the proposals as submitted. The committee will score and rank all responsive proposals and determine a minimum of three (3), if more than three (3) proposals are responsive, to be finalists for further consideration. In the event there are less than three (3) responsive proposals, the committee will give further consideration to all responsive proposals received. If necessary, the committee will then conduct discussions, for clarification purposes only, with the finalists and re-score and re-rank the finalists proposals. The committee will then make a recommendation to the Purchasing Division for award.

Evaluation of proposals will be conducted by an evaluation committee of qualified City Staff, or other persons selected by the City. Proposers or Finalists may be required to provide an oral presentation by appearing before the Evaluation Committee or by conference telephone call for clarification purposes only.

Information and references submitted will be considered in the award.

The City may require visits to customer installations or demonstrations of product by proposers as part of the evaluation process.

The City may require additional information and Proposers shall agree to furnish such information. The City reserves the right to award the contract to that Proposer who will best serve the interest of the City. The City reserves the right, based upon its deliberations and in its opinion, to accept or reject any or all proposals. The City also reserves the right to waive minor irregularities or variations to the specifications and in the bidding process.

PART VI - REQUIREMENTS OF THE PROPOSAL

All proposals must be submitted as specified on the proposal pages which follow. Any attachments must be clearly identified. To be considered, the proposal must respond to all parts of the RFP. Any other information thought to be relevant, but not applicable to the enumerated categories, should be provided as an appendix to the proposal. If publications are supplied by a proposer to respond to a requirement, the response should include reference to the document number and page number. This will provide a quick reference for the evaluators. Proposals not providing this reference will be considered to have no reference material included in the additional documents.

The proposal shall be signed by a representative who is authorized to contractually bind the Contractor.

**PROPOSERS MUST SUBMIT AN IDENTIFIED
ORIGINAL COPY PLUS TWO (2) COPIES OF THE
PROPOSAL PAGES INCLUDING ANY ATTACHMENTS**

THE ABOVE REQUIREMENT TOTALS THREE (3) COPIES OF YOUR PROPOSAL

PART VII - EMPLOYEE LIST

I certify that only employee(s) listed will perform the Emergency Vehicle Equipment Installation required for the City of Myrtle Beach Police Department.

I understand that the City of Myrtle Beach Police Department will use this Employee List to perform criminal and traffic background checks on the Contractor and all employees listed.

I also understand that at any time there is a change in employee status, the City of Myrtle Beach Purchasing Office **must be provided an updated Employee List** within forty eight (48) hours of the change.

(Please Print)

	<u>NAME</u>	<u>BIRTHDATE</u>	<u>SOCIAL SECURITY NO.</u>	<u>ADDRESS</u>
1.	_____ (Contractor)	___/___/___	___-___-___	_____ _____
2.	_____	___/___/___	___-___-___	_____ _____
3.	_____	___/___/___	___-___-___	_____ _____
4.	_____	___/___/___	___-___-___	_____ _____
5.	_____	___/___/___	___-___-___	_____ _____
6.	_____	___/___/___	___-___-___	_____ _____

EMPLOYEE LIST continued

(Please Print)

	<u>NAME</u>	<u>BIRTHDATE</u>	<u>SOCIAL SECURITY NO.</u>	<u>ADDRESS</u>
7.	_____	___/___/___	___-___-___	_____ _____
8.	_____	___/___/___	___-___-___	_____ _____

COMPANY NAME: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

PHONE NUMBER: _____

EMAIL ADDRESS: _____

DATE: _____

ADDITIONAL TERMS AND CONDITIONS

1. Include with your proposal at least two (2) references of similar work performed by your company. Telephone number and person to contact must be included for proposal consideration.

a) _____

b) _____

2. Include with your proposal any written warranties that apply.
3. **Insurance Requirements are attached. Work cannot begin until a valid Certificate is provided meeting all requirements. A Performance and Payment Bond in the amount of 100% of the contract price will be required. The Certificate of Insurance and the Performance and Payment Bonds must be provided on the attached forms by the successful proposer after notification of intent to award.**
4. List any exceptions to specifications:

5. A City Business License will be required prior to commencement of work. For information contact the Business License Office at (843) 918-1200.

**City of Myrtle Beach
INSURANCE REQUIREMENTS**

PUBLIC LIABILITY AND PROPERTY DAMAGE

The Contractor shall purchase and thereafter maintain for the term of this agreement, and any subsequent extensions hereto, public liability insurance to protect Contractor from claims for bodily injury and/or property damage which may result from Contractor's performance of this agreement. The policy shall provide a combined single limit of liability of \$1,000,000 per occurrence for bodily injury and property damage with an aggregated limit of not less than \$1,000,000.

AUTOMOBILE LIABILITY

The Contractor shall purchase and thereafter maintain for the term of this agreement and any subsequent extensions hereto, comprehensive automobile liability insurance to protect the Contractor from claims for bodily injury and property damage which may arise from Contractor's use of motor vehicles in the performance of this agreement. The policy shall provide for a combined single limit of \$1,000,000 per occurrence for bodily injury and property damage.

WORKERS' COMPENSATION INSURANCE

Prior to beginning the work, the Contractor shall take out full compensation insurance for all persons which may be employed directly or indirectly in the performance of this agreement, coverage is to apply to all employees for statutory limits in compliance with the applicable state and federal laws. The policy must provide Employers Liability coverage in the amount of \$500,000 each accident; \$500,000 bodily injury by disease each employee and \$500,000 bodily injury by disease policy limit and shall be maintained in full force and effect during the term and any subsequent extensions hereto.

EXCESS LIABILITY POLICY

At the option of the Contractor, the limits of the primary general liability, automobile liability and employer's liability policies may be less than stipulated herein, with an excess policy providing the additional limits needed. This form of coverage must be approved by the City and will only be acceptable when both the primary and excess policies include the coverage and endorsements required herein.

POLICY ENDORSEMENTS

The following requirements shall apply to the policy(s) indicated below:

A. General Liability and Automobile Liability

It is understood and agreed that the City of Myrtle Beach, its officials, agents and employees are recognized as additional insured under the policy and, as such, will be provided thirty (30) days written notice by mail of non-renewal, exhaustion of aggregate limit, modification of coverage or cancellation for any reason, and the company hereby agrees to provide such notice. Failure of the company to provide the required notice shall cause the coverage to continue in force for the benefit of the City, its officials, agents and employees until proper notification, as required herein, is provided, the provisions of the policy or any Certificate of Insurance to the contrary notwithstanding.

B. Workers' Compensation

The cancellation provision is hereby amended to provide that the City of Myrtle Beach will be provided thirty (30) days written notice via mail in the event of coverage cancellation.

INSURANCE REQUIREMENTS continued

NOTIFICATION OF INSURANCE COMPANIES

It is the responsibility of the Contractor to notify all insurance companies to familiarize themselves with all the terms and conditions of this agreement. The insurance companies shall waive their right of notification by the City of any change or modification of this contract, or of decreased or increased work, or of the cancellation of this agreement or of any other acts by the City or its authorized employees or agents under the terms of this agreement. The waiver by the insurance companies shall in no way relieve them of their obligations under this agreement.

CERTIFICATES OF INSURANCE

Contractor shall file with the City a Certificate of Insurance, which shall be approved by the City prior to the inception of any work. Renewal certificates shall be sent to the City thirty (30) days prior to any expiration date.

INSURER LICENSING AND RATING

All insurance companies providing coverage to the City, shall be licensed to do business in the State and have an A.M. Best rating of "A-" or better.

INSURANCE COVERAGE ADJUSTMENTS

In response to changing circumstance of loss exposures, the City reserves the right to modify the insurance coverage, limits of liability, policy endorsements and policy terms required in this contract. The City will provide written notice to the Contractor, which outlines such changes and allow Contractor a reasonable period of time in which to comply with the new requirements. However, in no event shall Contractor compliance period be longer than thirty (30) days.

COVERAGE CANCELLATION OR UNSATISFACTORY COVERAGE

If at any time any of the foregoing policies shall be or become unsatisfactory to the City, as to form or substance, or if a company issuing any such policy shall be or become unsatisfactory to the City, the Contractor shall, upon notice to that effect from the City, promptly obtain a new policy and submit the same for approval to the City. Upon failure of the Contractor to furnish, deliver and maintain the insurance coverage's required herein, this agreement, at the sole discretion of the City, may be forthwith declared suspended, discontinued or terminated. Failure of the Contractor to take out and/or maintain any required insurance shall not relieve the Contractor from any liability under this agreement, nor shall the insurance requirements be construed to conflict with or otherwise limit the obligations of the Contractor concerning indemnification.

HOLD HARMLESS

Contractor agrees to protect, defend, indemnify and hold the City, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, cost, charges, professional fees or other expenses and liabilities of every kind and character arising out of, or relating to, any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind in connection with or arising out of this agreement, and/or the performance hereof, that are due to the negligence of the Contractor, its officers, employees or agents. The Contractor further agrees to investigate, handle, respond to, provide defense for and defend the same at its sole expense and agrees to bear all other costs and expenses related thereto.

INSURANCE REQUIREMENTS continued

SAMPLE

<i>CERTIFICATE OF INSURANCE</i>				CERTIFICATE NUMBER		
PRODUCER Insurance Agent Name 4000 Insurance Pkwy Anytown, USA 99999		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER OTHER THAN THOSE PROVIDED IN THE POLICY. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN.				
<i>COMPANIES AFFORDING COVERAGE</i>						
INSURED Bidding Firm's Name 1000 Any Street Anytown, USA 99999		COMPANY A ABC INSURANCE COMPANY COMPANY B COMPANY C COMPANY D				
<i>COVERAGES-THIS CERTIFICATE SUPERCEDES AND REPLACES ANY PREVIOUSLY ISSUED CERTIFICATE FOR THE POLICY NOTED BELOW</i>						
This is to certify that policies of insurance described herein have been issued to the insured named herein for the policy indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which the certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, conditions and exclusions of such policies. Aggregate limits shown may have been reduced by paid claims.						
CO LTR	<i>TYPE OF INSURANCE</i>	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	<i>General Liability</i> <input checked="" type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input checked="" type="checkbox"/> Occur <input type="checkbox"/> Owners & Contractor's Prot	XYZ1234	00/00/00	00/00/00	General Aggregate Products-Comp/Op Agg Personal & Adv Injury Each Occurrence Fire Damage (any 1 fire)	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000 \$ 1,000,000 \$ 50,000
A	<i>Automobile Liability</i> <input checked="" type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input checked="" type="checkbox"/> Hired Autos <input checked="" type="checkbox"/> Non-Owned Autos	XYZ1234	00/00/00	00/00/00	Combined Single Limit Bodily Injury (Per person) Bodily Injury (Per accident) Property Damage	\$ 1,000,000 \$ \$ \$
	<i>Garage Liability</i> <input type="checkbox"/> Any Auto		00/00/00	00/00/00	Auto Only-Ea Accident Other than auto only: Each Accident Aggregate	\$ \$ \$
	<i>Excess Liability</i> <input type="checkbox"/> Umbrella Form <input type="checkbox"/> Other than Umbrella Form		00/00/00	00/00/00	Each Occurrence Aggregate	\$ \$
A	<i>Workers Compensation</i> (and Employer's Liability) The Proprietor/Partners Executive Officers Are: <input checked="" type="checkbox"/> Inc <input type="checkbox"/> Excl	XYZ1234	00/00/00	00/00/00	<input checked="" type="checkbox"/> WC Statutory Limits <input type="checkbox"/> Other EL Each Accident EL Disease-Policy Ltd EL Disease-Ea Employee	\$ 500,000 \$ 500,000 \$ 500,000
	<i>Other</i>					
Description of Operations/Locations/Vehicles/Special Items: City of Myrtle Beach is named as additional insured with respect to General and Automobile Liability						
CERTIFICATE HOLDER			CANCELLATION			
City of Myrtle Beach Attn: Purchasing Division Drawer 2468 Myrtle Beach, SC 29578-2468			Should any of the policies described herein be cancelled before the expiration date thereof, the insurer affording coverage will endeavor to mail 30 days written notice to the certificate holder named herein, but failure to mail such notice shall impose no obligation or liability of any kind upon the insurer affording coverage, its agents or representatives, or the issuer of this certificate.			
<i>INSURANCE AGENT SIGNATURE</i>						

RFP 19-R0009
Furnishing and Installing Emergency Vehicles Equipment
Price Schedule

In accordance with the project scope, and specifications in the contract, the Contractor shall provide all plant, supervision, labor, materials, equipment, supplies, and transportation necessary to complete this scope of work. Prices to include all taxes and costs, including (but not limited to): supplies, tools, equipment, labor, supervision, delivery, loading/unloading, truck charges, mileage, travel time, per diem, fuel, fuel surcharges, energy surcharges, hazardous material handling fees, environmental impact fees, and waste disposal fees.

All work shall comply with all federal, state, and local laws and regulations, industry and construction codes and standards, manufacturer’s specifications and recommendations, all contract special provisions, and terms and conditions. FOB: Destination **NO SUBSTITUTIONS** on parts.

TRANSIT CONNECT – CRIME SCENE NO SUBSTITUTIONS

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	Whelen Flat lighter 5MM LED, blue/blue.	WHE-FLLEDBB	1	ea	\$_____	\$_____	\$_____
002.	Whelen ION LED with BLK HOU, blue/white grill.	WHE-IONE	2	ea	\$_____	\$_____	\$_____
003.	Whelen Mini ION T-Series Light Blue Rocker Panels.	WHE-TLMIB	4	ea	\$_____	\$_____	\$_____
004.	Whelen blue amber ion	WHE-TLMI2M	4	ea	\$_____	\$_____	\$_____
005.	Whelen VERTEX split, blue/white, rev light.	WHE-VTX609E	2	ea	\$_____	\$_____	\$_____
006.	Whelen VERTEX, red, brake lights.	WHE-VTX609R	2	ea	\$_____	\$_____	\$_____
007.	Whelen Mount Kit, SA315, universal.	WHE-SAK1	1	ea	\$_____	\$_____	\$_____
008.	Whelen Speaker, 100 Watt.	WHE-SA315P	1	ea	\$_____	\$_____	\$_____
009.	Whelen Siren,	WHE-295SL100	1	ea	\$_____	\$_____	\$_____
010.	Havis Switch, black paddle type rocker with red pilot light	HAV-C-SW-1	2	ea	\$_____	\$_____	\$_____
011.	2 Plate w/two vertical cutouts for switches.	HAV-C-PS-2	1	ea	\$_____	\$_____	\$_____
012.	Labor to install all of the above, no radio, computer, GPS		1	Job	\$_____	\$_____	\$_____
	GRAND TOTAL for ITEMS 001-012						\$_____

Company Name: _____

Price Schedule (continued)

TRANSFER VAN NO SUBSTITUTIONS

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	Havis Prisoner Transport Insert, Ford Transit, medium roof, long length 148" wheel base cargo van.	HAV-PT-F06-120-3	1	ea	\$ _____	% _____	\$ _____
002.	Havis Vent Adapter Kit.	HAV-PT-A-503	1	ea	\$ _____	% _____	\$ _____
003.	Havis Vent Adaptor Kit option to be used with PT-A-503	HAV-PT-A-504	1	ea	\$ _____	% _____	\$ _____
004.	Whelen Avenger Dual, blue/blue.	WHE-AVN2BB	1	ea	\$ _____	% _____	\$ _____
005.	Whelen ION LED with BLK HOU, blue/white	WHE-IONE	4	ea	\$ _____	% _____	\$ _____
006.	Whelen Mini ION T-Series Light, blue.	WHE-TLMIB	4	ea	\$ _____	% _____	\$ _____
007.	Whelen Perimeter Enhancement Light, black	WHE-PELCB	2	ea	\$ _____	% _____	\$ _____
008.	Whelen M4 LED Flasher, blue with clear len rear doors	WHE-M4BC	2	ea	\$ _____	% _____	\$ _____
009.	Aluminum Flat bar, rear door mount light bracket		1	ea	\$ _____	% _____	\$ _____
010.	Whelen VERTEX Split, blue/white reverse lights	WHE-VTX609E	2	ea	\$ _____	% _____	\$ _____
011.	Havis Tunnel Mount Assembly	HAV-CTMW-TRNST-01	1	ea	\$ _____	% _____	\$ _____
012.	Havis 24 Console 10 high complt with mounting brackets	HAV-C-2410	1	ea	\$ _____	% _____	\$ _____
013.	Whelen Siren/Light Control	WHE-295SLSA6	1	ea	\$ _____	% _____	\$ _____
014.	Havis for A6/mpc01	HAV-C-EB40-WS2-1P	1	ea	\$ _____	% _____	\$ _____
015.	Havis Bracket XTL2500, XTL5000-05, APX-6500, APX-7500 (RO)	HAV-C-EB25-XTL-1P	1	ea	\$ _____	% _____	\$ _____

Company Name: _____

Price Schedule (continued)

TRANSPORT VAN (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
016.	Havis Armrest, side mount.	HAV-C-ARM-102	2	ea	\$ _____	% _____	\$ _____
017.	Havis 1.5" Lighter Plug Outlet with 1 switch & 1 USB cut out	HAV-C-LP1-PS2-USB	1	ea	\$ _____	% _____	\$ _____
018.	Havis Switch, black paddle type rocker with red pilot light	HAV-C-SW-1	1	ea	\$ _____	% _____	\$ _____
019.	Labor to install all of the above and customer supplied radio		1	Job	\$ _____	% _____	\$ _____
	GRAND TOTAL ITEMS 001-019						\$ _____

CHARGER VEHICLE NO SUBSTITUTIONS

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	On/Off SPST Rocker Switch with red LED indicator, round	WAY-44235	12	ea	\$ _____	% _____	\$ _____
002.	Whelen Alpha SL Remote Siren	WHE-ALPHASL	4	ea	\$ _____	% _____	\$ _____
003.	Whelen Inner Edge 6, 3-LEDS, no TD, passenger side, blue	WHE-IX35	4	ea	\$ _____	% _____	\$ _____
004.	Whelen Lower Rear Housing 6/8 MOD	WHE-IE35LR8	4	ea	\$ _____	% _____	\$ _____
005.	Whelen WC Inner Edge Rear Facing RTX 8-LT DUO	Whe-IWDTRAY8	4	ea	\$ _____	% _____	\$ _____
006.	Whelen ION LED with BLK HOU, blue/white grill	WHE-IONE	8	ea	\$ _____	% _____	\$ _____
007.	Whelen License Plate Bracket for IONS	WHE-IONBKT1	1	ea	\$ _____	% _____	\$ _____

Price Schedule (continued)

CHARGER VEHICLE (continued)

008.	Whelen Speaker, 100 Watt	WHE-SA315P	4	ea	\$ _____	% _____	\$ _____
009.	Whelen Mount Kit, SA315	WHE-SAK37	4	ea	\$ _____	% _____	\$ _____
010.	Whelen Mini ION T-Series Light, blue	WHE-TLMIB	4	ea	\$ _____	% _____	\$ _____
011.	Whelen Trunk Mount Bracket for 2 LINZ6	WHE-L6BKT2	4	ea	\$ _____	% _____	\$ _____
012.	Whelen LINZ6 LED, blue/blue	WHE-LINZ62	8	ea	\$ _____	% _____	\$ _____
013.	Labor to install all of the above, no radio, computer or radar		1	job	\$ _____	% _____	\$ _____
	GRAND TOTAL ITEMS000 1-013						\$ _____

TAHOE VEHICLE NO SUBSTITUTIONS

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	Whelen Tracer Mount Kit for 5 lamp	WHE-TCRB45	2	ea	\$ _____	% _____	\$ _____
002.	Whelen Tracer 5 lamp DUO, blue/clear	WHE-TCRHD5-E	2	ea	\$ _____	% _____	\$ _____
003.	Whelen ION LED with BLK HOU, blue/white front grill, rear side cargo window	WHE-IONE	6	ea	\$ _____	% _____	\$ _____
004.	Whelen Speaker 100 watt	WHE-SA315P	1	ea	\$ _____	% _____	\$ _____
005.	Whelen SA-315 Mount Kit, drivers side	WHE-SAK63D	1	ea	\$ _____	% _____	\$ _____
006.	Whelen SA-315 Mount Kit, passenger side	WHE-SAK63P	1	ea	\$ _____	% _____	\$ _____

Company Name: _____

Price Schedule (continued)

TAHOE VEHICLE (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
007.	Whelen ION-T LINEAR, blue/clear, rear hatch underneath	WHE-TLIE	1	ea	\$_____	%_____	\$_____
008.	Whelen Under Mirror Mount	WHE-LSVBKT45	1	pr	\$_____	%_____	\$_____
009.	Whelen Surface Mount LINZ V Series, blue	WHE-LINSV2B	2	ea	\$_____	%_____	\$_____
010.	Whelen Siren with remote head	WHE-295SSA1	1	ea	\$_____	%_____	\$_____
011.	Whelen Grill Mount Bracket	WHE-IONBKT7	1	pr	\$_____	%_____	\$_____
012.	Whelen Howler	WHE-HOWLER25	1	ea	\$_____	%_____	\$_____
013.	Whelen Fog Light Mount Kit, black	WHE-M4CT15B	1	pr	\$_____	%_____	\$_____
014.	Whelen Driving/Warning, blue	WHE-M4DWB	2	ea	\$_____	%_____	\$_____
015.	Havis 23" Console	HAV-C-VS-1013-TAH-1	1	ea	\$_____	%_____	\$_____
016.	Havis Armrest, side mount	HAV-C-ARM-102	2	ea	\$_____	%_____	\$_____
017.	Havis, 1.5" 2 lighter plug outlet with one USB cut outs	HAV-C-LP2-PS1-USB	1	ea	\$_____	%_____	\$_____
018.	Havis Int Dual Cup holder 4".	HAV-C-CUP2-1	1	ea	\$_____	%_____	\$_____
019.	Havis Console Mic Clip.	HAV-C-MC	2	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

TAHOE VEHICLE (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
020.	Havis Switch, black paddle type rocker with red pilot light.	HAV-C-SW-1	1	ea	\$_____	%_____	\$_____
021.	Havis Bracket for Motorola XTL-5000-05.	HAV-C-EB25-XTL-1P	1	ea	\$_____	%_____	\$_____
022.	Havis Equipment Bracket.	HAV-C-EB40-CCS-1P	1	ea	\$_____	%_____	\$_____
023.	Whelen Inner Edge 10-3 LED 2p w/TD, blue.	WHE-IX45UFZ	1	ea	\$_____	%_____	\$_____
024.	Whelen Upper Rear Housing 6/8 MOD.	WHE-IE45UR8	1	ea	\$_____	%_____	\$_____
025.	Whelen WC Inner Edge Rear Facing RTX 8-LT DUO.	WHE-IWDTRAY8	1	ea	\$_____	%_____	\$_____
026.	Whelen Perimeter Enhancement LT, black.	WHE-PELCB	1	ea	\$_____	%_____	\$_____
027.	On-Off SPST Rocker Switch with red led indicator, round.	WAY-44235	1	ea	\$_____	%_____	\$_____
028.	Whelen Headlight/Tail Light Flasher.	WHE-SSFPOS16	1	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

TAHOE VEHICLE (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
029.	Labor to install all equipment.		1	job	\$_____	%_____	\$_____
030.	Labor to install customer supplied radio.		1	job	\$_____	%_____	\$_____
	GRAND TOTAL ITEMS 001-030						\$_____

Interceptor-SUV-11 **NO SUBSTITUTIONS**

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	Whelen Mini ION T-Series light blue rear tag.	WHE-TLMIB	11	ea	\$_____	%_____	\$_____
002.	Whelen ION LED w/BLK HOU, blue/white front grill, rear side cargo window.	WHE-IONE	44	ea	\$_____	%_____	\$_____
003.	Whelen Speaker, 100 watt	WHE-SA315P	11	ea	\$_____	%_____	\$_____
004.	Whelen ION-T LINEAR blue/clear, rear hatch	WHE-TLIE	44	ea	\$_____	%_____	\$_____
005.	Whelen ION Mirror Beam	WHE-MBFX11BB	11	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Interceptor-SUV-11 (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
006.	Whelen Legacy Duo Two Color 48" Light bar, corners B/C, front B/C, rear B/A, LED TD & Ally	WHE-GB8SP3E	11	ea	\$_____	%_____	\$_____
007.	Whelen Siren with Remote Heat	WHE-295SSA1	11	ea	\$_____	%_____	\$_____
008.	Whelen Low Prof Strap	WHE-MKLP83	11	ea	\$_____	%_____	\$_____
009.	Havis 18" Console	HAV-C-VS-0810-INUTPM	11	ea	\$_____	%_____	\$_____
010.	Havis 1.5" 2 Lighter Plug Outlet w/one USB Cut Outs	HAV-C-LP2-PS1-USB	11	ea	\$_____	%_____	\$_____
011.	Havis Armrest, top mount	HAV-C-ARM-103	11	ea	\$_____	%_____	\$_____
012.	Havis Int Dual Cup holder 4"	HAV-C-CUP2-1	11	ea	\$_____	%_____	\$_____
013.	Havis Console Mic Clip	HAV-C-MC	22	ea	\$_____	%_____	\$_____
014.	Havis Console Mic Clip Bracket	HAV-C-MCB	22	ea	\$_____	%_____	\$_____
015.	Switch, Black Paddle Type Rkr with red pilot light	HAV-C-SW-1	11	ea	\$_____	%_____	\$_____
016.	HD Computer Mount	HAV-PKG-PSM-153	6	ea	\$_____	%_____	\$_____
017.	Gamber Johnson GETAC B300 Docking Station, 3.0 USB	GAM-7160-0526-00	6	ea	\$_____	%_____	\$_____
018.	Gamber Johnson Universal Adapter	GAM-7160-0454	6	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Interceptor-SUV-11 (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
019.	Havis Bracket for Motorola XTL-5000-05	HAV-C-EB25-XTL-1P	11	ea	\$_____	%_____	\$_____
020.	Havis L3 FB3 Bracket	HAV-C-EB30-L33-1P	11	ea	\$_____	%_____	\$_____
021.	Havis Equipment Bracket	HAV-C-EB40-CCS-1P	11	ea	\$_____	%_____	\$_____
022.	Whelen Upper Rear Housing 6/8 MOD.	WHE-IE34UR8	11	ea	\$_____	%_____	\$_____
023.	Whelen WC Inner Edge Rear Facing RTX 8-LT Duo	WHE-IWDTRAY8	11	ea	\$_____	%_____	\$_____
024.	Whelen VERTEX Split blue/white rear taillights	WHE-VTX609E	22	ea	\$_____	%_____	\$_____
025.	Whelen Perimeter Enhancement LT, black	WHE-PELCB	11	ea	\$_____	%_____	\$_____
026.	On-Off SPST Rocker Switch with red LED Indicator, round	WAY-44235	11	ea	\$_____	%_____	\$_____
027.	Brother Car Adapter Hard wired 14'	BROT-LB3692	11	ea	\$_____	%_____	\$_____
028.	Brother Pocket Jet 7, 200 dpi, thermal printer with USB	BROT-PJ722	11	ea	\$_____	%_____	\$_____
029.	Brother Printer Cable 10"	BROT-LB3603	11	ea	\$_____	%_____	\$_____
030.	Pro-Gard, Single Compartment, Pro-cell 1/2 partition with passenger side only outboard seat belt.	PRG-P10900UINT13AoSB	11	ea	\$_____	%_____	\$_____
031.	Pro-Guard, Weapon/Storage Drawer, 44-1/2w x 11"h X 18D, 2 latches, combination Lock and 2 grab handles	PRG-WSD47UINT13	11	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Interceptor-SUV-11 (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
032.	Howler with 2 brackets and 2 speakers	WHE-HOWLER13	11	ea	\$_____	%_____	\$_____
033.	Labor to install all equipment		1	job	\$_____	%_____	\$_____
034.	Labor to install customer supplied radio		1	job	\$_____	%_____	\$_____
035.	Labor to install customer supplied L3 camera		1	ea	\$_____	%_____	\$_____
	GRAND TOTAL FOR ITEMS 001-035						\$_____

Interceptor-SUV-5 NO SUBSTITUTIONS

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	Whelen ION LED w/BLK HOU, blue/white front grill, rear side cargo window	WHE-IONE	20	ea	\$_____	%_____	\$_____
002.	Whelen Mini ION T-Series light blue rear tag	WHE-TLMIB	10	ea	\$_____	%_____	\$_____
003.	Whelen Speaker, 100 watt.	WHE-SA315P	5	ea	\$_____	%_____	\$_____
004.	Whelen ION-T LINEAR, blue/clear, rear hatch	WHE-TLIE	10	ea	\$_____	%_____	\$_____
005.	Whelen Mirror Mounting Bracket	WHE-LSVBKT34	5	ea	\$_____	%_____	\$_____
006.	Whelen Surface Mount LINZ V Series, blue	WHE-LINSV2B	10	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Interceptor-SUV-5 (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
007.	Whelen DUO Inner Edge XLP, 12 LT, blue/clear	WHE-IW34UFX	5	ea	\$_____	%_____	\$_____
008.	Whelen Siren with Remote Head	WHE-295SSA1	5	ea	\$_____	%_____	\$_____
009.	Havis INST SUV 8"F & 10"R	HAV-C-VS-0810-INUT-1	5	ea	\$_____	%_____	\$_____
010.	Havis 1.5" 2 Lighter Plug Outlet with one USB cut outs	HAV-C-LP2-PS1-USB	5	ea	\$_____	%_____	\$_____
011.	Havis Armrest top mount, Lg	HAV-C-ARM-103	5	ea	\$_____	%_____	\$_____
012.	Havis Int Dual Cup holder 4"	HAV-C-CUP2-I	5	ea	\$_____	%_____	\$_____
013.	Havis Console Mic Clip	HAV-C-MC	10	Ea	\$_____	%_____	\$_____
014.	Havis Console Mic Clip Bracket	HAV-C-MCB	10	Ea	\$_____	%_____	\$_____
015.	Havis Switch, black paddle type Rkr with red pilot light	HAV-C-SW-1	5	ea	\$_____	%_____	\$_____
016.	Havis Bracket for Motorola XTL-5000-05	HAV-C-EB25-XTL-1P	5	ea	\$_____	%_____	\$_____
017.	Havis L3 FB3 Bracket	HAV-C-EB30-L33-1P	5	ea	\$_____	%_____	\$_____
018.	Havis Equipment Bracket	HAV-C-EB40-CCS-1P	5	ea	\$_____	%_____	\$_____
019.	Whelen Upper Rear Housing 6/8 MOD	WHE-IE34UR8	5	ea	\$_____	%_____	\$_____
020.	Whelen WC Inner Edge Rear Facing, RTX 8-LT DUO	Whe-IWDTRAY8	5	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Interceptor-SUV-5 (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
021.	Whelen VERTEX Split, blue/white rear tail lights	WHE-VTX609E	10	ea	\$_____	%_____	\$_____
022.	Whelen Perimeter Enhancement LT, black	Whe-PELCB	5	ea	\$_____	%_____	\$_____
023.	On-Off SPST Rocker Switch with red LED Indicator, round	WAY-44235	5	ea	\$_____	%_____	\$_____
024.	Whelen License Plate Bracket for IONS	WHE-IONBKT1	5	ea	\$_____	%_____	\$_____
025.	Brother Car Adapter Hard Wired 14'	BROT-LB3692	5	ea	\$_____	%_____	\$_____
026.	Brother Pocket Jet 7, 200dpi Thermal printer with USB	BROT-PJ722	5	ea	\$_____	%_____	\$_____
027.	Brother Printer Cable 10"	BROT-LB3603	5	ea	\$_____	%_____	\$_____
028.	Pro Gard Single Compartment, Pro-cell 1/2 partition, with passenger side only Outboard Seat Belt	PRG-P1000UINT13AOSB	4	ea	\$_____	%_____	\$_____
029.	Pro Gard Weapon/Storage Drawer, 44 1/2 w x 11" h x 18 D, 2 latches, combination lock and 2 grab handles	PRG-WSD47UINT13	4	ea	\$_____	%_____	\$_____
030.	Whelen Tracer 5 Lamp DUO, blue/clear	WHE-TCRHD5-E	10	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Interceptor-SUV-5 (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
031.	Whelen Tracer Mounting Kit	WHE-TCRB34	10	Ea	\$_____	%_____	\$_____
032.	Whelen Howler with 2 brackets and 2 speakers	WHE-HOWLER13	5	ea	\$_____	%_____	\$_____
033.	Twist Lock Suction Cup Mount for Radar Antenna Window Mount	DEC-RAP-B-166-1-237U	5	ea	\$_____	%_____	\$_____
034.	Antenna Stud Mount	STA-047509600	5	ea	\$_____	%_____	\$_____
035.	Remote Separation Cable	STA-155221100	5	ea	\$_____	%_____	\$_____
036.	Radar	STA-DSR2X	1	ea	\$_____	%_____	\$_____
037.	EZ Rider K-9 Container SUV with door panel and window guard	AME-EZRIDER SUV	1	ea	\$_____	%_____	\$_____
038.	Hot-n-Pop Pro K9 Combo 5020B temperature alarm and door open system	ACE-HP-5020	1	ea	\$_____	%_____	\$_____
039.	10" Fan with Activation Module, manual switch and materials	ACE-HA-FKT10-P	1	ea	\$_____	%_____	\$_____
040.	Labor to install all of the above and customer supplied TAB dock, radio, camera		1	job	\$_____	%_____	\$_____
041.	Labor to install customer supplied radio		1	job	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Interceptor-SUV-5 (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
042.	Labor to install customer supplied L3 camera		1	job	\$_____	%_____	\$_____
043.	Labor to install radar		1	job	\$_____	%_____	\$_____
044.	Labor to install K-9 kennel and elect.		1	job	\$_____	%_____	\$_____
	Grand Total for items 001-044						\$_____

Chevrolet Tahoe NO SUBSTITUTIONS

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	Whelen ION LED w/BLK HOU, blue/white, front grill (4), rear side cargo window (2), tag bracket (2)	WHE-IONE	20	ea	\$_____	%_____	\$_____
002.	Whelen Speaker, 100 watt	WHE-SA315P	2	ea	\$_____	%_____	\$_____
003.	Whelen SA-315 Mount Kit, driver side	WHE-SAK63D	2	ea	\$_____	%_____	\$_____
004.	Whelen SA-315 Mount Kit, passenger side	WHE-SAK63P	2	ea	\$_____	%_____	\$_____
005.	Whelen ION-T LINEAR blue/clear, rear hatch	WHE-TLIE	4	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Chevrolet Tahoe (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
006.	Whelen Inner Edge 10-3 LED 2 p W/TD, blue	WHE-1X45UFZ	2	ea	\$_____	%_____	\$_____
007.	Whelen Siren with Remote Head	Whe-295SSA1	2	ea	\$_____	%_____	\$_____
008.	Whelen Grill Mount Bracket	WHE-IONBKT7	2	ea	\$_____	%_____	\$_____
009.	Whelen Howler TAH	WHE-HOWLER25	2	ea	\$_____	%_____	\$_____
010.	Whelen Fog Light Mount Kit	WHE-M4CT15B	2	pr	\$_____	%_____	\$_____
011.	Whelen Driving/Warning, blue	WHE-M4DWB	4	ea	\$_____	%_____	\$_____
012.	Havis 13" Console with internal printer mount 12.5" w 13" vehicle specific	HAV-C-VS-1300-TAH2PM	2	ea	\$_____	%_____	\$_____
013.	Havis Armrest, side mount	HAV-C-ARM-102	4	ea	\$_____	%_____	\$_____
014.	Havis 1.5" 2 Lighter Plug Outlet with one USB cut outs	HAV-C-LP2-PS1-USB	2	ea	\$_____	%_____	\$_____
015.	Havis Int. Dual Cup holder 4"	HAV-C-CUP2-I	2	ea	\$_____	%_____	\$_____
016.	Havis Console Mic Clip	HAV-C-MC	4	ea	\$_____	%_____	\$_____
017.	Havis Console Mic Clip Bracket	HAV-C-MCB	4	ea	\$_____	%_____	\$_____
018.	Havis Switch, black paddle type Rkr with red pilot light	HAV-C-SW-1	2	ea	\$_____	%_____	\$_____
019.	Havis computer Mount	HAV-PKG-PSM-176	2	ea	\$_____	%_____	\$_____
020.	Gamber Johnson GETAC B300 Docking Station, no RF, 3.0 USB.	GAM-7160-0526-00	2	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Chevrolet Tahoe (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
021.	Gamer Johnson Universal Adapter	GAM-7160-0454	2	ea	\$_____	%_____	\$_____
022.	Havis Bracket for Motorola XTL-5000-05	HAV-C-EB25-XTL-1P	2	ea	\$_____	%_____	\$_____
023.	Havis L3 FB3 Bracket	HAV-C-EB30-L33-P	2	ea	\$_____	%_____	\$_____
024.	Havis Equipment Bracket	HAV-C-EB40-CCS-1P	2	ea	\$_____	%_____	\$_____
025.	Whelen Upper Rear Housing 6/8 MOD	WHE-IE45UR8	2	ea	\$_____	%_____	\$_____
026.	Whelen WC Inner Edge Rear Facing RTX 8-LT DUO	WHE-IWDTRAY8	2	ea	\$_____	%_____	\$_____
027.	Whelen Perimeter Enhancement LT, black	WHE-POLCB	2	ea	\$_____	%_____	\$_____
028.	On-Off SPST Rocker Switch with red LED indicator, round	WAY-44235	2	ea	\$_____	%_____	\$_____
029.	Brother Car Adapter Hard Wired 14'	BROT-LB3692	2	ea	\$_____	%_____	\$_____
030.	Brother Pocket Jet 7, 200 dpi, Thermal Printer with USB	BROT-PJ722	2	ea	\$_____	%_____	\$_____
031.	Brother Printer Cable 10"	BROT-LB3603	2	ea	\$_____	%_____	\$_____
032.	Pro Gard Seat/Wire Cargo Barrier/Belt	PRG-S5705T15OSB	1	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Chevrolet Tahoe (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
033.	Pro Gard full Width, 14 G Steel, LEXT	PRG-SP57FW15	1	ea	\$_____	%_____	\$_____
034.	Pro Gard Center Sliding Cage	PRG-P5714T15A	1	ea	\$_____	%_____	\$_____
035.	Pro Gard Rear Door Panels, BLK ABS	PRG-DP57T15	1	ea	\$_____	%_____	\$_____
036.	Pro Gard Window Bars, Poly	PRG-WBP57T15	1	ea	\$_____	%_____	\$_____
037.	Pro Gard Weapons Storage Drawer, 47" w x 11-1/2" H x 24" D include 2 latches combo and 2 grab handles	PRG-WSD57T15	1	ea	\$_____	%_____	\$_____
038.	Twist Lock Suction Cup Mount for radar antenna window mount	DEC-RAP-B-166-1-237U	2	ea	\$_____	%_____	\$_____
039.	Antenna Stud Mount	STA-047509600	2	ea	\$_____	%_____	\$_____
040.	Remote Separation Cable	STA-155221100	2	ea	\$_____	%_____	\$_____
041.	Stalker Dual SL Radar KA, dual antenna 8' & 16" cable	STA-DUALSL	2	ea	\$_____	%_____	\$_____
042.	Microphone Docking Station	MOB-MVD-VLX-DS	2	ea	\$_____	%_____	\$_____
043.	Headlight/Tail Light Flasher	WHE-SSFPOS16	2	ea	\$_____	%_____	\$_____
044.	Rear Antenna Mount	STA-200-1090-00	2	ea	\$_____	%_____	\$_____
045.	Labor to install equipment cages and seat		1	job	\$_____	%_____	\$_____
046.	Labor to install of the above except for cages or seat		1	job	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Chevrolet Tahoe (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
047.	Labor to install customer supplied radio		1	job	\$_____	%_____	\$_____
048.	Labor to install customer supplied L3 camera		1	job	\$_____	%_____	\$_____
049.	labor to install radar		1	job	\$_____	%_____	\$_____
	Grand Total for items 001 - 049						\$_____

Chevrolet Colorado **NO SUBSTITUTIONS**

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	Whelen Legacy Duo Two Color 48" Corners B/C, front B/C, rear B/A, led td & ally.	WHE-GB8SP3E	1	ea	\$_____	%_____	\$_____
002.	Whelen Low Pro Stap Bolt, STPLIP95	WHE-STPLP#	1	ea	\$_____	%_____	\$_____
003.	Whelen ION LED w/BLK HOU, blue/white	WHE-IONE	2	ea	\$_____	%_____	\$_____
004.	Whelen License Plate Bracket for Ions (2 ION), not surface mount	WHE-IONBKT1	1	ea	\$_____	%_____	\$_____
005.	Whelen Mount Kit SA315, universal	WHE-SAK1	1	ea	\$_____	%_____	\$_____
006.	Whelen Speaker, 100 Watt	WHE-SA315P	1	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

Chevrolet Colorado (continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
007.	Whelen Vertex Split blue/white rear tail lights	WHE-VTX609E	2	ea	\$_____	%_____	\$_____
008.	Whelen Surface Mount ION LT blue/White, 2-front fender or bumper	WHE-IONSME	2	ea	\$_____	%_____	\$_____
009.	Whelen Micro Pioneer Bail Mount, white, front bumper	WHE-MPBW	2	ea	\$_____	%_____	\$_____
010.	Whelen Hand-Held Siren	WHE-HHS3200	1	ea	\$_____	%_____	\$_____
011.	Westin Bumper Black with Winch Carrier	WES-40-93845	1	ea	\$_____	%_____	\$_____
012.	Gambler Johnson Universal Adapter	GAM-7160-0454	1	ea	\$_____	%_____	\$_____
013.	Gambler Johnson GETAC B300 Dock, no RF, 3.0 USB	GAM-7160-0526-00	1	ea	\$_____	%_____	\$_____
014.	Havis Computer Mount, standard passenger side mount	HAV-PKG-PSM-188	1	ea	\$_____	%_____	\$_____
015.	MD-202, HDM-304, Warn Winch Zeon 8-S	HDM-188, HDM-209	1	ea	\$_____	%_____	\$_____
016.	Labor to install equipment lighting, siren, etc		1	job	\$_____	%_____	\$_____
017.	Labor to install L3 camera		1	job	\$_____	%_____	\$_____
018.	or to install 2 PC radio		1	job	\$_____	%_____	\$_____
	Grand Total for items 001 - 018						\$_____

Company Name: _____

Price Schedule (continued)

F150 4 x 4 Super Crew Short Bed **NO SUBSTITUTIONS**

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	Whelen Legacy Duo W/C 54" B/C corners B/C front rear amber/blue	WHE-GB2SP3E	1	ea	\$_____	%_____	\$_____
002.	Whelen Strap Kit, long bolts	WHE-MKEZ94L	1	ea	\$_____	%_____	\$_____
003.	Whelen ION LED w/Blk Hou, blue/white front grill	WHE-IONE	2	ea	\$_____	%_____	\$_____
004.	Whelen LINSV Mirror Mount Kit	WHE-LSVBKT47	1	pr	\$_____	%_____	\$_____
005.	Whelen Surface Mount LINZ V Series, blue	WHE-LINSV2B	2	ea	\$_____	%_____	\$_____
006.	Whelen ION T-Series Linear Duo B/A under tailgate	WHE-TL12M	4	ea	\$_____	%_____	\$_____
007.	Whelen Siren/Light Control	WHE-295SLSA6	1	ea	\$_____	%_____	\$_____
008.	Havis Tunnel Mount	HAV-C-TMW-F150-03	1	ea	\$_____	%_____	\$_____
009.	Havis 24 Console 10 High Complt with mounting brackets	HAV-C-2410	1	ea	\$_____	%_____	\$_____
010.	Havis Armrest, side mount	HAV-C-ARM-102	2	ea	\$_____	%_____	\$_____
011.	Havis40-WS2-1P for A6/mpc01	HAV-C-EB40-WS2-1P	1	ea	\$_____	%_____	\$_____
012.	Havis Int Dual Cup holder 4"	HAV-C-CUP2-I	1	ea	\$_____	%_____	\$_____
013.	Havis, L3 FB3 Bracket	HAV-C-0EB30-L33-1P	1	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

F150 4 x 4 Super Crew Short Bed **NO SUBSTITUTIONS**

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
014.	Havis Bracket for XTL2500, XTL5000-05, APX-6500, APX-7500 Radio	HAV-C-EB25-XTL-1P	1	ea	\$_____	%_____	\$_____
015.	Whelen Speaker, 100 watt mount kit, universal	WHE-SA315P	1	ea	\$_____	%_____	\$_____
016.	Whelen Mount Kit, Universal	WHE-SAK1	1	ea	\$_____	%_____	\$_____
017.	Havis, 2 Lighter Plug Outlet w/1usb, 1.5"	HAV-C-LP2-PS1-USB	1	ea	\$_____	%_____	\$_____
018.	Havis Switch, black paddle type Rkr with red pilot light	HAV-C-SW-1	1	ea	\$_____	%_____	\$_____
019.	Labor to install all of the above and also customer supplied radio, camera, dock stand, router		1	job	\$_____	%_____	\$_____
	Grand Total for items 001 - 019						\$_____

F250 **NO SUBSTITUTIONS**

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	Whelen Liberty II 54" Amber 10 IWDLA, ITL3 (T/D) IA# (Alley), MKLP	WHE-1X2AAAA	1	ea	\$_____	%_____	\$_____
002.	Whelen Strap Kit Long Bolts 15 F150 for Lib2 & Legacy 55-60" bars	WHE-MKEZ94L	1	ea	\$_____	%_____	\$_____

Company: _____

Price Schedule (continued)

2019 F250 NO SUBSTITUTIONS

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
003.	Whelen Siren/Light Control.	WHE-295SLSA6	1	ea	\$_____	%_____	\$_____
004.	Speaker 100 Watt	WHE-SA315P	1	ea	\$_____	%_____	\$_____
005.	Whelen Mount Kit, universal, SA315	WHE-SAK1	1	ea	\$_____	%_____	\$_____
006.	Whelen ION Light, amber/white, front grill	WHE-IONF	4	ea	\$_____	%_____	\$_____
007.	Whelen ION-T Linear, amber/clear, under tailgate	WHE-TLIF	4	ea	\$_____	%_____	\$_____
008.	Whelen Vertex Split, amber/white	WHE-VTX609F	2	ea	\$_____	%_____	\$_____
009.	Westin Grill Guard with Winch Carrier	40-93905	1	ea	\$_____	%_____	\$_____
010.	Warn Winch 10K with SPYDURA SYNT	89611	1	ea	\$_____	%_____	\$_____
011.	Havis, Console 11" Under Dash Console	HAV-C-VS-1100-F150-2	1	ea	\$_____	%_____	\$_____
012.	Labor to install above and traffic board removal and reinstall		1	job	\$_____	%_____	\$_____
	Grand Total of Items 001-012.						\$_____

Company Name: _____

Price Schedule (continued)

F150 NO SUBSTITUTIONS

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	Whelen Inner Edge, 6 LED NO TD, passenger side only, blue	WHE-IX47UF6P	2	ea	\$_____	%_____	\$_____
002.	Whelen ION LED with black HOU, blue/white front grill	WHE-IONE	4	ea	\$_____	%_____	\$_____
003.	Whelen Surface Mount ION, blue side of PB	WHE-IONSMB	4	ea	\$_____	%_____	\$_____
004.	Whelen Mirror Mount Kit, LINSV	WHE-LSVBKT47	2	Pr	\$_____	%_____	\$_____
005.	Whelen Surface Mount LINZ V Series, blue	WHE-LINSV2B	4	ea	\$_____	%_____	\$_____
006.	Whelen Mini ION T-Series, light blue rocker panels	WHE-TLMIB	8	ea	\$_____	%_____	\$_____
007.	Whelen ION T-Series Linear DUO B/A under tailgate.	WHE-TL12M	8	ea	\$_____	%_____	\$_____
008.	Whelen DUO Linear ION, blue/amber, rear window.	WHE-I2M	6	ea	\$_____	%_____	\$_____
009.	Whelen Siren/Light Control.	WHE-295SLSA6	2	ea	\$_____	%_____	\$_____
010.	Havis Tunnel Mount.	HAV-C-TMW-F150-03	2	ea	\$_____	%_____	\$_____
011.	Havis 24 Console 10 high complt with mounting brackets.	HAV-C-240	2	ea	\$_____	%_____	\$_____
012.	Havis Armrest, side mount.	HAV-C-ARM-102	4	ea	\$_____	%_____	\$_____
013.	Havis for A6/mpc01.	HAV-C-EB40-WS2-1P	2	ea	\$_____	%_____	\$_____

Company Name: _____

Price Schedule (continued)

F150 (Continued)

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
014.	Havis Int Dual Cup holder 4".	HAV-C-CUP2-1	2	ea	\$_____	%_____	\$_____
015.	Havis Bracket, XTL2500, XTL5000-05, APX-6500, APX-7500 (RO).	HAV-C-EB25-XTL-1P	2	ea	\$_____	%_____	\$_____
016.	Whelen Speaker, 100 Watt.	WHE-SA315P	2	ea	\$_____	%_____	\$_____
017.	Whelen Mount Kit, universal, SA315.	WHE-SAK1	2	ea	\$_____	%_____	\$_____
018.	Havis 1.5", 2 lighter plug outlet with/1USB.	HAV-C-LP2-PS1-USB	2	ea	\$_____	%_____	\$_____
019.	Havis Switch, black paddle type Rkr with red pilot light.	HAV-C-SW-1	2	ea	\$_____	%_____	\$_____
020.	Whelen VERTEX, blue.	WHE-VTX609B	4	ea	\$_____	%_____	\$_____
021.	Warn Winch 10K with SPY.	89611	2	ea	\$_____	%_____	\$_____
022.	Westin Black HDX Bumper.		2	ea	\$_____	%_____	\$_____
023.	Labor to install all of the above and customer supplied radio.		1	job	\$_____	%_____	\$_____
	Grand Total of Items 001-023						\$_____

Company Name: _____

Price Schedule (continued)

Transit Van – Admin **NO SUBSTITUTIONS**

Item No.	Description	Part #	EST. QTY	Unit of Issue	Unit Bid Price	% Discount off of list price	Total Bid Price
001.	Whelen Flat lighter 5MM LED, blue/blue.	WHE-FLLEDBB	1	ea	\$_____	%_____	\$_____
002.	Whelen ION LED with BLK HOU, blue/white grill	WHE-IONE	4	ea	\$_____	%_____	\$_____
003.	Whelen Mini ION T-Series Light Blue Rocker Panels.	WHE-TLMIB	4	ea	\$_____	%_____	\$_____
004.	Whelen ION LED Light, blue, rear door.	WHE-IONB	2	ea	\$_____	%_____	\$_____
005.	Whelen Swivel Bracket for ION, black.	WHE-IONK1B	2	ea	\$_____	%_____	\$_____
006.	Whelen Mount Kit, SA315, universal.	WHE-SAK1	1	ea	\$_____	%_____	\$_____
007.	Whelen Speaker, 100 watt.	WHE-SA315P	1	ea	\$_____	%_____	\$_____
008.	Whelen Siren.	WHE-295SL100	1	ea	\$_____	%_____	\$_____
009.	Havis Switch, black paddle type rocker, with red pilot light.	HAV-C-SW-1	2	ea	\$_____	%_____	\$_____
010.	Havis 2 Plate with two vertical cutouts for switches	HAV-C-PS-2	1	ea	\$_____	%_____	\$_____
011.	Labor to install all of the above, no radio, computer, GPS		1	job	\$_____	%_____	\$_____
	Grand Total of Items 001-011						\$_____

Company Name: _____

****EST. – Estimated Quantity**

****QTY.- Quantity**

Proposers should indicate below, the number of calendar days required to furnish and/or install the equipment after delivery of vehicle to complete a minimum of 17 and a maximum of 25 vehicles per week, Monday thru Friday.

Calendar days required: _____

Proposers should indicate below, that the proposer warrants the materials and equipment supplied and the work performed under this contract conform to warranty materials and equipment provided and work performed for a preferred period of **five years** from date of completion.

Warranty for Parts & Labor: _____ years

Product Discounts

The following equipment may be installed at a future date on other types of vehicles or purchased separate.

Make	Model	% Discount off List Price
Havis Products	All Items	%
Whelen Engineering	All Items	%
Pro Gard	All Items	%
Gamber Johnson	All Items	%
Westin	All Items	%
Warn	All Items	%
HINT Mounts	All Items	%

Company Name: _____

PROPOSAL AND SIGNATURE DOCUMENT
Proposal Number: 19-R0009

The undersigned, as offeror, declare that we have examined all proposal documents contained herein and will contract, thereon, with the City of Myrtle Beach (hereinafter referred to as the "City") and do everything necessary for the fulfillment of this contract. We agree any addenda received are part of the proposal documents. (If no addenda have been received, please place a zero in the space provided.)

In addition, we propose to furnish the following services in strict conformance to the proposal specifications and proposal invitation issued by the City of Myrtle Beach for this proposal. Any exceptions are clearly noted as required.

We understand that any false statement made to meet any requirements may result in contract cancellation or initiation of action under federal or state laws, or both.

Offeror – Company Name

Mailing Address

Remittance Address (if different from mailing address)

Telephone Number

Fax Number

E-mail

Authorized Signature

Date

Addenda Numbers Received: _____

Printed Name: _____

City Business License Number: _____

South Carolina Sales Tax Registration Number: _____

If no SC Sales Tax Number, please give reason: _____

Federal Tax ID Number (FEIN): _____



First in Service

CITY OF MYRTLE BEACH LOCAL VENDOR PREFERENCE TO QUALIFY FOR LOCAL PREFERENCE FORM MUST BE SUBMITTED WITH BID

APPLICATION OF ELIGIBILITY TO QUALIFY FOR LOCAL VENDOR PREFERENCE WITHIN THE DEFINED BOUNDARIES: MYRTLE BEACH CITY LIMITS, HORRY COUNTY, NESA AREA (NESA area is comprised of Horry, Georgetown, Williamsburg, Florence, Marion, Darlington, Dillon, Chesterfield, and Marlboro Counties).

City of Myrtle Beach Business License: (To qualify for Local Vendor Preference vendor must have had a City of Myrtle Beach Business License a minimum of ninety (90) days prior to the request for bid/ proposal being made public)

City of MB Business License Number: _____ Date issued: _____
***NOT Horry County License Number**

Complete all areas below. Incomplete forms may be rejected.

1. LEGAL NAME OF BUSINESS: _____

Mailing Address: _____

Physical Address: _____

(To qualify vendor must have maintained a physical address and office as a principal place of business within the defined boundaries of the category sought for at least one (1) year, and during that time have had a majority of full-time employees, chief officers and managers regularly conducting work and business from this office.)

2. Year business was established in the City of Myrtle Beach / Horry County / NESA area:

Year: _____ County: _____
(Name of County)

Under penalty of perjury, the undersigned states that the foregoing statements are true and correct. The undersigned also acknowledges that any person, firm, corporation or entity intentionally submitting false information to the City in an attempt to qualify for local preference shall be prohibited from bidding on City of Myrtle Beach products and services for a period of one (1) year.

Authorized Signature: _____ Date: _____

Printed Name & Title: _____ Phone: _____

LOCAL VENDOR PREFERENCE continued

Bid Amount	Within City Limits	Within Horry County	Within NESAs Area
From \$7,500.01 to \$25,000.00	5% of Bid	4% of Bid	3% of Bid
\$25,000.01 and up	\$500.00 plus 4% of amount above \$25,000.00 with the maximum being \$2,000.00 including the \$500.00	\$400.00 plus 3% of amount above \$25,000.00 with the maximum being \$1,800.00 including the \$400.00	\$300.00 plus 2% of amount above \$25,000.00 with the maximum being \$1,600.00 including the \$300.00

If company/individual performs services on City property a Certificate of Insurance **must be** provided prior to commencement of work meeting requirements of the City.

The vendor must submit this copy of the Local Vendor Preference Certificate with their proposal.

An eligible business shall maintain such status throughout the term of any contract with the City. Failure to maintain such status or to keep current on all fees and taxes owed the City shall be grounds to terminate the contract.