

City of Merced



Purchasing Division

Purchasing@cityofmerced.org

Request for Bids # 05022023

Public Safety Vehicle Equipment

Bids Due

Tuesday, May 2, 2023 at 2:00 p.m.

General Bid Information

I. Overview of Requirements

- A. City is seeking to establish a contract with one or more suppliers to procure its parts and equipment per Exhibit A – Specifications.
- B. The term of the contract is one year with the possibility of an automatic renewal for a second year upon price update review and acceptance by City.
- C. Price increases for the contract renewal will be allowed for up to 3% based on the CPI index.

II. Bidder Qualifications

- A. Bidders must be an authorized dealer for the specified equipment and capable of selling, delivering, and servicing the items as specified in Exhibit A.
- B. Bidders must submit certification as evidence showing them as authorized dealers in good standing with the manufacturers of the parts listed in Exhibit A.
- C. Bidders are advised that under Government Code Section 1126 officers and employees of the City are not eligible to bid on City contracts (to provide equipment, materials, supplies or services to the City) or to enter into a lease or other agreements with the City. Any bid submitted by a City officer or employee, either individually or through a partnership, corporation, or other form of business entity or association, will be rejected and may subject the employee to discipline under the City's Personnel Rules, Article XIX Section 19.02.

III. Definitions, Acronyms, and Abbreviations

- A. Bid Documents = City documents, forms, exhibits, etc. attached to bid.
- B. Bidder = the prospective or actual bidder.
- C. City = City of Merced
- D. Contractor = the awarded bidder.
- E. CR = City Representative.
- F. RFB = Request for Bids: City-provided electronic documents/postings.

IV. Submission Details

- A. **Bid due date:** no later than time and date specified in cover page above.
- B. **Mail in deliveries:** City of Merced, 678 W. 18th St, Merced CA, 95340 (no electronic deliveries such as email, CD, or USB memory drive)
- C. **In-person or parcel post deliveries:** City of Merced Purchasing Division, 2525 O St, Merced CA, 95340
- D. Please clearly mark the outside of the envelope with the **bid number and title.**
- E. Submit completed and signed **Exhibits A, C, and Non-Collusion Affidavit** in a **sealed envelope**. No bids will be considered without them.
- F. Please submit original bid package **plus one copy.**

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Exhibit A: Specifications

I. Bid Line Items and Pricing

A. Deviations

1. **SUBSTITUTIONS** and **ALTERNATES** are **NOT acceptable** unless City has stated otherwise in the Specifications.
2. Do **NOT** include additional optional equipment or packages unless it is required by the manufacturer's standards to conform to City specifications.

B. Pricing Sheet

1. Upfitting equipment for **2023 Ford Police Pursuit SUV**

Qty	Description	Unit Price	Extd Price
10	Federal Signal 44" lightbar R/B with rear R/B amber, white alley, all white front w/ Hook KIT	2600.00	26000.00
10	Siren/LB controller with 17 button control pad	948.00	9480.00
10	100W compact siren/speaker with mounting bracket	226.95	2269.50
10	Intersection under mirror mount Red/ White	241.80	2418.00
10	Intersection under mirror mount Blue/ White	241.80	2418.00
10	Push bumper with four micro pulse ultra-lighting	939.33	9393.30
10	2x 12-24V 6 LED RED/BLUE rear ¼ glass with mounting brackets	201.86	2018.60
10	Partition with window barrier	915.08	9150.80
10	Plastic full rear transport seat cover with seat belt kits, buckle latches on outer sides	Included in cargo partition	
10	Rear door panel covers	261.25	2612.50
10	Rear door window barriers	250.53	2505.30
10	Cargo partition with window barrier	1719.68	17196.80
10	Cargo storage system with cargo tray	2012.68	20126.80
10	Vehicle skid plate	282.08	2820.80
10	Firearms dual mounting system with locks	401.58	4015.80
10	Center console system inserts to include: dual cup holder, F/S siren controller, map light, flush mount for Motorola XPR 5550E, blanks req. to finish out console	432.43	4324.30
10	Arm rest attachment to console	163.78	1637.80
10	Fuse block 6 circuit	23.96	239.60
10	12-24V 120 Amp Solenoid timer	106.61	1066.10
10	100A resettable circuit breaker	29.30	293.00
Total		11998.70	119987.00

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2. Upfitting equipment for 2023 Ford Police Responder Crew Cab Pickup

Qty	Description	Unit Price	Extd Price
2	Federal Signal lightbar R/B with rear R/B Amber, white alley, all white front. Include Hook KIT for specified vehicle.	2600.00	5200.00
2	Siren/LB controller with 17 button control pad	948.00	1896.00
2	100W compact siren/speaker with mounting bracket	226.95	453.90
2	Intersection under mirror mount Red/ White	241.80	483.60
2	Intersection under mirror mount Blue/ White	241.80	483.60
2	Push Bumper with four micro pulse ultra-lighting package	1033.90	2067.80
2	60/40 Split Partition with window barrier	931.76	1863.52
2	Plastic rear seat cover with seat belt kit, buckles latches on outer side of seat	624.39	1248.78
2	Rear door panel cover	269.89	539.78
2	Rear door window barrier	287.26	574.52
2	Cargo storage system with cargo tray	3936.60	7873.20
2	Vehicle skid plates	NO QUOTE	NO QUOTE
2	Dual firearms mounting system with locks	484.78	969.56
2	Center console system inserts to include dual cup holder, F/S siren controller, map light, flush mount for Motorola XPR 5550E, blanks req. to finish out console	610.88	1221.76
2	Arm rest attachment to console	163.78	327.56
2	12-24V 120 Amp Solenoid timer	106.61	213.22
2	Fuse block 12 circuit	45.05	90.10
2	100A resettable circuit breaker	29.3	58.6
2	Ballistic panels for Front driver and passenger	3200.00	6400.00
Total		15982.75	31965.50

3. Upfitting equipment for 2023 four-door sedan (Chevrolet Malibu or similar)

Qty	Description	Unit Price	Extd Price
10	100W siren speaker with mounting bracket	226.95	2269.50
10	Siren and light controller California Title 13 compliant	953.70	95370.00
10	2x Interior upper window shroud kit for 4" light with stud mount	580.02	5800.20
10	4" red post mount steady LED light stud mount/upper interior	Inlcd	
10	4" blue post mount flashing LED light stud mount/ upper interior	Inlcd	
10	4" fascia LED light with stud mount dual color RED/WHITE	100.93	1009.30
10	4" fascia LED light with stud mount dual color BLUE/WHITE	100.93	1009.30
10	2x Dual Corner LED with inline flasher RED/BLUE	136.00	1360.00
10	100A resettable circuit breaker	29.30	293.00
10	HD fuse block 6 circuit	25.31	253.10
10	12-24V 120 Amp Solenoid timer	106.61	1066.1
Total		2259.75	108430.50

Order Fulfilment

I. Quantities

- A. The quantity of items City estimates to purchase appears in the pricing sheet. Final quantities for each item may be more or less, depending on City's ability to secure public safety vehicles in the market. This sheet does not commit City to purchase neither all the items nor all the quantities shown in it at any given time.
- B. City may purchase additional quantities at the same bid prices for the duration of the resulting contract at the same price based on model availability and the exact same configuration as in Exhibit A-Specifications. Price will be updated for year 2.

II. Pricing

- A. Pricing Terms
 - 1. **Unit Price** to include everything such as (but not limited to) transportation, delivery, offloading, preparation, documentation, transfer charges, environmental and disposal fees. No other costs will be considered.
 - 2. **Discounts:** all applicable discounts must be factored into the unit price.
 - 3. **Fixed Unit Prices:** prices are fixed through the first year of the contract for all units in Exhibit A. Pricing for the second year will be provided to City for review and approval at least 30 calendar days before contract renewal. Price Increases for the second year will be based on the U.S. Department of Labor, Bureau of Labor Statistics Consumer Price Index (CPI) – All Urban Consumers West report. The base month for calculating potential CPI increases (3% maximum) will be the month the contract started.
 - 4. **Government-Mandated Fees:** must be included in unit price.
 - 5. **Sales Tax:** City will add the appropriate sales tax to each order and pay directly to the California Franchise Tax Board, only when necessary (i.e. vendor is from outside the state and is not required to collect taxes).
- B. Disallowed Costs
 - 1. **Business Permits, Licenses and Fees:** obtain, at Contractor's sole expense, all permits and licenses required in connection with providing the required units and in Contractor's name.
 - 2. **Additional charges** not allowed: no fuel surcharges, no mileage rates, no minimum order quantities, etc.
- C. Bid Results Price Sheet
 - 1. The awarded bidder's Price Sheet, as accepted by City, will be incorporated as part of the resulting contract.

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2. The City reserves the right to reject any and or all bids, split the bid award, award or to accept the bid that best serves the public purpose, even though it may not be the lowest.

III. Delivery

1. Delivery of equipment will be made F.O.B. Merced Fleet, 1776 Grogan Ave, Merced 95341 within **90 days** After Receipt of Order (A.R.O.) unless City is given written notice of extended period required for delivery.

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Non-Collusion Affidavit

Note: To be executed by Offeror and submitted with Offer.

State of **CALIFORNIA**
(the State of the place of business)

County of **RIVERSIDE**
(the County of the place of business)

JUDI MONTGOMERY _____, being first duly sworn, deposes and
(name of the person signing this form)

says that he/she is **PURCHASING MANAGER**
(title of the person signing this form)

WEST COAST LIGHTS & SIRENS, INC _____, the party making the foregoing offer
(name of offering company)

that the offer is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the offer is genuine and not collusive or sham; that the OFFEROR has not directly or indirectly induced or solicited any other offeror to put in a false or sham offer; that the OFFEROR has not directly or indirectly colluded, conspired, connived, or agreed with any offeror or anyone else to put in a sham offer, or to refrain from offering; that the OFFEROR has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the offer price of the OFFEROR or any other offeror, or to fix any overhead, profit, or cost element of the offer price, or of that of any other offeror; that all statements contained in the offer are true; and, the OFFEROR has not, directly or indirectly, submitted his or her offer price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, depository, or to any member or agent thereof, to effectuate a collusive or sham offer, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a OFFEROR that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the OFFEROR.

I declare under penalty of perjury under the Laws of the State of California that the foregoing is true and correct and that this declaration is executed as set forth.

Signed:  _____
(signature)

Printed Name: **JUDI MONTGOMERY**
(name of the person signing this form)

Title: **PURCHASING MANAGER**
(title of the person signing this form)

Date: **4/28/2023**
(date signed)

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Notary is not required for this offer.

EXHIBIT C: Contract Terms

I. Attachment A--Agreement for the Purchase of Goods

- A. Please click on the attached pdf document.
1. Review the terms and conditions. This will be the contract form to be completed only by the awarded bidder(s).



PGA Purchase of
Goods Agreement.p

2. Fill out, date and sign the fields below to certify that Bidder has read all documents associated with this RFB, and Bidder has understood all its requirements. By signing, Bidder acknowledges his/her willingness and ability to enter into a contract with City and to fulfill all pertinent obligations.

COMPANY: WEST COAST LIGHTS &
SIRENS, INC

BY: JUDI MONTGOMERY

TITLE: PURCHASING MANAGER

SIGNATURE:

A handwritten signature in black ink, appearing to read 'Judi Montgomery'.

DATE: 4/28/2023

PHONE: 951-779-9257

EMAIL: JUDI@WCLS.US

PAYMENT TERMS: (NET30)

NOTICE

ALL BIDS MUST BE SIGNED