

RESOLUTION NO. 2017-975

A RESOLUTION APPROVING THE SINGLE BID RESPONSE OF DANA SAFETY SUPPLY, INC. FOR THE FURNISHING OF LIGHT BARS AND ACCESSORIES WITH INSTALLATION, SPEC. NO. 2-18 IN THE ESTIMATED AMOUNT OF \$711,950 FOR USE BY THE TAMPA POLICE DEPARTMENT; AUTHORIZING THE DIRECTOR OF PURCHASING TO PURCHASE SAID PROPERTY, SUPPLIES, MATERIALS OR SERVICES; PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF TAMPA, FLORIDA:

Section 1. That the bid of Dana Safety Supply, Inc. for the furnishing of:

Light Bars and Accessories with Installation, Spec. No. 2-18
Bid No. 21092617
Estimated Expenditure: \$711,950,

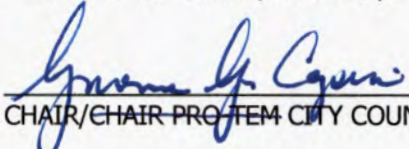
such bid being the lowest responsible bid received therefor, is hereby approved; and the Director of Purchasing is hereby authorized to purchase same.

Section 2. That the award period shall be for a one-year period from the effective date of the awarding or approving Resolution, and may be renewed on the same terms and conditions for two additional one-year periods.

Section 3. This will provide \$711,950 in FY2018 for the purchase of Light Bars and Accessories with Installation, Spec. No. 2-18 for the Tampa Police Department from the Fleet CIT Program #5 Fund.

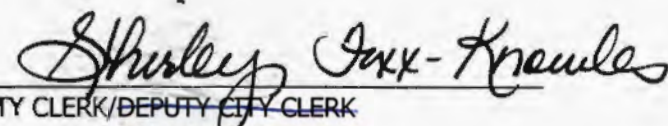
Section 4. That the proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA, ON NOV 16, 2017



CHAIR/CHAIR PRO TEM CITY COUNCIL

ATTEST:



CITY CLERK/DEPUTY CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY
BY MARCELLA T. HAMILTON, ASSISTANT CITY ATTORNEY

X2017- 055

INVITATION TO BID

Pursuant to Chapter 69-1119, Special Acts, Laws of Florida, sealed Bids will be received by the Director of Purchasing, City of Tampa, in his office until:

2:00 PM ON 9/13/17
I-275 AND LINKS 3 GROUNDS
MAINTENANCE (RE-BID)
MANDATORY SITE
INSPECTION TO BE HELD @
9:00 AM ON 9/6/17 @ PARKS
& RECREATION OFFICES,
3402 W. COLUMBUS DRIVE,
TAMPA, FL

3:30 PM ON 9/15/17
CITYWIDE REPLACEMENT
GLASS SERVICES

3:00 PM ON 9/19/17
WATER CONSERVATION
DEVICES (RE-BID)

3:00 PM ON 9/20/17
INTERCONNECTED
PERFORMED
THERMOPLASTIC
PAVEMENT MATERIAL

3:30 PM ON 9/26/17
LIGHT BARS AND
ACCESSORIES WITH
INSTALLATION,
SPEC. NO. 2-18
PRE-BID MEETING TO BE
HELD @ 10:00 AM ON 9/5/17
@ CITY OF TAMPA
PURCHASING DEPT., 306
E. JACKSON ST., 2ND FL.,
TAMPA, FL

then and thereafter to be publicly opened and read. Bid documents are available at the Purchasing Department (Phone No. 813/274-8351).

It is hereby made a part of this Invitation to Bid that the submission of any Bid in response to this advertised request shall constitute a Bid made under the same conditions for the same contract price and for the same effective period as this Bid to all public entities in Hillsborough County.

Dated: 8/31/17
Gregory K. Spearman, CPPO
Director of Purchasing

City of Tampa, FL
306 E. Jackson Street
Tampa, FL 33602
8/31/17 1X

BID PROPOSAL TABULATION/CITY OF TAMPA Note: This is a preliminary summary. Information contained in this summary is subject to review. THIS IS NOT AN AWARD		OPENED: SEPTEMBER 26, 2017 @ 3:30 PM		BID #/TITLE: 21092617, LIGHT BARS AND ACCESSORIES WITH INSTALLATION, SPEC. NO. 2-18		READ BY: ANTHONY MCGEE TABBED BY: KATRINA HOUSE	
				DATE ADVERTISED: AUGUST 31, 2017 PENNY SAVER		DEPT: POLICE	
BIDDER>>>		DANA SAFETY SUPPLY					
ITEM/ QUANTITY	DESCRIPTION	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
	Light Bars and Accessories with Installation, Spec. No. 2-18		\$711,950.00				
TOTAL AMOUNT OF BID (Division I through Division VII):			\$711,950.00				



CITY OF TAMPA

Bob Buckhorn, Mayor

Purchasing Department

Gregory K. Spearman, CPPO, FCCM
Purchasing Director

MEMORANDUM

TO: Greg K. Spearman, CPPO, FCCM
Purchasing Director

FROM: Anthony L. McGee, CPPB, FCCM, MBA
Certified Procurement Analyst

DATE: October 4, 2017

SUBJECT: Bid Award Recommendation

Below is a listing of bid(s) submitted under **BID#21092617, Light Bars And Accessories With Installation, Spec. No. 2-18**. The award recommendation is based on the most responsive, responsible bid and the vendor's compliance with the stated requirements in the General Conditions of the bid document.

<u>Bidder</u>	<u>Total Amount of Bid</u>
Dan Safety Supply	\$711,950.00

The requesting department has recommended that **Dana Safety Supply** be awarded the bid for **Light Bars And Accessories With Installation, Spec. No. 2-18**. I concur with this recommendation.



CITY OF TAMPA

Bob Buckhorn, Mayor

Public Works Department

Fleet Maintenance Division

MEMORANDUM

September 27, 2017

TO: Gregory K. Spearman, CPPO, FCCM
Director of Purchasing and
Purchasing Agent

FROM: Felix Bello
Specifications Officer

SUBJECT: Lights and Accessories with Installation for, Spec. 2-18

We have reviewed and tabulated the bids opened on September 26, 2017 at 3:30 p.m., for Specification No: 2-18 for the above subject acquisition.

The apparent low bidder which most fully meets the standards and requirements of the City's specification is Dana Safety Supply at a price of \$711,950.00. The total cost for this acquisition is \$711,950.00.

The original bids are available for your review should you or your staff desire more details. We recommend acquisition through the apparent low bidder.

If you concur, please process at your earliest convenience. Thank you for your assistance and cooperation.

1508 N. Clark Avenue • Tampa, Florida 33607 • (813) 348-1010 • FAX: (813) 348-1042



CITY OF TAMPA



Bob Buckhorn, Mayor

Purchasing Department

Gregory K. Spearman, CPPQ, FCCM
Purchasing Director

August 25, 2017

INVITATION TO BID

Pursuant to Chapter 69-1119, Special Acts, Laws of Florida, sealed Bids for the furnishing of: **BID NO. 21092617, LIGHT BARS AND ACCESSORIES WITH INSTALLATION, SPEC. NO. 2-18**, will be received by the Director of Purchasing, City of Tampa, until **3:30 PM, SEPTEMBER 26, 2017** then to be opened and read.

A **PRE-BID MEETING** will be held at **10:00 AM, SEPTEMBER 5, 2017** at the CITY OF TAMPA PURCHASING DEPARTMENT, 2nd Floor, Municipal Plaza, 306 East Jackson Street, to discuss the above referenced subject. **PLEASE BRING A COPY OF THIS BID TO THE PRE-BID MEETING.**

It is hereby made a part of this Invitation for Bid that the submission of any Bid in response to this advertised request shall constitute a Bid made under the same conditions for the same contract price and for the same effective period as this Bid to all public entities in Hillsborough County. (A list of these entities is enclosed with this package).

Attached are important instructions and specifications regarding responses to this invitation. **Failure to follow these instructions may result in your bid being disqualified.**

Questions regarding this bid should be referred to **ANTHONY L. MCGEE, CPPB, MBA, CERTIFIED PROCUREMENT SPECIALIST**. Questions shall be submitted by email to anthony.mcgee@tampagov.net. Questions pertaining to the Bid document will be accepted up to five days prior to the scheduled opening date and time referenced above.

Submission of bid responses by mail, hand delivery or express mail must be in a sealed envelope with the Bidder's name and return address indicated. **Type or print the Bid Number and Bid Title on the carrier envelope.** Address the bid envelope as follows:

Purchasing Department
Tampa Municipal Office Building, 2nd Floor
306 E. Jackson Street
Tampa, Florida 33602

(This address is appropriate for mailing,
hand delivery and express mail.)

The Tampa Municipal Office Building is a controlled access building and all visitors are required to obtain a Visitor's Pass prior to visiting the Purchasing Department.

Bids shall be accepted no later than the time and date specified on the **INVITATION TO BID**. The Bid Opening shall be thereafter and open to the Public. All bids received after the due date and time shall be rejected. Offers by telegram, telephone or transmitted by facsimile (FAX) machine are not acceptable. No bid may be withdrawn or modified after the time fixed for the opening of bids.

Bids may be submitted electronically via the Internet as an attachment to an email addressed to **BidControl@Tampagov.net**. The subject line of the email should include the bid number. Verification of the City's receipt of a bid submitted by email is the Bidder's responsibility. To verify receipt of bids sent electronically, Bidders may contact the Purchasing Department at 813-274-8351. Failure of the City to receive such bid by the date and time specified on the Invitation to Bid will result in non-consideration.

306 E. Jackson Street, 2E • Tampa, Florida 33602 • (813) 274-8351 • FAX: (813) 274-8355

STATEMENT OF NO BID

WE WANT YOUR FEEDBACK BECAUSE IT MATTERS TO US

The Purchasing Department's mission is to provide the best specifications in our Bid and Request for Proposal packages to receive maximum participation from the Industry/market. Please take a few minutes to briefly explain to us why you will not be responding to the City's Bid or Request for Proposal.

INSTRUCTIONS TO BIDDER

EXECUTED, SEALED BID: Submit the original and two copies of the bid response form, the Bidder's Affidavit form and any other requested forms or documents furnished by the City in the bid package. Documents must be executed by an original signature of an authorized representative of the Bidder.

City of Tampa bids are issued electronically via DemandStar's eProcurement bid distribution system. Obtaining bids through Demandstar will ensure that vendor will have the following capabilities: receipt of bids electronically, track the status of bid award activity, receive addenda, be certified as a minority vendor to meet the City of Tampa's minority certification requirements, receive the results of bid awards and view plans and blueprints online electronically. Vendors who obtain specifications and plans from sources other than Demandstar are cautioned that the bid packages may be incomplete. The City will not accept incomplete bids. Contact Demandstar at 800-711-1712 or visit www.demandstar.com/supplier for more information.

The City is not responsible for errors and omissions occurring in the transmission or downloading of any quote documents, plans, or specifications from this website. In the event of any discrepancy between information on this website and the hard copy quote documents, the terms and conditions of the hardcopy document will prevail. DemandStar has no affiliation with the City of Tampa other than as a service that facilitates communication between the City and its vendors. DemandStar is an independent entity and is not an agent or representative of the City. Communications to DemandStar does not constitute communications to the City. Contact DemandStar at 800-711-1712 or visit www.DemandStar.com/supplier for more information.

Bidders discovering any ambiguity, conflict, discrepancy, omission or other error in this BID, shall immediately notify the City of such error in writing and request modification or clarification of the BID. Modifications will be made by issuing an addendum and will be given by written notice to all prospective Bidders who received an original BID from DemandStar (Those who are on the Plan Holders List). Addenda will be posted and disseminated by DemandStar at least five days prior to this BID opening date. The Bidder is responsible for clarifying any ambiguity, conflict, discrepancy, omission or other error in the BID prior to submitting the bid or it shall be deemed waived.

Bid tabulations (results) will be posted to DemandStar and made available to bidders after the scheduled public opening of the sealed bids.

The bid documents contain a General Conditions Section and may, in most cases, contain a Technical Specification Section. General Conditions contain general requirements and Technical Specifications detail the scope of the goods and/or services requested. The Technical Specifications shall always govern whenever there appears to be a conflict.

The Bidder shall comply with the applicable requirements of Federal and state laws, all Codes and Ordinances of the City of Tampa as amended from time to time and any applicable professional regulations.

The Bidder is expected to carefully examine the entire bid package, including but not limited to the all provisions, terms, and conditions. **Failure to do so will be at the Bidder's risk.**

GPC LISTING

City of Plant City

Buddy Storey
Purchasing Manager
Drawer C
Plant City, FL 33563
813-659-4270 - Telephone
813-659-4216 - Fax
wstorey@plantcitygov.com

City of Temple Terrace

Judy Crutcher, Assistant Purchasing Agt.
P.O. Box 16930
Temple Terrace, FL 33687
813-506-6420 - Telephone
813-989-7185 - Fax
jcrutcher@templeterrace.com

Clerk of Circuit Court

601 E. Kennedy Blvd.-13th Floor
P.O. Box 1110
Tampa, FL 33601
Phone: (813) 276-8100 Ext.7721
FAX: (813) 272-5521
www.hillsclerk.com

Tampa-Hillsborough County Expressway Authority

1104 East Twiggs St. Suite #300
Tampa, Florida 33602
813-272-6740 - Telephone
813-276-2492 - Fax
Man.Le@tampa-xway.com

Hillsborough Area Regional Transit Authority

Melissa Smiley
4305 E. 21st Street
Tampa, FL 33605
813-623-5835 - Telephone
813-664-1119 - Fax
smileym@gohart.org

Hillsborough Co. Aviation Authority

P. O. Box 22287
Tampa International Airport
Tampa, FL 33622-2287
Phone: (813) 870-8730
FAX: (813) 875-6670
www.tampaairport.com

Hillsborough County School Board

P. O. Box 3408
Tampa, FL 33601-3408
Phone: (813) 272-4329
FAX: (813) 272-4007
www.sdhc.k12.fl.us

Hillsborough Community College

Vonda Melchior, Director of Purchasing
39 Columbia Drive
Tampa, FL 33606
813-253-7060 - Telephone
813-253-7561 - Fax
vmelchior@hcc.fl.edu

Hillsborough County Board of County Commissioners

601 E. Kennedy Blvd., 25th Floor
P. O. Box 1110,
Tampa, FL 33601-1110
Phone: (813) 272-5790
FAX: (813) 272-6290
www.hillsboroughcounty.org

Hillsborough Co. Sheriff's Office

J. H. Shillady, Fiscal Officer
P.O. Box 3371
Tampa, FL 33601
813-247-8033 - Telephone
813-247-8246 - Fax
Jshillady@hcsotampa.fl.us

State Attorney's Office

Mark Ober, State Attorney
800 E. Kennedy Blvd., 5th Floor
Tampa, FL 33602
813-272-5400 - Telephone
813-272-7014 - Fax
Ober_M@SAO13th.com

Tampa Port Authority

Donna Casey, Procurement Analyst
P.O. Box 2192
Tampa, FL 33601
813-905-5164 - Telephone
813-905-5109 - Fax
dwebb@tampaport.com

Supervisor of Elections

601 E. Kennedy Blvd., 16th Floor
Tampa, FL 33602
Phone: (813) 276-8274
FAX: (813) 272-7043
www.votehillsborough.org

City of Tampa Housing Auth.

Jerome Ryans, President/CEO
1514 Union Street
Tampa, FL 33607
813-253-0551 - Telephone
813-4522 - Fax
irenew@thafi.com

Tampa Sports Authority

Joe Haugabrook, Director of Purchasing
4201 N. Dale Mabry Highway
Tampa, FL 33607
813-673-4300 - Telephone
813-673-4312 - Fax
jhaugabrook@tampasportsauthority.com

Tax Collector

601 E. Kennedy Blvd., 14th Floor
Tampa, FL 33602
Phone: (813) 307-6222
FAX: (813) 307-6521
www.hillstax.org

The Children's Board of Hills. County

1002 E. Palm Avenue
Tampa, FL 33605
Phone: (813) 229-2884
FAX: (813) 228-8122
www.childrensboard.org

University of South Florida

Mike Abernethy, Director
Purchasing Services
3702 Spectrum Blvd. UTC135-P
Tampa, FL 33612
813-974-2481 - Telephone
813-974-5362 - Fax
gcotter@admin.usf.edu

Hillsborough County Purchasing

Scott Stromer, Director
P.O. Box 1110
Tampa, FL 33601
813-272-5790 - Telephone
813-272-6290 - Fax
procurementservices@hillsboroughcounty.org

Property Appraiser

601 E. Kennedy Blvd., 16th Floor
Tampa, FL 33602
Phone: (813) 272-6100
FAX: (813) 272-5519
www.hcpafl.org

Tampa Palms Community Dev. Dist.

16311 Tampa Palms Blvd W
Tampa, FL 33647
Phone: (813) 977-3933
Fax: (813) 977-6571
www.tpoa.net

**GENERAL CONDITIONS FOR
LIGHT BARS AND ACCESSORIES WITH INSTALLATION, SPEC. NO. 2-18**

1. SCOPE AND CLASSIFICATION

1.1 SCOPE. This specification describes the purchase and labor of one (more or less) installation of Light Bars and Accessories for the use of the City of Tampa Police Department.

1.2 CLASSIFICATION. The classification shall be as contained in the technical portion of this specification listed herein below.

2. QUALITY ASSURANCE PROVISIONS

2.1 TEST AND INSPECTION. It shall be the Awardee's responsibility to perform all of the tests and inspections required by this specification, unless otherwise stated in the award. The City of Tampa reserves the right to perform any of the tests and inspection requirements where said tests and inspections are needed to further determine compliance with this specification.

2.2 QUALITY AND QUALITY CONTROL. A system of test and inspection shall be used to insure receipt of the quality and quantity of material(s)/service(s) purchased. Material(s)/service(s) will be promptly inspected and any discrepancies from the purchase order and/or the supplier's invoice shall be reported immediately to the Director of Purchasing.

3. AWARDEE LIABILITY

3.1 WARRANTY. The light bars and accessories shall carry the Manufacturer's standard warranty with no part or labor being warranted for less than a minimum of two years from the date of acceptance by the City. Warranty issues on items supplied by the City of Tampa shall be the responsibility of the City.

3.2 WARRANTY TURNAROUND TIME. The Awardee shall guarantee, upon arrival of a vehicle, a two-hour turnaround for all normal and routine warranty repairs, as mutually agreed upon, during normal business hours. The Awardee shall have adequate staff and parts on hand to provide uninterrupted warranty coverage. The Awardee shall have a warranty repair facility within twenty miles of Tampa Police Headquarters, 411 N. Franklin Street, Tampa, Florida 33602.

3.3 NEXT LOW BIDDER. In the event of default by the Awardee, the City of Tampa reserves the right to utilize the next lowest Bidder as the new Awardee. In the event of this occurrence, the next lowest Bidder, if it wishes the award, shall be required to provide the bid items at the prices as contained on its proposal or bid for this specification.

4. CONDITIONS

4.1 AUTHORIZATION. All orders shall be placed via City of Tampa Purchase Orders, or as releases against a City of Tampa "Open" Purchase Order. **OFFICIAL AWARD WILL BE MADE BY CITY OF TAMPA PURCHASE ORDER ONLY.** As relating to the Government Purchasing Council of Hillsborough County, any member may place orders as dictated by its individual entity's preference.

4.2 FURNISHING BID ITEMS. Award items are to be furnished on an "as needed, when needed basis" during the life of the award.

4.3 DELIVERY. Materials ordered shall be delivered within 15 working days ARO (After Receipt of Order). Failure to do same shall be considered breach of award or default, and the City of Tampa shall utilize its options as stated within this specification.

4.4 BACKORDERS. Any backordered materials shall be made available to the City within 15 working days of the time of backorder (original date of receipt). If the backorder cannot be filled within the time frame of this section, then the City of Tampa is to be notified, in writing, thus permitting the City to obtain the required materials and/or exercise its options.

4.5 QUALITY. The materials to be furnished shall be currently in production and shall be of the manufacturer's standard or better quality.

4.6 QUANTITIES. The City shall not be required to purchase any minimum or maximum quantities during the term of any award resulting from this specification.

4.7 BRAND INDICATION. Where same is applicable, all Bidders shall clearly indicate manufacturer/trade name and identifying number in the space provided within the attached proposal of this specification and invitation for bid.

4.8 ALTERNATE BIDS. Bidders shall, as to each item, submit only one bid for the specified product or only one bid for an alternate product which the Bidder believes equal within the meaning hereof. The offer of an alternate product for any item shall, for the purpose of evaluation of bids, be construed as a refusal to bid on the product specified.

Bidders offering an alternate product shall cross out the specified product and type or print the alternate brand which was chosen for bid, the unit price and the extension or total in the same manner as if bidding upon the specified product. Failure to do so shall be construed as a bid upon the product specified.

Bidders offering an alternate product shall additionally submit the precise specifications of the alternate, all of the differences in specification, if any, between the specified product and the alternate product, and relevant sketches, blueprints or samples sufficiently accurate, complete and detailed as to enable the City to make a complete determination of the quality of the alternate. Failure to submit this information in full will constitute basis for a determination by the City that the alternate product is not equal to the product specified as a standard.

The determination as to whether any alternate product bid is or is not equal to the product specified as a standard shall be made by the City, and such determination shall be final and binding upon all Bidders.

4.9 PENALTIES. The City of Tampa reserves the right to increase or decrease quantities shown without penalty.

4.10 ADDITION/DELETION. The City of Tampa reserves the right to add to or delete any item from this bid or resulting award when deemed to be in the best interest of the City of Tampa.

4.11 PACKAGING. Only materials that are packaged in the original factory fresh packaging shall be accepted. No materials that have been re-packaged or that are in adulterated or damaged packages shall be accepted at the receiving location, nor shall after market materials be accepted at the receiving location. Any attempt by the Awardee to furnish the City of Tampa with other than first quality materials shall constitute default as outlined in this specification.

4.12 SAMPLES. When required, samples shall be labeled with the Bidder's name and item number and shall be furnished free of charge. Samples not destroyed will be returned upon request at the Bidder's expense within ten days following the opening of bids. Samples of brand(s) being bid may be requested after the bid opening date and time, in order to allow the City of Tampa to make a fair relative evaluation of brand(s) being bid.

4.13 SUBSTITUTION. The Awardee shall not substitute items for like items without the approval of the City. Any violation of such procedures may result in a possible award cancellation. All approved substitutes shall be annotated as such on the Awardee's shipping document(s).

4.14 BID PRICES. Bid prices shall be firm and shall not be amended after the date and time of the bid opening. Any attempt by the Awardee to amend said bid prices shall constitute default as outlined in this specification.

Prices quoted in the Proposal and Bid Response form shall include all shipping costs, shipped F.O.B. Tampa, Florida or to the facility location specified by the requestor or the purchase order.

All taxes of any kind and character payable on account of the work done and materials furnished under the award shall be paid by the Awardee and shall be deemed to have been included in the bid. The Laws of the State of Florida provide that sales tax and use taxes are payable by the Awardee upon the tangible personal property incorporated in the work and such taxes shall be paid by the Awardee and shall be deemed to have been included in the bid. The City is exempt from all state and federal sales, use, transportation and excise taxes.

Award prices include all royalties and costs arising from patents, trademarks, and copyrights in any way involved in the work. Whenever the Awardee is required or desires to use any design, device, material or process covered by letters of patent or copyright, the Awardee shall indemnify, defend and save harmless the City, its officers, agents and employees from any and all claims for infringement by reason of the use of any such patented design, tool, material, equipment, or process, to be performed under the contract, and shall indemnify the said City, its officers, agents, and employees for any costs, expenses and damages which may be incurred by reason of any infringement at any time during the prosecution or after the completion of the work. The duty to defend under this paragraph is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of the Awardee, the City and any indemnified party. This provision shall survive the termination of this award and shall continue in full force and effect so long as the possibility of any liability, claim or loss exists, unless otherwise prohibited by law.

4.15 BID EVALUATION. The evaluation of bids and the determination as to equality of material(s)/service(s) offered shall be the responsibility of the City of Tampa and will be based on information furnished by the Bidder.

4.16 ERROR IN BID CALCULATION. In the event there shall be a discrepancy between the stated total bid and the corrected sum of the correct multiplication of the stated unit price and the quantity specified, the corrected sum shall be considered the bid price.

4.17 BASIS OF AWARD. The City of Tampa reserves the right to award this bid by division or aggregate total to a Primary and Secondary Awardee. The Secondary Awardee shall be used on an as-needed basis when the Primary Awardee is unable to deliver services as specified including the timeframe as required by the City. To be considered lowest responsive, responsible Bidder by aggregate, the Bidder shall have to bid on all items within the group. If award by aggregate total is not feasible, division award will prevail.

Award Criteria/Responsibility. The award will be made to the lowest responsive, responsible Bidder. To determine the responsibility of the monetary Bidder, the City may request and review documentation relative to the ability of the Bidder to satisfactorily perform the work specified in a first class manner as well as documentation of its experience; the financial condition of the Bidder from a current financial report and the Bidder's credit rating; whether the Bidder has ever been declared in default of an award; the Bidder's insurability, eligibility for bonding; and any/all pertinent information deemed necessary to determine said responsibility.

Prior to award resulting from this solicitation, the successful bidder shall be registered to transact business in the State of Florida, and shall furnish the City with proof of registration with ten days of the notice to do so by the City. Failure to promptly submit this evidence of qualification to transact business in the State of Florida may be a basis for rejection of the bid.

Any Bidder who is owing to the City of Tampa upon any debt, contract, or other obligation to the City, or who is a defaulter as a surety or otherwise, will not be eligible for consideration for contract award regarding this solicitation.

An award will be made, if at all, within 120 days after opening of the bids.

4.18 COMMUNICATION POLICY. During any solicitation period, including any protest and/or appeal, no contact with City officials or employees, other than with the individuals specifically identified in the solicitation, the Director of Purchasing or the Legal Department is permitted from any proposer/bidder. Such communication shall result in an automatic disqualification for selection in the pending solicitation and any subsequent City solicitations for a period of six (6) months, no matter the outcome of the solicitation or any protest and/or appeal.

4.19 AWARD PERIOD AND RENEWAL. The award period shall be for a one-year period from the effective date of the award, and may, by mutual written agreement, be renewed at the same terms and conditions for two additional one-year periods.

4.19.1 SUPPLEMENTAL UNILATERAL RENEWAL PERIODS. The City, through its Director of Purchasing, has the option and reserves the right to unilaterally extend the original contract term or any renewal term for up to three (3) additional thirty (30) day periods, at the same terms and conditions. Notice of the City's intent to renew shall be provided by the City in writing to the Awardee prior to the expiration of the contract, or the renewal period if the contract has been previously renewed.

4.20 NON-APPROPRIATION OF FUNDS. In the event no funds or insufficient funds are appropriated for expenditures under this award, the City will notify the Awardee in writing of such occurrence and the award shall terminate without penalty or expense to the City on the last day of the fiscal year in which sufficient funds have been appropriated.

4.21 PRICE ESCALATION/DE-ESCALATION. The City of Tampa will allow a price escalation/de-escalation provision within this award.

The original bid prices shall be firm for a 1-year minimum period. A price escalation/de-escalation will be allowed 1 year after the beginning of the award period and at 1-year intervals thereafter, provided the Awardee notifies the City of Tampa, in writing, of the pending price escalation/de-escalation a minimum of 60 days prior to the effective date of the price escalation/de-escalation. The price escalation percentage change shall not exceed the previous 1-year's percentage change of the Consumer Price Index (CPI) published by the U.S. Department of Labor's Bureau of Labor Statistics. The City of Tampa obtains this CPI Index from The Municipal Cost Index, developed exclusively by American City and County Magazine and can be found at <http://americancityandcounty.com/mciarchive/>. **Failure to comply with these instructions shall be grounds for disallowance of a price escalation as allowed herein.**

If, at the point of exercising the price escalation provision, market media indicators show that the prices have decreased, and that the Awardee has not passed the decrease on to the City of Tampa, the City reserves the right to place the Awardee in default, cancel the award, and remove the Awardee from the City of Tampa Bidders List for a period of time deemed suitable by the City. In the event of this occurrence, the City of Tampa further reserves the right to utilize any and/or all options as stated herein.

4.22 PERFORMANCE. The Awardee may be required to furnish evidence in writing that he or she maintains a permanent place of business and has adequate equipment, finances, personnel, and inventory to furnish the items offered satisfactorily and expeditiously, and can provide necessary services.

4.23 INSURANCE. This award/contract is subject to the attached and incorporated CITY OF TAMPA INSURANCE REQUIREMENTS included as Exhibit 1 of this bid document which should be reviewed for complete insurance details and coverage requirements. Without limiting Exhibit 1, including Awardee/Contractor's responsibility to determine applicability (e.g. "IF APPLICABLE"), for purposes of this award the following coverages are hereby specifically deemed "ALWAYS APPLICABLE" (alpha designations match those of Exhibit 1):

a. Commercial General Liability (CGL) Insurance

Limits shall not be less than:

- (a) \$1,000,000 per occurrence and a \$2,000,000 general aggregate for awards valued at \$2,000,000 or less.
- (b) For awards valued over \$2,000,000, a general aggregate limit that equals or exceeds the award's value.

b. Automobile Liability (AL) Insurance

Limits shall not be less than:

- (a) 500,000 combined single limit each occurrence bodily injury & property damage for awards valued at \$100,000 or less.
- (b) \$1,000,000 combined single limit each occurrence bodily injury & property damage for awards valued over \$100,000.

c. Worker's Compensation (WC) and Employer's Liability Insurance

Employer's Liability limits shall not be less than:

- (a) \$500,000 bodily injury by accident and each accident, bodily injury by disease policy limit, and bodily injury by disease each employee for awards valued at \$100,000 and under.
- (b) \$1,000,000 bodily injury by accident and each accident, bodily injury by disease policy limit, and bodily injury by disease each employee for awards valued over \$100,000.

d. Excess (Umbrella) Liability Insurance

For awards valued at \$2,000,000 or more, at least \$4,000,000 per occurrence in excess of underlying limits and no more restrictive than underlying coverage for all work performed. May also compensate for a deficiency in Commercial General Liability, Automobile Liability or Worker's Compensation insurance coverage limits.

Insurance is to be placed with insurers admitted in the State of Florida and who have a current A.M. Best rating of no less than a A.M. Best rating of no less than A-, Class VII, if not rated by A.M. Best, as otherwise approved by the City in advance and in writing.

Within ten working days of receipt of notification of intent to award, the successful Bidder/Proposer shall provide the City of Tampa Purchasing Department the required insurance on the Acord 25 Certificate of Insurance form (or its equivalent). Failure to furnish by the 10th working day may disqualify Bidder/Proposer as non-responsible, unless the due date is extended by the Director of Purchasing or his Designee.

The City of Tampa may from time to time use a third party vendor (presently Ebix BPO) to manage its insurance certificates and related documentation which vendor may periodically initiate contact, requests for information, etc. on the City's behalf.

4.24 PROOF OF DISTRIBUTORSHIP. When requested, it shall be the responsibility of the Bidder(s) to furnish with their bid(s) a letter stating that said Bidder is a factory authorized distributor for the Greater Tampa area for the items for which said Bidder has submitted their bid.

4.25 INSPECTION. The City of Tampa reserves the right to inspect the Bidder's place of business and equipment prior to awarding any award to determine the responsibility of said Bidder to perform or provide the requirements of the bid request.

4.26 AWARD CHANGES. No changes, over the award period, shall be permitted unless prior written approval is given by the Director of Purchasing and, where applicable, confirmed by resolution of the City Council of the City of Tampa.

4.27 ASSIGNMENT. This award, and all rights or obligations hereunder, shall not be assigned, transferred, or delegated in whole or in part, including by acquisition of assets, merger, consolidation, dissolution, operation of law, change in effective control of the Awardee, or any other assignment, transfer, or delegation of rights or obligations, without the prior written consent of the City. Awardee shall provide written notice to the City within fifteen (15) calendar days of any action or occurrence assigning the contract or any rights or obligations hereunder as described in this section. In the event the City does not consent to the assignment, as determined in its sole discretion, the purported assignment in violation of this section shall be null and void, and the City may elect to terminate this award by providing written notice of its election to terminate pursuant to this provision upon fifteen (15) days notice to Awardee. Action by the City awarding a bid to a bidder, which has disclosed its intent to assign or subcontract in its response to the ITB, without exception shall constitute approval for purposes of this contract. Notwithstanding the foregoing, the City may assign its rights under this contract (without the Awardee's consent or approval) to a governmental successor of the City.

4.28 DEFAULT/RE-AWARD. Any award resulting from this specification may be cancelled by the Director of Purchasing in whole or in part by written notice of default to the Awardee upon non-performance or violation of award terms, including the failure of the Awardee to deliver materials or services within the time stipulated in this specification, unless extended in writing by the Director of Purchasing. In the event an award is cancelled because of the default of the Awardee, the Director of Purchasing may: (i) purchase the materials or services specified in this specification on the open market; or (ii) make an award to the next lowest bidder and establish the period of such award, provided such period is no longer than the award period set forth in this specification.

4.29 CANCELLATION. When deemed to be in the best interest of the City of Tampa, any awards or contracts resulting from this specification may be cancelled by the following means:

4.29.1 10-day written notice with cause; or

4.29.2 30-day written notice without cause.

4.30 REJECTION. The City of Tampa reserves the right to cancel, reject any and/or all bids, or to waive any irregularities and accept that bid which is the lowest and best.

4.31 GOVERNMENT PURCHASING COUNCIL. Hillsborough County Government Purchasing Council members, may at their discretion or option, utilize this bid as they require. Estimated quantities for Hillsborough County GPC members have not been included in the Bid Response form. Purchases by these entities may increase the value of the award. A list of the members of the GPC is contained within this bid document.

4.32 USE OF STATE CONTRACT, GPC, OR COOPERATIVE PURCHASING BIDS. The City of Tampa reserves the right to utilize applicable State of Florida Contracts, GPC Bids, or those contracts of any other federal, state, or local governmental entity under the terms of a bid submitted to such entity, provided that such contract is procured in compliance with the procuring entity's law, bylaws, regulations, or ordinances regarding competitive solicitation, which must provide for full and open competition for any items covered by this specification when the use of same is in the best interest of the City of Tampa.

4.33 CONVICTED VENDOR LIST (PUBLIC ENTITY CRIME). A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on an award/contract to provide any goods or services to a public entity, may not submit a bid on an award/ contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 for Category Two for a period of 36 months from the date of being placed on the convicted vendor list. [See Florida State Statute 287.133 (2)(a)]

4.34 FLORIDA PUBLIC RECORDS LAW. In accordance with Chapter 119 of the Florida Statutes, and, except as may be provided by Chapter 119 of the Florida Statutes and other applicable State and Federal Laws, all Bidders should be aware that the Bid and the responses thereto are in the public domain and are available for public inspection and copying. If the Bidder is asserting that certain information in its Bid is confidential and/or proprietary and/or exempt from public disclosure, then the Bidder is required to do the following: (1) identify, with specificity, the information which the Bidder asserts is confidential and/or proprietary and/or exempt from public disclosure, (2) place such information (including any applicable electronic media on which such information is contained) in a sealed envelope that is separate from the Bidder's other Bid documents, (3) clearly label the envelope that contains the confidential, proprietary and/or exempt information as follows: "EXEMPT FROM PUBLIC DISCLOSURE" with Bidder's name and the Bid number marked on the outside, and (4) specifically cite the applicable Florida Statute(s) that exempts such information from public disclosure - such citation must be placed on the sealed envelope and also on a separate document contained within the sealed envelope along with any relevant explanations. The envelope that contains the Bidder's confidential/proprietary/exempt information must be submitted with the Bidder's other Bid documents. Bidder is advised that failure to follow the aforementioned instructions may result in Bidder's alleged confidential/proprietary/exempt information being disclosed to the public. All submittals received in response to this Bid will become the property of the City of Tampa and will not be returned. In the event of an award, all documentation produced as part of the contract will become the exclusive property of the City.*

Be aware that the designation of an item as exempt from public disclosure by a Bidder may be challenged in court by any person or entity. By designation of material in your Bid submittal as exempt from public disclosure, Bidder agrees to defend the City of Tampa (and its employees, agents and elected and appointed officials) against all claims and actions (whether or not a lawsuit is commenced) related to Bidder's designation of material as exempt from public disclosure and to hold harmless the City of Tampa (and its employees, agents and elected and appointed officials) for any award to a plaintiff for damages, costs and attorneys' fees, and for costs and attorneys' fees incurred by the City by reason of any claim or action related to your designation of material as exempt from public disclosure.

***Note: The City will not accept Bid submittals when the entire submittal is labeled as exempt from public disclosure. Bidder's References and Cost or Price information will be deemed a public record, and if a claim of confidentiality/proprietary information is made, the City may deem the Bid submittal as "non-responsive".**

4.34.1 In accordance with section 119.071(1)(b)2, Florida Statutes, sealed bids, proposals, or replies received by the City of Tampa pursuant to a competitive solicitation are exempt from section 119.07(1), Florida Statutes and section 24(a), Art. I of the State Constitution until such time as the City of Tampa provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier.

4.34.2 In accordance with section 119.071(1)(b)3, Florida Statutes, if the City of Tampa rejects all bids, proposals, or replies submitted in response to a competitive solicitation and the City of Tampa concurrently provides notice of its intent to reissue the competitive solicitation, the rejected bids, proposals, or replies remain exempt from section 119.07(1), Florida Statutes and section 24(a), Art. I of the State Constitution until such time as the City of Tampa provides notice of an intended decision concerning the reissued competitive solicitation or until the City of Tampa withdraws the reissued competitive solicitation. A bid, proposal, or reply is not exempt for longer than 12 months after the initial City of Tampa notice rejecting all bids, proposals, or replies.

4.34.3 The City of Tampa is a public agency subject to Chapter 119, Florida Statutes. In accordance with Florida Statutes, 119.0701, Awardee agrees to comply with Florida's Public Records Law, including the following:

1. Awardee shall keep and maintain public records required by the City to perform the services;
2. Upon request by the City, provide the City with copies of the requested records, having redacted records in total or in part that are exempt from disclosure by law or allow the records to be inspected or copied within a reasonable time (with provision of a copy of such records to the City) on the same terms and conditions that the City would provide the records and at a cost that does not exceed that provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
3. Ensure that records, in part or in total, that are exempt or that are confidential and exempt from disclosure requirements are not disclosed except as authorized by law for the duration of the award term and following completion (or earlier termination) of the contract if Contractor/Awardee/Successful Proposer does not transfer the records to the City;
4. Upon completion (or earlier termination) of the award, Awardee shall within 30 days after such event either transfer to the City, at no cost, all public records in possession of the Awardee or keep and maintain the public records in compliance with Chapter 119, Florida Statutes. If Awardee transfers all public records to the City upon completion (or earlier termination) of the award, Awardee shall destroy any duplicate records that are exempt or confidential and exempt from public records disclosure requirements. If Awardee keeps and maintains public records upon completion (or earlier termination) of the contract, Awardee shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the agency.
5. The failure of Awardee to comply with Chapter 119, Florida Statutes, and/or the provisions set forth above shall be grounds for immediate unilateral termination of the contract by the City; the City shall also have the option to withhold compensation due Awardee until records are received as provided herein.
6. **IF AWARDEE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO AWARDEE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AWARD, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813-274-8351, COTPurchasing@TAMPAGOV.NET, AND MAILING ADDRESS OF PURCHASING DEPARTMENT, TAMPA MUNICIPAL OFFICE BUILDING, 2ND FLOOR, 306 E. JACKSON STREET, TAMPA, FLORIDA 33602.**

4.35 PROCUREMENT PROTEST PROCEDURES. A protest must be filed with the Director of the soliciting Department within five (5) business days of posting the City's intent to award and may be filed by an actual bidder or proposer, who is allegedly aggrieved in connection with the issuance of a bid solicitation, proposal solicitation or pending

award of any contract in any competitive process utilized by the City of Tampa for procurements of supplies, materials or services and construction of public improvements and has standing to protest under Florida Law. Any protest must be filed in accordance with the City of Tampa Code, Chapter 2, Article V, Division 3, Purchases and Contracts, Section 2-282, Procurement Protest Procedures. Protests not complying with the provisions of this Section shall not be reviewed.

All dates and times specified in the Protest Procedures in Section 2-282 are calculated as city business days. A City business day shall mean 8:00 am to 5:00 pm Monday through Friday, with the exception of city holidays. In all instances any document required to be transmitted by a certain date must be received in the required office by 4:30 pm. An envelope which is postmarked by the required date is not sufficient. Transmittal by fax, email or other electronic means may be accepted. However, it shall be the responsibility of the party transmitting the document(s) to ensure that the document(s) were received, and the transmitting party shall bear any risk of interruption or failure in the electronic transmission.

4.36 LAWS, CODES AND ORDINANCES. The Successful Bidder/Proposer shall comply with all Federal, State, County and City laws, rules and regulations as applicable to this bid/proposal.

4.37 AUDIT RIGHTS. The Awardee will keep adequate records and supporting documentation applicable to this contractual matter. Said records and documentation will be retained by the Awardee for a minimum of three (3) years from the date of termination of this Award. The City and its authorized agents shall have the right to audit, inspect and copy all such records and documentation as often as the City deems necessary during the period of this Award and during the period of three (3) years thereafter. The three (3) year time period will be extended until audit findings are issued if an audit is initiated during the three (3) year period. Such activity shall be conducted only during normal business hours. The City, during the period of time expressed by the preceding sentence, shall also have the right to obtain a copy of and otherwise inspect any audit made at the direction of the Awardee as concerns the aforesaid records and documentation.

4.38 CITY OF TAMPA ETHICS CODE. The Bidder shall comply with all applicable governmental and city rules and regulations including the City's Ethics Code which is available on the City's website. (City of Tampa Code, Chapter 2, Article VIII. - Section 2-522)

Moreover, each Bidder responding to this Invitation to Bid or Request for Proposal acknowledges and understands that the City's Charter and Ethics Code prohibit any City employee from receiving any substantial benefit or profit out of any contract or obligation entered into with the City, or from having any direct or indirect financial interest in effecting any such contract or obligation. The Awardee shall ensure that no City employee receives any such benefit or interest as a result of the award of this Invitation to Bid or Request for Proposal. (City of Tampa Code, Chapter 2, Article VIII. - Section 2-514(d)).

Please note that the City's Ethics Code may be accessed on the Internet by utilizing the website link <http://www.tampagov.net/human-resources/info/lobbyist-information> or can be found in the City of Tampa's municipal codes published online by the Municipal Code Corporation at the website link https://www.municode.com/library/fl/tampa/codes/code_of_ordinances. Printed copies of the Ethics Code can also be obtained from the City Clerk's Office for a fee of \$0.15 cents a page.

4.39 SCRUTINIZED COMPANIES. Section 287.135, Florida Statutes prohibits agencies from contracting with companies for goods or services of \$1 million or more, that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes or is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes or is engaged in a boycott of Israel or is engaged in business operations in Cuba or Syria. A company that is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes or is engaged in a boycott of Israel or is engaged in business operations in Cuba or Syria may not bid on, submit a proposal for, or enter into a contract or renew a contract with an agency or local government entity for goods or services of \$1 million or more. Contractor certifies that Contractor is not in violation of Section 287.135, Florida Statutes.

For Contracts \$1,000,000 and greater, if the City determines the Awardee submitted a false certification under Section 287.135(5) of the Florida Statutes, or if the Awardee has been placed on the Scrutinized Companies with Activities in the Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes or is engaged in a boycott of

Israel or is engaged in business operations in Cuba or Syria, the City shall either terminate the Award after it has given the Awardee notice and an opportunity to demonstrate the City's determination of false certification was in error pursuant to Section 287.135(5)(a) of the Florida Statutes, or maintain the Award if the conditions of Section 287.135(4) of the Florida Statutes are met.

4.40 MINIMUM WAGE AMENDMENT. The Awardee/Contractor shall comply with the minimum wage requirements as required in Article X, Section 24, Constitution of the State of Florida as of May 2, 2005.

The rate of wages for all persons employed by the Awardee/Contractor on the work covered shall not be less than the rate of wages required by the Fair Labor Standards Act (Public Law 104-188) enacted August 20, 1996.

4.41 DATA COLLECTION. Pursuant to Section 119.071(5)(a), Florida Statutes, social security numbers collected from bidders are used for identification, verification, and tax reporting purposes.

4.42 INVOICING. The Awardee shall furnish the City complete itemized invoices for the goods received. Invoices are to reflect the prices stipulated on the purchase order and as outlined in this bid/proposal document on the bid response/pricing sheets. The City will not accept an aggregate invoice. As part of the award process, the City may request a sample invoice. Invoices shall contain, but not be limited to the following information:

- Invoice number;
- Company Name;
- Purchase order number;
- Location and dates of delivery;
- Cost of items as stated on Bid Response and extended price to reflect total cost for number of items received.

4.43 SUB-CONTRACTING SUBMITTALS. No Awardee shall assign the award/contract or any rights or obligations thereunder without the written consent of the City. In the event of such approved subcontracting, the Awardee agrees to provide the City with written documentation relative to the Subcontractor(s) solicited, or that will be employed in this award, including but not limited to submittal of attached the following Schedule of Sub-Contracting Forms:

- Schedule of All Sub-Contractors/Consultants/Suppliers Solicited - MBD 10
- Schedule of Sub-Contractors/Consultants/Suppliers to be Utilized - MBD 20

These forms must be completed (including signatures) and submitted with all bids or proposals. Submittals that do not contain these completed forms shall be deemed "non-responsive". Instructions on completing the forms are included after each form in this bid package.

Subcontractor shall be defined as; a business enterprise, firm, partnership, corporation, consultant or combination thereof having a direct contract with a prime contractor for any portion of the advertised work that is awarded by the owner/owner's representative.

Supplier shall be defined as; a business enterprise that either directly contracts with a Prime Contractor/Consultant or directly contracts with a Subcontractor under such Prime Contractor/Consultant to provide materials, supplies or equipment in connection with a Contract awarded by the owner/owner representative. A Supplier may be a regular dealer, distributor or manufacturer.

4.44 PAYMENT. Full payment will be made by the City after receipt and acceptance of materials/services and proper invoice in accordance with Florida Statutes § 218.70, et. seq., the Local Prompt Payment Act. Bidders that accept Visa/MasterCard payments can be enrolled in the City's ePayments program for faster payment turnaround, by contacting the City's Accounts Payable Department at acctspayable@tampagov.net.

4.45 TAMPA PORT ACCESS. All personnel assigned to provide this service or required to deliver goods to the Port of Tampa, if applicable in this award, shall obtain a Port Pass. To obtain this port pass will require each employee to have a valid photo ID. It is the responsibility of the Awardee to obtain Port Passes before work begins or prior to delivery. Each employee shall display the identification card on outer apparel at all times when on the AWT Plant site. Any person found on the site without the required identification card will be directed to leave the site immediately. The time and cost associated with acquiring this ID shall be the Awardee's responsibility.

Documentation, pricing and other information related to the access requirements for the Port of Tampa can be found at: <http://www.tampaport.com/Port-Operations/Security>.

5. INDEMNIFICATION

Awardee releases and agrees to defend, indemnify and hold harmless the City, its officers, elected and appointed officials, employees, and/or agents (collectively, "City Indemnified Parties") from and against any and all losses, liabilities, damages, penalties, settlements, judgments, charges, or costs (including without limitation attorneys' fees, professional fees, or other expenses) of every kind and character arising out of any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character cause by or resulting from, directly or indirectly, in whole or in part, by any act, negligence, recklessness, wrongful misconduct, omission or other conduct of Awardee or any tier of subcontractor/subconsultant/ supplier, agent, employee, or anyone for whom Awardee may be liable, in connection with, arising directly or indirectly out of the execution or performance of the obligations assumed under or incidental to this Award hereof (singularly or collectively "Claims"), even if it is alleged that the City Indemnified Parties were negligent, unless such injuries or damages are ultimately proven to be solely the result of grossly negligent or willful acts or omissions on the part of the City Indemnified Parties. Without limiting the generality of the foregoing, any and all such Claims, including but not limited to personal injury, disease, sickness, death, damage to property, natural resources, or the environment (including destruction or loss of use, costs of hazardous or toxic substance cleanup and disposal), defects in materials or workmanship, actual or alleged infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or any actual or alleged violation of common law, any applicable law, statute, ordinance, administrative order, rule, or regulation or decree of any court, shall be included in the indemnity hereunder and, to the extent required, the defined term "Claims". Awardee further agrees to investigate, handle, respond to, provide defense (including without limitation attorney fees, paralegal fees, and expert fees to and through appellate, supplemental, or bankruptcy proceedings) for and defend any such Claim at its sole cost and expense through counsel approved in writing by the City and agrees to bear all other costs and expenses related thereto, even if the Claims are groundless, false, or fraudulent. Awardee shall advance or promptly reimburse to a City Indemnified Party any and all costs and expenses incurred by such City Indemnified Party in connection with investigating, preparing to defend, settling, or defending any legal proceeding for which the City Indemnified Party is entitled to indemnification hereunder. This obligation shall in no way be limited in any nature whatsoever by any limitation on the amount or type of Awardee's insurance coverage.

The parties agree that to the extent the written terms of this indemnification are deemed by a court of competent jurisdiction to be in conflict with any provisions of Florida law, in particular Sections 725.06 and 725.08, Florida Statutes, the written terms of this indemnification shall be deemed by any court of competent jurisdiction to be modified in such a manner as to be in full and complete compliance with all such laws and to contain such limiting conditions or limitations of liability, or to not contain any unenforceable or prohibited term or terms, such that this indemnification shall be enforceable in accordance with and to the maximum extent permitted by Florida law. Further, whenever there appears in this Award (or any other documents made a part hereof) an indemnification within the purview of Section 725.06, Florida Statutes, the monetary limitation on the extent of the indemnification under such provision shall be \$1 Million Dollars or a sum equal to the total contract price, service cost, or project value whichever is greater.

The obligation of Awardee under this Section is absolute and unconditional; it is not conditioned in any way on any attempt by a City Indemnified Party to collect from an insurer any amount under a liability insurance policy, and is not subject to any set-off, defense, deduction, or counterclaim that the Contactor might have against the City Indemnified Party. The duty to defend hereunder is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of Awardee, the City, and any City Indemnified Party. The duty to defend arises immediately upon presentation of a Claim by any party and written notice of such Claim being provided to Awardee. Awardee's defense and indemnity obligations hereunder will survive the expiration or earlier termination of this Award.

Awardee agrees and recognizes that the City Indemnified Parties shall not be held liable or responsible for any Claims which may result from any actions or omissions of Awardee in which the City Indemnified Parties participated either through providing data or advice and/or review or concurrence of Awardee's actions. In reviewing, approving or rejecting any submissions by Awardee or other acts of Awardee, the City in no way assumes or shares any responsibility or liability of Awardee or any tier of subcontractor/subconsultant/supplier, under this Award.

In the event the law is construed to require a specific consideration for such indemnification, the parties agree that the sum of Ten Dollars and 00/100 (\$10.00), receipt of which is hereby acknowledged, is the specific consideration for such indemnification and the providing of such indemnification is deemed to be part of the specifications with respect to the services provided by Awardee.

6. NON-DISCRIMINATION IN CONTRACTING AND EMPLOYMENT

The following provisions are hereby incorporated into any contract executed by or on behalf of the City of Tampa.

The successful Bidder shall comply with the following Statement of Assurance:

During the performance of this Contract, the Contractor herein assures the City, that said Contractor is in compliance with Title VII of the 1964 Civil Rights Act, as amended, the Florida Civil Rights Act of 1992, and the City of Tampa Code of Ordinances, Chapter 12, in that the Contractor does not on the grounds of race, color national origin, religion, sex, age, handicap or marital status, discriminate in any form or manner against said Contractor's employees or applicants for employment.

The Contractor understands and agrees that this Contract is conditioned upon the veracity of this Statement of Assurance, and that violation of this condition shall be considered material breach of this Contract. Furthermore, the Contractor herein assures the City, that said Contractor will comply with Title VI of the Civil Rights Act of 1964 when federal grant(s) is/are involved. This Statement of Assurance shall be interpreted to include Vietnam-Era Veterans and Disabled Veterans within its protective range of applicability.

The Contractor further acknowledges and agrees to provide the City with all information and documentation that may be requested by the City from time to time regarding the solicitation, selection, treatment and payment of subcontractors, suppliers and vendors in connection with this Contract. The Contractor further acknowledges that it must comply with City of Tampa Code of Ordinances, Chapter 26.5, as enacted by Ordinance No. 2008-89."

Per City of Tampa Code of Ordinances, Section 2-284, Bidder(s) shall perform criminal history screenings similar in nature to the practices contained in Chapter 12, Article VI, City of Tampa Code of Ordinances. The City of Tampa's municipal codes are published online by the Municipal Code Corporation at the website link https://www.municode.com/library/fl/tampa/codes/code_of_ordinances.

6.1 EQUAL OPPORTUNITY

The City of Tampa hereby notifies all Bidders that all eligible businesses, including Small Local Businesses Enterprises (SLBEs) will be afforded a full opportunity to participate in any award made by the City of Tampa pursuant to this present proposal matter and will not be subjected to discrimination on the basis of race, color, sex, or national origin. The City of Tampa prohibits any person involved in City of Tampa contracting and procurement activities, to discriminate on the basis of race, color, religion, sex, national origin, age, or physical handicap.

For additional information contact the Minority Business Development Office at 813/274-5543 or 813/274-5512. <http://www.tampagov.net/minority-business-development>

**TECHNICAL REQUIREMENTS FOR
LIGHT BARS AND ACCESSORIES WITH INSTALLATION, SPEC. NO. 2-18**

1. GENERAL. This specification is for the purchase and installation of Light Bars and Accessories, and installation of Radios and Computer Equipment to be mounted on/in Police Cars. The Awardee shall be a Whelen authorized distributor and capable of providing warranty services. The Awardee shall have an Installation and Warranty repair facility within 20 miles of Tampa Police Headquarters, 411 N. Franklin Street, Tampa, Florida 33602 to provide installation and warranty service.

City of Tampa Police Department has established Whelen lighting for standardization on Police Interceptors. Although other products of suitable quality are available, Tampa Police Department has chosen to take advantage of the economies of cost and operation provided by standardization and therefore will not accept substitutes at this time.

2. DIVISION I. PURCHASE AND INSTALLATION OF LIGHT BARS AND ACCESSORIES FOR STANDARD MARKED UNITS.

2.1 LIGHT BAR. The Awardee shall install a Whelen Legacy LED premium light bar, 48.5 B/R clear, with rear facing "DUO" LED's in AMBER, part number GR8-RRBB-SSDAD-TPA including mounting brackets for Ford Interceptor Utility.

2.2 SIREN AMPLIFIER AND LIGHT BAR CONTROL CENTER. The siren amplifier and light bar control center shall be a Whelen Model 295SLSA6 constructed of aluminum and painted flat black.

- The light bar control center shall contain a total of nine switches with the first three being combined in a single slide switch.
- The control box shall be connected to the manufacturer's installed auxiliary 12v-power connection and fused at the power connection. The switches shall be in the following order and mounted, left to right:

SLIDE:

- #1 All rear flashing lights;
- #2 Light bar, rear flashing lights;
- #3 Light bar, front takedown lights, flashing LEDs in head-lights, and rear flashing lights.

PUSH BUTTON:

- #4 Takedown only (27 watt clear lens);
- #5 Left alley light only (27 watt clear lens);
- #6 Right alley light only (27 watt clear lens);
- #7 Left Arrow;
- #8 Right Arrow;
- #9 Available

2.3 LED Perimeter Lighting, Tail Lights, Anti-Theft Device. The awardee shall supply and install Brooking XT-12RB in the following locations. Body mounted lights shall include a white bezel: (2) Front quarter Panels, side facing, (2) Rear facing, mounted horizontally on either side of the license plate, (2) Interior bottom lip of hatch for visibility while hatch is raised (to be controlled independently by switch on hatch).

- Awardee shall supply and install (2) Whelen VTX609C lights, surface mounted with (2) Whelen VTXFB Bezels on underside of hatch interior to be used as steady burn work lights controlled independently by switch on hatch.
- Awardee shall supply and install the Brooking Taillight Flasher model FL-20RFI-U to control flash patterns and allow light bar cutout and steady burn red for pursuit rear facing visibility. Flasher will also allow steady burn red in light bar during normal driving conditions when brake is applied.
- Awardee shall supply and install (1) Brooking MS6BHRC and (1) Brooking MS6BHBC on the rear lip of the hood, forward facing.

- Awardee shall supply and install (2) SOUND OFF SIGNAL MPower EMPS1STS3J to fit within Ford provided grill cutouts for same.
- Awardee shall supply and install a TREMCO Anti-Theft device in each vehicle.

2.4 RADIO CABLE INSTALLATION. The Awardee shall install the radio control and power cables that will be supplied and coordinated by a City representative. The radio control cable shall run from the trunk to the Gamber Johnson box. The radio shall be mounted in a location/manor where the antenna, programming ports, and mounting screws are accessible for maintenance. There should also be airflow available for heat dissipation. All grounds will go to a main vehicle ground with a nut, and bolt. Fuse/circuit breaker values will be sized appropriately for load and length of wiring used.

2.4.1 SPARE RADIO BATTERY CHARGER. The Awardee shall install an Advance Tec single station conditioner/charger Model AT20xx with an H/D 9 foot wiring harness with inline fuse. The power source will be controlled by the ChargeGuard device.

2.4.2 Havis CG-X ChargeGuard. The Awardee shall install a Havis CG-X ChargeGuard device. The device will be set to the "AC" function which senses the alternator output. With a 30 minute shut down delay. This will power the radio control head, main radio unit, LED Lamp, Advancetec charger, laptop, and printer power supply.

2.4.3 RADIO CHECK. The Awardee shall have an FCC General Radiotelephone Operators licensed technician on site to complete the final check out of the radio installation. The Awardee shall check both radios for proper operation and check the SWR of both antennas. The forward and reflected power readings will be documented and supplied with the vehicle at the time of delivery. All vehicles must be checked when the vehicle is returned. Any defects shall be corrected immediately by the Awardee before the vehicle will be accepted.

2.5 SPEAKER & MOUNTING BRACKET. The speaker shall be Whelen Model SAK44 with mounting bracket SAK37. The Awardee shall provide and mount the speaker driver behind or below the grill of the vehicle.

- The Awardee shall solder and shrink-wrap all of the connections between the control box and the wiring harness. Butt connectors or crimp splices are not acceptable. All of the wiring installed by the Awardee shall be enclosed in split loom tubing. The Awardee shall use rubber grommets where the cable passes through the vehicle firewall. Any other means of sealing the cable through the firewall is unacceptable.

2.6 PRISONER CAGE AND HARDWARE. The Awardee shall supply and install a Setina SMC coated Lexan slider cage with recess panel, Part Number PK0602ITU12SSD, including the 2-piece full lower extension panel. The Awardee shall provide this item for all of the marked units. Both front seats shall be moved to the maximum rearward position prior to the installation of the cages.

2.7 FIRST AID KIT AND FIRE EXTINGUISHER. The Awardee shall supply and install a first aid kit and fire extinguisher in the trunk of each vehicle. The location shall be agreed upon by a City representative and the Awardee. The following types are acceptable, but not limited to:

- PAC Basic #6060 First Aid Kit, with plastic case;
- 2-1/2 Pound ABC Fire Extinguisher and Mounting hardware.

2.8 CONSOLE PACKAGE. The Awardee shall supply and install a Gamber Johnson console package with the following features and components:

- 7160-0327 Gamber Johnson Console Package INCLUDES Armrest Printer Mount;
- 7140-0283 Whelen faceplate;
- 7140-0439 Harris M7300 Radio Control Head;
- 7160-0430 Gamber Johnson External Brother Printer Mount Armrest Dual cup-holder;
- OP-5302USB Brooking industries 5 output switch plate with USB or equivalent MCS-PWRPNL fuse block;
- 7160-0220 GJ Quadmotion 9" Locking Slide Arm;
- 7160-0250 GJ Notepad-5 universal computer cradle;
- 7160-0252 LED light assembly;

- 7160-0252 Gamber Johnson Notepad 5 LED light assembly;
- 7160-0251 GJ screen support for Notepad V.

• Vendor shall supply and install one ChargeGuard CG-X in each console. The laptop power supply, laptop LED light, Advantec Battery Charger & radio to be wired through ChargeGuard.

2.9 PUSH BUMPER WITH HEADLIGHT PROTECTOR. The Awardee shall supply and install the following push bumper and headlight protector on the front bumper:

- Setina, Model BK0534ITU16 Aluminum Push Bumper and a Model HK0810ITU16 PB6 Headlight Guard with PB5 wrap.

2.10 REAR SEAT AND BUCKLE SYSTEM / REAR CARGO BARRIER / REAR CARGO BOX: The awardee shall supply and install a Setina QK2141ITU12 Prisoner Transport Seat with "Smart Belt" Center Pull seatbelt option and 12VS Rear Cargo Barrier with coated lexan window.

- The awardee shall supply and install a Setina TK0250ITU12 Two-Drawer Cargo Box with key-locks. All locks shall be keyed alike. The cargo box shall be supplemented with Setina TPA289 Radio Tray to mount the radio on.

2.11 WINDOW BARRIERS: The awardee shall supply and install Setina WK0514ITU12H Rear Window Barriers as well as Setina WK0040ITU12 Rear Cargo Window Barriers.

2.12 PROTOTYPE VEHICLE. The Awardee shall deliver to the City one completed unit prior to commencing the assembly of the remaining standard marked units. The Awardee shall be allowed seven working days to complete the prototype unit. The Awardee shall be available to review and inspect the prototype vehicle with the City of Tampa representatives. All of the corrections shall be made and addressed in the remaining units.

2.12.1 WIRING DIAGRAM. The Awardee shall deliver, at the time of the prototype inspection, a complete wiring diagram to include a copy of the manufacturer's wiring schematic for each of the components installed on the prototype vehicle. This diagram shall include notations on the physical location of all connections and components that are hidden from obvious view.

3. OPTIONS

3.1 GUNLOCK. Each marked patrol vehicle shall be pre-wired for future installation of a recess-panel mounted electric gunlock. A Santa Cruz Adjustable Weapon Mount model # SC-917-SSDB with SC5 Gun Lock and a Santa Cruz model # SC-7009-A, 7-40 Second Gunlock Timer shall be installed. The shotgun shall be accessible to the driver of the vehicle. The Awardee shall ensure that a shotgun can be inserted and removed from the shotgun lock.

- The switch shall be mounted as directed by the Electronics Division. Contact Terry Nehring at 813-242-5332.

3.2 L3 CAMERA INSTALL. Awardee shall install L-3 Mobile-Vision FlashBack3 32-Gb DVR in-car video systems with the following options, front facing camera, rear prisoner camera, front officer mic, rear prisoner mic, officer body mic, LCD display, Wi-Fi/GPS antenna roof mount behind the light bar, and system crash battery.

3.3 PRINTER INSTALL. Awardee shall install a mobile printer and mount with the power wired to the auxiliary fuse block. The power source will be controlled by the ChargeGuard device. Also install USB cable routed from the printer to the MDT tray. Printer, mount, and cabling will be supplied by the City of Tampa. Equipment shall be mounted as directed by the Electronics Division. Contact Terry Nehring at 813-242-5332.

4. DIVISION II. PURCHASE AND INSTALLATION OF LIGHTS AND ACCESSORIES FOR TRAFFIC AND DUI UNITS.

4.1 EMERGENCY LIGHTS. LED Perimeter Lighting, Tail Lights The awardee shall supply and install Brooking XT-12RB in the following locations. Body mounted lights: (2) Front quarter Panels, side facing, (2) Rear Quarter Panel side facing, (2) Rear facing, mounted vertically on either side of the license plate, (2) mounted horizontally on trunk and (4) mounted in grill.

- Brooking 6 Diode Super Thin Surface Mount Blue –Red mounted on the window bars on each side;
- Whelen Inner Edge Model ISTRAY8-RB installed at the top center of the windshield and wired to the light control center;
- Whelen Inner Edge Model ISTRAY8-RB shall be installed on the rear package shelf and wired into the 295HFSA6 controller as a Traffic Advisor. The Traffic Advisor shall have the end lights on the driver's side blue with the end lights on the passenger's side red with clear lenses on the entire Advisor;
- The awardee shall supply and install the Brooking Taillight Flasher model FL-80RFIP-2 to control flash patterns and allow light bar cutout and steady burn red for pursuit rear facing visibility. Flasher will also allow steady burn red in light bar during normal driving conditions when brake is applied.

4.2 SIREN AMPLIFIER AND LIGHT CONTROL CENTER. The siren amplifier and light control center shall be a Whelen Model 295SLSA6 constructed of aluminum and painted flat black.

- The light control center shall contain a total of six switches with the first three being combined in a single slide switch.
- The control box shall be connected to the manufacturer's installed auxiliary 12v-power connection and fused at the power connection. The switches shall be in the following order and mounted, left to right:

SLIDE:

- #1 All rear flashing lights;
- #2 Rear flashing lights;
- #3 Flashing LEDs in head-lights, and rear flashing lights.

PUSH BUTTON:

- #4 Left Arrow;
- #5 Right Arrow;
- #6 Available).

- The control center shall be connected to the vehicle manufacturer's installed auxiliary 12v-power connection and fused at the power connection. The switches for each set of lights shall be coordinated with Tampa Police Department. The switches shall be individually fused and illuminated.
- The Awardee shall solder and shrink-wrap all of the connections between the control box and the wiring harness. Butt connectors or crimp splices are not acceptable. All of the wiring installed by the Awardee shall be enclosed in split loom tubing. The Awardee shall use rubber grommets where the cable passes through the vehicle firewall. Any other means of sealing the cable through the firewall is unacceptable.

The Awardee shall leave a minimum of two feet of wire and cable so the control box may be mounted in any area as deemed necessary by the City.

4.2.1 RADIO CABLE INSTALLATION. The Awardee shall install the radio control and power cables that will be supplied and coordinated by a City representative. The radio control cable shall run from the trunk to the Gamber Johnson box. The radio shall be mounted in a location/manor where the antenna, programming ports, and mounting screws are accessible for maintenance. There should also be airflow available for heat dissipation. All grounds will go to a main vehicle ground with a nut, and bolt. Fuse/circuit breaker values will be sized appropriately for load and length of wiring used.

4.2.2 SPARE RADIO BATTERY CHARGER. The Awardee shall install an Advantec single station conditioner/charger Model AT20xx with an H/D 9 foot wiring harness with inline fuse. The power source will be controlled by the ChargeGuard device.

4.2.3 Havis CG-X ChargeGuard. The Awardee shall install a Havis CG-X ChargeGuard device. The device will be set to the "AC" function which senses the alternator output. With a 30 minute shut down delay. This will power the radio control head, main radio unit, LED Lamp, Advantec charger, laptop, and printer power supply.

4.2.4 RADIO CHECK. The Awardee shall have an FCC General Radiotelephone Operators licensed technician on site to complete the final check out of the radio installation. The Awardee shall check both radios for proper operation and check the SWR of both antennas. The forward and reflected power readings will be documented and supplied with the vehicle at the time of delivery. All vehicles must be checked when the vehicle is returned. Any defects shall be corrected immediately by the Awardee before the vehicle will be accepted.

4.3 SPEAKER & MOUNTING BRACKET. The Awardee shall leave a minimum of two feet of wire and cable so the siren amplifier may be mounted in any area as deemed necessary by the City.

- The speaker shall be Whelen Model SA314P with mounting bracket SABKT17. The Awardee shall provide and mount the speaker driver behind or below the grill of the vehicle.
- The Awardee shall solder and shrink-wrap all of the connections between the control box and the wiring harness. Butt connectors or crimp splices are not acceptable. All of the wiring installed by the Awardee shall be enclosed in split loom tubing. The Awardee shall use rubber grommets where the cable passes through the vehicle firewall. Any other means of sealing the cable through the firewall is unacceptable.

4.4 PRISONER CAGE AND HARDWARE. The Awardee shall supply and install a Setina SMC coated Lexan slider cage with recess panel, Part Number 10-C-S-RP, and the SMC 2-piece full lower extension panel, Part Number 2PC FLEP. The Awardee shall provide this item for all of the marked units. Both front seats shall be moved to the maximum rearward position prior to the installation of the cages.

4.5 CONSOLE PACKAGE. The Awardee shall supply and install a Gamber Johnson console package with the following features and components:

- 7160-0327 Gamber Johnson Console Package;
- 7140-0283 Whelen faceplate;
- 7140-0439 Harris M7300 Radio Control Head;
- 7160-0430 Gamber Johnson External Brother Printer Mount Armrest Dual cup-holder;
- OP-5302USB Brooking industries 5 output switch plate with USB or equivalent
- MCS-PWRPNL fuse block;
- 7160-0285 GJ Quadmotion TS-5 attachment with 3 inch slide;
- 7160-0250 GJ Notepad-5 universal computer cradle;
- 7160-0098 LED light assembly;
- 7160-0252 Gamber Johnson Notepad 5 LED light assembly;
- 7160-0251 GJ screen support for Notepad V.

4.6 REAR SEAT AND SEAT BELT EXTENSION. The Awardee shall supply and install a Brookings Industries VS-DC2 BRI Prisoner seat and two Seat Belt Extensions, Brookings Industries, Model PTSEB. A DC-TS Brookings Ind. Charger Trunk Shield shall also be installed.

4.7 WINDOW BARRIERS. Brookings Industries, Model RWBDC2 window barriers shall be installed on each of the rear door windows.

4.8 FIRST AID KIT AND FIRE EXTINGUISHER. The Awardee shall supply and install a first aid kit and fire extinguisher in the trunk of each vehicle. The location shall be agreed upon by a City representative and the Awardee. The following types are acceptable, but not limited to:

- PAC Basic #6060 First Aid Kit, with plastic case;
- 2-1/2 Pound ABC Fire Extinguisher and Mounting hardware.

5. OPTIONS

5.1 GUNLOCK. Each marked patrol vehicle shall be pre-wired for future installation of a recess-panel mounted electric gunlock. A Santa Cruz Adjustable Weapon Mount model # SC-917-SSDB with SCS Gun Lock and a Santa Cruz model # SC-7009-A, 7-40 Second Gunlock Timer shall be installed. The shotgun shall be accessible to the driver of the vehicle. The Awardee shall ensure that a shotgun can be inserted and removed from the shotgun lock.

- The switch shall be mounted as directed by the Electronics Division. Contact Terry Nehring at 813-242-5332.

5.2 L3 CAMERA INSTALL. The awardee shall install L-3 Mobile-Vision FlashBack3 32-Gb DVR in-car video systems with the following options, front facing camera, rear prisoner camera, front officer mic, rear prisoner mic, officer body mic, LCD display, Wi-Fi/GPS antenna roof mount behind the light bar, and system crash battery.

5.3 PRINTER INSTALL. The awardee shall install a mobile printer and mount with the power wired to the auxiliary fuse block. The power source will be controlled by the ChargeGuard device. Also install USB cable routed from the printer to the MDT tray. Printer and cabling will be supplied by the City of Tampa. Equipment shall be mounted as directed by a City representative.

6. DIVISION III. PURCHASE AND INSTALLATION OF LIGHTS AND ACCESSORIES FOR SUPERVISOR UNITS.

6.1 EMERGENCY LIGHTS. The emergency lights and installation location shall be as follows LED Perimeter Lighting, Tail Lights. Awardee shall supply and install Brooking XT-12RB in the following locations. Body mounted lights: (2) Front quarter Panels, side facing, (2) Rear Quarter Panel side facing, (2) Rear facing, mounted vertically on either side of the license plate, (2) mounted horizontally on trunk and (4) mounted in grill:

- Whelen Inner Edge 8 LINZ6 IX35UFZBR installed at the top center of the windshield and wired to the light control center;
- Brooking 6 Diode Super Thin Surface Mount Blue -Red mounted on the window bars on each side;
- Whelen Inner Edge Model ISTRAY8-RB shall be installed on the rear package shelf and wired into the 295HFSA6 controller as a Traffic Advisor. The Traffic Advisor shall have the end lights on the driver's side blue with the end lights on the passenger's side red with clear lenses on the entire Advisor;
- Awardee shall supply and install the Brooking Taillight Flasher model FL-80RFIP-2 to control flash patterns and allow light bar cutout and steady burn red for pursuit rear facing visibility. Flasher will also allow steady burn red in light bar during normal driving conditions when brake is applied.

6.2 SIREN AMPLIFIER AND LIGHT CONTROL CENTER. The siren amplifier and light control center shall be a Whelen Model 295SLSA6 constructed of aluminum and painted flat black.

- The light control center shall contain a total of six switches with the first three being combined in a single slide switch.
- The control box shall be connected to the manufacturer's installed auxiliary 12v-power connection and fused at the power connection. The switches for each set of lights shall be coordinated with Tampa Police Department. The switches shall be individually fused and illuminated.
- Awardee shall solder and shrink-wrap all of the connections between the control box and the wiring harness. Butt connectors or crimp splices are not acceptable. All of the wiring installed by the Awardee shall be enclosed in split loom tubing. Awardee shall use rubber grommets where the cable passes through the vehicle firewall. Any other means of sealing the cable through the firewall is unacceptable.

- Awardee shall leave a minimum of two feet of wire and cable so the control box may be mounted in any area as deemed necessary by the City.

6.3 RADIO CABLE INSTALLATION. Awardee shall install the radio control and power cables that will be supplied and coordinated by a City representative. The radio control cable shall run from the trunk to the Gamber Johnson box. The radio shall be mounted in a location/manor where the antenna, programming ports, and mounting screws are accessible for maintenance. There should also be airflow available for heat dissipation. All grounds will go to a main vehicle ground with a nut, and bolt. Fuse/circuit breaker values will be sized appropriately for load and length of wiring used.

6.4 SPARE RADIO BATTERY CHARGER. Awardee shall install an Advantec single station conditioner/charger Model AT20xx with an H/D 9 foot wiring harness with inline fuse. The power source will be controlled by the ChargeGuard device.

6.5 HAVIS CG-X CHARGE GUARD. Awardee shall install a Havis CG-X ChargeGuard device. The device will be set to the "AC" function which senses the alternator output. With a 30 minute shut down delay. This will power the radio control head, main radio unit, LED Lamp, Advantec charger, laptop, and printer power supply.

6.6 RADIO CHECK. Awardee shall have an FCC General Radiotelephone Operators licensed technician on site to complete the final check out of the radio installation. The Awardee shall check both radios for proper operation and check the SWR of both antennas. The forward and reflected power readings will be documented and supplied with the vehicle at the time of delivery. All vehicles must be checked when the vehicle is returned. Any defects shall be corrected immediately by the Awardee before the vehicle will be accepted.

6.7 SIREN AMPLIFIER, SPEAKER & MOUNTING BRACKET. The siren amplifier shall be Whelen Model 295SL100 with mounting bracket. Awardee shall leave a minimum of two feet of wire and cable so the siren amplifier may be mounted in any area as deemed necessary by the City.

- The speaker shall be Whelen Model SA314P with mounting bracket SABKT17. Awardee shall provide and mount the speaker driver behind or below the grill of the vehicle.
- The Awardee shall solder and shrink-wrap all of the connections between the control box and the wiring harness. Butt connectors or crimp splices are not acceptable. All of the wiring installed by the Awardee shall be enclosed in split loom tubing. The Awardee shall use rubber grommets where the cable passes through the vehicle firewall. Any other means of sealing the cable through the firewall is unacceptable.

6.8 CONSOLE PACKAGE. Awardee shall supply and install a Gamber Johnson console package with the following features and components:

- 7160-0327 Gamber Johnson Console Package;
- 7140-0283 Whelen faceplate;
- 7140-0439 Harris M7300 Radio Control Head;
- 7160-0430 Gamber Johnson External Brother Printer Mount Armrest Dual cup-holder;
- OP-5302USB Brooking Industries 5 output switch plate with USB or equivalent
- MCS-PWRPNL fuse block;
- 7160-0285 GJ Quadmotion TS-5 attachment with 3 inch slide;
- 7160-0250 GJ Notepad-5 universal computer cradle;
- 7160-0098 LED light assembly;
- 7160-0252 Gamber Johnson Notepad 5 LEO light assembly;
- 7160-0251 GJ screen support for Notepad V.

6.9 FIRST AID KIT AND FIRE EXTINGUISHER. Awardee shall supply and install a first aid kit and fire extinguisher in the trunk of each vehicle. The location shall be agreed upon by a City representative and the Awardee. The following types are acceptable, but not limited to:

- PAC Basic #6060 First Aid Kit, with plastic case;
- 2-1/2 Pound ABC Fire Extinguisher and Mounting hardware

7. OPTIONS

7.1 PRINTER INSTALL. Awardee shall install a mobile printer and mount with the power wired to the auxillary fuse block. The power source will be controlled by the ChargeGuard device. Also install USB cable routed from the printer to the MDT tray. Printer and cabling will be supplied by the City of Tampa. Equipment shall be mounted as directed by a City representative.

8. DIVISION IV. PURCHASE AND INSTALLATION OF LIGHTS AND ACCESSORIES FOR STAFF UNITS.

8.1 EMERGENCY LIGHTS. LED Perimeter Lighting, Tail Lights The awardee shall supply and install Brooking XT-12RB in the following locations. Body mounted lights: (2) Front quarter Panels, side facing, (2) Rear facing, mounted vertically on either side of the license plate, and (2) mounted in grill

The emergency lights and installation location shall be as follows:

- Whelen dual avenger AVN2RB red/blue and windshield AVNBKT5 bracket installed at the top center of the windshield and wired to the light control switch;
- Two Whelen Dual Avenger Red/Blue, Model AVN1J lights to be mounted on the rear package shelf and wired to the light control center;
- The emergency lights shall be controlled by a Whelen Siren Hand held control HHS2200.

8.2 EMERGENCY LIGHTS SWITCH, RADIO, AND SIREN CONTROL. The emergency lights control switch, radio, and siren control shall be installed in a location to be determined. The Harris M7300 radio control head shall be located inside the console -OR- alongside the console on the passenger side.

- The control center shall be connected to the vehicle manufacturer's installed auxillary 12v-power connection and fused at the power connection.
- Awardee shall solder and shrink-wrap all of the connections between the control box and the wiring harness. Butt connectors or crimp splices are not acceptable. All of the wiring installed by the Awardee shall be enclosed in split loom tubing. The Awardee shall use rubber grommets where the cable passes through the vehicle firewall. Any other means of sealing the cable through the firewall is unacceptable.

Awardee shall leave a minimum of two feet of wire and cable so the control box may be mounted in any area as deemed necessary by the City.

8.3 SPARE RADIO BATTERY CHARGER. Awardee shall install an Advance Tec single station conditioner/charger Model AT20xx with an H/D 9 foot wiring harness with inline fuse. The power source will be controlled by the ChargeGuard device.

8.4 Havis CG-X ChargeGuard. The Awardee shall install a Havis CG-X ChargeGuard device. The device will be set to the "AC" function which senses the alternator output. With a 30 minute shut down delay. This will power the radio control head, main radio unit, LED Lamp, Advancetec charger, laptop, and printer power supply.

8.5 RADIO CHECK. Awardee shall have an FCC General Radiotelephone Operators licensed technician on site to complete the final check out of the radio installation. Awardee shall check both radios for proper operation and check the SWR of both antennas. The forward and reflected power readings will be documented and supplied with the vehicle at the time of delivery. All vehicles must be checked when the vehicle is returned. Any defects shall be corrected immediately by the Awardee before the vehicle will be accepted.

8.6 SIREN SPEAKER & MOUNTING BRACKET. The siren amplifier shall be Whelen Model 295SL100 with mounting bracket. The Awardee shall leave a minimum of two feet of wire and cable so the siren amplifier may be mounted in any area as deemed necessary by the City.

- The speaker shall be Whelen Model SA315P with mounting bracket SAK37. Awardee shall provide and mount the speaker driver behind or below the grill of the vehicle.

- Awardee shall solder and shrink-wrap all of the connections between the control box and the wiring harness. Butt connectors or crimp splices are not acceptable. All of the wiring installed by the Awardee shall be enclosed in split loom tubing. Awardee shall use rubber grommets where the cable passes through the vehicle firewall. Any other means of sealing the cable through the firewall is unacceptable.

8.7 FIRST AID KIT AND FIRE EXTINGUISHER. Awardee shall supply and install a first aid kit and fire extinguisher in the trunk of each vehicle. The location shall be agreed upon by a City representative and Awardee. The following types are acceptable, but not limited to:

- PAC Basic #6060 First Aid Kit, with plastic case;
- 2-1/2 Pound ABC Fire Extinguisher and Mounting hardware

9. DIVISION V. PURCHASE AND INSTALLATION OF LIGHTS AND ACCESSORIES FOR DETECTIVE UNITS.

9.1 EMERGENCY LIGHTS AND ANTI-THEFT: For LED Perimeter lighting, tail lights, Awardee shall supply and install brooking XT-12RB in the following locations. Body mounted lights: 2 rear facing, mounted vertically on either side of the license plate,

The emergency lights and installation location shall be as follows:

- Whelen dual avenger avn2RD red/blue and windshield AVNBKT5 bracket installed at the top center of the windshield and wired to the light control switch;
- Two Whelen dual avenger red/blue, model AVN1J lights to be mounted on the rear package shelf and wired to the light control center;
- The emergency lights shall be controlled by a Whelen siren hand held control HHS2200.
- Whelen Omni vertex directional lighthouse 9'cabel blue and red WEC-VTX609 mounted in the headlight
- The awardee shall supply and install a tremco anti-theft device in each vehicle.

9.2 EMERGENCY LIGHTS SWITCH, RADIO, AND SIREN CONTROL. The emergency lights control switch, radio, and siren control shall be installed in a location to be determined. The Harris M7300 radio control head shall be located inside the console -OR- alongside the console on the passenger side.

- The control center shall be connected to the vehicle manufacturer's installed auxiliary 12v-power connection and fused at the power connection.
- Awardee shall solder and shrink-wrap all of the connections between the control box and the wiring harness. Butt connectors or crimp splices are not acceptable. All of the wiring installed by the Awardee shall be enclosed in split loom tubing. Awardee shall use rubber grommets where the cable passes through the vehicle firewall. Any other means of sealing the cable through the firewall is unacceptable.
- Awardee shall leave a minimum of two feet of wire and cable so the control box may be mounted in any area as deemed necessary by the City.

9.3 SPARE RADIO BATTERY CHARGER. Awardee shall install an advance Tec single station conditioner/charger model AT20XX with an H/D 9 foot wiring harness with inline fuse. The power source will be controlled by the ChargeGuard device.

9.4 HAVIS CG-X CHARGE GUARD. Awardee shall install a havis cg-x ChargeGuard device. The device will be set to the "ac" function which senses the alternator output. With a 30 minute shut down delay. This will power the radio control head, main radio unit, led lamp, Advantec charger, laptop, and printer power supply.

9.5 RADIO CHECK. Awardee shall have an FCC General Radiotelephone Operators licensed technician on site to complete the final check out of the radio installation. Awardee shall check both radios for proper operation and check the SWR of both antennas. The forward and reflected power readings will be documented and supplied with the vehicle at the time of delivery. All vehicles must be checked when the vehicle is returned. Any defects shall be corrected immediately by the Awardee before the vehicle will be accepted.

9.6 SIREN SPEAKER & MOUNTING BRACKET. The siren amplifier shall be Whelen model 295SL100 with mounting bracket. Awardee shall leave a minimum of two feet of wire and cable so the siren amplifier may be mounted in any area as deemed necessary by the city.

- The speaker shall be Whelen model SA31Sp with mounting bracket sSAK37. The awardee shall provide and mount the speaker driver behind or below the grill of the vehicle.
- The awardee shall solder and shrink-wrap all of the connections between the control box and the wiring harness. Butt connectors or crimp splices are not acceptable. All of the wiring installed by the awardee shall be enclosed in split loom tubing. The awardee shall use rubber grommets where the cable passes through the vehicle firewall. Any other means of sealing the cable through the firewall is unacceptable.

9.7 FIRST AID KIT AND FIRE EXTINGUISHER. Awardee shall supply and install a first aid kit and fire extinguisher in the trunk of each vehicle. The location shall be agreed upon by a City representative and Awardee. The following types are acceptable, but not limited to:

- Pac basic #6060 first aid kit, with plastic case;
- 2-1/2 pound ABC fire extinguisher and mounting hardware

10. DIVISION V. INSTALLATION OF RADIO AND COMPUTER EQUIPMENT ON UNITS

10.1 RADIO EQUIPMENT INSTALLATION. This division is for the labor and installation of two-way radio communications and accessories, to be mounted in Police Cars.

10.2 RADIO CABLE INSTALLATION. Awardee shall install the radio control and power cables that will be supplied and coordinated by a City representative. The radio control cable shall run from the trunk to the Gamber Johnson box, or location to be determined by a City representative. All power will be controlled by a ChargeGuard device. The radio shall be mounted in a location/manor where the antenna, programming ports, and mounting screws are accessible for maintenance. There should also be airflow available for heat dissipation. All grounds will go to a main vehicle ground with a nut, and bolt. Fuse/circuit breaker values will be sized appropriately for load and length of wiring used.

- The radios shall include all factory-supplied wiring and hardware. The City shall provide the antennas, antenna cabling, and connector. All other wiring and hardware (i.e. split loom tubing, tie wraps) required to complete the installation shall be provided by the Awardee.

10.3 COMPUTER HARDWARE & RF UNIT. Awardee shall install a City supplied computer and/or power supply, RF data communication equipment, and roof mount auxiliary antenna for Data and/or GPS equipment.

- Awardee shall be instructed as to the location of these items on the mount.
- Awardee shall assemble and adjust tray to securely fit currently deployed laptop and allow access to required ports, connectors, and drives.

10.4 WIRING. The Awardee shall solder and shrink-wrap all of the connections. Butt connectors or crimp splices are not acceptable. All exposed wiring must be enclosed in black split-loom tubing.

- Awardee shall use rubber grommets where the cable passes through the vehicle firewall. Any other means of sealing the cable through the firewall is unacceptable. All components mounted inside the Gamber Johnson box shall have a minimum of 18 inches of wire above the top of the box. All grounds will go to a main vehicle ground with a nut, and bolt. Fuse/circuit breaker values will be sized appropriately for load and length of wiring used.

10.5 The trunk mount radio shall be installed in the trunk and the wiring and cable shall be routed to the front of the car via the passenger side. All precautions shall be made to insure that the wiring is protected from chafing. Main power A+ and control head will be powered via a ChargeGuard device. All grounds will go to a main vehicle ground with a nut, and bolt. The antenna shall be mounted on the trunk lid. The speaker shall be mounted on the floor in front of the computer mount between the driver and passenger seats. All electrical devices and power connections shall be located, secured, and insulated to minimize damage and short circuits from the user equipment and trunk contents.

10.6 The shotgun mount shall be wired from the mount to the five second delay switch and then to the vehicle's main fuse block. The wiring shall be connected to a spot that is controlled by the vehicle ignition switch and be protected with an in-line fuse holder. The switch shall be mounted on the radio mount, as specified in console layout photograph.

10.7 HAVIS CG-X CHARGE GUARD. The Awardee shall install a Havis CG-X ChargeGuard device. The device will be set to the "AC" function which senses the alternator output. With a 30 minute shut down delay. This will power the radio control head, main radio unit, LED Lamp, Advantec charger, laptop, and printer power supply.

10.8 The computer power wiring shall be connected to the ChargeGuard Device and fused.

10.9 Awardee shall install two 12-volt accessory outlets on the front of the radio mount and connected to a fuse located under the hood and near the battery.

10.10 Awardee shall install the Whelen WS2100 siren amplifier in the radio mount. The siren power wire shall be connected to the vehicles auxiliary fuse block.

10.11 RADIO CHECK. Awardee shall have an FCC General Radiotelephone Operators licensed technician on site to complete the final check out of the radio installation. Awardee shall check both radios for proper operation and check the SWR of all antennas. The forward and reflected power readings will be documented and supplied with the vehicle at the time of delivery. All vehicles must be checked when the vehicle is returned. Any defects shall be corrected immediately by the Awardee before the vehicle will be accepted.

11. DIVISION VI. PURCHASE AND INSTALLATION OF LIGHT BARS AND ACCESSORIES FOR K-9 MARKED UNITS.

11.1 LIGHT BAR. Awardee shall install a Whelen Legacy LED premium light bar, 48.5 B/R clear, with rear facing "DUO" LED's in AMBER, part number GR8-RRBB-SSDAD-TPA including mounting brackets for Ford Interceptor Utility.

11.2 SIREN AMPLIFIER AND LIGHT BAR CONTROL CENTER. The siren amplifier and light bar control center shall be a Whelen Model 295SLSA6 constructed of aluminum and painted flat black.

- The light bar control center shall contain a total of nine switches with the first three being combined in a single slide switch.

The control box shall be connected to the manufacturer's installed auxiliary 12v-power connection and fused at the power connection. The switches shall be in the following order and mounted, left to right:

SLIDE:

- #1 all rear flashing lights;
- #2 Light bar, rear flashing lights;
- #3 Light bar, front takedown lights, flashing LEDs in head-lights, and rear flashing lights.

PUSH BUTTON:

- #4 Takedown only (27 watt clear lens);
- #5 Left alley light only (27 watt clear lens);
- #6 Right alley light only (27 watt clear lens);
- #7 Left Arrow;
- #8 Right Arrow;
- #9 Available

11.3 LED PERIMETER LIGHTING, TAIL LIGHTS, ANTI-THEFT DEVICE. Awardee shall supply and install Brooking XT-12RB in the following locations. Body mounted lights shall include a white bezel: (2) Front quarter Panels, side facing, (2) Rear facing, mounted horizontally on either side of the license plate, (2) Interior bottom lip of hatch for visibility while hatch is raised (to be controlled independently by switch on hatch) (2) Brooking 12 LED module mounted 1 Each Side on K9 Window bars.

- wardee shall supply and install (2) Whelen VTX609C lights, surface mounted with (2) Whelen VTXFB Bezels on underside of hatch interior to be used as steady burn work lights controlled independently by switch on hatch.
- Awardee shall supply and install the Brooking Taillight Flasher model FL-20RFI-U to control flash patterns and allow light bar cutout and steady burn red for pursuit rear facing visibility. Flasher will also allow steady burn red in light bar during normal driving conditions when brake is applied.
- Awardee shall supply and install (1) Brooking MS6BHRC and (1) Brooking MS6BHBC on the rear lip of the hood, forward facing.
- Awardee shall supply and install (2) SOUND OFF SIGNAL MPower EMPS1STS3J to fit within Ford provided grill cutouts for same.
- Awardee shall supply and install a TREMCO Anti-Theft device in each vehicle.

11.4 RADIO CABLE INSTALLATION. Awardee shall install the radio control and power cables that will be supplied and coordinated by a City representative. The radio control cable shall run from the trunk to the Gamber Johnson box. The radio shall be mounted in a location/manor where the antenna, programming ports, and mounting screws are accessible for maintenance. There should also be airflow available for heat dissipation. All grounds will go to a main vehicle ground with a nut, and bolt. Fuse/circuit breaker values will be sized appropriately for load and length of wiring used.

11.5 SPARE RADIO BATTERY CHARGER. Awardee shall install an Advance Tec single station conditioner/charger Model AT20xx with an H/D 9 foot wiring harness with inline fuse. The power source will be controlled by the ChargeGuard device.

11.6 HAVIS CG-X CHARGE GUARD. Awardee shall install a Havis CG-X ChargeGuard device. The device will be set to the "AC" function which senses the alternator output. With a 30 minute shut down delay. This will power the radio control head, main radio unit, LED Lamp, Advancetec charger, laptop, and printer power supply.

11.7 RADIO CHECK. Awardee shall have an FCC General Radiotelephone Operators licensed technician on site to complete the final check out of the radio installation. Awardee shall check both radios for proper operation and check the SWR of both antennas. The forward and reflected power readings will be documented and supplied with the vehicle at the time of delivery. All vehicles must be checked when the vehicle is returned. Any defects shall be corrected immediately by the Awardee before the vehicle will be accepted.

11.8 SPEAKER & MOUNTING BRACKET. The speaker shall be Whelen Model SAK44 with mounting bracket SAK37. The Awardee shall provide and mount the speaker driver behind or below the grill of the vehicle.

Awardee shall solder and shrink-wrap all of the connections between the control box and the wiring harness. Butt connectors or crimp splices are not acceptable. All of the wiring installed by the Awardee shall be enclosed in split loom tubing. The Awardee shall use rubber grommets where the cable passes through the vehicle firewall. Any other means of sealing the cable through the firewall is unacceptable.

11.9 K-9 CAGE AND HARDWARE. Awardee shall supply and install below K9 Package with the following features and components:

- EZ RIDER PLATFORM - American Aluminum Black Powder Coated K9 Insert.
- FAN GUARD KIT - American Aluminum Fan Kit (Mounts to EZ Rider Platform)
- K9 MAT American - Aluminum Rubber Floor Mat.
- AMEALUMDISH - American Aluminum E/Z Spill Proof Water Dish.
- HP-5020B - Ace K9 Hot-N-Pop Pro Temperature Alarm and door Popper System.
- AWD-7010 - Ace K9 Watch Dog Monitoring system (Works with Hot-N-Pop Pro System)
- PEL-1150 - (4) Pelican Air-Tight Cases will be put in Setina Cargo Box Drawer.

11.10 FIRST AID KIT AND FIRE EXTINGUISHER. Awardee shall supply and install a first aid kit and fire extinguisher in the trunk of each vehicle. The location shall be agreed upon by a City representative and the Awardee. The following types are acceptable, but not limited to:

- PAC Basic #6060 First Aid Kit, with plastic case;
- 2-1/2 Pound ABC Fire Extinguisher and Mounting hardware.

11.11 CONSOLE PACKAGE. The Awardee shall supply and install a Gamber Johnson console package with the following features and components:

- 7160-0327 Gamber Johnson Console Package INCLUDES Armrest Printer Mount;
- 7140-0283 Whelen faceplate;
- 7140-0439 Harris M7300 Radio Control Head;
- 7160-0430 Gamber Johnson External Brother Printer Mount Armrest Dual cup-holder;
- OP-5302USB Brooking Industries 5 output switch plate with USB or equivalent MCS-PWRPNL fuse block;
- 7160-0220 GJ Quadmotion 9" Locking Slide Arm;
- 7160-0250 GJ Notepad-5 universal computer cradle;
- 7160-0252 LED light assembly;
- 7160-0252 Gamber Johnson Notepad 5 LED light assembly;
- 7160-0251 GJ screen support for Notepad V.

Awardee shall supply and install one ChargeGuard CG-X in each console. The laptop power supply, laptop LED light, Advantec Battery Charger & radio to be wired through ChargeGuard.

11.12 PUSH BUMPER WITH HEADLIGHT PROTECTOR. Awardee shall supply and install the following push bumper and headlight protector on the front bumper:

- Setina, Model BK0534ITU16 Aluminum Push Bumper and a Model HK0810ITU16 PB6 Headlight Guard with PB5 wrap.

11.13 REAR CARGO BOX: Awardee shall supply and install a Setina QK2141ITU12 Prisoner Transport Seat with "Smart Belt" Center Pull seatbelt option and 12VS Rear Cargo Barrier with coated lexan window.

- The awardee shall supply and install a Setina TK0250ITU12 Two-Drawer Cargo Box with key-locks. All locks shall be keyed alike. The cargo box shall be supplemented with Setina TPA289 Radio Tray to mount the radio on. Freestanding Bracket Setina TF0237ITU12 to Mount Cargo Box.

11.14 WINDOW BARRIERS: Awardee shall supply and install Setina WK0040ITU12 Rear Cargo Window Barriers.

12. OPTIONS

12.1 PRINTER INSTALL. Awardee shall install a mobile printer and mount with the power wired to the auxillary fuse block. The power source will be controlled by the ChargeGuard device. Also install USB cable routed from the printer to the MDT tray. Printer, mount, and cabling will be supplied by the City of Tampa. Equipment shall be mounted as directed by the Electronics Division. Contact Terry Nehring at 813-242-5332.

13. DIVISION VII. PURCHASE AND INSTALLATION OF LIGHTS AND ACCESSORIES FOR MISCELLANEOUS UNITS.

13.1 EMERGENCY LIGHTS. The emergency lights and installation location shall be as follows:

- Whelen dual avenger AVN2RB red/blue and windshield AVNBKT5 bracket installed at the top center of the windshield and wired to the light control switch;
- Awardee shall supply and install Brooking XT-12RB in the following locations. Body mounted lights: (2) Front quarter Panels, side facing, (2) Rear facing, mounted vertically on either side of the license plate, and (2) mounted in Grill and wired to the siren and light control center.

13.2 SIREN/LIGHT CONTROL CENTER. The siren/light control center shall be a Whelen Model HHS2100 installed in a location to be designated by the City for each vehicle type.

13.3 MOBILE DATA / GPS ANTENNA. Awardee shall install a City supplied roof mount auxiliary antenna for Data and/or GPS equipment. Awardee shall be instructed as to the location of these items.

BIDDER'S AFFIDAVIT

Before me, the undersigned authority who is duly authorized by law to administer oaths and take acknowledgements, personally appeared

Mark Sevigny

AFFIANT'S NAME

Who, after being duly cautioned and sworn, and being fully aware of the penalties of perjury, does hereby depose and declare, on his own behalf or as a representative on behalf of a partnership or corporation, or other entity that is the Bidder in the matter at hand, as follows:

1. That the Bidder, if a natural person, is of lawful age.
2. That if the Bidder is a partnership, or a corporation, or other legal person or entity recognized in the State of Florida, it has complied with all laws and ordinances governing the formation and continued existence of such entities, including but not limited to, if a Florida corporation, to the filing of its Articles of Incorporation with the Florida Secretary of State and if a corporation incorporated under the laws of a state other than Florida, that it is duly authorized to do business in the State of Florida; that it is currently an active corporation or entity fully authorized to do business; and that the undersigned is representative of the corporation or entity authorized to make this affirmation and declaration and who has the power to bind said corporation or entity.
3. That if the Bidder is operating under a fictitious name, Bidder has currently complied with and any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida;
4. That the Bidder has not submitted a rigged Bid, nor engaged in collusive bidding, or a collusive bidding arrangement, or fraudulent bidding, or entered into a conspiracy in connection with this bid with any other natural person, partnership, corporation or other entity making a bid for the same purpose. The Bidder has not entered into any understanding or agreement with any other person or entity where one or more such persons or entities agrees not to bid or fixing the prices to be bid.
5. In the event that the City determines that the Bidder has participated in any collusive, deceptive or fraudulent practices in derogation of the statements in this Affidavit the City, in addition to any other remedy it may exercise, will have the right to debar the Bidder. The contract let under such circumstances shall be deemed invalid.
6. That the Bidder is not in arrears to the City of Tampa upon debt or contract and is not in default, as surety or otherwise, of any obligation to the City, Hillsborough County or the State of Florida
7. That no officer or employee of the City, either individually or through any firm, corporation or business of which he/she is a stockholder or holds office, shall receive any substantial benefit or profit out of the contract or award to this Bidder; nor does the Bidder know of any City officer or employee having any financial interest in assisting the Bidder to obtain, or in any other way effecting, the award of the contract to this Bidder.
8. That, by submitting this bid, the Bidder certifies that he/she has fully read and understands the bid method and has full knowledge of the scope, nature, and quality of work to be performed or the services to be rendered.
9. That, by submitting this Bid for a Contract \$1,000,000 and greater, Bidder certifies that the Contractor is not on the Scrutinized Companies with Activities in the Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel or is engaged in business operations in Cuba or Syria.

FURTHER AFFIANT SAYETH NOT.

Bidder: Complete the applicable Acknowledgement for An Individual Acting In His Own Right, A Partnership or A Corporation, according to your firm type.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT

State of _____
County of _____

The foregoing instrument was sworn to (or affirmed) and subscribed before me this ____ day of _____
20__, by _____, who is personally known to me or who has produced identification and who
did (did not) take an oath.

Signature of Notary Public

Signature of Affiant

Notary Public
State of: _____
My Commission
Expires: _____

Printed, typed or stamped
Commissioned name of notary public

Printed or typed name of Affiant

FOR A PARTNERSHIP

State of _____
County of _____

The foregoing instrument was sworn to (or affirmed) and subscribed before me this ____ day of _____
20__, by _____, who is a partner on behalf of
_____, a partnership. He/She is personally known to me or has produced
identification and did (did not) take an oath.

Signature of Notary Public

Signature of Affiant

Notary Public
State of: _____
My Commission
Expires: _____

Printed, typed or stamped
Commissioned name of notary public

Printed or typed name of Affiant

FOR A CORPORATION

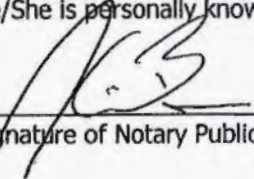
State of Florida
County of Hillsborough

The foregoing instrument was sworn to (or affirmed) and subscribed before me this 25 day of Sept 2017, by

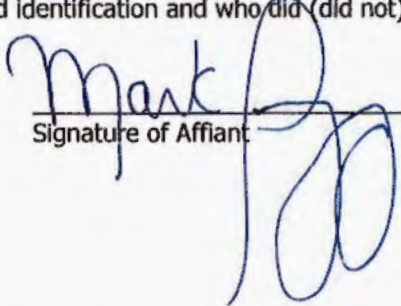
is Mark Sevigny Bid Manager
who
(Title)

of Dana Safety Supply
(Corporation Name)

a corporation under the laws of the State of Florida, on behalf of the said corporation.
He/She is personally known to me or who has produced identification and who did (did not) take an oath.



Signature of Notary Public



Signature of Affiant

Notary Public
State of: Florida
My Commission
Expires: 2/19/19



Printed, typed or stamped
Commissioned name of notary public

Mark Sevigny

Printed or typed name of Affiant

**BIDDER SUBMITTAL CHECKLIST
BID DOCUMENTS TO BE RETURNED**

BID #: 21092617	
BID TITLE: LIGHT BARS AND ACCESSORIES WITH INSTALLATION, SPEC. NO. 2-18	
THE FOLLOWING FORMS MUST BE INCLUDED IN BID PACKAGE PLEASE ACKNOWLEDGE BY ANSWERING "YES"	
	YES
Did you sign your bid? *	<input type="checkbox"/>
Did you sign and complete MBD Forms 10 and 20? *	<input type="checkbox"/>
Did you fully complete the price proposal /bid response page? *	<input type="checkbox"/>
Did you complete the Bidder's Affidavit and associated notarized form? *	<input type="checkbox"/>
If an addendum has been issued that changed the Bid Response Page(s), did you provide pricing on the pages marked "Addendum" *	<input type="checkbox"/>

*** Failure to submit these forms shall result in your bid being deemed as "non-responsive".**

**Requested Voluntary Information Regarding
Bidder's Initial Employment Application Content**

The Bidder's own initial application for employment has criminal history screening practices similar in nature to the practices contained in Chapter 12, Article VI – Criminal History Screening Practices, City of Tampa Code of Ordinances, which can be found at the website link:

https://www.municode.com/library/fl/tampa/codes/code_of_ordinances?nodeId=COOR_CH12HURI_ARTVICRHISCPR

Yes No

The City requires this information for informational purposes only pursuant to Section 2-284, City of Tampa Code of Ordinances. It will not be used either as a basis of award or denial thereof. It may not be used by any party as a basis of any protest.

Firm Name: _____

Authorized signature: _____ Date: _____

**BID RESPONSE FOR
LIGHT BARS AND ACCESSORIES WITH INSTALLATIONS, SPEC. NO. 2-18**

DIVISION I: PURCHASE AND INSTALLATION OF LIGHT BARS AND ACCESSORIES FOR STANDARD MARKED UNITS.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
60 (MOL)	Light Bars and Accessories	\$ <u>8500.00</u> EA.	\$ <u>510,000.00</u> ✓
60 (MOL)	Labor and Shop Materials to Install Equipment Listed above and as per technical specifications	\$ <u>1350.00</u> EA.	\$ <u>81,000.00</u> ✓
DIVISION I TOTAL			\$ <u>591,000.00</u>

OPTIONS:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1 (MOL)	Gun Lock (Per Section No. 9.1)	\$ <u>195.00</u> EA.	\$ <u>195.00</u> ✓
1 (MOL)	L3 Camera Install (Per Section No. 9.2)	\$ <u>375.00</u> EA.	\$ <u>375.00</u> ✓
1 (MOL)	Printer Install (Per Section No. 9.3)	\$ <u>75.00</u> EA.	\$ <u>75.00</u> ✓

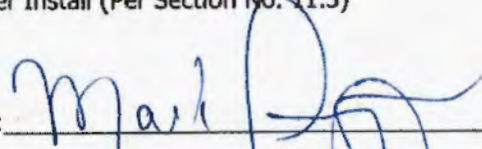
DELIVERY OF PROTOTYPE: 45 Days ARO (After Receipt of Purchase Order)

DIVISION II: PURCHASE AND INSTALLATION OF LIGHTS AND ACCESSORIES FOR TRAFFIC & DUI UNITS.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2 (MOL)	Emergency Lights and Accessories	\$ <u>5500.00</u> EA.	\$ <u>11,000.00</u> ✓
2 (MOL)	Labor and Shop Materials to Install Equipment Listed above as per technical specifications	\$ <u>1500.00</u> EA.	\$ <u>3000.00</u> ✓
DIVISION II TOTAL			\$ <u>14,000.00</u>

OPTIONS:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1 (MOL)	Gun Lock (Per Section No. 11.1)	\$ <u>195.00</u> EA.	\$ <u>195.00</u> ✓
1 (MOL)	L3 Camera Install (Per Section No. 11.2)	\$ <u>375.00</u> EA.	\$ <u>375.00</u> ✓
1 (MOL)	Printer Install (Per Section No. 11.3)	\$ <u>75.00</u> EA.	\$ <u>75.00</u> ✓

Authorized Signature:  Date: 9-25-17

**BID RESPONSE FOR
LIGHT BARS AND ACCESSORIES WITH INSTALLATIONS, SPEC. NO. 2-18 (CONT'D)**

DIVISION III. PURCHASE AND INSTALLATION OF LIGHTS AND ACCESSORIES FOR SUPERVISOR UNITS.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
8 (MOL)	Emergency Lights and Accessories	\$ <u>4300.00</u> EA.	\$ <u>34,400.00</u>
8 (MOL)	Labor and Shop Materials to Install Equipment Listed above as per technical specifications	\$ <u>1300.00</u> EA.	\$ <u>10,400.00</u>
DIVISION III TOTAL			\$ <u>44,800.00</u>

OPTIONS:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1 (MOL)	Printer Install (Per Section No. 13.1)	\$ <u>75.00</u> EA.	\$ <u>75.00</u>

DIVISION IV: PURCHASE AND INSTALLATION OF LIGHTS AND ACCESSORIES FOR STAFF UNITS.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1 (MOL)	Emergency Lights and Accessories	\$ <u>1775.00</u> EA.	\$ <u>1775.00</u>
1 (MOL)	Labor and Shop Materials to Install Equipment Listed above as per technical specifications	\$ <u>1000.00</u> EA.	\$ <u>1000.00</u>
DIVISION IV TOTAL			\$ <u>2775.00</u>

DIVISION V. PURCHASE AND INSTALLATION OF LIGHTS AND ACCESSORIES FOR DETECTIVE UNITS.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
12 (MOL)	Emergency Lights and Accessories	\$ <u>1700.00</u> EA.	\$ <u>20,400.00</u>
12 (MOL)	Labor and Shop Materials to Install Equipment Listed above as per technical specifications	\$ <u>850.00</u> EA.	\$ <u>10,200.00</u>
DIVISION V TOTAL			\$ <u>30,600.00</u>

DIVISION VI. INSTALLATION OF RADIO AND COMPUTER EQUIPMENT ON UNITS.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1 (MOL)	Radio and Computer Equipment Installation As per technical specifications	\$ <u>125.00</u>	\$ <u>125.00</u>
1 (MOL)	Labor and Shop Materials to Install Equipment Listed above as per technical specifications	\$ <u>75/hr</u>	\$ <u>75/hr</u>
DIVISION VI TOTAL			\$ <u>25.00</u>

Authorized Signature: Mark [Signature] Date: 9-25-17

**BID RESPONSE FOR
LIGHT BARS AND ACCESSORIES WITH INSTALLATIONS, SPEC. NO. 2-18 (CONT'D)**

DIVISION VII. PURCHASE AND INSTALLATION OF LIGHT BARS AND ACCESSORIES FOR K-9 MARKED UNITS.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2 (MOL)	Emergency Lights and Accessories	\$ <u>11,500.00</u> EA.	\$ <u>23,000.00</u>
2 (MOL)	Labor and Shop Materials to Install Equipment Listed above as per technical specifications	\$ <u>1,875.00</u> EA.	\$ <u>3,750.00</u>
DIVISION VII TOTAL			\$ <u>26,750.00</u>

OPTIONS:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1 (MOL)	Printer Install (Per Section No. 18.1)	\$ <u>75.00</u> EA.	\$ <u>75.00</u>

DIVISION VIII: PURCHASE AND INSTALLATION OF LIGHTS AND ACCESSORIES FOR MISCELLANEOUS UNITS.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1 (MOL)	Emergency Lights and Accessories	\$ <u>1,225.00</u> EA.	\$ <u>1,225.00</u>
1 (MOL)	Labor and Shop Materials to Install Equipment Listed above as per technical specifications	\$ <u>600.00</u> EA.	\$ <u>600.00</u>
1 (MOL)	Labor for installation of data/GPS roof mount antenna	\$ <u>75.00</u> EA.	\$ <u>75.00</u>
DIVISION VIII TOTAL			\$ <u>1,900.00</u>

TOTAL AMOUNT OF BID (DIVISION I THROUGH DIVISION VII): \$ 711,950.00

MOL = More or Less

WHELEN PARTS MARK-DOWN FROM MANUFACTURER'S LIST PRICE	- <u>46</u> %
PRO-GARD PARTS MARK-DOWN FROM MANUFACTURER'S LIST PRICE	- <u>25</u> %
SETINA PARTS MARK-DOWN FROM MANUFACTURER'S LIST PRICE	- <u>25</u> %
TREMCO PARTS MARK-DOWN FROM MANUFACTURER'S LIST PRICE	- <u>5</u> %
GAMBER JOHNSON PARTS MARK-DOWN FROM MANUFACTURER'S LIST PRICE	- <u>30</u> %
BROOKINGS INDUSTRIES PARTS MARK-DOWN FROM MANUFACTURER'S LIST PRICE	- <u>30</u> (MS) %
HAVIS PARTS MARK-DOWN FROM MANUFACTURER'S LIST PRICE	- <u>35</u> %
LABOR RATE FOR OTHER INSTALLATIONS AND NON-WARRANTY REPAIRS	\$ <u>75.00</u>

Authorized Signature: Mark [Signature] Date: 9-25-17

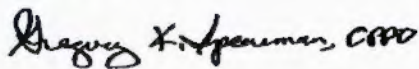
5. On Page 36 of the **BID RESPONSE** add the following manufacturers to the mark-down percentage list:

- Soundoff Signal 40
- Star Lighting 20
- Able2 /Sho-Me 35
- Setina "Blac Rac" Gunlocks 20
- Setina "Lighted Push Bumpers" 20
- Pro-Gard Products 25
- Santa-Cruz Gunlocks 20
- Go Rhino Products 20
- Big Sky Gun Racks 20
- Havis Shields Consoles / K9 Systems 35
- Jotto Desk 20
- Laguna Seating Systems 20
- Streamlight Flashlights 30
- Maglite Flashlights 30
- Thor Inverters 5
- TruckVault Cargo Boxes 5
- Genetec ALPR Systems 5
- Decatur Radar 5
- Apollo Video 5
- Ray Allen K9 Systems 5
- ACE K9 Systems 5
- Code-3 Lighting Systems 40

If you have submitted a bid and need to have it returned to you, please call (813) 274-8351.

Acknowledgement of this Addendum is not required.

Sincerely,



Gregory K. Spearman, CPPO, FCCM
Director of Purchasing

ALM/KH



Page 2 of 4 – DMI Solicited/Utilized

Instructions for completing The Sub-(Contractors/Consultants/ Suppliers) Solicited Form (Form MBD-10)

This form must be submitted with all bids or proposals. All subcontractors (regardless of ownership or size) solicited and subcontractors from whom unsolicited quotations were received must be included on this form. The instructions that follow correspond to the headings on the form required to be completed. Note: Ability or desire to self-perform all work shall not exempt the prime from Good Faith Efforts to achieve participation.

- Contract No. This is the number assigned by the City of Tampa for the bid or proposal.
Contract Name. This is the name of the contract assigned by the City of Tampa for the bid or proposal.
Contractor Name. The name of your business and/or doing business as (dba) if applicable.
Address. The physical address of your business.
Federal ID. FIN. A number assigned to your business for tax reporting purposes.
Phone. Telephone number to contact business.
Fax. Fax number for business.
Email. Provide email address for electronic correspondence.
No Firms were contacted or solicited for this contract. Checking the box indicates that a pre-determined Subcontract Goal or Participation Plan Requirement was not set by the City resulting in your business not using subcontractors and will self-perform all work.
No Firms were contacted because. Provide brief explanation why no firms were contacted or solicited.
See attached documents. Check box, if after you have completed the DMI Form in its entirety, you need more space to list additional firms and/or if you have supplemental information/documentation relating to the form.

The following instructions are for information of any and all subcontractors solicited.

- S = SLBE, W = WMBE. Enter S for firms Certified by the City as Small Local Business Enterprises and/or W for firms Certified by the City as either Women/Minority Business Enterprise; O = Non-certified others.
Federal ID. FIN. A number assigned to a business for tax reporting purposes. This information is critical in proper identification and payment of the contractor/subcontractor.
Company Name, Address, Phone & Fax. Provide company information for verification of payments.
Type of Ownership. Indicate the Ethnicity and Gender of the owner of the subcontracting business.
Trade, Services, or Materials indicate the trade, service, or materials provided by the subcontractor. NIGP codes aka National Institute of Governmental Purchasing are listed at top section of document.
Contact Method L=letter, F=fax, E=Email, P=Phone. Indicate with letter the method(s) of soliciting for bid.
Quote or Resp. (response) Rec'd (received) Y/N. Indicate Y Yes if you received a quotation or if you received a response to your solicitation. Indicate N No if you received no response to your solicitation from the subcontractor. Must keep records: log, ledger, documentation, etc. that can validate/verify.

If additional information is required or you have questions, please contact the Equal Business Opportunity Program - Minority and Small Business Development Office at (813) 274-5522.



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 4 of 4 DMI – Solicited/Utilized

Instructions for completing The Sub-(Contractors/Consultants/ Suppliers) to be Utilized Form (Form MBD-20)

This form must be submitted with all bids or proposals. All subcontractors (regardless of ownership or size) projected to be utilized must be included on this form. Note: Ability or desire to self-perform all work shall not exempt the prime from Good Faith Efforts to achieve participation.

Contract No. This is the number assigned by the City of Tampa for the bid or proposal.

- **Contract Name.** This is the name of the contract assigned by the City of Tampa for the bid or proposal.
- **Contractor Name.** The name of your business and/or doing business as (dba) if applicable.
- **Address.** The physical address of your business.
- **Federal ID. FIN.** A number assigned to your business for tax reporting purposes.
- **Phone.** Telephone number to contact business.
- **Fax.** Fax number for business.
- **Email.** Provide email address for electronic correspondence.
- **No Subcontracting/consulting (of any kind) will be performed on this contract.** Checking box indicates your business will not use subcontractors when no Subcontract Goal or Participation Plan Requirement was set by the City, but will self-perform all work. When subcontractors are utilized during the performance of the contract, the “Sub-(Contractors/Consultants/Suppliers) Payments” form (MBD Form-30) must be submitted with every pay application and invoice. Note: certified SLBE or WMBE firms bidding as Primes are not exempt from outreach and solicitation of subcontractors, including completion and submitting Form-10 and Form-20.
- **No Firms listed To-Be-Utilized.** Check box; provide brief explanation why no firms were retained when a goal or participation plan requirement was set on the contract. Note: mandatory compliance with Good Faith Effort outreach (GFCEP) requirements applies (MBD Form-50) and supporting documentation must accompany the bid.
- **See attached documents.** Check box, if after completing the DMI Form in its entirety, you need more space to list additional firms and/or if you have supplemental information/documentation relating to the scope/value/percent utilization of subcontractors. Reproduce copies of MBD-20 and attach. All data not submitted on duplicate forms must be in the same format and content as specified in these instructions.

The following instructions are for information of Any and All subcontractors To Be Utilized.

- **Federal ID. FIN.** A number assigned to a business for tax reporting purposes. This information is critical in proper identification of the subcontractor.
- **“S” = SLBE, “W” = WMBE.** Enter “S” for firms Certified by the City as Small Local Business Enterprises and/or “W” for firms Certified by the City as Women/Minority Business Enterprise; **“O” = Non-certified others.**
- **Company Name, Address, Phone & Fax.** Provide company information for verification of payments.
- **Type of Ownership.** Indicate the Ethnicity and Gender of the owner of the subcontracting business.
- **Trade, Services, or Materials (NIGP code if Known)** Indicate the trade, service, or material provided by the subcontractor. Abbreviated list of NIGP is available at <http://www.tampagov.net/mbd> “Information Resources”.
- **Amount of Quote, Letters of Intent** (required for both SLBEs and WMBEs).
- **Percent of Work/Contract.** Indicate the percent of the total contract price the subcontract(s) represent. For CCNA only (i.e. Consultant A/E Services) you must indicate subcontracts as percent of total scope/contract.
- **Total Subcontract/Supplier Utilization.** – Provide total dollar amount of all subcontractors/suppliers projected to be used for the contract. (Dollar amounts may be optional in CCNA depending on solicitation format).
- **Total SLBE Utilization.** Provide total dollar amount for all projected SLBE subcontractors/Suppliers used for this contract. (Dollar amounts may be optional in CCNA proposals depending on the solicitation format).
- **Total WMBE Utilization.** Provide total dollar amount for all projected WMBE subcontractors/Suppliers used for this contract. (Dollar amounts may be optional in CCNA proposals depending on the solicitation format).
- **Percent SLBE Utilization.** Total amount allocated to SLBEs divided by the total bid/proposal amount.
- **Percent WMBE Utilization.** Total amount allocated to WMBEs divided by the total bid/proposal amount.

If additional information is required or you have questions, please contact the Equal Business Opportunity Program - Minority and Small Business Development Office at (813) 274-5522.



City of Tampa – DMI Sub-(Contractors/Consultants/Suppliers) Payments [] Partial [] Final

Contract No.: **17-P-00914** WO#,(if any) _____ Contract Name: **LIGHT BARS AND ACCESSORIES WITH INSTALLTION, SPEC. NO. 2-18 BID #21092617**

Contractor Name: _____ Address _____

Federal ID _____ Phone _____ Fax _____ Email _____

GC Pay Period _____ Payment Request/Invoice Number: _____ City Department: _____

Total Amount Requested for pay period: _____ Total Contract Amount(including change orders): _____

Type of Ownership - (F=Female M=Male), BF BM = African Am., HF HM = Hispanic Am., AF AM = Asian Am., NF NM = Native Am., CF CM = Caucasian S = SLBE

Type	Company Name Address Phone & Fax	Total Sub Contract Or PO Amount	Amount Paid To Date	Amount To Be Paid For This Period
Trade/Work Activity <input type="checkbox"/> Sub <input type="checkbox"/> Supplier Federal ID			Amount Pending Previously Reported	Sub Pay Period Ending Date
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

Certification: I hereby certify that the above information is a true and accurate account of payments to sub – contractors/consultants on this contract.

Signed _____ Name/Title _____ Date: _____

(Modifying This Form or Failure to Complete and Sign May Result in Non-Compliance)

**Instructions for completing The DMI Sub-(Contractors/Consultants/ Suppliers) Payment Form
(Form MBD-30)**

This form must be submitted with all invoicing or payment requests where there has been subcontracting rendered for the pay period. If applicable, after payment has been made to the subcontractor, "Waiver and Release of Lien upon Progress Payment", "Affidavit of Contractor in Connection with Final Payment", or an affidavit of payment must be submitted with the amount paid for the pay period. The following will detail what data is required for this form. The instructions that directly follow are for the form heading information pertaining to the project and prime. **(Modifying or omitted information from this form may result in non-compliance.)**

- Contract No.** This is the number assigned by the City of Tampa for the bid or proposal
- W.O.#** If the report covers a work order number (W.O.#) for the contract, please indicate it in that space.
- Contract Name.** This is the name of the contract assigned by the City of Tampa for the bid or proposal.
- Contractor Name.** The name of your business.
- Address.** The physical address of your business.
- Federal ID.** A number assigned to a business for tax reporting purposes.
- Phone.** Telephone number to contact business.
- Fax.** Fax number for business.
- Email.** Provide email address for electronic correspondence.
- Pay Period.** Provide start and finish dates for pay period. (e.g. 05/01/07 – 05/31/07)
- Payment Request/Invoice Number.** Provide sequence number for payment requests. (ex. Payment one, write 1 in space, payment three, write 3 in space provided.)
- City Department.** The City of Tampa department to which the contract pertains.
- Total Amount Requested for pay period.** Provide all dollars you are expecting to receive for the pay period.
- Total Contract Amount (including change orders).** Provide expected total contract amount. This includes any change orders that may increase or decrease the original contract amount.
- Signed/Name/Title/Date.** This is your certification that the information provided on the form is accurate.
- See attached documents.** Check if you have provided any additional documentation relating to the payment data. Located at the bottom middle of the form.
- Partial Payment.** Check if the payment period is a partial payment, not a final payment. Located at the top right of the form.
- Final Payment.** Check if this period is the final payment period. Located at the top right of the form.

The following instructions are for information of any and all subcontractors used for the pay period.

- (Type) of Ownership.** Indicate the Ethnicity and Gender of the owner of the subcontracting business or SLBE.
- Trade/Work Activity.** Indicate the trade, service, or material provided by the subcontractor.
- SubContractor/SubConsultant/Supplier.** Please indicate status of firm on this contract.
- Federal ID.** A number assigned to a business for tax reporting purposes. This information is critical in proper identification of the subcontractor.
- Company Name, Address, Phone & Fax.** Provide company information for verification of payments.
- Total Subcontract Amount.** Provide total amount of subcontract for subcontractor including change orders.
- Amount Paid To Date.** Indicate all dollars paid to date for the subcontractor.
- Amount Pending, Previously Reported.** Indicate any amount previously reported that payments are pending.
- Amount To Be Paid for this Period.** Provide dollar amount of dollars requested for the pay period.
- Sub Pay Period Ending Date.** Provide date for which subcontractor invoiced performed work.

Forms must be signed and dated or will be considered incomplete. The company authorized representative must sign and certify the information is true and accurate. Failure to sign this document or return the document unsigned can be cause for determining a company is in non-compliance of Ordinance 2008-89.

If any additional information is required or you have any questions, you may call the Minority Business Development Office at (813) 274-5522.

EXHIBIT 1 - CITY OF TAMPA INSURANCE REQUIREMENTS

Prior to commencing any work or services or taking occupancy under that certain written agreement or award (for purposes of this document, Agreement) between the City of Tampa, Florida (City) and Firm/Awardee/Contractor/Consultant/Lessee/non-City party, etc. (for purposes of this document, Firm) to which this document is attached and incorporated as an Exhibit or otherwise, and continuing during the term of said Agreement (or longer if the Agreement and/or this document so requires), Firm shall provide, pay for, and maintain insurance against claims for injuries to persons (including death) or damages to property which may arise from or in connection with the performance of the Agreement (including without limitation occupancy and/or use of certain property/premises) by Firm, its agents, representatives, employees, suppliers, subtenants, or subcontractors (which term includes sub-consultants, as applicable) of any tier subject to the terms and conditions of this document. Firm's maintenance of insurance coverage as required herein is a material element of the Agreement and the failure to maintain or renew coverage or provide evidence of same (defined to include without limitation Firm's affirmative duty to provide from time to time upon City's request certificates of insurance, complete and certified copies of Firm's insurance policies, forms, and endorsements, information on the amount of claims payments or reserves chargeable to the aggregate amount of coverage(s) whether during the term of the Agreement or after as may be requested by the City in response to an issue or potential claim arising out of or related to the Agreement to which Firm's insurance obligations hereunder may apply or possibly help mitigate) may be treated as a material breach of the Agreement. Should at any time Firm not maintain the insurance coverages required, City at its sole option (but without any obligation or waiver of its rights) may (i) terminate the Agreement or (ii) purchase such coverages as City deems necessary to protect itself (charging Firm for same) and at City's option suspending Firm's performance until such coverage is in place. If Firm does not reimburse City for such costs within 10 days after demand, in addition to any other rights, City shall also have the right to offset such costs from amounts due Firm under any agreement with the City. All provisions intended to survive or to be performed subsequent to the expiration or termination of the Agreement shall survive, including without limitation

Firm's obligation to maintain or renew coverage, provide evidence of coverage and certified copies of policies, etc. upon City's request and/or in response to a potential claim, litigation, etc.

The City reserves the right from time to time to modify or waive any or all of these insurance requirements (or to reject policies) based on the specific nature of goods/services to be provided, nature of the risk, prior experience, insurer, coverage, financial condition, failure to operate legally, or other special circumstances. If Firm maintains broader coverage and/or higher limits than the minimums shown herein, the City requires and shall be entitled to such broader coverage and/or higher limits maintained by Firm. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City. No representation is made that the minimum insurance requirements are sufficient to cover Firm's interests, liabilities, or obligations. Required insurance shall not limit Firm's liability.

Firm acknowledges and agrees Firm and not the City is the party in the best position to determine applicability (e.g. "IF APPLICABLE"), confirm, and/or verify its insurance coverage. Acceptance by the City, or by any of its employees, representatives, agents, etc. of certificates or other documentation of insurance or policies pursuant to the terms of this document and the Agreement evidencing insurance coverages and limits does not constitute approval or agreement that the insurance requirements have been met or that coverages or policies are in compliance. Furthermore, receipt, acceptance, and/or approval of certificates or other documentation of insurance or policies or copies of policies by the City, or by any of its employees, representatives, agents, etc., which indicate less coverage than required does not constitute a waiver of Firm's obligation to fulfill these insurance requirements.

MINIMUM SCOPE AND LIMIT OF INSURANCE: ("M" indicates million(s), for example \$1M is \$1,000,000)

A. Commercial General Liability (CGL) Insurance on the most current Insurance Services Office (ISO) Form CG 00 01 or its equivalent on an "occurrence" basis (Modified Occurrence or Claims Made forms are not acceptable without prior written consent of the City). Coverage must be provided to cover liability contemplated by the Agreement including without limitation premises and operations, independent contractors, contractual liability, products and completed operations, property damage, bodily, personal and advertising injury, contractual liability, explosion, collapse, underground coverages, personal injury liability, death, employees-as-insureds. Products and completed operations liability coverage maintained for at least 3 years after completion of work. Limits shall not be less than \$1M per occurrence and \$2M general aggregate for Agreements valued at \$2M or less; if valued over \$2M, a general aggregate limit that equals or exceeds the Agreement's value. If a general aggregate limit applies, it shall apply separately to the project/location (ISO CG 25 03 or 25 04 or equivalent). **(ALWAYS APPLICABLE)**

B. Automobile Liability (AL) Insurance in accordance with Florida law, as to the ownership, maintenance, and use of all owned, non-owned, leased, or hired vehicles. AL insurance shall not be less than: (a) \$500,000 combined single limit each occurrence bodily injury and property damage for Agreements valued at \$100,000 or less or (b) \$1M combined single limit each occurrence bodily injury and property damage for Agreements valued over \$100,000. If transportation of hazardous material involved, the MCS-90 endorsement (or equivalent). **(ALWAYS APPLICABLE)**

EXHIBIT 1 - CITY OF TAMPA INSURANCE REQUIREMENTS (CONT'D)

- C. Worker's Compensation (WC) & Employer's Liability Insurance** for all employees engaged under the Agreement, Worker's Compensation as required by Florida law. Employer's Liability with minimum limits of (a) \$500,000 bodily injury by accident and each accident, bodily injury by disease policy limit, and bodily injury by disease each employee for Agreements valued at \$100,000 and under or (b) \$1M bodily injury by accident and each accident, bodily injury by disease policy limit, and bodily injury by disease each for all other Agreements. **(ALWAYS APPLICABLE)**
- D. Excess (Umbrella) Liability Insurance** for Agreements valued at \$2M or more, at least \$4M per occurrence in excess of underlying limits and no more restrictive than underlying coverage for all work performed by Firm. May also compensate for a deficiency in CGL, AL, or WC. **(ALWAYS APPLICABLE)**
- E. Builder's Risk Insurance** for property loss exposure associated with construction/renovation/additions to buildings or structures, including materials or fixtures to be incorporated. Must be "All Risk" form with limits of no less than the project's completed value, have no coinsurance penalties, eliminate the "occupancy clause", cover Firm (together with its contractors, subcontractors of every tier, and suppliers), and name City as a Loss Payee. **(IF APPLICABLE)**
- F. Installation Floater** coverage for property (usually highly valued equipment or materials such as compressors, generators, etc.) during its installation. Coverage must be "All Risk" including installation and transit for no less than 100% of the installed replacement cost value. **(IF APPLICABLE)**
- G. Architects & Engineers Liability/ Professional Liability (E&O)/ Contractors Professional Liability (CPrl)/ Medical Malpractice Insurance** where Agreement involves Florida-regulated professional services (e.g. architect, engineer, design-builder, CM, accountant, appraiser, investment banker medical professional) at any tier, whether employed or independent, vicarious design liability exposure (e.g. construction means & methods, design supervision), value engineering, constructability assessments/reviews, BIM process, and/or performance specifications. Limits of at least \$1M per occurrence and \$2M aggregate; deletion of design/ build liability exclusions, as applicable, and maintained for at least 3 years after completion of work/services and City's acceptance of same. **(IF APPLICABLE)**
- H. Railroad Protective Liability (RPL) Insurance** for construction within 50ft of operated railroad track(s) or where affects any railroad bridge, trestle, tunnel, track(s) roadbed, or over/under pass. Subject to involved rail road's approval prior to commencement of work. **(IF APPLICABLE)**.
- I. Pollution and/or Asbestos Legal Liability Insurance** where Agreement involves asbestos and/or environmental hazards/contamination risks (defined broadly, e.g. lead, mold, bacteria, fuel storage, underground work, cleanup (owned or non-owned sites), pollutant generation/transportation, marine/natural resource damage, contamination claim, restitution, business interruption, mold, fungus, lead-based paint, 3rd party claims/removal, etc.), with limits of at least \$1M per occurrence and \$2M aggregate, maintained for at least 3 years after Agreement completion. **(IF APPLICABLE)**
- J. Cyber Liability Insurance** where Agreement involves portals allowing access to obtain, use, or store data; managed dedicated servers; cloud hosting services; software/hardware; programming; and/or other IT services and products are involved. Limits of not less than \$2M per occurrence and \$2M aggregate. Coverage sufficiently broad to respond to duties and obligations undertaken by Firm, and shall include, but not be limited to, claims involving infringement of intellectual property/copyright, trademark, trade dress, invasion of privacy violations, damage to or destruction of electronic information, information theft, release of confidential and/or private information, alteration of electronic information, extortion, virus transmission, and network security. Coverage, as applicable and with sufficient limits to respond, for breach response costs, regulatory fines and penalties, credit monitoring expenses. **(IF APPLICABLE)**
- K. Drone/UAV Liability Insurance** where Agreements involves unmanned aerial vehicles/drones. Coverage to include products and completed operations, property damage, bodily injury with limits no less than \$1M per occurrence, and \$2M aggregate; may be provided by CGL endorsement subject to City's prior written approval. **(IF APPLICABLE)**
- L. Longshore & Harbor Workers' Compensation Act/Jones Act** for work being conducted near, above, or on "navigable waters" for not less than the above Employer's Liability Insurance limit. **(IF APPLICABLE)**
- M. Garagekeeper/Hangerkeeper/Marina Operator Legal Liability Insurance and/or Hull/P&I Insurance** where parking lot, valet, dealership, garage services, towing, etc. and/or operation of a hangar, marina, or airplane/ship repairer, providing safe berth, air/watercraft storage/docking (on land/ in water), fueling, tours, charters, ferries, dredges, tugs, mooring, towing, boat/aircraft equipment/repair/alteration/maintenance, etc.; coverage against liability for damage to vehicles air/watercraft, their machinery in Firm's care, custody, or control both private & commercial. Limits at least equal to greater of \$1M, value of max number of vehicles that may be in Firm's custody, or of most costly object in Firm's custody. **(IF APPLICABLE)**

EXHIBIT 1 - CITY OF TAMPA INSURANCE REQUIREMENTS (CONT'D)

N. Property Insurance and Interruption of Business (IOB) Insurance where premises, building, structure, or improved real property is leased, licensed, or otherwise occupied by Firm. Property Insurance against all risks of loss to any occupant/tenant improvements at full replacement cost with no coinsurance penalty, including fire, water, leak damage, and flood, as applicable, vandalism and malicious mischief endorsements. IOB by which minimum monthly rent will be paid to City for up to 1 year if premises are destroyed, rendered inaccessible or untenable, including disruption of utilities, water, or telecommunications. (IF APPLICABLE)

O. Liquor Liability/Host Liquor Liability where Firm directly or indirectly provides alcoholic beverages, limits of at least \$1M per occurrence and \$1M aggregate. (IF APPLICABLE)

P. Educators Legal Liability Insurance where day care, after school program, recreational activities, etc. limits per G above. (IF APPLICABLE)

ACCEPTABILITY OF INSURERS - Insurance is to be placed with insurers admitted in the State of Florida and who have a current A.M. Best rating of no less than **A:VII** or, if not rated by A.M. Best, as otherwise approved by the City in advance and in writing.

ADDITIONAL INSURED - City, its elected officials, departments, officers, officials, employees, and volunteers together with, as applicable, any associated lender of the City shall be covered as additional insureds on all liability coverage (e.g. CGL, AL, and Excess (Umbrella) Liability) as to liability arising out of work or operations performed by or on behalf of Firm including materials, parts, or equipment furnished in connection with such work or operations and automobiles owned, leased, hired, or borrowed by or on behalf of Firm. Coverage can be provided in the form of an endorsement to Firm's insurance (at least as broad as ISO Form CG 20 10 11 85 or **both** CG 10 20, CG 20 26, CG 20 33, or CG 20 38 **and** CG 20 37 if later revisions used).

CANCELLATION/NON-RENEWAL - Each insurance policy shall provide that at least 30 days written notice must be given to City of any cancellation, intent to non-renew, or material reduction in coverage (except aggregate liability limits) and at least 10 days' notice for non-payment of premium. Firm shall also have an independent duty to notify City in like manner, within 5 business days of Firm's receipt from its insurer of any notices of same. If any policy's aggregate limit is reduced, Firm shall directly take steps to have it reinstated. Notice and proof of renewal/continued coverage/certifications, etc. shall be sent to the City's notice (or Award contact) address as stated in the Agreement with a copy to the following: Purchasing Department, 306 E Jackson Street, Tampa, FL 33602

Other: City of Tampa Insurance Compliance c/o Eblx BPO, PO Box 100085- ZS, Duluth, GA 30096

CERTIFICATE OF INSURANCE (COI) - to be provided to City by insurance carrier prior to Firm beginning any work/services or taking occupancy and, if the insurance expires prior to completion of the work or services or Agreement term (as may be extended), a renewal COI at least 30 days before expiration to the above address(es). COIs shall specifically identify the Agreement and its subject (project, lease, etc.), shall be sufficiently comprehensive to insure City (named as additional insured) and Firm and to certify that coverage extends to subcontractors' acts or omissions, and as to permit the City to determine the required coverages are in place without the responsibility of examining individual policies. **Certificate Holder must be The City of Tampa, Florida.**

CLAIMS MADE - If any liability insurance is issued on a claims made form, Firm agrees to maintain such coverage uninterrupted for at least 3 years following completion and acceptance of the work either through purchase of an extended reporting provision or purchase of successive renewals. The Retroactive Date must be shown and be a date not later than the earlier of the Agreement date or the date performance/occupancy began thereunder.

DEDUCTIBLES/ SELF-INSURED RETENTIONS (SIR) - must be disclosed to City and, if over \$500,000, approved by the City in advance and in writing, including at City's option being guaranteed, reduced, or eliminated (additionally if a SIR provides a financial guarantee guaranteeing payment of losses and related investigations, claim administration, and defense expenses). Firm shall be fully responsible for any deductible or SIR (without limiting the foregoing a policy with a SIR shall provide or be endorsed to provide that the SIR may be satisfied by either the City or named insured). In the event of loss which would have been covered but for a deductible or SIR, City may withhold from any payment due Firm, under any agreement with the City, an amount equal to same to cover such loss should full recovery not be obtained under the policy.

PERFORMANCE - All insurance policies shall be fully performable in Hillsborough County, Florida (the County), and construed in accordance with Florida law. Further, all insurance policies must expressly state that the insurance company will accept service of process in the County and that the exclusive venue for any action concerning any matter under those policies shall be in the appropriate state court of the County.

EXHIBIT 1 - CITY OF TAMPA INSURANCE REQUIREMENTS (CONT'D)

PRIMARY POLICIES - Firm's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 as to the City, its elected officials, departments, officers, employees, and volunteers. Any insurance or self-insurance maintained by the City, its elected officials, departments, officers, employees, and volunteers shall be excess of the Firm's insurance and shall not contribute with it.

SUBCONTRACTORS/INDEPENDENT ASSOCIATES/CONSULTANTS/SUBTENANTS/SUBLICENSEE - Firm shall require and verify that all such entities maintain insurance meeting all requirements stated herein with the City as an additional insured by endorsement (ISO FORM CG 20 38, or broader) or otherwise include such entities within Firm's insurance policies. Upon City's request, Firm shall furnish complete and certified copies of copies of such entities' insurance policies, forms, and endorsements.

SUBCONTRACTOR DEFAULT INSURANCE, CONTROLLED INSURANCE PROGRAM, WRAP-UP - Use requires express prior written consent of City Risk Manager.

UNAVAILABILITY - To the fullest extent permitted by law, if Firm is out of business or otherwise unavailable at the time a claim is presented to City, Firm hereby assigns to the City all of its right, title and interest (but not any liabilities or obligations) under any applicable policies of insurance.

WAIVER OF SUBROGATION - With regard to any policy of insurance that would pay third party losses, Firm hereby grants City a waiver of any right to subrogation which any insurer of Firm may acquire against the City by virtue of the payment of any loss under such insurance. Firm agrees to obtain any endorsement that may be necessary to affect such waiver, but this provision shall apply to such policies regardless.

WAIVER/RELEASE AGREEMENT - Where Firm has a defined group of persons who might be exposed to harm (e.g. participants in an athletic event/program, volunteers) any waiver or release agreement used by Firm whereby such persons (and their parent/guardian as applicable) discharge Firm from claims and liabilities, shall include the City, its elected officials, departments, officers, officials, employees, and volunteers to the same extent as Firm.

Revised 11/01/2016



CITY OF TAMPA

Bob Buckhorn, Mayor

Purchasing Department

Gregory K. Spearman, CPPO, FCCM
Purchasing Director

ALL FIRMS ON BID LIST

REF: City of Tampa **BID**, dated **AUGUST 25, 2017**
BID for Providing: **BID NO. 21092617, LIGHT BARS AND ACCESSORIES WITH
INSTALLATION, SPEC. NO. 2-18**
To Be Opened: **SEPTEMBER 26, 2017, 3:30PM**
SUBJECT: ADDENDUM NO. 1 **September 14, 2017**

1. On Page 16 of the **TECHNICAL SPECIFICATIONS** Replace **2.8 CONSOLE PACKAGE** Part Number with the following:

- Replace 7160-0327 with 7170-0166-02 Gamber Johnson Console Package with Cupholder and Armrest Printer Mount.
- Eliminate 7160-0430 Armrest Printer Mount

2. On Page 19 of the **TECHNICAL SPECIFICATIONS** Replace **4.5 CONSOLE PACKAGE** Part Number with the following:

- Replace 7160-0327 with 7170-0137-02 Gamber Johnson Console Package with Cupholder and Armrest Printer Mount.
- Eliminate 7160-0430 Armrest Printer Mount

3. On Page 21 of the **TECHNICAL SPECIFICATIONS** Replace **6.8 CONSOLE PACKAGE** Part Number with the following:

- Replace 7160-0327 with 7170-0137-02 Gamber Johnson Console Package with Cupholder and Armrest Printer Mount
- Eliminate 7160-0430 Armrest Printer Mount

4. On Page 27 of the **TECHNICAL SPECIFICATIONS** Replace **11.11 CONSOLE PACKAGE** Part Number with the following:

- Replace 7160-0327 with 7170-0166-02 Gamber Johnson Console Package with Cupholder and Armrest Printer Mount.
- Eliminate 7160-0430 Armrest Printer Mount

306 E. Jackson Street, 2E • Tampa, Florida 33602 • (813) 274-8351 • FAX: (813) 274-8355



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/20/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Zurich - Account Service Center
7045 College Blvd
Overland Park, KS 66211
Fax: 888-734-6776 Ph: 877-225-5276

CONTACT NAME: Zurich - Account Service Center
PHONE (A/C No. EXT): 877-225-5278 FAX (A/C No): 888-734-6776
E-MAIL ADDRESS: service.center@zurichna.com

INSURED 013051500
DANA SAFETY SUPPLY INC
701 RIVERSIDE PARK PL
JACKSONVILLE, FL 32204

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Universal Underwriters Insurance Company	41181
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSRG	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	297349	04/01/2017	04/01/2018	EACH OCCURRENCE \$500,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
A	AUTOMOBILE LIABILITY <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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	297349	04/01/2017	04/01/2018	COMBINED SINGLE LIMIT (Ea Accident) \$500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	297349	04/01/2017	04/01/2018	EACH OCCURRENCE \$15,000,000 AGGREGATE \$ PRODUCTS-COMP/OP AGG \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) <input type="checkbox"/> if yes, describe under DESCRIPTION OF OPERATIONS below	N/A	<input type="checkbox"/>				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE -EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	GARAGE LIABILITY <input checked="" type="checkbox"/> ANY AUTO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	297349	04/01/2017	04/01/2018	OTHER THAN AUTO ONLY EACH ACC: \$500,000
A	Customer Auto - Direct Primary	<input type="checkbox"/>	<input type="checkbox"/>	297349	04/01/2017	04/01/2018	\$43,250,480

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Reason for Certificate: General Liability

CITY OF TAMPA C/O EBIX BPO are named as Additional Insured
30 Day notice of cancellation applies, except for cancellation due to non payment of premium.
See Additional Remarks Schedule Attached

CERTIFICATE HOLDER**CANCELLATION**

CITY OF TAMPA C/O EBIX BPO
PO BOX 257
PORTLAND, MI 48875

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Attn: LIGHT BARS AND ACCESSORIES WITH INSTALLATION
Fax: SPECK NO #2-18

AUTHORIZED REPRESENTATIVE 

IMPORTANT

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ADDITIONAL REMARKS SCHEDULE

AGENCY Zurich - Account Service Center		NAMED INSURED DANA SAFETY SUPPLY INC 701 RIVERSIDE PARK PL JACKSONVILLE, FL 32204	
POLICY NUMBER 297349			
CARRIER Universal Underwriters Insurance Company	NAIC CODE 41181	EFFECTIVE DATE: 04/01/2017	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

(DANA SAFETY SUPPLY INC) Policy carries liability limits of \$500,000 underlying. The Commercial Umbrella Policy limit is \$15,000,000. Total liability limit is \$15,500,000 per occurrence.

Waiver of Subrogation Applies.

Additional Insured: Primary and Non-Contributory Conditions; Endorsement 0755 applies.

CITY OF TAMPA C/O EBIX BPO are named as Additional Insured; Endorsement 532 applies.

LIGHT BARS AND ACCESSORIES WITH INSTALLATION
SPECK NO #2-18 *

Umbrella Follows Form and applies to Worker's Compensation Employer's Liability

FL WC
BRIDGEFIELD EMPLOYERS INSURANCE COMPANY
POLICY # 830-56415
EFFECTIVE DATE: 04/01/2017 - 04/01/2018
500/500/500

All Other States WC Policy
BRIDGEFIELD CASUALTY INSURANCE COMPANY
EFFECTIVE DATE: 04/01/2017 - 04/01/2018
POLICY # 196-42640 500/500/500

Additional Named Insured(s) Include: SCOTT MCRAE AUTOMOTIVE GROUP LLLP; DBA SCOTT MCRAE GROUP, DUVAL MOTOR COMPANY DBA DUVAL HONDA, DUVAL AUTOMOTIVE GAINESVILLE LLC DBA MERCEDES-BENZ OF GAINESVILLE; SMART CENTER OF GAINESVILLE, DUVAL MOTORCARS OF GAINESVILLE INC; DBA SUBARU OF GAINESVILLE, REGENCY MOTOR CO INC DBA DUVAL ACURA, DANA SAFETY SUPPLY INC, SCOTT-MCRAE AUTOMOTIVE GROUP LLLP 401(K) PROFIT SHARING PLAN

Covered Location(s) Include: 701 RIVERSIDE PARK PL JACKSONVILLE, FL, 32204; 1725 MEMORIAL PARK DRIVE JACKSONVILLE, FL, 32204; 11225 ATLANTIC BLVD JACKSONVILLE, FL, 32225; 11225 ATLANTIC BOULEVARD JACKSONVILLE, FL, 32225; 1616 CASSAT AVENUE JACKSONVILLE, FL, 32210; 5201 WATERSIDE DRIVE JACKSONVILLE, FL, 32210; 5203 WATERSIDE DRIVE JACKSONVILLE, FL, 32210; 1325 CASSAT AVENUE JACKSONVILLE, FL, 32205; 4025 NORTH MAIN STREET GAINESVILLE, FL, 32609; 3810A WEST OSBORNE AVE TAMPA, FL, 33614; 4832 NORTH ORANGE BLOSSOM TRAIL ORLANDO, FL, 32810; 1855 CASSAT AVENUE JACKSONVILLE, FL, 32210; 7001 NW 36TH AVENUE MIAMI, FL, 33147

User: **Katrina House, Purchasing -**

Organization: **City of Tampa, Florida**

Logout

DEMANDSTAR
by **ONVIA**

My DemandStar Buyers Account Info

Log Bid [\[View Bids\]](#) **Log Quote** **View Quotes** **Supplier Search** **Build Broadcast List** **Reports**

Broadcast List

Member Name City of Tampa, Florida

Bid Number ITB-21092617-0-2017/AM

Bid Name Light Bars and Accessories with Installation, Spec. No. 2-18

96 item(s) found.

Modify Search

Date	Member Δ	Status	Type	Fax Number/E-Mail Address	Attributes	Programs
8/26/2017 4:29:10 AM	3M Traffic Safety Systems: Denise McMahon	Complete	Email	bidgroup@mmin.com		
8/26/2017 4:29:22 AM	Affordable Automotive Equipment Inc: Sal Fusco	Complete	Email	salfusco@cfl.rr.com		
8/26/2017 4:29:25 AM	Allstate Peterbilt of Rogers: Brent Ellingson	Complete	Email	bellingson@allstatepeterbiltgroup.com		
8/26/2017 4:29:20 AM	American Moving Parts: Scott Spiwak	Complete	Email	scott@americanmovingparts.com		
8/26/2017 4:29:22 AM	Anthem Equipment Inc: Stephen Kersey	Complete	Email	steve@mylifttech.com		
8/26/2017 4:29:20 AM	Bartow Ford: nancy stone	Complete	Email	nancys@bartowford.com		
8/26/2017 4:29:21 AM	BENLEE, Inc.: Stephen Doughty	Complete	Email	steve.doughty@benlee.com		
8/26/2017 4:29:10 AM	Bob Barker Company Inc: Angela DeBoeser	Complete	Email	bidnotices@bobbarker.com		
8/26/2017 4:29:26 AM	Brandon Ford: Tim King	Complete	Email	tking@brandonford.com		
8/26/2017 4:29:26 AM	Carmenita Ford: JB Shackford	Complete	Email	jshackford@ttruck.com		
8/26/2017 4:29:18 AM	Champion Trailer Sales, Inc.: Pepper Shell	Complete	Email	Comette1@aol.com		
8/26/2017 4:29:22 AM	CMD Trailer Sales & Leasing, Inc.: Michael DePew	Complete	Email	mike@cmdtrailers.com		
8/26/2017 4:29:19 AM	Cold Air Distributors Whse of FI, Inc: Chris Elliott	Complete	Email	Northfleet@coldairdistributors.com	1. Small Business	
8/26/2017 4:29:18 AM	Cold Air Distributors Whse of FI, Inc: Stephanie Hansford	Complete	Email	coldairsp@gmail.com	1. Small Business	
8/26/2017 4:29:27 AM	Connie Liles Auto Parts: Frank Evans	Complete	Email	frank.evans@conniellesautoparts.com	1. Small Business 2. Woman Owned	
8/26/2017 4:29:24 AM	CREATIVE HOSPITALITY SOLUTIONS LLC: ANGELIQUE LARET	Complete	Email	ange199@tampabay.rr.com		1. Small/Local Business Enterprise Program 2. Woman-Owned/Minority

						Owned BE Certification
8/26/2017 4:29:21 AM	Cummins Power South. L.L.C. Ann Dearnley	Complete	Email	ann.m.dearnley@cummins.com		
8/26/2017 4:29:11 AM	Cutter Power Equipment (8/8 closed): TONY HAM	Complete	Email	tony@cutterpower.com		
8/26/2017 4:29:17 AM	Dana Safety Supply Operating as Southern Public Safety Equipment & Southern Firearms: Mark Sevigny	Complete	Email	dss@1dss.com	1. Small Business	
8/26/2017 4:29:17 AM	Digital Ally, Inc.: Heath Bideau	Complete	Email	bids@digitalallyinc.com		
8/26/2017 4:29:19 AM	DRD Enterprises LLC: Devon Deenah	Complete	Email	ddeenah@rdenterprise.com	1. African American Owned 2. Small Business	1. Small/Local Business Enterprise Program 2. Woman-Owned/Minority-Owned BE Certification
8/26/2017 4:29:26 AM	Econo Auto Painting: Mark Bokor	Complete	Email	consolidatedpaints@gmail.com		
8/26/2017 4:29:27 AM	Edge Metals Recycling: Tim Henderson	Complete	Email	tim@edgemetalsrecycling.com		
8/26/2017 4:29:24 AM	ELDER FORD OF TAMPA: Van Phillips	Complete	Email	vphillips@elderfordoftampa.com		
8/26/2017 4:29:12 AM	Energy Systems, Inc.: Jennifer Santillan	Complete	Email	energysystemsinc@yahoo.com	1. Hispanic Owned 2. Small Business 3. Woman Owned	1. Small/Local Business Enterprise Program 2. Woman-Owned/Minority-Owned BE Certification
8/26/2017 4:29:25 AM	Enforcement One Inc: Aaron Watkins	Complete	Email	tokay@tampabay.rr.com		
8/26/2017 4:29:20 AM	Expressway Center: Jack Richardson	Complete	Email	Jack@JackRichardson.com	1. Small Business	
8/26/2017 4:29:15 AM	First Transit, Inc.: Clare Warden	Complete	Email	clare.warden@firstgroup.com		
8/26/2017 4:29:15 AM	First Transit, Inc.: Harry Siddall	Complete	Email	harry.siddall@firstgroup.com		
8/26/2017 4:29:13 AM	Fleet Products: Stace Williams	Complete	Email	swilliams@fleetproductsfl.com	1. Small Business	
8/26/2017 4:29:23 AM	Florida Apparatus Services, Inc.: William Hamady	Complete	Email	bill@1afstest.com		
8/26/2017 4:29:14 AM	Florida Minority Supplier Development Council (FMSDC): Nancy Lee	Complete	Email	nancylee@fmsdc.org		
8/26/2017 4:29:24 AM	Florida Utility Trailers, Inc.: Dennis Flockhart	Complete	Email	dflockhart@flutility.com		
8/26/2017 4:29:25 AM	florida wrecker sales: todd hediger	Complete	Email	todd@flwrecker.com		
8/26/2017 4:29:17 AM	Ford - Elder Ford of Tampa: Mike Hartnett	Complete	Email	mhartnett@elderautogroup.com		
8/26/2017 4:29:17 AM	Ford - Greenway Ford: Dennis Perkins	Complete	Email	dennisperkins@greenway.com		

8/26/2017 4:29:17 AM	Ford - Palmetto Truck Center: Charles Vetter	Complete	Email: ste99@msn.com		
8/26/2017 4:29:24 AM	Ford of Ocala Lincoln of Ocala: Wesley Mccubbin	Complete	Email: wmccubbin@dagmail.com		
8/26/2017 4:29:26 AM	Ford: Joe King	Complete	Email: king24@ford.com		
8/26/2017 4:29:27 AM	Ford: Joe Wolf	Complete	Email: wolf45@ford.com		
8/26/2017 4:29:26 AM	Ford: Mike Suchodolski	Complete	Email: msuchodo@ford.com		
8/26/2017 4:29:27 AM	Ford: Sean York	Complete	Email: syork10@ford.com		
8/26/2017 4:29:12 AM	Gator Ford Truck Sales: David Taylor	Complete	Email: dtaylor@gatorford.com		
8/26/2017 4:29:23 AM	General Motors: Don Findlay	Complete	Email: don.findlay@gm.com		
8/26/2017 4:29:11 AM	Glover Oil Company: Tim Marshall	Complete	Email: tim@gloveroil.com		
8/26/2017 4:29:18 AM	Heartland Industrial Equipment: Matthew Lowe	Complete	Email: heartlandindustrial@yahoo.com	1. Small Business	
8/26/2017 4:29:26 AM	Hillsborough County Sheriff's Department: Johnny Page	Complete	Email: jpage@hcsolampa.fl.us		
8/26/2017 4:29:13 AM	Iwp- Interstate Wrapping Products: Ron Greenstein	Complete	Email: ron@iwpcatalog.com		
8/26/2017 4:29:13 AM	Janek Corp: Chris Appgar	Complete	Email: capgar@ejanek.com	1. Small Business	
8/26/2017 4:29:24 AM	JBF Brandon, Inc. Macco: Theresa Gibbs	Complete	Email: maccocollision2214@yahoo.com		
8/26/2017 4:29:08 AM	L & L Worldwide, LLC: Lee Stock	Complete	Email: llwexp@bellsouth.net	1. Woman Owned	1. Woman-Owned/Minority-Owned BE Certification
8/26/2017 4:29:08 AM	L & L Worldwide, LLC: Lu Stock	Complete	Email: llwexp@bellsouth.net	1. Woman Owned	1. Woman-Owned/Minority-Owned BE Certification
8/26/2017 4:29:23 AM	L6 Systems, Inc.: Richard Symanski	Complete	Email: richard.symanski@l6systems.com		
8/26/2017 4:29:22 AM	LANGSTONS GARAGE AND AUTO PARTS: JASON LANGSTON	Complete	Email: JASON@LANGSTONSAUTO.COM		
8/26/2017 4:29:19 AM	MaKiBy of Florida: Margaret Demmler	Complete	Email: makibypromotions@tampabay.rr.com		
8/26/2017 4:29:18 AM	Masters Transportation: Bob Tucker	Complete	Email: bobt@masterstransportation.com	1. Small Business	
8/26/2017 4:29:10 AM	Miller Bearings a division of Motion Industries, Inc.: Tim TEICHERT	Complete	Email: tim.teichert@motion-ind.com		
8/26/2017 4:29:10 AM	Municipal Equipment Company, LLC: Dale West	Complete	Email: municipalequip@mecofire.com		
8/26/2017 4:29:10 AM	Municipal Equipment Company, LLC: Inside sales	Complete	Email: insidesales@mecofire.com		
8/26/2017 4:29:16 AM	NAACP - Hillsborough County Branch: Gretchen Hunter	Complete	Email: samuelhunt@aol.com		
8/26/2017 4:29:19 AM	Original Equipment	Complete	Email: dabatteryman@bellsouth.net		

	Company: Darryl Miele					
8/26/2017 4:29:11 AM	Orlando Freightliner, Inc.: Matt Dudley	Complete	Email mdudley@orlandofreightliner.com		1. Small Business	
8/26/2017 4:29:24 AM	PACCAR: PACCAR PARTS	Complete	Email PACCARPartsBidOpportunities@PACCAR.com			
8/26/2017 4:29:19 AM	Parts Depot Inc.: David Catchings	Complete	Email dcatch8@verizon.net			
8/26/2017 4:29:23 AM	Pursuit Electronics: Tim Schemel, MECP, EVT	Complete	Email tim@pursuitelectronics.com			
8/26/2017 4:29:13 AM	Rayside Truck & Trailer: Jason Kristian	Complete	Email jasonk@rayside.com		1. Small Business	
8/26/2017 4:29:15 AM	RECHTIEN INTERNATIONAL TRUCKS: John Bradley	Complete	Email bradley@rechtien.com			
8/26/2017 4:29:25 AM	Rush Truck Centers of Florida: Randy Watt	Complete	Email waltr@rushenterprises.com			
8/26/2017 4:29:25 AM	Rush Truck Centers of Florida: Steve Bell	Complete	Email bells@rushenterprises.com			
8/26/2017 4:29:21 AM	S&B Custom Trailers & Hitches, Inc.: James Symanski	Complete	Email customtrailers@tampabay.rr.com			
8/26/2017 4:29:15 AM	Safety Products, Inc.: Debbie Stengel	Complete	Email dstengel@spisafety.com			
8/26/2017 4:29:15 AM	Safety Products, Inc.: Karen Cornelius	Complete	Email kc1@spisafety.com			
8/26/2017 4:29:14 AM	Safety Products, Inc.: Ted S.	Complete	Email ts1@spisafety.com			
8/26/2017 4:29:09 AM	Safety Zone Specialists, Inc.: David Vespa	Complete	Email david@safetyzonespecialists.com		1. Small Business	
8/26/2017 4:29:28 AM	Sarge's Emporium: James Caldwell	Complete	Email sargesemporium@gmail.com			
8/26/2017 4:29:16 AM	Security Lock Systems of Tampa, Inc.: Ed Tess	Complete	Email sc@securitylocksistemas.com		1. Small Business 2. Woman Owned	1. Woman-Owned/Minority-Owned BE Certification
8/26/2017 4:29:16 AM	Security Lock Systems of Tampa, Inc.: Joe Wilson	Complete	Email jwilson@securitylocksistemas.com		1. Small Business 2. Woman Owned	1. Woman-Owned/Minority-Owned BE Certification
8/26/2017 4:29:16 AM	Security Lock Systems of Tampa, Inc.: Rachel Vences	Complete	Email rvences@securitylocksistemas.com		1. Small Business 2. Woman Owned	1. Woman-Owned/Minority-Owned BE Certification
8/26/2017 4:29:16 AM	Security Lock Systems of Tampa, Inc.: Steve Bevilacqua	Complete	Email sbevilacqua@securitylocksistemas.com		1. Small Business 2. Woman Owned	1. Woman-Owned/Minority-Owned BE Certification
8/26/2017 4:29:27 AM	Sentry Upfitters LLC: Jeff Stone	Complete	Email jeff.sentryupfitters@yahoo.com		1. Small Business 2. Veteran Owned	
8/26/2017 4:29:09 AM	Smith and Son's Sod Co Inc: Jason DeMartino	Complete	Email jabak@isgroup.net		1. Woman Owned	1. Woman-Owned/Minority-Owned BE Certification

8/26/2017 4:29:14 AM	Southeast Power systems Inc.: Bryant King	Complete	Email	BKing@se-power.com		
8/26/2017 4:29:12 AM	Southeastern Emergency Equipment: Verlie Altmann	Complete	Email	verlie.altmann@seequip.com	1. Small Business	
8/26/2017 4:29:22 AM	Sunstate Equipment & Marketing Inc.: Frank Woxman	Complete	Email	fgwoxman@verizon.net		
8/26/2017 4:29:27 AM	Surys: James Kipp	Complete	Email	j.kipp@surys.com		
8/26/2017 4:29:12 AM	Tanks Direct: Paul Robertson	Complete	Email	paul@tanksdirect.com		
8/26/2017 4:29:18 AM	Terrell Industries: Grady Terrell	Complete	Email	gradyterrell3@gmail.com	1. African American Owned	1. Woman-Owned/Minority-Owned BE Certification
8/26/2017 4:29:17 AM	The Parts House: Richard Kilpatrick	Complete	Email	rkilpatrick@thepartshouse.com		
8/26/2017 4:29:20 AM	TINT ONE INC.: Gregory Lockhart	Complete	Email	tintonetampa@yahoo.com	1. African American Owned	1. Small/Local Business Enterprise Program 2. Woman-Owned/Minority-Owned BE Certification
8/26/2017 4:29:22 AM	Trail-EZE Trailers: Don Huber	Complete	Email	donhuber@traileze.com		
8/26/2017 4:29:14 AM	truck equipment sales, inc.: Bob Frey	Complete	Email	bob@truckequipmentsales.com	1. Small Business	
8/26/2017 4:29:09 AM	Vehicle Maintenance Program, Inc.: Penny Brooks	Complete	Email	sales@vmpparts.com	1. Small Business 2. Woman Owned	
8/26/2017 4:29:28 AM	Verslas Industrial Inc.: Edward Kezys	Complete	Email	ekezys@verslasind.com	1. Small Business	
8/26/2017 4:29:18 AM	Veterans Ford: Tom Browder	Complete	Email	tombrowder@hotmail.com		
8/26/2017 4:29:13 AM	Voss Lighting: Steve Sanderson	Complete	Email	ssanderson@vossighting.com		
8/26/2017 4:29:08 AM	Walker Miller Equipment Company: David Curbow	Complete	Email	david@walkermiller.com	1. Small Business 2. Woman Owned	

Search Criteria

Member

Initial / Addendum

Fax #

E-Mail

Format for Printing

When printing, for best results set page layout to landscape



CITY OF TAMPA

Pam Iorio, Mayor

Purchasing Department

Gregory K. Spearman, CPPO, Director of Purchasing

NOTICE OF INTENT TO AWARD

DATE: **September 27, 2017**

ITB/RFP Title: **LIGHT BARS & ACCESSORIES WITH INSTALLATION, SPEC. NO. 2-18**

ITB/RFP Number: **21092617**

Intent to Award Date: **October 4, 2017**

Please be advised that the City of Tampa, Director of Purchasing, with concurrence of the City of Tampa DPW/Fleet Maintenance Division Department staff have recommended the award of a contract for the above-referenced Bid/RFP to:

DANA SAFETY AND SUPPLY

This letter is not to be construed as the final award of the contract. Final award is subject to review, by the City of Tampa Purchasing Staff, for compliance with purchasing procedures, funding availability, insurance coverage, and legal sufficiency.

Gregory K. Spearman, CPPO, Director of Purchasing