

RESOLUTION NO. 24-211

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER, PURSUANT TO SECTION 2-322 OF THE CITY OF DORAL CODE OF ORDINANCES, TO ADOPT AND UTILIZE THE CITY OF CLERMONT CONTRACT No. 2023-118 WITH PUBLIC SAFETY SUPPLY, LLC FOR THE PURCHASE AND INSTALLATION OF EMERGENCY EQUIPMENT FOR ALL POLICE VEHICLES, IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral Police Department seeks to adopt and utilize the City of Clermont Contract No. 2023-118 with Public Safety Supply, LLC for the purchase and installation of emergency equipment for all police vehicles; and

WHEREAS, the City of Clermont issued RFB 24-027 titled Public Safety Vehicle Equipment and Installation Services, conducted the necessary review, and awarded Contract No. 2023-118 to Public Safety Supply, LLC; and

WHEREAS, the City of Doral Police Department currently outfits its vehicles with emergency equipment and accessories that have been provided by Public Safety Supply, LLC and wishes to continue purchasing from this vendor pursuant to the competitively bid contract to ensure competitive pricing as well as consistency and compatibility with existing equipment; and

WHEREAS, pursuant to Section 2-322 of the City Code, Staff respectfully requests that the City Council authorize the City Manager to adopt the City of Clermont Contract No. 2023-118 with Public Safety Supply, LLC for the purchase and installation of emergency equipment for all police vehicles in an amount not to exceed budgeted funds; and

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY

COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval. The City Council hereby authorizes the City Manager to adopt the existing contract with Public Safety Supply via the City of Clermont Contract No. 2023-118 for the purchase and installation of emergency equipment for all police vehicles in an amount not to exceed budgeted funds. This will be funded from the following account: Capital Outlay- Vehicles, Account #001.60005.500641 or other most appropriate account(s) as approved in the budget.

Section 3. Implementation. The City Council further recognizes that this agreement is based on the existing Contract No. 2023-118, attached as Exhibit A, with the City of Clermont, which was competitively entered into in a manner similar to that set forth in Chapter 2, Article V, of the City Code.

Section 4. Effective Date. This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Councilmember Pineyro who moved its adoption. The motion was seconded by Vice Mayor Puig-Corve and upon being put to a vote, the vote was as follows:

| | |
|-----------------------------|-----|
| Mayor Christi Fraga | Yes |
| Vice Mayor Oscar Puig-Corve | Yes |
| Councilwoman Digna Cabral | Yes |
| Councilman Rafael Pineyro | Yes |
| Councilwoman Maureen Porras | Yes |

PASSED AND ADOPTED this 11 day of September, 2024.



CHRISTI FRAGA, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LORENZO COBIELLA
GASTESI, LOPEZ & MESTRE, PLLC
CITY ATTORNEY

EXHIBIT “A”

AGREEMENT No. 2023-118

PUBLIC SAFETY VEHICLE EQUIPMENT AND INSTALLATION SERVICES

THIS AGREEMENT, is made and entered into this Friday, December 1, 2023, by and between the CITY OF CLERMONT, FLORIDA, a municipal corporation under the laws of the State of Florida whose address is: 685 W. Montrose Street, Clermont, Florida, (hereinafter referred to as "CITY"), and PUBLIC SAFETY SUPPLY, LLC., whose address is: 625 W. 18th Street, Hialeah, FL 33010, (hereinafter referred to as "CONTRACTOR").

WHEREAS, the City of Clermont issued RFB 24-027 titled Public Safety Vehicle Equipment and Installation Services;

WHEREAS, CONTRACTOR submitted its response dated November 16, 2023, to RFB 24-027;

WHEREAS, CITY desired to award a contract to CONTRACTOR in accordance with the terms and conditions of RFB 24-027 and CONTRACTOR's response thereto;

WITNESSETH: That the parties hereto, for the consideration hereinafter set forth, mutually agree as follows:

1. SCOPE OF WORK

The CONTRACTOR shall furnish and install specialized equipment for public safety vehicles as described in CITY's RFB 24-027 and CONTRACTOR's November 16, 2023 response thereto, which are expressly incorporated herein and made a part of the Agreement Documents hereto and shall do everything required by this Agreement and the Agreement Documents. Provided, however, that nothing herein shall require CITY to purchase or acquire any items or services from CONTRACTOR.

2. THE CONTRACT SUM

CITY shall pay CONTRACTOR, for the faithful performance of the Agreement as set forth in the Agreement Documents and the Unit Price Schedule an amount in accordance with the compensation schedule set forth in Exhibit "A", attached hereto and incorporated herein.

3. PROVISION OF SERVICES AND COMPLETION OF WORK

- A. The CONTRACTOR shall only provide the CITY with the installation of specialised equipment for public safety vehicles upon receipt of an authorized order from the CITY and shall provide the requested items in the timeframe and as set forth in RFB 24-027 or in the specific purchase order submitted by CITY. Nothing herein shall obligate CITY to purchase any specific amount of product from CONTRACTOR or create an exclusive purchase agreement between CITY and CONTRACTOR. CITY shall not be obligated or required to pay for any items received until such time as CITY has accepted the items in accordance with the order provided to CONTRACTOR.

- B. CONTRACTOR, upon receipt of a purchase order hereunder, shall immediately notify CITY if it has an issue or question related to the fulfillment of the order or whether there will be any delay in providing the items requested. Failure of CONTRACTOR to so notify CITY will preclude CONTRACTOR from seeking payment of any kind for any items that were delayed in delivery. Upon receipt of notification of the delay, CITY may at its sole option cancel the order and seek the items from any available source.
- C. It is expressly understood and agreed that the passing, approval, and/or acceptance of any services herein by CITY or by any agent or representative as in compliance with the terms of this Contract shall not operate as a waiver by the CITY of strict compliance with the terms of this Contract and the CITY may require the CONTRACTOR replace the accepted services so as to comply with the warranties and specifications hereof.
- D. COMPANY specifically acknowledges that this Contract does not bind or obligate CITY to purchase any minimum quantity of product during the term hereof.

4. TERM AND TERMINATION

- A. This Agreement is to become effective upon execution by both parties and shall remain in effect for a period of three (3) years thereafter, unless terminated or renewed as provided for herein.
- B. Notwithstanding any other provision of this Agreement, CITY may, upon written notice to CONTRACTOR, terminate this Agreement: a) without cause and for CITY's convenience upon thirty (30) days written notice to CONTRACTOR; b) if CONTRACTOR is adjudged to be bankrupt; c) if CONTRACTOR makes a general assignment for the benefit of its creditors; d) CONTRACTOR fails to comply with any of the conditions of provisions of this Agreement; or e) CONTRACTOR is experiencing a labor dispute, which threatens to have a substantial, adverse impact upon the performance of this Agreement, without prejudice to any other right or remedy CITY may have under this Agreement. In the event of such termination, CITY shall be liable only for the payment of all unpaid charges, determined in accordance with the provisions of this Agreement, for work, properly performed and accepted prior to the effective date of termination.
- C. Upon mutual Agreement of the parties, this Agreement may be renewed for three (3) additional one-year terms. Sixty (60) days prior to completion of each extended term of this Agreement, CONTRACTOR may request and the City may consider an adjustment to price based on changes in the Producer Price Index (PPI).

5. PAYMENTS

In accordance with the provisions fully set forth in the Contract Documents, the CONTRACTOR shall submit an invoice to CITY upon completion of the services and delivery of products to CITY as set forth in the applicable purchase order. CITY shall make payment to the CONTRACTOR for all accepted deliveries and undisputed products delivered and services provided, within thirty (30) calendar days of receipt of the invoice.

6. DISPUTE RESOLUTION - MEDIATION

- A. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to voluntary arbitration or the institution of legal or equitable proceedings by either party.
- B. The CITY and CONTRACTOR shall endeavor to resolve claims, disputes, and other matters in question between them by mediation.
- C. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Clermont, Lake County, Florida unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement Agreements in any court having jurisdiction thereof.

7. INSURANCE AND INDEMNIFICATION RIDER

7.1. Worker's Compensation Insurance

The CONTRACTOR shall take out and maintain during the life of this Agreement, Worker's Compensation Insurance for all its employees connected with the work of this Project and, in case any work is sublet, the CONTRACTOR shall require the subCONTRACTOR similarly to provide Worker's Compensation Insurance for all of the subCONTRACTOR employees unless such employees are covered by the protection afforded by the CONTRACTOR. Such insurance shall comply with the Florida Worker's Compensation Law. In case any class of employees engaged in hazardous work under this Agreement at the site of the Project is not protected under the Worker's Compensation statute, the CONTRACTOR shall provide adequate insurance, satisfactory to the CITY, for the protection of employees not otherwise protected.

7.2. CONTRACTOR's Commercial General Liability Insurance

The CONTRACTOR shall take out and maintain during the life of this Agreement, Commercial General Liability and Business Automobile Liability Insurance as shall protect it from claims for damage for personal injury, including accidental death, as well as claims for property damages which may arise from operating under this Agreement whether such operations are by itself or by anyone directly or indirectly employed by it, and the amount of such insurance shall be as follows:

- A. CONTRACTOR's Commercial General Liability, \$1,000,000 Each, (\$2,000,000 aggregate). Liability Coverages, Bodily Injury Occurrence, & Property Damage Combined Single Limit

B. Automobile Liability Coverages, \$1,000,000 Each, Bodily Injury & Property Damage Occurrence, Combined Single Limit

The insurance clause for both BODILY INJURY AND PROPERTY DAMAGE shall be amended to provide coverage on an occurrence basis.

7.3. Indemnification Rider

- A. To the fullest extent permitted by law, the CONTRACTOR shall indemnify and hold harmless the CITY and its employees from and against all claims, damages, losses and expenses, including but not limited to reasonable attorney's fees, arising out of or resulting from its performance of the Work, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) , and (2) is caused in whole or in part by any negligent act or omission of the CONTRACTOR, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not such acts are caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right to obligation of indemnity which would otherwise exist as to any party or person described in this Article; however, this indemnification does not include the sole acts of negligence, damage or losses caused by the CITY and its other contractors.
- B. In any and all claims against the CITY or any of its agents or employees by any employee of the CONTRACTOR, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligations under this Paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the CONTRACTOR or any subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

8. **NOTICES**

All notices shall be in writing and sent by United States mail, certified or registered, with return receipt requested and postage prepaid, or by nationally recognized overnight courier service to the address of the party set forth below. Any such notice shall be deemed given when received by the party to whom it is intended.

CONTRACTOR:

Public Safety Supply, LLC

Attn: Shawn Andreas, Regional Sales Manager

625 W. 18th Street, Hialeah, FL 33010

OWNER:

City of Clermont

Attn: Brian Bulthuis, City Manager

685 W. Montrose Street, Clermont, FL 34711

9. MISCELLANEOUS

9.1. Attorneys' Fees

In the event a suit or action is instituted to enforce or interpret any provision of this Agreement, the prevailing party shall be entitled to recover such sum as the Court may adjudge reasonable as attorneys' fees at trial or on any appeal, in addition to all other sums provided by law.

9.2. Waiver

The waiver by the city of breach of any provision of this Agreement shall not be construed or operate as a waiver of any subsequent breach of such provision or of such provision itself and shall in no way affect the enforcement of any other provisions of this Agreement.

9.3. Severability

If any provision of this Agreement or the application thereof to any person or circumstance is to any extent invalid or unenforceable, such provision, or part thereof, shall be deleted or modified in such a manner as to make the Agreement valid and enforceable under applicable law, the remainder of this Agreement and the application of such a provision to other persons or circumstances shall be unaffected, and this Agreement shall be valid and enforceable to the fullest extent permitted by applicable law.

9.4. Amendment

Except for as otherwise provided herein, this Agreement may not be modified or amended except by an Agreement in writing signed by both parties.

9.5. Entire Agreement

This Agreement including the documents incorporated by reference contains the entire understanding of the parties hereto and supersedes all prior and contemporaneous Agreements between the parties with respect to the performance of services by CONTRACTOR.

9.6. Assignment

Except in the event of a merger, consolidation, or other change of control pursuant to the sale of all or substantially all of either party's assets, this Agreement is personal to the parties hereto and may not be assigned by CONTRACTOR, in whole or in part, without the prior written consent of the CITY.

9.7. Venue

The parties agree that the sole and exclusive venue for any cause of action arising out of this Agreement shall be Lake County, Florida.

9.8. Applicable Law

This Agreement and any amendments hereto are executed and delivered in the State of Florida and shall be governed, interpreted, construed, and enforced in accordance with the laws of the State of Florida.

9.9. Public Records

The CONTRACTOR expressly understands records associated with this project are public records and agrees to comply with Florida's Public Records law, to include, to:

- A. Keep and maintain public records that ordinarily and necessarily would be required by the CITY in order to perform the services contemplated herein.
- B. Provide the public with access to public records on the same terms and conditions that the CITY would provide the records and at a cost that does not exceed the cost provided in this Florida's Public Records law or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
- D. Meet all requirements for retaining public records and transfer, at no cost, to the CITY all public records in possession of CONTRACTOR upon the termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. CONTRACTOR shall use reasonable efforts to provide all records stored electronically to the CITY in a format that is compatible with the information technology systems of the CITY.
- E. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, THE CONTRACTOR SHALL CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS AT THE CITY CLERK'S OFFICE, (352) 241-7331.

10. CONTRACT DOCUMENTS

The Contract Documents, as listed below are herein made fully a part of this Contract as if herein repeated.

Document Precedence:

- A. This Agreement
- B. Purchase Order / Notice To Proceed

Term Agreement
RFB 24-027 Public Safety Vehicle Equipment and Installation Services

C. All documents contained in RFB 24-027 titled Public Safety Vehicle Equipment and Installation Services and CONTRACTOR's response thereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this 29th day of November, 2023.

CITY OF CLERMONT

DocuSigned by:

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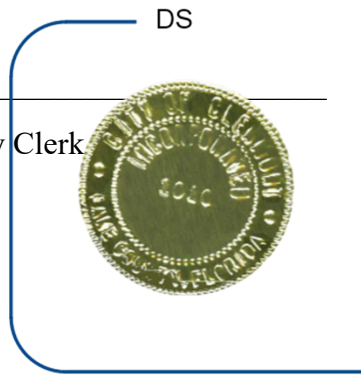
Tim Murry, Mayor

ATTEST:

DocuSigned by:

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Tracy Ackroyd Howe, City Clerk



PUBLIC SAFETY SUPPLY, LLC.

By:  _____
DF6E253B8CE5470...

Print Name: Albert Espinosa

Title: Owner

Date: 12/4/2023

RFB No. RFB 24-027

Public Safety Vehicle Equipment and Installation Services

EXHIBIT "A"

RFB No. 24-027

Public Safety Vehicle Equipment and Installation Services

RESPONSE DEADLINE: November 16, 2023 at 2:00 pm

MARKED PATROL VEHICLE EQUIPMENT - FORD EXPLORER INTERCEPTOR UTILITY

This package is based on a Ford Explorer Interceptor. Actual vehicle may vary depending on assignment and/or availability.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid |
|-----------|--|----------|-----------------|------------|------------|--------|
| 1 | FE-INTG51J-P1L Federal Signal Integrity 51" RED/BLUE Light Bar | 1 | ea | \$1,999.00 | \$1,999.00 | |
| 2 | FE-HKB-FPIU20 Federal Signal Lightbar Mounting Kit | 1 | ea | \$0.00 | \$0.00 | |
| 3 | FE-PF200R Federal Signal Pathfinder Siren/Light Controller | 1 | ea | \$851.18 | \$851.18 | |
| 4 | FE-ES100C Federal Signal Emergency Speaker | 1 | ea | \$203.00 | \$203.00 | |
| 5 | FE-OBDCABLE6-2 Federal Signal 6ft OBD Interface Cable | 1 | ea | \$121.90 | \$121.90 | |
| 6 | FE-ESB-FPIU20ND Federal Signal Speaker Bracket | 1 | ea | \$46.11 | \$46.11 | |
| 7 | FE-RBKIT1 Federal Signal Rumbler Woofers | 1 | ea | \$188.15 | \$188.15 | |
| 8 | FE-RB-FPIU20 Federal Signal Rumbler Bracket | 1 | ea | \$36.57 | \$36.57 | |
| 9 | FE-EXMOD24 Federal Signal Pathfinder Expansion Module | 1 | ea | \$204.58 | \$204.58 | |
| 10 | FE-MPSC2X-BW Federal Signal C Series Micropulse Blue/White | 1 | ea | \$100.00 | \$100.00 | |
| 11 | FE-MPSC2X-RW Federal Signal C Series Micropulse Red/White | 1 | ea | \$100.00 | \$100.00 | |

PROPOSAL DOCUMENT REPORT

Request For Bid - Public Safety Vehicle Equipment and Installation Services

Page 1

RFB No. RFB 24-027

Public Safety Vehicle Equipment and Installation Services

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid |
|-----------|--|----------|-----------------|-----------|------------|--------|
| 12 | FE-MPS63U-RBW Federal Signal Micropulse Ultra 6 Red/Blue/White | 4 | ea | \$121.37 | \$485.48 | |
| 13 | FE-IPX-GRL17 Federal Signal Micropulse Grill Bracket | 1 | ea | \$48.76 | \$48.76 | |
| 14 | FE-MPSW9X-BW Federal Signal Wide Angle Micropulse Blue/White | 1 | ea | \$145.75 | \$145.75 | |
| 15 | FE-MPSW9X-RW Federal Signal Wide Angle Micropulse Red/White | 1 | ea | \$145.75 | \$145.75 | |
| 16 | FE-MPSMW9-FPIU Federal Signal Wide Angle Micropulse Mounting Kit | 1 | ea | \$21.73 | \$21.73 | |
| 17 | FE-MPS123U-RBW Federal Signal Micropulse Ultra 12 Red/Blue/White | 2 | ea | \$144.16 | \$288.32 | |
| 18 | FE-416900Z-RW Federal Signal Corner LED Red/White | 1 | ea | \$68.90 | \$68.90 | |
| 19 | FE-416900Z-BW Federal Signal Corner LED Blue/White | 1 | ea | \$68.90 | \$68.90 | |
| 20 | FE-MPS63U-RBW Federal Signal Micropulse Ultra 6 Red/Blue/White | 10 | ea | \$121.37 | \$1,213.70 | |
| 21 | FE-MPSM6-LB Federal Signal L Bracket For Micropulse | 2 | ea | \$10.07 | \$20.14 | |
| 22 | FE-SL6F-RB Federal Signal Latitude Series 6 Head Bar | 1 | ea | \$316.94 | \$316.94 | |
| 23 | FE-SLB-002 Federal Signal Latitude Mounting L Bracket | 1 | ea | \$21.20 | \$21.20 | |
| 24 | 425-6508 Jotto Integrated Printek Brother Contour Console | 1 | ea | \$455.00 | \$455.00 | |
| 25 | 425-3704 Jotto Cupholders | 1 | ea | \$38.50 | \$38.50 | |
| 26 | 425-6652 Jotto 12V Power Outlets in 3" Faceplate with Plastic Covers (3 Outlets) | 1 | ea | \$35.00 | \$35.00 | |
| 27 | 425-6049 Jotto 1" Blank Faceplate | 1 | ea | \$0.00 | \$0.00 | |

RFB No. RFB 24-027

Public Safety Vehicle Equipment and Installation Services

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid |
|-----------|---|----------|-----------------|------------|------------|--------|
| 28 | 425-6051 Jotto 2" Blank Faceplate | 1 | ea | \$0.00 | \$0.00 | |
| 29 | 425-6666 Federal Signal Pathfinder PF200R (Remote Head) - 3" Faceplate | 1 | ea | \$0.00 | \$0.00 | |
| 30 | 425-6260 Jotto Arm Rest | 1 | ea | \$44.00 | \$44.00 | |
| 31 | TR-CM-SDMT-SL-L Troy Console Side, Height Adjustable Mount W/Slide Arm | 1 | ea | \$350.00 | \$350.00 | |
| 32 | Troy Partition Recessed Back Panel Sliding Window, Diamond Pattern Mesh Bracket, Large Window (Ford Explorer Utility Interceptor) | 1 | ea | \$631.00 | \$631.00 | |
| 33 | TR-SAB-20-FDUV-BB Troy Big-Boy Partition Mounting Kit Extra Seat- Back Recline. 100% seat slide. | 1 | ea | \$0.00 | \$0.00 | |
| 34 | TR-KP-UV20-DAP-SS Troy Utility Kick Panel Assembly With Big-Foot Pockets | 1 | ea | \$136.89 | \$136.89 | |
| 35 | TR-AC-20-UV-SET Troy Driver/Passenger Side Set Of Diamond-Punched Window Guards Ford Explorer Utility Interceptor | 1 | ea | \$164.02 | \$164.02 | |
| 36 | TR-DP-UV20-SET Troy Driver and Passenger Side Door Panel (SET) Ford Explorer Utility Interceptor | 1 | ea | \$207.94 | \$207.94 | |
| 37 | TR-PS-20-UVFX-O Troy Rear Cargo Partition With Square-Hole Window, Plastic Seat With OS Belts, Fire Cubby On DS | 1 | ea | \$1,425.00 | \$1,425.00 | |
| 38 | TR-AC-20-UV-CGP Troy Rear Cage Airbag Corridor Gap Panel Set | 1 | ea | \$97.00 | \$97.00 | |
| 39 | TR-AC-20-UV-HAT Hatch Window Guard Square Hole Design Ford Explorer Utility Interceptor | 1 | ea | \$111.00 | \$111.00 | |
| 40 | GK0068E Setina T-Rail With 1082E Blac-Rac Gun Lock | 1 | ea | \$637.00 | \$637.00 | |

PROPOSAL DOCUMENT REPORT

Request For Bid - Public Safety Vehicle Equipment and Installation Services

RFB No. RFB 24-027

Public Safety Vehicle Equipment and Installation Services

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid |
|--------------|---|----------|-----------------|------------|--------------------|--------|
| 41 | CG-X Havis ChargeGuard Select | 1 | ea | \$99.00 | \$99.00 | |
| 42 | V23232-D0001-X001 Bosch/Tyco Single Pole, Single Throw Relay. 12 Volt, 75 A Resistance Load. For Use With Lightbars | 1 | ea | \$47.26 | \$47.26 | |
| 43 | UT-1001 Havis Laptop Tray | 1 | ea | \$305.00 | \$305.00 | |
| 44 | 46061 8 Gang Fuse Block With Grounding Pad | 1 | ea | \$18.00 | \$18.00 | |
| 45 | FE-416900Z-BW Federal Signal Corner Blue/White | 2 | ea | \$68.90 | \$137.80 | |
| 46 | FE-416910Z-B Federal Signal Corner Blue | 2 | ea | \$68.90 | \$137.80 | |
| 47 | 364-01 Tuffy Atlas Universal Security Drawer 40" W X 20" L X 10" H W/Carpeting Interior And Top Key/Combo Lock Cargo Barrier Rails On Top & Adjustable Riser | 1 | ea | \$795.00 | \$795.00 | |
| 48 | FE-PFSYNC-1 Federal Signal FS Join Sync Module | 1 | ea | \$164.95 | \$164.95 | |
| 49 | Labor To Install All Items For This Vehicle Type Listed In The Bid. | 1 | ea | \$3,525.00 | \$3,525.00 | |
| 50 | Labor To Install Products Provided By The Customer. Items Include LIND Power Inverter For Laptop Charging, Motorola Portable Radio Battery Charger As Well As Dash Camera and Rocket System By Utility. Must Be A Certified Installer For Utility. | 1 | ea | \$382.50 | \$382.50 | |
| 51 | Custom Vehicle Graphics With Design Requested By Customer. "Clermont Police" On Each Side Of Vehicle With Black To White Fading Stripe, "Call 911" Sticker On Each Rear Side, City Of Clermont Logo On Each Rear Side. 4 Digit Vehicle Number On Front Driver's Side Bumper, Rear Passenger Side Hatch, And On Roof, "POLICE" On Center Rear Hatch. | 1 | ea | \$645.00 | \$645.00 | |
| TOTAL | | | | | \$17,285.72 | |

PROPOSAL DOCUMENT REPORT

Request For Bid - Public Safety Vehicle Equipment and Installation Services



City of Clermont
Procurement Services
 Freddy Suarez, Procurement Services Director
 685 W. Montrose Street, Clermont, FL 34711

UNMARKED ADMINISTRATIVE VEHICLE EQUIPMENT

This package is based on a Ford Explorer Civilian Model. Actual vehicle may vary depending on assignment and/or availability.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid |
|-----------|---|----------|-----------------|-----------|----------|--------|
| 52 | FE-XSM2X-BRW-US Federal Signal XStream Light Blue/Red/White | 2 | ea | \$268.71 | \$537.42 | |
| 53 | FE-PF200H Federal Signal Pathfinder handheld light/siren controller | 1 | ea | \$851.18 | \$851.18 | |
| 54 | FE-ES100C Federal Signal Emergency Speaker | 1 | ea | \$203.00 | \$203.00 | |
| 55 | FE-ESB-U Federal Signal Universal Speaker Bracket | 1 | ea | \$25.97 | \$25.97 | |
| 56 | FE-RBKIT1 Federal Signal Rumbler Woofers | 1 | ea | \$188.15 | \$188.15 | |
| 57 | FE-RB-FPIU20 Federal Signal Rumbler Bracket | 1 | ea | \$36.57 | \$36.57 | |
| 58 | FE-OBDCABLE6-2 Federal Signal 6ft OBD Interface Cable | 1 | ea | \$121.90 | \$121.90 | |
| 59 | FE-MPS63U-RBW Federal Signal Micropulse Ultra 6 Red/Blue/White | 2 | ea | \$121.37 | \$242.74 | |
| 60 | FE-MPSM6-LB Federal Signal Micropulse Mounting Bracket | 2 | ea | \$10.07 | \$20.14 | |
| 61 | FE-416900-BW Federal Signal Corner Blue/White | 3 | ea | \$68.90 | \$206.70 | |
| 62 | FE-416910-B Federal Signal Corner Blue | 2 | ea | \$68.90 | \$137.80 | |
| 63 | FE-416900-RW Federal Signal Corner Red/White | 1 | ea | \$68.90 | \$68.90 | |
| 64 | FE-MPS63U-RBW Federal Signal Micropulse Ultra 6 Red/Blue/White | 4 | ea | \$121.37 | \$485.48 | |
| 65 | FE-MPSM6-LB Federal Signal Micropulse Mounting Bracket | 4 | ea | \$10.07 | \$40.28 | |

EVALUATION TABULATION

RFB No. RFB 24-027

Public Safety Vehicle Equipment and Installation Services

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid |
|--------------|--|----------|-----------------|------------|-------------------|--------|
| 66 | FE-CNSMJ8R-P1C Federal Signal Signalmaster 8 Head Rear Mount | 1 | ea | \$767.44 | \$767.44 | |
| 67 | FE-CNSM-UM Federal Signal Mounting Bracket For Signalmaster | 1 | ea | \$32.86 | \$32.86 | |
| 68 | FE-PFSYNC-1 Federal Signal FS Join Sync Module | 1 | ea | \$182.85 | \$182.85 | |
| 69 | TR-CM-PSUV-SL-LED Troy Passenger Seat Mount With Slide Arm and Pivot Mount For Laptop Stand | 1 | ea | \$505.00 | \$505.00 | |
| 70 | UT-1001 Havis Laptop Tray | 1 | ea | \$305.00 | \$305.00 | |
| 71 | GK0068E Setina Single T-Rail With 1082E Black Rac Gun Lock | 1 | ea | \$675.00 | \$675.00 | |
| 72 | 364-01 Tuffy Atlas Universal Security Drawer 40" W X 20" L X 10" H W/Carpeting Interior And Top Key/Combo Lock Cargo Barrier Rails On Top & Adjustable Riser | 1 | ea | \$795.00 | \$795.00 | |
| 73 | Labor To Install Products Provided By The Customer. Items Include LIND Power Inverter For Laptop Charging, Motorola Portable Radio Battery Charger As Well As Dash Camera and Rocket System By Utility. Must Be A Certified Installer For Utility. | 1 | ea | \$2,210.00 | \$2,210.00 | |
| TOTAL | | | | | \$8,639.38 | |



City of Clermont
Procurement Services
 Freddy Suarez, Procurement Services Director
 685 W. Montrose Street, Clermont, FL 34711

UNMARKED PATROL VEHICLE

This package is based on a Ford Explorer Interceptor. Actual vehicle may vary depending on assignment and/or availability.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid |
|-----------|--|----------|-----------------|-----------|----------|--------|
| 74 | FE-SIFMJS-FPIU20 Federal Signal Spectralux ILS Low Profile Red/Blue/White Front Windshield | 1 | ea | \$993.75 | \$993.75 | |
| 75 | FE-PF200R Federal Signal Pathfinder Siren/Light Controller | 1 | ea | \$851.18 | \$851.18 | |
| 76 | FE-ES100C Federal Signal Emergency Speaker | 1 | ea | \$202.00 | \$202.00 | |
| 77 | FE-ESB-FPIU20ND Federal Signal Speaker Bracket | 1 | ea | \$46.11 | \$46.11 | |
| 78 | FE-OBDCABLE6-2 Federal Signal 6ft OBD Interface Cable | 1 | ea | \$121.90 | \$121.90 | |
| 79 | FE-EXMOD24 Federal Signal Pathfinder Expansion Module | 1 | ea | \$204.58 | \$204.58 | |
| 80 | FE-RBKIT1 Federal Signal Rumbler Woofers | 1 | ea | \$188.15 | \$188.15 | |
| 81 | FE-RB-FPIU20 Federal Signal Rumbler Bracket | 1 | ea | \$36.57 | \$36.57 | |
| 82 | FE-416900-BW Federal Signal Corner Blue/White | 1 | ea | \$68.90 | \$68.90 | |
| 83 | FE-416900-RW Federal Signal Corner Red/White | 1 | ea | \$68.90 | \$68.90 | |
| 84 | FE-MPSC2X-BW Federal Signal C Series Micropulse Blue/White | 1 | ea | \$100.00 | \$100.00 | |
| 85 | FE-MPSC2X-RW Federal Signal C Series Micropulse Red/White | 1 | ea | \$100.00 | \$100.00 | |
| 86 | FE-IPX-GRL17 Federal Signal Micropulse Grill Bracket | 1 | ea | \$48.76 | \$48.76 | |
| 87 | FE-MPS63U-RBW Federal Signal Micropulse Ultra 6 Red/Blue/White | 4 | ea | \$121.37 | \$485.48 | |

EVALUATION TABULATION

RFB No. RFB 24-027

Public Safety Vehicle Equipment and Installation Services

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid |
|-----------|---|----------|-----------------|-----------|------------|--------|
| 88 | FE-MPS123U-RBW Federal Signal Micropulse Ultra 12 Red/Blue/White | 2 | ea | \$121.37 | \$242.74 | |
| 89 | FE-MPSM6-LB Federal Signal L Bracket For Micropulse | 2 | ea | \$10.07 | \$20.14 | |
| 90 | FE-MPS63U-RBW Federal Signal Micropulse Ultra 6 Red/Blue/White | 10 | ea | \$121.37 | \$1,213.70 | |
| 91 | FE-416910Z-B Federal Signal Corner Blue | 2 | ea | \$68.90 | \$137.80 | |
| 92 | FE-416900Z-BW Federal Signal Corner Blue/White | 2 | ea | \$68.90 | \$137.80 | |
| 93 | FE-MPS63U-RBW Federal Signal Micropulse Ultra 6 Red/Blue/White | 4 | ea | \$121.37 | \$485.48 | |
| 94 | FE-CNSMJ8R-P1C Federal Signal Signalmaster 8 Head Rear Mount | 1 | ea | \$767.44 | \$767.44 | |
| 95 | FE-CNSM-UM Federal Signal Mounting Bracket For Signalmaster | 1 | ea | \$32.86 | \$32.86 | |
| 96 | FE-PFSYNC-1 Federal Signal FS Join Sync Module | 1 | ea | \$121.90 | \$121.90 | |
| 97 | GK0068E Setina Single T-Rail With 1082E Black Rac Gun Lock | 1 | ea | \$676.00 | \$676.00 | |
| 98 | TR-CM-SDMT-SL-L Troy Console Side, Height Adjustable Mount W/Slide Arm | 1 | ea | \$350.00 | \$350.00 | |
| 99 | UT-1001 Havis Laptop Tray | 1 | ea | \$305.00 | \$305.00 | |
| 100 | CG-X Havis ChargeGuard Select | 1 | ea | \$99.00 | \$99.00 | |
| 101 | V23232-D0001-X001 Bosch/Tyco Single Pole, Single Throw Relay. 12 Volt, 75 A Resistance Load. For Use With Lightbars | 1 | ea | \$47.26 | \$47.26 | |
| 102 | 46061 8 Gang Fuse Block With Grounding Pad | 1 | ea | \$18.00 | \$18.00 | |

EVALUATION TABULATION

RFB No. RFB 24-027

Public Safety Vehicle Equipment and Installation Services

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid |
|--------------|--|----------|-----------------|------------|--------------------|--------|
| 103 | 364-01 Tuffy Atlas Universal Security Drawer 40" W X 20" L X 10" H W/Carpeting Interior And Top Key/Combo Lock Cargo Barrier Rails On Top & Adjustable Riser | 1 | ea | \$775.00 | \$775.00 | |
| 104 | 425-6508 Jotto Integrated Printek Brother Contour Console | 1 | ea | \$455.00 | \$455.00 | |
| 105 | 425-3704 Jotto Cupholders | 1 | ea | \$38.50 | \$38.50 | |
| 106 | 425-6652 Jotto 12V Power Outlets in 3" Faceplate with Plastic Covers (3 Outlets) | 1 | ea | \$35.00 | \$35.00 | |
| 107 | 425-6049 Jotto 1" Blank Faceplate | 1 | ea | \$0.00 | \$0.00 | |
| 108 | 425-6051 Jotto 2" Blank Faceplate | 1 | ea | \$0.00 | \$0.00 | |
| 109 | 425-6666 Federal Signal Pathfinder PF200R (Remote Head) - 3" Faceplate | 1 | ea | \$0.00 | \$0.00 | |
| 110 | 425-6260 Jotto Arm Rest | 1 | ea | \$44.00 | \$44.00 | |
| 111 | 425-0767 Jotto Sigle Cell Prisoner Transport System | 1 | ea | \$1,575.00 | \$1,575.00 | |
| 112 | Labor To Install All Items Listed. | 1 | ea | \$3,315.00 | \$3,315.00 | |
| TOTAL | | | | | \$14,408.90 | |



City of Clermont
Procurement Services
 Freddy Suarez, Procurement Services Director
 685 W. Montrose Street, Clermont, FL 34711

LABOR RATE FOR INSTALLATION OF EQUIPMENT

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total |
|-----------|---|----------|------------------------------------|-----------|---------|
| 113 | Hourly rate for installation of equipment | 1 | Hourly Rate at Respondent Facility | \$85.00 | \$85.00 |

LABOR RATE FOR OTHER INSTALLATION SERVICES AND NON-WARRANTY REPAIRS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total |
|-----------|--|----------|-----------------|-----------|----------|
| 114 | Hourly rate at respondent's facility | 1 | Hour | \$85.00 | \$85.00 |
| 115 | Hourly rate for on-site work (Clermont facility) | 1 | Hour | \$110.00 | \$110.00 |

DELIVERY/TRANSPORTATION CHARGES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total |
|-----------|--|----------|-----------------|-----------|--------|
| 116 | Delivery / transportation charges for finished vehicle to the Clermont Police Department or Fire Department if distance is more than 50 miles. | 1 | ea | \$0.00 | \$0.00 |

EVALUATION TABULATION

RFB No. RFB 24-027

Public Safety Vehicle Equipment and Installation Services

PERCENT OFF LIST PRICE

| Line Item | Description | Unit of Measure | Unit Cost | Discount (%) |
|-----------|--|-----------------|-----------|--------------|
| 117 | Percent off manufacturer's list price for additional parts not listed in this solicitation | Percent | N/A | 25% |

Request For Bid #RFB 24-027

Title: Public Safety Vehicle Equipment and Installation Services

3. Scope of Work

3.1. Statement of Work

The intent of this solicitation is to obtain a successful contractor to provide the City of Clermont with timely installation of specialized equipment for public safety vehicles as specified herein. Including but not limited to Police Department Vehicles and Fire Department Vehicles.

While in the successful respondent's care, control, and custody, the successful respondent is responsible for all equipment including pick-up, delivery, interim transport, and storage of said equipment. In addition, while in the successful respondent's care, control, and custody, the successful respondent is responsible for the secure storage of all vehicles, both new builds, and vehicles in for repairs. The successful respondent must ensure that only safe, reliable, and properly licensed and insured drivers retrieve, deliver, or operate city vehicles. The successful respondent is responsible for maintaining the appropriate insurance coverage for all activities involving the successful respondent and its drivers and their contact with or storage of city vehicles and equipment in fulfilling its obligations.

In any instance that the successful respondent transports a marked police vehicle, the successful respondent will ensure that the vehicle is clearly marked "OUT OF SERVICE". The vehicle must be marked as such during any and all times that the successful respondent has possession of said vehicle on any public roadway.

Upon completion of equipment installation by the successful respondent and subsequent return of the vehicle for inspection by authorized city staff, the successful respondent will be required to deliver to the City of Clermont Police Department or Fire Department, the vehicle keys and a completed invoice for said vehicle. Authorized city staff will have the right to inspect the vehicle or services performed before acceptance.

The successful respondent must provide a detailed description of the facility or service center. A description must be included of the location and its conformance to the requirements herein, as well as address, phone number, repair shop, and parts room size (square footage of each), number of repair bays, details of major repair and diagnostic equipment, size of the parking area, size of secure storage area and the type and number of full-time employees at this location. All respondents must include a detailed description of their specific experience and qualifications of the shop employees relevant to the services stated in this solicitation.

The installation of equipment on new vehicles must be completed within forty-five (45) calendar days of receipt equipment from manufacturer and receipt of vehicle from the City of Clermont Police Department or Fire Department.

Each calendar day that exceeds the required performance standard of repairs or installations will result in a daily fee of \$50.00 per vehicle, assessed against the successful respondent and deducted from the final invoice. Exceptions to assessing the fee may be entertained beyond the successful respondent's control during but not limited to acts of God, fire, war, strike, etc. Evaluating justification for waiving said fee for such cause is at the sole discretion of the City of Clermont Police Chief and Fire Chief.

Request For Bid #RFB 24-027

Title: Public Safety Vehicle Equipment and Installation Services

The Pricing Schedule describes multiple police emergency equipment items that will be installed on each public safety vehicle. All equipment will be furnished by the successful respondent. All wiring, fuses, connectors, and needed hardware will be furnished by the successful respondent.

Contractor shall include with price the cost for miscellaneous items such as wire, connectors, wire looms, fuses, fuse holders, fuse block, relays, breakers, fasteners, brackets, fixtures, tie wraps, insulation, etc., needed to complete installation of all items listed. All labor must be done with color coded wiring to meet FMVSS standards for installed equipment.

Successful contractors must be certified by Utility Inc. as an installer to install Dash Camera and Rocket systems in vehicles. These items are provided by the City of Clermont and installed by the successful contractor.