

	CITY OF TUSCALOOSA P.O. BOX 2089 TUSCALOOSA, AL 35403	PURCHASING OFFICE 2201 UNIV. BLVD. TUSCALOOSA, AL 35401	INVITATION TO BID
BID TITLE EMERGENCY LIGHTING & EQUIPMENT FOR PUBLIC SAFETY VEHICLES			BID NO. 5010-080326-1
PAGE 1 OF 16 PAGES	BIDS WILL BE OPENED AT 2:00 PM, CST ON AUGUST 03, 2026, IN THE OFFICE OF THE PURCHASING AGENT, 2201 UNIVERSITY BLVD. TUSCALOOSA, AL 35401 AND MAY NOT BE WITHDRAWN FOR SIXTY (60) DAYS AFTER SUCH DATE & TIME.		ISSUE DATE 07/15/26
 <u>MAYOR</u> WALTER MADDOX <u>COUNCIL MEMBERS</u> JOSEPH EATMON, SR. KIP TYNER RAEVAN HOWARD JOHN FAILE RICHARD HENRY CASSIUS LANIER LEE BUSBY <u>PURCHASING AGENT</u> AMANDA GANN		Vendor Information (SECTION TO BE COMPLETED BY VENDOR) Company Name (Please Print) Phone Number Point of Contact Email Address	

GENERAL CONDITIONS OF INVITATIONS TO BID

1. PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- (a) Our enclosed Bid forms are to be used in submitting your bid.
- (b) All information required by the Bid form shall be furnished. The bidder shall print or type his name and manually sign the schedule and each continuation sheet on which any entry is made.
- (c) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (d) Proposed delivery time must be shown and shall include Sundays and holidays.
- (e) Bidder will not include federal taxes nor State of Alabama sales, excise, and use taxes in bid prices as the City is exempt from payment of such taxes. An exemption certificate will be signed where applicable upon request.
- (f) Bidders shall thoroughly examine the drawings, specifications, schedule, instructions and all other contract documents.
- (g) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (h) Bidders are advised that all City Contracts are subject to all legal requirements provided for in the Purchasing ordinance and/or State and Federal Statutes.

2. DESCRIPTION OF SUPPLIES

- (a) Any manufacturer's names, trade names, brand name, or catalog numbers used in specifications are for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand which meets the quality of the specifications listed for any items.
- (b) Bidders are required to state exactly what they intend to furnish, otherwise they shall be required to furnish the items as specified.
- (c) Bidders will submit, with their proposal, data necessary to evaluate and determine the quality of the item(s) they are bidding.

3. SUBMISSION OF BIDS

- (a) All bids must be sealed, which means a bid must be enclosed in an envelope or package that is securely closed, not viewable without opening, and labeled as instructed. The envelope must be sealed in a way that reveals any tampering. If using an outer shipping package, the inner envelope must still be sealed and clearly labeled.
- (b) See INSTRUCTIONS TO BIDDERS for detailed instructions about submitting a sealed bid. Telegraphic bids will not be considered.

4. REJECTION OF BIDS

- (a) The City may reject a bid if:
 1. The bidder misstates or conceals any material fact in the bid, or if,
 2. The bid does not strictly conform to the law or requirement of bid, or if,
 3. The bid is conditional, except that the bidder may qualify his bid for acceptance by the City on an "all or none" basis, or a "low item" basis. An "all or none" basis bid must include all items upon which bids are invited.
- (b) The City may, however, reject all bids whenever it is deemed in the best interest of the City. The City may also waive any minor informalities or irregularities in any bid.

GENERAL CONDITIONS OF INVITATIONS TO BID**5. WITHDRAWAL OF BIDS**

- (a) Bids may not be withdrawn after the time set for the bid opening for a period of time as specified.
- (b) Bids may be withdrawn prior to the time set for the bid opening.

6. LATE BIDS OR MODIFICATIONS

- (a) Bids and modifications received after the time set for the bid opening will not be considered.
- (b) Modifications in writing received prior to the time set for the bid opening will be accepted.

7. CLARIFICATIONS OR OBJECTION TO BID SPECIFICATIONS

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents of any part thereof, he may submit to the Purchasing Agent on or before five (5) days prior to scheduled opening a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any objection to the specifications and requirements as set forth in this bid must be filed in writing with the Purchasing Agent on or before five (5) days prior to scheduled opening.

8. DISCOUNTS

- (a) Bidders may offer a cash discount for prompt payment; however, such discounts shall NOT be considered in determining the lowest net cost for bid evaluation purposes. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

9. SAMPLES

Samples, when required, must be submitted within the time specified at no expense to the City of Tuscaloosa. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense, unless stated otherwise in Special Conditions or Specifications. Each individual sample must be labeled with bidder's name and manufacturer's brand name and number.

10. AWARD OF CONTRACT

- (a) The contract will be awarded to the lowest responsive and responsible bidder based upon the following factors: quality; conformity with specifications; purpose for which required; terms of delivery; transportation charges; dates of delivery.
- (b) The city reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the bidder qualifies his bid by specified limitations. Re Par.4(a)3.
- (c) Prices quoted must be FOB Destination to Tuscaloosa with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
- (d) A written award of acceptance (Purchase Order), mailed or otherwise furnished to the successful bidder shall result in a binding contract.
- (e) The term of this contract shall be for a period of one (1) year from the date of the Purchase Order hereof and shall automatically renew each year for up to two (2) years for a total maximum contract term of three (3) years from the date of execution hereof, unless sooner terminated pursuant to the provision herein provided. However, either party may elect not to renew the contract by giving the other party thirty (30) days written notice prior to the anniversary date, in which event the contract shall terminate on the anniversary date.
- (f) Eligibility for Price Adjustment - The City may consider a price adjustment under this contract solely due to a change in tariffs imposed by a governmental authority that directly impacts the cost of a product or a clearly defined component part thereof and only if the vendor fulfills all of the City's conditions and requests for information and documentation. To be eligible for consideration, the request for a price adjustment and the net change in cost attributable to the tariff must exceed five percent (5%) of the total contract price. Adjustment Limitations - Any price adjustment granted under this provision shall be limited to the lesser of: (i) Twenty percent (20%) of the original contract price, or (ii) One-half (50%) of the net increase caused by the tariff. Basis Date for Tariff Adjustment Evaluation - The basis date for evaluating eligibility for tariff adjustments shall be as follows: The latest of five (5) days prior to the bid submission date, proposal submission date, or the date of receipt for the best and final offer, as indicated on the appropriate basis form. Tariff Adjustment Requests - All requests for tariff price adjustments must meet the following requirements:
 - a. **Written Submission:** Requests must be submitted in writing, with a comprehensive cost breakdown detailing how the tariff has affected the total cost of the finished product.
 - b. **Proof of Tariff Payment:** Requests must include official importer receipts or customs documentation demonstrating proof of tariff payment, including the transaction date.
 - c. **Direct Impact Evidence:** Requests will only be considered if they clearly demonstrate that the tariff directly impacts the goods or components being purchased under this contract.

GENERAL CONDITIONS OF INVITATIONS TO BID

d. **Approval Requirement:** All tariff-related price adjustments are subject to the City's sole discretion. Written approval from the City is required prior to implementing any price change. No adjustment will be considered valid until such written approval by the City is provided.

- (g) **Price Commitment.** Awarded bidders must honor the bid prices for the entire contract period. The prices quoted in the bid shall remain firm and unchanged throughout the contract's term, except in the case of adjustments due to tariff actions as described herein. Awarded bidders who fail to honor the bid prices for the full contract term will have their bid award rescinded for the remainder of the awarded contract period. Additionally, such failure may result in the rejection of any future bids submitted by the vendor to the City.

11. DELIVERY

- (a) Deliveries are to be FOB Destination unless otherwise specified in the Invitation to Bids.
(b) Deliveries are to be made during regular business hours.

12. CONDITION OF MATERIALS AND PACKAGING

All items furnished must be new and free from defects. No others will be accepted under the terms and intent of this bid. All containers shall be new and suitable for storage or shipment, and price bid shall include standard commercial packaging.

13. CLAIMS

Successful bidder(s) will be responsible for making any and all claims against carriers for missing or damaged items.

14. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s). Bidders must be eligible to do business in the State of Alabama pursuant to Title 10A of the Code of Alabama. Contract award to purchase the materials covered in this Invitation to Bid and the purchase contract shall be construed and governed by the laws of the State of Alabama and each party hereto agrees to be subject to the jurisdiction of the courts if the State of Alabama.

15. PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated by the bidder, the bidder agrees when submitting his bid to make available to all City agencies, departments, and in-city municipalities the bid prices he submits, in accordance with the bid terms and conditions, should any said department, agency, or municipality wish to buy under this proposal.

16. COLLUSION

The bidder, by affixing his signature to this proposal, agrees to the following: "Bidder certifies that his bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

17. VARIANCE IN CONDITIONS

Any and all special conditions and specifications attached hereto which vary from General Conditions shall have precedence.

18. TERMINATION

Termination for Convenience. The City may, at its sole discretion and for its convenience, terminate this Agreement in whole or in part at any time by providing written notice to the Vendor.

Termination for Cause. The City may terminate this Agreement, in whole or in part, if the Vendor fails to perform or comply with any material requirement. The City will provide written notice.

19. FORCE MAJEURE

Neither Party will be liable for any delay or failure to perform due to events not foreseeable to the parties at the time of the execution of this Agreement including, but not limited to: fire, flood, earthquake, act of God, declared war upon the United States of America, an act of terrorism against the Vendor against the City of Tuscaloosa or against the United States government, or official United State Government actions that make it physically or legally impossible to fulfill the terms of this agreement and related quotes and orders.

SPECIAL CONDITIONS

The General Conditions of Invitations to Bid and any Special Conditions stated shall be considered as part of the specifications of the bid.

ADDENDUM

Any addenda issued for this bid will be posted on the City of Tuscaloosa website at <http://www.tuscaloosa.com/bids>. It is the responsibility of the bidder to check this page for any addendums before submitting their bid.

HOW TO ASK QUESTIONS

Any questions concerning the bid process and/or specifications should be directed to <https://bit.ly/ContactPurchasing>.

EVALUATION FOR AWARD

Award shall be made to the responsive and responsible Bidder offering the highest percentage discount off the manufacturer's current published MSRP for each manufacturer.

If two (2) or more Bidders submit identical percentage discounts for the same manufacturer, the City will compare the aggregate price submitted for that manufacturer's Core Evaluation Items. The Bidder submitting the lowest aggregate price for the Core Evaluation Items shall receive the award for that manufacturer. If percentage discount and aggregate Core Evaluation Item pricing are identical, the City may consider the Bidder's proposed delivery schedule in determining the lowest responsive and responsible Bidder.

PRICING METHOD

The Bidder shall submit one (1) fixed percentage discount from the manufacturer's current published MSRP for each manufacturer listed in the Bid Schedule. The awarded discount shall remain fixed for the duration of the contract.

CORE EVALUATION ITEMS

For each manufacturer that is bid, the Bidder shall submit firm pricing for the Core Contract items identified in the Bid Schedule. Core Evaluation Item prices shall remain firm throughout the contract term.

DISCONTINUED OR SUPERSEDED PRODUCTS

If any product identified in this solicitation is discontinued, superseded, replaced or otherwise becomes unavailable, the Bidder shall propose the manufacturer's direct replacement or successor product. The proposed replacement shall be equivalent in intended function, features, and application. The City reserves the right to approve or reject any proposed replacements.

AUTHORIZED DEALERS

Bidders must be current authorized distributors, dealers, or resellers for each manufacturer included in their bid. The bid response must include documentation from each manufacturer confirming the Bidder's current authorization. At minimum, the documentation must:

- Clearly identify both the manufacturer and the Bidder
- Confirm that the Bidder is a current authorized distributor, dealer, or reseller
- Identify the applicable territory and/or geographic zone, if the authorization is territory specific. Documentation that does not match the required territory or geographic zone, where applicable, will be rejected.
- Be valid on the date the bid response is submitted. Documentation that has expired or falls outside the stated authorization period will not be accepted.

The City reserves the right to verify a Bidder's authorization status directly with the manufacturer at any time during the solicitation process or contract term.

Failure to provide the required manufacturer authorization documentation with the bid response may result in the bid being deemed non-responsive.

SPECIAL CONDITIONS

QUANTITIES

The City makes no guarantee of any minimum or maximum purchase quantities under this contract. No estimated usage will be provided, and no guaranteed sales volume is implied or promised. Purchases will be made on an as-needed basis throughout the contract term.

PUBLISHED MSRP

Published MSRP shall mean the manufacturer's current published Manufactured Suggested Retail Price in effect on the date an order is placed. Upon request, the Contractor shall provide documentation sufficient to verify MSRP.

FUTURE PRODUCTS

The awarded discount shall automatically apply to newly introduced products, replacement products, additional product lines introduced by the manufacturer during the contract term, and updated model numbers.

DEFECTIVE OR NONCONFORMING PRODUCTS

All products furnished shall be free from defects and conform to the specification of this IFB. In the event any product is found to be defective, missing, inaccurate, or nonconforming, the Awarded Bidder shall, upon notification, promptly replace the affected products at no cost to the City (including shipping, handling, and any associated costs).

LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

Bidders do not need a City of Tuscaloosa Business License, Certificate of Authority from the Alabama Secretary of State, nor E-Verify certification to submit a bid, but will need to provide this information (as applicable) prior to issuance of Purchase Order. Upon notification of award, the successful bidder will have 10 business days to provide requested compliance documents. Failure to obtain and maintain these requirements through contract term may result in rescinding of bid award and/or contract termination.

Awarded bidder may be required to obtain a City of Tuscaloosa business license to provide goods and/or services in response to this bid and subsequent contract(s). Inquiries regarding business license requirements should be directed to the City's Revenue Division at (205) 248-5200. Failure to obtain and maintain the required city business license(s) may result in rescinding of bid award and contract termination.

If the successful bidder's principal place of business is out-of-state, vendor may be required to have Certificate of Authority to do business in the State of Alabama from Secretary of State prior to issuance of Purchase Order. Vendors are solely responsible for consulting with Secretary of State.

Successful bidders may be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <https://immigration.alabama.gov/>.

NOTICES AND CONTRACT REPRESENTATIVE

Upon awarding the contract, the following individual will serve as the designated point of contact.

The designated point of contact will oversee and facilitate Contract administration and compliance and scheduling coordination.

For City of Tuscaloosa:

Name: Lieutenant S. Dale Langston

Title: Commander Logistics and Asset Management Group

Email: slangsto@tuscaloosa.com

Phone: 205-248-4650

Important: This information is for use ***after the bid award***. During the bid submission and evaluation process, all inquiries must follow the communication procedures outlined herein. Unauthorized communication with City employees outside this process may result in bid disqualification.

SPECIAL CONDITIONS**INVOICING**

Payment terms of Net30. Invoices shall be emailed to accountspayable@tuscaloosa.com and must include:

- Vendor name and address
- Purchase Order (PO) number
- Unique invoice number and invoice date
- Detailed description of goods provided
- Total invoice amount

PAYMENT

Payment terms of net30.

DELIVERY

Delivery to 3311 Reese Phifer Ave, Unit #301, Tuscaloosa, AL 35401-0023. All deliveries must be made between the hours of 7:00am – 3:00pm, CST, Monday – Friday, with no deliveries received on City observed holidays. The City's observed holidays are at <https://www.tuscaloosa.com/holidayschedule>.

PLEASE CONTINUE READING THE NEXT PAGE

INSTRUCTIONS TO BIDDERS

Bid Submission Requirements

1. **Completed Bid Forms** – Use the forms included herein to submit your response.
 - a. Use the provided fillable PDF version of the bid forms.
 - b. All forms must be completed in full and returned in the original format. Do not reformat, rearrange, or recreate the bid forms.
 - c. Each page that requires a signature must be signed by an authorized representative.
 - d. Signature fields are intentionally not prefilled in the PDF. It is the bidder's responsibility to sign each applicable page after completing the fillable fields.
 - i. Acceptable methods include wet ink (handwritten) or a verified digital signature.
 - ii. Typed names without authentication are not sufficient.
 - e. Bids that are incomplete, unsigned, or submitted with altered forms may be deemed non-responsive and rejected.
2. **Supporting Documentation** – Include any technical literature, specifications, or other documentation as outlined in this IFB.
3. **Additional Required Items** – Submit any other required items, such as forms, samples, or documents requested in this IFB.
4. **W-9 Form** – Include a completed and signed IRS Form W-9. A blank template is available at: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>.
5. **Acknowledged Addenda** – If applicable, include all completed and signed addenda.
 - a. *It is the bidder's responsibility to monitor the City's official website for issued addenda.* www.tuscaloosa.com/bids
6. **Bid Submission Methods and Bid Envelope Instructions as detailed below MUST be followed.**

Bid Submission Methods

Bidders must choose one of these four bid submissions listed below:

1. Electronic Submission

Bidders may submit complete bid packages as PDF files at: www.centralbidding.com.

For technical assistance, contact Central Bidding at (225) 810-4814 or support@centralbidding.com.

2. Commercial Delivery Service (e.g., UPS, FedEx, DHL)

Bidders may submit sealed bids using a commercial delivery service (e.g., UPS, FedEx, DHL).

Physical Delivery Address for Commercial Delivery Service

Amanda Gann, Purchasing Agent

City of Tuscaloosa

2201 University Boulevard, Tuscaloosa, AL 35401

3. Delivery by USPS Mailing Method

*****Important Note on USPS Mailing Method:**

Do not use standard USPS First-Class or regular stamped mail. Bids submitted this way will not be accepted.

*If using the U.S. Postal Service, the bidder **MUST SELECT** a USPS service that includes both tracking and signature confirmation (e.g., Priority Mail with Signature Confirmation).

*The City is not responsible for misrouted or delayed USPS mail, and late submissions will not be accepted under any circumstance.

Mailing Address for USPS is different than the other delivery methods. Address for USPS delivery is

Amanda Gann, Purchasing Agent

City of Tuscaloosa

PO Box 2089, Tuscaloosa, AL 35403

4. Hand Delivery

Bidders may hand-deliver sealed bids to the security desk at the City Hall complex. Entry is located on the 4th level of the Intermodal Facility parking deck, accessible from 7th Street beside Government Plaza. Security will notify Purchasing staff.

Hand Delivery Address

Amanda Gann, Purchasing Agent

City of Tuscaloosa,

2230 7th St, Tuscaloosa, AL 35401

INSTRUCTIONS TO BIDDERS CONTINUED ON NEXT PAGE

INSTRUCTIONS TO BIDDERS, CONTINUED**Bid Envelope Instructions**

1. Outer Envelope Labeling Requirements
 - a) Outer Envelope **MUST HAVE THE WORD "BID"** prominently displayed somewhere on the outside envelope
 - b) Outer Envelope **MUST HAVE** Bidder's name and address
 - c) Outer Envelope **MUST HAVE** Bid Title (found on Page 1 of this document)
 - d) Outer Envelope **MUST HAVE** the Date and Time of the Bid Opening (found on Page 1 of this document or as revised by an issued Addenda)
 - 2) **Additional Notes**
 - a) One bid per sealed envelope
 - b) Allow adequate delivery time
 - c) Improperly packaged, labeled, or misrouted envelopes may result in bid rejection
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Bid Opening

The bid opening is open to the public and may be attended in person.

- Bids will be publicly opened and read aloud at the date, time, and location specified on Page 1 of this IFB (or as amended via addendum).
- Only the names of bidders and total base bid amounts (if applicable) will be announced at the opening. Detailed evaluations or award decisions will not be made at that time.
- Bids received after the official deadline will be marked late and returned unopened.
- Bidders are responsible for ensuring that their bids are received by the deadline. No exceptions will be made for late deliveries regardless of the cause.

Bid results will be:

- Posted as a preliminary bid tabulation on the City's website following the opening, which are advertised at www.tuscaloosa.com/bids.

Any changes to the bid submission deadline or opening schedule will be issued through a formal Addendum, which are advertised at www.tuscaloosa.com/bids. Bidders are responsible for monitoring the website for updates.

PLEASE CONTINUE READING THE NEXT PAGE

SPECIFICATIONS

INTENT AND SCOPE

The City is soliciting sealed bids from qualified and authorized vendors to establish one or more contracts for the purchase of emergency lighting, warning equipment, vehicle upfitting components, and related public safety vehicle equipment for the City of Tuscaloosa Police Department.

The intent of this solicitation is to establish contracts utilizing a fixed percentage discount from the manufacturer's current published Manufacturer's Suggested Retail Price (MSRP), while establishing firm pricing for designed Core Contract Items.

Where a manufacturer offers multiple product lines or published price lists, Bidders shall base their bids on the manufacturer's public safety line, unless otherwise specified in the Bid Response Form.

Products covered under this solicitation include, but are not limited to:

- Emergency lighting
- Sirens
- Cargo storage components
- Prisoner transport components
- Technology mounting and storage components
- Miscellaneous interior and exterior components

The following manufacturers have been approved for use by the City under this solicitation:

- A. Blac-Rac
- B. Code 3
- C. Federal Signal
- D. Feniex
- E. Gamber Johnson
- F. Havis
- G. Jotto Public Safety
- H. Pro-Gard
- I. Setina
- J. Troy Products
- K. Westin

Only products manufactured by the manufacturers identified above are eligible for award under solicitation. Products from other manufacturers or brands will not be considered unless otherwise approved by the City through a written addendum.

Bidders may submit bids for one, multiple, or all manufacturers listed.

PLEASE CONTINUE READING THE NEXT PAGE

BID RESPONSE FORM**Bid Pricing Instructions**

Complete a separate Schedule for each manufacturer for which a bid is submitted.

Enter one (1) whole percentage discount (no decimals) from manufacturer's current published MSRP, in accordance with Special Conditions.

Complete all Core Evaluation Item lines by identifying the manufacturer's make and model being offered, entering a unit price in US dollars and shall not exceed two (2) decimal places, and the guaranteed delivery time in calendar days After Receipt of Order (ARO).

Only manufacturers and products identified in the Specifications will be considered.

Bidders may submit bids for one, multiple, or all manufacturers listed.

Failure to complete the required discount and all Core Evaluation Items fields as instructed may result in the bid being deemed non-responsive.

Schedule	Line Item	Manufacturer/Brand			Discount % off Published MSRP <i>Whole Numbers Only</i>	
A	1	Blac-Rac				
A	Core Evaluation Items – Blac-Rac					
Schedule	Line Item	Part Number & Item Description	UOM	Bidder's Make/Model# Offered	Delivery <i>Calendar Days ARO</i>	Unit Price
A	2	1082 - Gun Rack	Each			
A	3	1077 - Gun Rack	Each			
A	4	1088 - Gun Rack	Each			
Aggregate Core Evaluation Item Total						

BIDDER'S RESPONSE FORM CONTINUED TO NEXT PAGE

BIDDER'S RESPONSE FORM, CONTINUED

Schedule	Line Item	Manufacturer/Brand			Discount % off Published MSRP <i>Whole Numbers Only</i>	
B	1	Code 3				
B	Core Evaluation Items – Code 3					
Schedule	Line Item	Part Number & Item Description	UOM	Bidder's Make/Model# Offered	Delivery <i>Calendar Days ARO</i>	Unit Price
B	2	CD3794BW - Light Head	Each			
B	3	CD3794RBW - Light Head	Each			
B	4	CD3793BW - Light Head	Each			
Aggregate Core Evaluation Item Total						

Schedule	Line Item	Manufacturer/Brand			Discount % off Published MSRP <i>Whole Numbers Only</i>	
C	1	Federal Signal				
C	Core Evaluation Items – Federal Signal					
Schedule	Line Item	Part Number & Item Description	UOM	Bidder's Make/Model# Offered	Delivery <i>Calendar Days ARO</i>	Unit Price
C	2	VALR51JPF3AL - Light Bar	Each			
C	3	MPS63U-RBW - Micropulse Light	Each			
C	4	MPS123U-RBW - Mircopulse Light	Each			
Aggregate Core Evaluation Item Total						

BIDDER'S RESPONSE FORM CONTINUED TO NEXT PAGE

BIDDER'S RESPONSE FORM, CONTINUED

Schedule	Line Item	Manufacturer/Brand			Discount % off Published MSRP <i>Whole Numbers Only</i>	
D	1	Feniex				
D	Core Evaluation Items – Feniex					
Schedule	Line Item	Part Number & Item Description	UOM	Bidder's Make/Model# Offered	Delivery <i>Calendar Days ARO</i>	Unit Price
D	2	QT 6020S - Light Bar	Each			
D	3	QT4420S - Light Bar	Each			
D	4	S-2009 - Speaker	Each			
Aggregate Core Evaluation Item Total						

Schedule	Line Item	Manufacturer/Brand			Discount % off Published MSRP <i>Whole Numbers Only</i>	
E	1	Gamber Johnson				
E	Core Evaluation Items – Gamber Johnson					
Schedule	Line Item	Part Number & Item Description	UOM	Bidder's Make/Model# Offered	Delivery <i>Calendar Days ARO</i>	Unit Price
E	2	7170-0883-03 - Console	Each			
E	3	7160-2022-01 - Console	Each			
E	4	7170-0885-01 - Console	Each			
Aggregate Core Evaluation Item Total						

BIDDER'S RESPONSE FORM CONTINUED TO NEXT PAGE

BIDDER'S RESPONSE FORM, CONTINUED

Schedule	Line Item	Manufacturer/Brand				Discount % off Published MSRP <i>Whole Numbers Only</i>	
F	1	Havis					
F	Core Evaluation Items – Havis						
Schedule	Line Item	Part Number & Item Description	UOM	Bidder's Make/Model# Offered	Delivery <i>Calendar Days ARO</i>	Unit Price	
F	2	C-DMM-3024 - Dash Mount	Each				
F	3	DS-DELL-901 - Tablet Dock	Each				
F	4	C-DMM-3011 - Dash Mount	Each				
Aggregate Core Evaluation Item Total							

Schedule	Line Item	Manufacturer/Brand				Discount % off Published MSRP <i>Whole Numbers Only</i>	
G	1	Jotto Public Safety					
G	Core Evaluation Items – Jotto Public Safety						
Schedule	Line Item	Part Number & Item Description	UOM	Bidder's Make/Model# Offered	Delivery <i>Calendar Days ARO</i>	Unit Price	
G	2	425-6677 - Console	Each				
G	3	475-2408 - Gun Lock	Each				
G	4	475-2140 - Single Cell	Each				
Aggregate Core Evaluation Item Total							

BIDDER'S RESPONSE FORM CONTINUED TO NEXT PAGE

BIDDER'S RESPONSE FORM, CONTINUED

Schedule	Line Item	Manufacturer/Brand			Discount % off Published MSRP <i>Whole Numbers Only</i>	
H	1	Pro-Gard				
H	Core Evaluation Items – Pro-Gard					
Schedule	Line Item	Part Number & Item Description	UOM	Bidder's Make/Model# Offered	Delivery <i>Calendar Days ARO</i>	Unit Price
H	2	GMM - Motorcycle Gun Rack	Each			
H	3	GVM - Freestanding Gun Rack	Each			
H	4	GVPM - Freestanding Gun Rack	Each			
Aggregate Core Evaluation Item Total						

Schedule	Line Item	Manufacturer/Brand			Discount % off Published MSRP <i>Whole Numbers Only</i>	
I	1	Setina				
I	Core Evaluation Items – Setina					
Schedule	Line Item	Part Number & Item Description	UOM	Bidder's Make/Model# Offered	Delivery <i>Calendar Days ARO</i>	Unit Price
I	2	BK2020DUR21 - Push Bumper	Each			
I	3	BK2020DRT192500 - Push Bumper	Each			
I	4	TK1460DUR11 - Cargo Storage	Each			
Aggregate Core Evaluation Item Total						

BIDDER'S RESPONSE FORM CONTINUED TO NEXT PAGE

BIDDER'S RESPONSE FORM, CONTINUED

Schedule	Line Item	Manufacturer/Brand			Discount % off Published MSRP <i>Whole Numbers Only</i>	
J	1	Troy Products				
J	Core Evaluation Items – Troy Products					
Schedule	Line Item	Part Number & Item Description	UOM	Bidder's Make/Model# Offered	Delivery <i>Calendar Days ARO</i>	Unit Price
J	2		Each			
J	3		Each			
J	4		Each			
Aggregate Core Evaluation Item Total						

Schedule	Line Item	Manufacturer/Brand			Discount % off Published MSRP <i>Whole Numbers Only</i>	
K	1	Westin				
K	Core Evaluation Items – Westin					
Schedule	Line Item	Part Number & Item Description	UOM	Bidder's Make/Model# Offered	Delivery <i>Calendar Days ARO</i>	Unit Price
K	2	38-11011 - Gun Rack	Each			
K	3	38-11424 - Dual Gun Rack	Each			
K	4	38-3004 - Suppressor adapter	Each			
Aggregate Core Evaluation Item Total						

BIDDER'S RESPONSE FORM CONTINUED TO NEXT PAGE

BIDDER'S RESPONSE FORM, CONTINUED

MESSAGE TO BIDDERS: Please review your bid documents for accuracy, completeness, required documentation, and necessary signatures before submitting.

COMPANY INFORMATION			
Company Name			
Full Street Address		Full Mailing Address	
Federal Tax ID Number (FEIN)		DUNS Number	
Company Website			

Authorized Person Submitting this Bid			
Name		Title	
Phone		Cell Phone	
Email		Full Mailing Address	
Signature			

Remittance For Payment			
Company Name		Phone	
Email Address			
Full Remit Mailing Address			

Note: By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

FAILURE TO COMPLETE ALL OF THE ABOVE WITH AN AUTHORIZED SIGNATURE MAY SUBJECT BID TO REJECTION.