


Bid Submittal Form

<p><b>COLLETON COUNTY, SOUTH CAROLINA</b>, a body politic and corporate and a political subdivision of the State of SC</p>	<p>MAIL TO: Finance-Purchasing ATTN: Stacy Langdale PO Box 157 Walterboro, SC 29488</p>	
<p><b>SEALED BID</b></p>	<p>HAND CARRY TO: Purchasing Office, Room 208A Harrelson Building, 31 Klein Street Walterboro, South Carolina 29488</p>	
<p><b>Bids will be accepted until 2:00 PM, Wednesday, December 16, 2009</b></p>	<p>TELEPHONE NO. (843) 549-5716</p>	
<p>Then Publicly Opened in Room 208</p>	<p><b>BID NUMBER: CCSO-04 Supply and/or Install Emergency Equipment on County Supplied Police Vehicles</b></p>	

VENDOR NAME: \_\_\_\_\_

VENDOR ADDRESS: \_\_\_\_\_

CITY-STATE-ZIP: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

(If different from above) \_\_\_\_\_

TELEPHONE NO.(\_\_\_\_\_)\_\_\_\_\_ FAX NO.(\_\_\_\_\_)\_\_\_\_\_

FEDERAL ID NO.\_\_\_\_\_ E-MAIL\_\_\_\_\_

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and verify that I am authorized to sign this bid for the proposer. I further state that the company affiliated with this bid currently complies with all applicable federal and state laws and directives relative to non-discriminatory practices in employment.

Proposer acknowledges receipt of the following addendum:

Number \_\_\_\_ Dated \_\_\_\_\_

Number \_\_\_\_ Dated \_\_\_\_\_

Number \_\_\_\_ Dated \_\_\_\_\_

Number \_\_\_\_ Dated \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME

## INSTRUCTIONS TO OFFERERS

1. **Submit one (1) clearly identified original and one (1) exact duplicate of the Bid, a completed W-9 form and a Certificate of Insurance for your agency in a sealed envelope with the bid number, agency name, as well as the time and date for opening prominently marked on the outside.**
2. Bids must be submitted to or at the time, date and exact location specified to be considered. No late bids, telegraphic, telephonic, or electronic bids will be accepted.
3. Bids must be made in the official name of the firm or individual under which business is conducted (showing official business address) and must be signed in ink by a person duly authorized to legally bind the person, partnership, company, or corporation submitting the bid.
4. All information requested of the offerer must be entered in the appropriate space on the original forms. Failure to do so may be grounds for disqualification.
5. All information must be entered in ink or typewritten. Mistakes may be crossed out and corrected prior to submission, if initialed by the person signing the bid.
6. Corrections and/or modifications received after the closing time specified will not be accepted.
7. Time of delivery, defined as the number of calendar days between receipt of the order by the offerer and the receipt of goods or services by Colleton County, may be considered as one factor in determining the award.
8. Prices will be considered net if no discount is shown.
9. Colleton County reserves the right to award proposals received on the basis of individual items, groups of items, or the entire list of items; to reject any and all proposals; and to waive any technicalities.
10. In order for a bid to be considered complete, vendors must be able to supply all items in the bid package. In addition, unit prices must be specified for all bid items and all requested information in the bid package must be completed and returned in its entirety to constitute a complete bid.
11. **Prohibition of Gratuities:** It shall be unethical for any person to offer, or give, or agree to give any County employee or former County employee, or for any County employee or former County employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or bid therefore.
12. **Addendum to Bid:** If it becomes necessary to revise any part of this invitation to bid, an addendum will be provided in writing to all vendors receiving this solicitation. All amendments issued by Colleton County must be acknowledged in writing by vendor. In addition, all addenda will be posted to the Colleton County website at [www.colletoncounty.org](http://www.colletoncounty.org) under "Online Bids." It is the responsibility of the Vendor to check the website for addenda up to the time of the bid opening.

## GENERAL CONDITIONS

1. Colleton County reserves the right to award bids received on the basis of individual items, groups of items, or the entire list of items; to reject any and all bids; and to waive any technicalities.
2. Unit prices will govern over extended prices.
3. In case of tie bids, price and quality being equal, preference will be given to Colleton County vendors in accordance with Colleton County Ordinance 09-O-12. In every case, Colleton County reserves the right to make awards deemed to be in the best interest of the County.
4. The Evaluation of the bids and the determination as the equality of the product offered is the responsibility of Colleton County, and will be based on information furnished by the offerer in the bid.
5. Unless otherwise indicated in the bid notice, prices must be firm, and remain in effect for ninety (90) days. Ambiguous bids which are uncertain as to fees, delivery, or compliance with specifications may be rejected or disregarded.
6. Brand names and numbers, when used, are for reference only to indicate character or quality desired and do not indicate a preference.
7. Equal items will be considered; equal items must state the brand name or quality; and Colleton County's determination of what constitutes equality will be final and conclusive.
8. When brand name, number, or level of quality is not stated by the offerer, it is understood that the offer is exactly as specified.
9. Sales, use, or excise taxes must not be included as any part of the bid price. These taxes, as well as any handling and shipping charges, **must be shown as separate items**. Shipping charges will be considered as a factor in determining awards.
10. Samples of any articles deemed necessary must be furnished free of any cost to Colleton County. These samples may be retained for future comparisons. Any samples not destroyed by testing or not retained for comparisons will be returned to the offerer at the offerer's expense upon request.
11. The successful offerer must indemnify and hold harmless Colleton County, its officers, agents, and employees, from all suits or claims of any character brought by reason of infringing on any patent, trade mark, or copyright.
12. In case of default by contractor, Colleton County reserves the right to purchase any or all items in default in open market, charging the contractor with any excess costs. Periods of performance may be extended if the facts as to the cause of delay are justified in the opinion of the proper Colleton County officials.
21. Failure to Perform: If, during the term of this contract, the vendor should refuse or otherwise fail to perform any of its obligations under the contract, the County reserves the right to: 1) Obtain the goods or services from another vendor; and/or 2) Terminate the contract; and/or 3) Suspend the vendor from bidding for a period of up to 24 months. If the County exercises this right, the County shall not be responsible for any portions of this contract, nor shall the County be responsible for any pro-rata billings, partial work completed, parts ordered, supplies, or any other vendor related costs related to the cancellation of the contract.
23. Every effort has been made to insure that all information needed by the Vendor is included herein. If the Vendor finds it cannot complete a bid without additional information, it may submit written questions to Stacy Langdale, Purchasing Manager at the addresses listed on the Bid Submittal Form or via e-mail at [slangdale@colletoncounty.org](mailto:slangdale@colletoncounty.org) . All questions and written replies will be distributed to all Vendors and will become a part of the solicitation. **Questions must be submitted in writing and received five (5) days before the time of bid opening.**
24. Contractor must provide MSDS sheets to the Facilities Management Director for review and approval on any material or substances to be used on the County project before bringing onto the job site.

## GENERAL PROVISIONS

1. **ORDER OF PRECEDENCE:** In the event of inconsistency between the provisions of this solicitation, the inconsistency must be resolved by giving precedence in the following order: (A) Colleton County Ordinance Number 2000-0-21 as amended, (B) The bidding schedule and instructions to offerers, (C) General conditions, (D) General provisions, (E) Other provisions of the contract whether incorporated by reference or otherwise, and (F) the Specifications.
2. **S.C. LAW CLAUSE:** Upon award of a contract or Purchase Order under this bid, the person, partnership, association, or corporation to whom the award is made must comply with the laws of South Carolina which require such person or entity to be authorized and/or licensed to do business in this state. Notwithstanding the fact that applicable statutes may exempt or exclude the successful offerer from requirements that it be authorized and/or licensed to do business in this state, by submission of this signed bid, the offerer agrees to subject itself to the jurisdiction and process of the courts of the State of South Carolina, to all matters and disputes arising or to arise under the contract and performance thereof, including any questions as to the liability for taxes, licenses, or fees levied by the State.
3. **EXCUSABLE DELAY:** The contractor will not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the contractor. Such causes may include, but are not restricted to acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control and without the fault or negligence of the contractor. If the failure to perform is caused by the fault of a subcontractor, and if such default arises out of control of causes beyond the control of both the contractor and subcontractor, and without the fault or negligence of either of them, the contractor will not be liable for any excess costs for failure to perform, unless the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the contractor to meet the required delivery schedule.
4. **AWARD CRITERIA:** Award will be made to the lowest responsible offerer who submits a responsive bid that Colleton County considers to be most advantageous to its own interests.
5. **SPECIFICATIONS:** Any deviation from specifications in the bid solicitation must be clearly pointed out; otherwise, it will be considered that the items offered are in strict compliance with these specifications, and the successful offerer will be held responsible therefore. Unless otherwise stated, it is understood and agreed that any item offered or shipped on this bid must be new and suitable for storage or shipment, and that prices include standard commercial packaging.
6. **RESPONSIBILITY:** The offerer must assume that any purchase, responsibility, insurance, and action or activity which is necessary for the satisfactory operation of the services requested in the invitation to bid, but which is not specifically designated as an Colleton County responsibility, is a responsibility of the Contractor's operation, and the offerer must include these in the response to this invitation to bid accordingly.
7. **INSURANCE:** Upon award of the contract or Purchase Order under this bid the contractor must maintain, throughout the performance of its obligations a policy or policies of **Worker's Compensation** insurance with such limits as may be required by law. In the event that the contractor has fewer than 3 employees and is not required by law to have Worker's Compensation insurance, a "Statement of Independent Contractor" form must be completed prior to starting work. Contractor must also maintain a policy or policies of **general liability** insurance insuring against liability for injury to, and death of, persons, and damage to, and destruction of, property arising out of, or based upon, any act or omission of the contractor or any of its subcontractors or their respective officers, directors, employees or agents. Such general liability insurance must have limits sufficient to cover any loss or potential loss resulting from this contract. **A copy of the Certificate of Insurance should be included with the bid.** Prior to commencing work hereunder, Offeror, at his expense, shall furnish insurance certificate showing the certificate holder as Colleton County, PO Box 157, Walterboro, SC 29488, Attention: County Purchasing and with a special notation  naming Colleton County as an additional insured on the liability coverage.
8. **AUDIT:** Contractor's records which pertain to this Contract must be open for inspection and/or audit by the County upon request for a period of five years after each contract year. For audit purposes, the County must verify that the material cost billed as a result of the contract are correct. Contractor must provide the County, upon its request, documentation of material purchase costs (e.g. copy of invoice from its supplier), and rental equipment is being invoiced properly.

BID PROCEDURES MUST COMPLY WITH THE PROVISIONS OF SC LAW AND REVISED PURCHASING ORDINANCE NUMBER 2000-0-21 AS AMENDED.

## **PROJECT SPECIFICATIONS**

### **Scope of Work**

#### **Installation of Emergency Equipment and various customer-supplied items in the customer supplied Vehicles to include one (1) 2009 Dodge Charger and up to ten (10) 2010 Ford Crown Victorias.**

Vendors wishing to compete for the installation of the listed equipment must comply with the insurance requirements in Appendix "A".

It is the intent of Colleton County Fleet Management to have all of the equipment listed below installed into or onto the designated vehicles. It is also the intent to use the individual price sheet found in the rear of this packet to install certain lights and equipment on other vehicles throughout the year. Please price your equipment individually according to this use.

#### **(A) SCOPE:**

Colleton County will supply one (1) 2009 Dodge Charger and up to ten (10) 2010 Ford Crown Vic's to have the equipment listed in section #1 permanently mounted and wired to the vehicles.

- All exterior mounting hardware used to secure all equipment to the below listed vehicles must be stainless steel. This includes bolts, nuts, screws, washers, etc. Exterior mounting refers to any parts added to the vehicle by the vendor, which are mounted outside of the vehicle interior and exposed to the weather. Areas exposed to the weather would include, but not be limited to, the vehicle roof, hood, bumpers, areas behind the bumper, areas behind the grille, engine compartment, any areas around the chassis frame, wheel wells, and/or other areas located on the exterior of the vehicles.
- All wiring will be new and unused. Color-coding will be used for different circuits and all wires will be labeled for easy servicing.
- All wires shall be of the copper stranded type, polyvinyl chloride insulated with a smooth exterior finish. It shall be resistant to oil, grease, acids and excessive heat.
- All wiring shall meet or exceed S.A.E. specification J1128.
- All power circuits must use a gauge of wire exceeding the rated capacity of the circuit.
- Strobe/LED cables – All strobe/LED cables shall be continuous with connectors or plugs added between the strobe power supply and the strobe light head. All strobe cables shall be foil wrapped with ground shield. All strobe cables shall have the ground shield securely grounded to the vehicle chassis. No wire nuts, butt splices or soldered joints will be accepted on strobe circuits. Each strobe head will have an individual, three (3) wire, shielded strobe cable, run continuously from the strobe power supply to the connection at the light head. No exceptions.
- Wire Loom – All electrical wires, including strobe/LED cables, shall be protected by wire loom. All wire looms shall be convoluted, slit, high temperature type with a protection range between -30 and 300 degrees Fahrenheit. All wire loom shall be securely attached to the vehicle with rubber grommet clamps or self-locking wire ties. The use of adhesive back wire ties is not acceptable.
- Loom Clamps – All loom clamps used for securing wires to the exterior areas of the vehicle, shall be stainless steel. Each clamp shall be equipped with a removable neoprene cushion to protect the wiring harness from vibration. Pressure sensitive, adhesive backed wire ties or loom clamps are not acceptable.
- Rubber Grommets – In all areas where the wiring harness must pass through drilled holes, from the interior to the exterior of the vehicle or any areas where chafing or damage to the wiring harness or cables may occur, rubber grommets shall be used to protect the wires and cables from damage. All grommets shall be of the appropriate size and any free space shall be sealed with a clear silicone sealant to prevent air or water leaks
- Vendor shall supply all connections, wire ties, rubber grommets, insulated fasteners, relays, fuses, circuit breakers, etc. All electrical protection equipment (circuit breakers or fuses) is to be mounted in the cab at a location or other location if so specified, to provide easy maintenance and/or replacement. All electrical components must be new and unused.
- All circuits are to have electrical protection.
- Installed equipment shall operate when the vehicle ignition switch is in the "ON" or "OFF" position.
- **Location of primary remote power supply to be determined by Fleet Management before installation begins**

1. Installation of emergency equipment, various customer supplied auxiliary equipment, a total of One (1) 2009 Dodge Charger.

The following equipment shall be installed on the vehicles. Please note the special price page at the end of the bid packet. Individual pricing will be required for vehicles that will not require the following equipment:

- Install one (1) Setina 10S Lexan/Poly Horizontal rear partition with sliding window SET# 10S charger
- Install one (1) Setina Lower extension for the rear partition. Setina# SET-LEXTCHARGER.
- Install one (1) Skid Plate Manufactured by Pro Guard Part# PRG-SK56C06H
- Install two (2) rear door window barriers Setina # SET-WINDOW BAR CHARGER-1
- Install one (1) 24" center console made by Havashield HAV-C-VS-2400-CHARGER-1
- Install one (1) padded armrest for the Havashield console. Havashield # HAV-C-ARM-3
- Install two (2) Console Mic clips Havashield # -HAV-C-MC
- Install one (1) three way 12 volt power supply in the console Havashield # HAV-C-LP-3
- Install one (1) push bumper part# GRH- 5075
- Install one (1) heavy-duty wrap for the front bumper (pit approved) part# GRH-5075 WHD
- Install one (1) Telescoping computer base Havashield # HAV-C-TCB-7
- Install one (1) Universal lap top platform w/360deg swivel & 85 deg tilt Havashield# HAV-C-3090-4
- Install one (1) Flasher Whelen # WHE-107UF8
- Install eight (8) Liner Led Whelen # WHE-107LR8L
- Install one (1) LED hideaway system WHE-LAW2CC
- Install two (2) Clear hide away 9' cable with built in flasher Whelen# WHE-VTX609C
- Install two (2) Tier 3 sync LED light heads for front grill. Must cut grill!! Whelen# WHE-RSB03ZCR.
- Install two (2) angel brackets for the tier 3 lights. (Not RV series) Whelen# WHE-RBKT1
- Install one (1) Dominator 8 SPR-Led blue beneath the push bumper Whelen# WHE-D808000
- Install two (2) 4" LED fog lights (blue) Whelen # WHE-FEDC06BR
- Install one (1) Super LED police package Fixed Mirror (blue/blue) Whelen# WHE-MBPM05BB
- Install one (1) 5-cell maglight and charger. Mag# MAG-RX2019
- Install one (1) hands free siren w/9 sw/light controls with park kill time out relay Whelen# WHE-295HFSA6
- Install one (1) Siren speaker SA315 black plastic Whelen# WHE-SA315P
- Install one (1) Siren speaker mounting bracket Whelen# WHE-SAK18
- Install one (1) Headlight flasher system. Manufactured by Mopar, Part# MOP-05191127AB
- Install one (1) Customer supplied radar system. (see special instruction)
- Install one (1) Customer supplied Digital camera system. (see special instructions)
- Install two (2) Customer supplied Radios. (see special instructions)
- Install one (1) light bar to be chosen from the itemized pricelist.

2. Installation of emergency equipment, various customer supplied auxiliary equipment, a total of ten (10) 2010 Ford Crown Vic vehicles.

The following equipment shall be installed on the vehicles. Please note the special price page at the end of the bid packet. Individual pricing will be required for vehicles that will not require the following equipment:

- Install one (1) Setina 10S Lexan/Poly Horizontal rear partition with sliding window SET# 10S
- Install one (1) Setina w/full Lower extension for the rear partition. Setina # SET-LEXT.
- Install one (1) Skid Plate Manufactured by Pro Guard Part
- Install two (2) rear door window barriers Setina # SET-WINDOW BAR w/full panel
- Install one (1) 24" center console made by Havashield
- Install one (1) padded armrest for the Havashield console. Havashield # HAV-C-ARM-3
- Install two (2) Console Mic clips Havashield # -HAV-C-MC

- Install one (1) three way 12 volt power supply in the console Havashield # HAV-C-LP-3
- Install one (1) push bumper part# GRH-5038
- Install one (1) heavy-duty wrap for the front bumper (pit approved) part# GRH-5038 WHD
- Install one (1) Telescoping computer base Havashield # HAV-C-TCB-7
- Install one (1) Universal lap top platform w/360deg swivel & 85 deg tilt Havashield# HAV-C-3090-4
- Install one (1) Whelen Inneredge # WHE-109UFZ
- Install eight (8) Liner Led Whelen # WHE-102LR8L
- Install one (1) LED hideaway system WHE-LAW2CC
- Install two (2) Clear hide away 9' cable with built in flasher Whelen# WHE-VTX609C
- Install two (2) Tier 3 sync LED light heads for front grill. Must cut grill!! Whelen# WHE-RSB03ZCR.
- Install two (2) angel brackets for the tier 3 lights. (Not RV series) Whelen# WHE-RBKT1
- Install one (1) Dominator 8 SPR-Led blue beneath the push bumper Whelen# WHE-D808000
- Install one (1) Super LED police package Fixed Mirror (blue/blue) Whelen# WHE-MBPC98BB
- Install one (1) 5-cell maglight and charger. Mag# MAG-RX2019
- Install one (1) hands free siren w/9 sw/light controls with park kill time out relay Whelen# WHE-295HFSA6
- Install one (1) Siren speaker SA315 black plastic Whelen# WHE-SA315P
- Install one (1) Siren speaker mounting bracket Whelen# WHE-SAK17
- Install one (1) Headlight flasher system. Manufactured by Whelen Part# SSFPOSC6
- Install one (1) Customer supplied radar system. (see special instruction)
- Install one (1) Customer supplied Digital camera system. (see special instructions)
- Install two (2) Customer supplied Radios. (see special instructions)
- Install one (1) light bar to be chosen from the itemized pricelist.

**Special Instructions for the radar unit:** One (1) customer supplied radar unit shall be supplied to the installer, Manufactured by Kustom Signals Inc. Model type: Golden Eagle w/dual KA band antennas w/optional eyewitness interface. Radar antennas shall be installed on the driver's side in the front window and in the rear window. Fleet Management will pinpoint the exact location before installation begins. The exact location of the radar read out panel will be pin pointed at this time also.

**Special instructions for the digital camera system:** One (1) customer supplied digital camera system shall be supplied to the installer, Manufactured by L3 Communications, Model type: MVD-FBDVS flashback digital video system assembly, w/flashback rear facing IR cameras and microphone w/cables, crash sensor, battery back-up and Kustom pro 1000/Eagle Eye radar interface flashback. Fleet Management shall designate location of the cameras and camera recording system before installation begins. All triggers that are available with this unit shall be utilized. *(If the unit has the capabilities, it will be used) Crash sensor is to be mounted on the passenger side forward most available floorboard position.*

**Special instructions for the Radio's** Installation of up to two (2) customer supplied Motorola CM300 single piece radios in console, microphone clip, external speakers, two (2) high gain antennas on roof or rear deck. Make electrical connections for the radios and run antenna cables to the roof. Cut the antennas to the proper length as specified by Motorola. Radios, microphone clips and external speaker locations will be specified at the time of the install

## **(B) LOCATION:**

The installation shall be performed at the successful vendor's facility. The successful vendor must have an enclosed service facility within 160 miles of Colleton County, South Carolina. Colleton County will deliver the vehicle(s) to the vendor's facility for installation of the emergency equipment and auxiliary products. The vendor must be able to provide a fenced, secure area for storage of the vehicles while they are on the vendor's property. The start time of the installations will depend on the delivery dates of the new vehicles and accessories. Colleton County Fleet Management will determine the number of vehicles made available at one time.

**(C) VENDOR REQUIREMENTS:**

1. Vendor shall have a minimum of five (5) years engaged in the installation of electrical, emergency warning equipment. Vendor shall be experienced with 2010 or newer vehicles.
2. Vendor's Service Technicians or Installation Technicians must be EVT certified. **NO EXCEPTIONS.**
3. Successful vendor shall provide a certificate of insurance per the requirements listed in Appendix "A".
4. Successful vendor will insure that all hardware and connections do not interfere with the safe operation of any other components on the vehicle.
5. All additional wiring and connections are to be supplied by the vendor.
6. Vendor shall provide a minimum of three (3) references for similar installation experience.
7. Inspection of the first vehicles, wiring and location of installation shall be performed by Colleton County Fleet Management before all panels, seat carpet and such are reinstalled on the unit.

The vendor must carry insurance coverage to provide protection for the county vehicles in the event any damage is sustained while the vehicles are in the vendor's possession (See Appendix "A"). Colleton County shall be able to inspect the progress of the installations at any time during normal business hours.

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**BID BREAKDOWN SHEET**

**CCSO-04 Supply and/or Install Emergency  
Equipment on County Supplied Police Vehicles**

**The total bid price should include all materials, labor, and applicable sales tax.**

**One (1) Dodge Charger**

**TOTAL BID**        \$ \_\_\_\_\_

**One (1) Ford, Crown Vic**

**TOTAL BID**        \$ \_\_\_\_\_

**VENDOR NAME:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

## BID BREAKDOWN SHEET 2

### Price Individually

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

Do not add sales tax or installation. Please **only** quote the cost of the equipment.

- Tomar Scorpion Light bar model # 970L-4908 (S.C. State specification) \_\_\_\_\_
- Whelan, LFL Liberty Light bar, SX series Super LED, Model # SX8SCHP (S.C. State specification.) \_\_\_\_\_
- Whelen 55 inch Ultra Freedom LED Light bar with clear lenses, fully loaded, with alley lights, cruise lights, two front steady burn halogen lights with red inserts, 4 Red corner LEDs, 2 white forward facing LEDs, 2 red forward facing LEDs, 4 red rearward facing LEDs, 1 white rearward facing LED and 1 amber rearward facing LED. Standard Whelen mounting kit. \_\_\_\_\_
- Tier 3 sync LED light heads for front grill Whelen# WHE-RSB03ZCR . \_\_\_\_\_
- Angel brackets for the tier 3 lights. (Not RV series) Whelen# WHE-RBKT1 \_\_\_\_\_
- Dominator 8 SPR-Led blue beneath the push bumper Whelen# WHE-D808000 \_\_\_\_\_
- Super LED police package Fixed Mirror (blue/blue) Whelen# WHE-MBPM05BB \_\_\_\_\_
- Havashield 24" console with arm rest \_\_\_\_\_
- Havashield three way 12 volt power supply, HAV-C-LP-3 \_\_\_\_\_
- Whelen flasher Model# WHE-107UF8 \_\_\_\_\_
- Eight (8) liner LED Whelen # WHE-107LR8L \_\_\_\_\_
- Whelen hideaway system Whelen# WHE-LAW2CC \_\_\_\_\_
- 5 Cell Maglight, Maglight t# MAG-RX2019 \_\_\_\_\_
- Whelen Hands free siren control Whelen # 295HFSA6 \_\_\_\_\_
- Whelen Sire speaker, w/mounting bracket, model # WHE-0SA315P \_\_\_\_\_
- Whelen headlight flasher, Whelen# SSFPOSC6 \_\_\_\_\_
- Whelen tier 3 LED w/bracket \_\_\_\_\_
- Whelen 700 series Red LED with Red lens \_\_\_\_\_
- Whelen 700 series White LED with Clear lens \_\_\_\_\_
- Whelen 500 series Red LED with Red lens \_\_\_\_\_
- Whelen 500 series White LED with Clear Lens \_\_\_\_\_
- Whelen 400 series Red LED with Red Lens \_\_\_\_\_

\_\_\_\_\_  
**Vendor Initials**

- Whelen 400 series White LED with Clear Lens \_\_\_\_\_
- Whelen 900 series Red LED with Red lens \_\_\_\_\_
- Whelen 900 series White LED with Clear Lens \_\_\_\_\_
- Whelen TIR 3 series Red LED with Clear Lens \_\_\_\_\_
- Whelen TIR 3 series White LED with Clear Lens \_\_\_\_\_
- Whelen Programmable Electronic Siren \_\_\_\_\_
- Whelen S314 100 watt siren speakers \_\_\_\_\_
- Roadrunner headlight flasher \_\_\_\_\_

**VENDOR NAME:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

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## Appendix "A" - Insurance Requirements, Projects less than \$1,000,000.00

### (A) Statutory Workers' Compensation Insurance

- (1) Employers Liability:  
Bodily Injury by Accident - \$100,000 each accident  
Bodily Injury by Disease - \$500,000 each policy limit  
Bodily Injury by Disease - \$100,000 each employee

### (B) Comprehensive General Liability Insurance

- (1) \$500,000 limit of liability per occurrence for bodily injury and property damage
- (2) The following additional coverage's must apply:
  - ISO Commercial General Liability Form
  - Dedicated Limits per Project Site or Location
  - Additional Insured Endorsements, with modification for completed operations.
  - Blanket Contractual Liability
  - Broad Form Property Damage
  - Severability of Interest
  - Personal Injury

### (C) Auto Liability Insurance

- (1) \$500,000 limit of liability per occurrence for bodily injury and property damage
- (2) Comprehensive coverage covering all owned, non-owned, leased, hired and borrowed vehicles
- (3) Contractual Liability

### (D) Umbrella Liability Insurance - \$ I, 000,000 Limit of Liability

- (1) The following coverage must apply
  - Additional Insured Endorsement
  - Concurrency of Effective Dates with Primary
  - Blanket Contractual Liability
  - Drop Down Feature
  - Umbrella Policy must be as broad as the Primary Policy

(E) Colleton County should be shown as an additional insured on General Liability, Auto Liability and Umbrella Liability policies.

(F) The cancellation provision should provide 30 days notice of cancellation

(G) Certificate Holder should read:

Colleton County  
P.O. Box 157  
Walterboro, SC 29488

(H) Insurance Company must have an A.M. Best Rating of A5 or higher.

(I) Insurance Company should be licensed to do business in the State where the work is to be performed.

(J) The Contractor shall agree to provide complete certified copies of current insurance policy(ies) requested by Colleton County to verify the compliance with these insurance requirements.

(K) All insurance coverage required to be provided by the Contractor will be primary over any insurance program carried by the County.

(L) Contractor shall incorporate a copy of the insurance requirements as herein provided in each and every subcontract with each and every Subcontractor in any tier, and shall require each and every Subcontractor of any tier to comply with all such requirements.

Contractor agrees that if for any reason Subcontractor fails to procure and maintain insurance as required, all such required Insurance shall be procured and maintained by the Contractor at Contractor's expense.

(M) No Contractor or Subcontractor shall commence any work of any kind under this Contract until all insurance requirements contained in this Contract have been complied with and until evidence of such compliance satisfactory to Colleton County as to form and content has been filed with Colleton County. The Accord Certificate of Insurance or a pre-approved substitute is the required form in all cases where reference is made to a Certificate of Insurance or an approved substitute.

(N) The Contractor shall agree to waive all rights of subrogation against the County, the County Council, its officers, employees and volunteers from losses arising from work performed by the contractor for the County.

(O) All Risk Contractors' Equipment and Contents Insurance covering owned, used, and leased equipment, tools, supplies and contents required to perform the services called for in the Contract. The coverage must be for full replacement cost. The County will be included as a Loss Payee in this coverage for County owned equipment, tools, supplies and contents.

(P) The Contractor shall make available to the County, through its records or records of their insurer, information regarding a specific claim. Any loss run information available from the Contractor or their insurer will be made available to the County upon their request.

(Q) Compliance by the Contractor and all subcontractors with the foregoing requirements as to carrying insurance shall not relieve the Contractor and all Subcontractors of their liability provisions of the Contract.

(S) The Contractor and all Subcontractors are to comply with the Occupational Safety and Health Act of 1970 and any other laws that may apply to this contract.

(T) The Contractor shall at a minimum apply risk management practices accepted by the contractor's industry.

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\*\*\*\*\*REMAINDER OF PAGE INTENTIONALLY LEFT BLANK\*\*\*\*\*

**VENDOR REFERENCES**

The following information is required in order that your proposals may be reviewed and properly evaluated.

Vendor Name: \_\_\_\_\_

Length of time your company has been in business: \_\_\_\_\_

Local Commercial and/or Governmental References that you have previously performed similar contract services for:

\_\_\_\_\_  
Company

\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Contact Person

\_\_\_\_\_  
Years of Service w/ this Company

\_\_\_\_\_  
Company

\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Contact Person

\_\_\_\_\_  
Years of Service w/ this Company

\_\_\_\_\_  
Company

\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Contact Person

\_\_\_\_\_  
Years of Service w/ this Company

\_\_\_\_\_  
Company

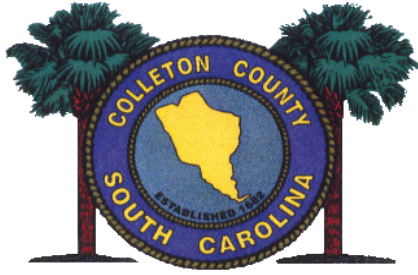
\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Contact Person

\_\_\_\_\_  
Years of Service w/ this Company

\_\_\_\_\_  
**Vendor Signature**



Colleton County Finance  
**ATTN: Stacy Langdale, Purchasing Manager**  
31 Klein St. Room 208  
PO Box 157  
Walterboro, SC 29488

**STATEMENT OF NON-SUBMITTAL**

If you **do not** intend to submit a proposal on this service, please return this form to the above address immediately, fax to 843-549-7215, or e-mail to [slangdale@colletoncounty.org](mailto:slangdale@colletoncounty.org) . **If this statement is not completed and returned before the date of opening, your company may be deleted from the Colleton County list for this service.** It is not necessary to return any other portion of the bid document if you are NOT bidding.

We the undersigned, have declined to submit a bid on **BID NO. CCSO-04 SUPPLY AND/OR INSTALL EMERGENCY EQUIPMENT ON COUNTY SUPPLIED POLICE VEHICLES** for the following reason(s) listed below.

- Insufficient time to respond to the Bid.
- We do not offer this commodity/service.
- Our schedule would not permit us to perform.
- Unable to meet bond/insurance requirements.
- Unable to meet bid specifications.
- Unable to bid competitively.
- Remove us from your vendors' list for this service.
- Other (specify below).

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Company name: \_\_\_\_\_

Printed Contact Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Telephone: \_\_\_\_\_ E-Mail: \_\_\_\_\_