

# COLUMBUS CONSOLIDATED GOVERNMENT

*Georgia's First Consolidated Government*



## FINANCE DEPARTMENT PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340  
COLUMBUS, GEORGIA 31902-1340  
706-653-4105, FAX 706-653-4109

*February 4, 2013*

*Columbus Communications, Inc.*

Attn: Mr. Tommy Darsey  
5201 Hamilton Road  
Columbus, GA 31904

**Re:   *Pursuit Car Build Out (Annual Contract)***  
***RFP No. 13-0017***

This is your notification that you are the successful bidder awarded the contract to provide: ***Pursuit Car Build Out*** to the City of Columbus. All terms and conditions set forth in the proposal specifications will prevail, as approved by Council, ***Tuesday, January 8, 2013; Resolution Number 14-13.*** (See Attachments)

This contract shall be for two (2) years beginning ***January 8, 2013 – January 7, 2015*** with the option to renew for three (3) additional twelve-month period.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and program approval have been granted by the Council of the Consolidated Government of Columbus, Georgia. In the event that the necessary funding is not approved, then the affected contract becomes null and void, effective July 1st of the fiscal year for which such approvals have been denied.

### **Termination for Convenience**

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

The City has confidence in your ability to fulfill the requirements of the contract and look forward to a continued relationship, which will be beneficial to all concerned.

Respectfully,

Andrea J. McCorvey, CPPB  
Purchasing Division Manager

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**INTER**

**OFFICE**

---

# MEMO

Date: February 4, 2013

To: Public Safety Departments

From: Kevin Robertson, Purchasing Division

Subject: Pursuit Car Build Out (Annual Contract)  
RFP No. 13-0017

\*\*\*\*\*

*Columbus Communications, Inc.* has been awarded the contract for:

Pursuit Car Build Out (Annual Contract)

This contract shall be for two (2) year beginning January 8, 2013 – January 7, 2015 with the option to renew for three (3) additional twelve-month period.

The following is attached for your information.

1. Copy of award letter/Signed Contract
2. Resolution Number – 14-13
3. PA13-0017

Any problems (i.e. delivery, quality, service, etc.) that user departments experience with a contractor should be documented in writing and forwarded to the Purchasing Division. This can be accomplished by completing the **Vendor Performance Form** on the Finance Department Lotus Notes Database Directory.

To access the database:

- Step 1: Go to the "Welcome Page" in Lotus Notes
- Step 2: Click on the "Database Directory" in the Intranet Section of the Welcome Page
- Step 3: Make sure you are under "Finance"
- Step 4: Click "Vendor Performance"
- Step 5: Click "Create New Entry" to create a Vendor Performance Complaint/Appreciation Form.

There is a drop down menu within the form listing Purchasing Team Members. This will enable you to send the form directly to the Buyer you have dealt with during a Bid/RFP process or Annual contract. If the issue concerns a purchase order for which no formal process was required, forward the form to Debra Johnston. After completing your entry, Click "Save and Forward." The selected Team Member will receive an e-mail notification, review the information on the form and respond back with the next steps to be taken to resolve the issue, if applicable.

The form is user friendly and easy to complete; however, if you need assistance at anytime during the completion of the form, please call Kevin Robertson (x 3070) or 653-4105 for assistance.

# COLUMBUS CONSOLIDATED GOVERNMENT

## CONTRACT ROUTING MEMORANDUM

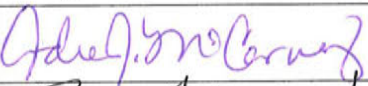
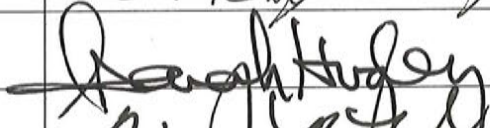
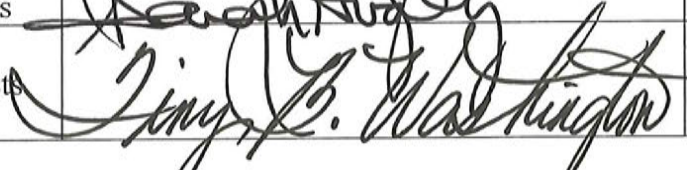
**DATE:** January 23, 2013

**SUBJECT:** Pursuit Car Build Out (Annual Contract)

**FROM:** Kevin Robertson, Purchasing Division

Please route for appropriate signatures, the six copies of the attached contract agreement with *Columbus Communications, Inc.* to provide *Pursuit Car Build Out*.

**Council authorized this contract per Resolution #14-13, approved January 8, 2013 (copy is attached).**

Signatories	Signatures Required (No initials please)	Date
<b>Purchasing Division Manager</b> Signature of Approval		1/23/13
<b>City Attorney:</b> Signature required on Contracts	Form Approved: CFC City Attorney	1/23/13
<b>City Manager:</b> Signature required on Contracts		1/23/13
<b>Clerk of Council:</b> Signature Required on Contracts & Attest/Seal		

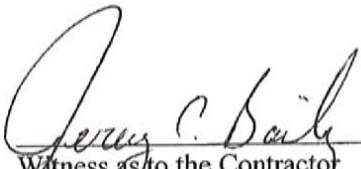
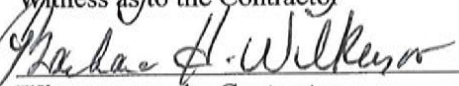
*After all signatures have been applied, please contact Purchasing Division (ext - 3070) for distribution.*



APPENDIX D

**CONTRACT SIGNATURE PAGE  
PURSUIT CAR BUILD OUT  
RFP No. 13-0017  
(ANNUAL CONTRACT)**


The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services. Signing the bid form affirms that the original bid document has not been altered in anyway.

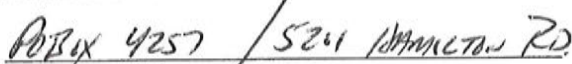
  
Witness as to the Contractor  
  
Witness as to the Contractor

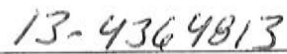
(Corporate Seal)


By:   
Signature of Authorized Representative


  
Print Name and Title of Signatory


  
Business Name

  
Business Address

  
Tax ID Number

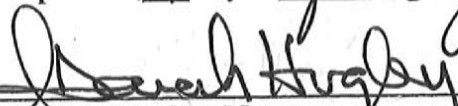
  
Telephone Number


  
Fax Number

  
Email Address

CONSOLIDATED GOVERNMENT OF  
COLUMBUS, GEORGIA

Accepted this 24th day of January 2013


  
Isaiah Hugiey, City Manager

ATTEST:  
  
Tiny B. Washington, Clerk of Council

APPROVED AS TO LEGAL FORM:

  
Clifton C. Fay, City Attorney

EXECUTION AUTHORIZED

By Resolution No. 14-13  
  
Clerk of Council

**\*\*COMPLETE AND RETURN THIS PAGE WITH SEALED PROPOSAL\*\***



## CONTRACT

THIS CONTRACT, executed this 24<sup>th</sup> day of Jan, 2013, by and between the Consolidated Government of Columbus, Georgia, hereinafter called the "City", and **Columbus Communications, Inc.** hereinafter called the "Contractor".

WITNESSETH:

That in consideration of the mutual covenants, obligations and terms set-forth in the attached proposal and specifications, the parties hereby agree as follows:

1. That the Contractor will assume the contract as originally proposed for providing **Pursuit Car Build Out Services**, on an "as needed basis" per (RFP No. 13-0017) and was awarded the Contract by Columbus City Council on *Tuesday, January 8, 2013, Resolution No. 14-13*, for the initial term of two (2) years with the option to renew for three (3) additional twelve-month periods, for the services in accordance with specifications prepared by the City and the proposal of the Contractor.
2. The Contractor will, at it's own cost and expense, furnish all labor, materials and equipment required to be furnished and meet all other requirements or conditions imposed, all strictly in accordance with the City's Request for Proposal, dated **November 5, 2012** (and all addenda thereto), Columbus Communications, Inc. Proposal dated **November 28, 2012**, which are attached hereto as exhibits "A", "B" and "C", respectively, And which are by reference made a part hereof to the same extent as if fully set out herein.
3. On the faithful performance of this Contract by the Contractor, the Contractor will receive payment from the City in accordance with the terms and on the conditions stated in this Contract and the exhibits attached to and by reference made a part hereof.

A RESOLUTION

NO. 14-13

*C.M. 01-08-13(7)(F)*  
*14-13*

**A RESOLUTION AUTHORIZING EXECUTION OF AN ANNUAL CONTRACT FOR PURSUIT CAR BUILD OUT SERVICES WITH COLUMBUS COMMUNICATIONS, INC.**

**WHEREAS**, an RFP was administered (RFP NO. 13-0017) and two proposals were received; and,

**WHEREAS**, the proposal submitted by Columbus Communications, Inc., met all proposal requirements and was most responsive to the RFP; and,

**WHEREAS**, the term of this contract shall be for two years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

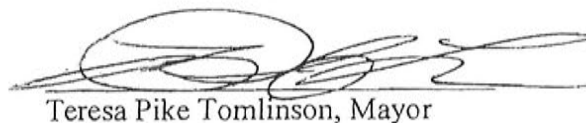
**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**

That the City Manager is hereby authorized to execute an annual contract with Columbus Communications, Inc., for Pursuit Car Build-Out Services. Funds will be budgeted each fiscal year for this on going expense: LOST - Public Safety - Police - Automobiles; 0102-400-9900-LOST-7721, Marshal - Automobiles; 0102-530-9900-LOST-7721, Sheriff - Automobiles; 0102-550-9900-LOST-7721.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 8th day of January, 2013 and adopted at said meeting by the affirmative vote of eight members of said Council.

Councilor Allen voting	<u>YES</u>
Councilor Baker voting	<u>YES</u>
Councilor Barnes voting	<u>ABSENT FOR VOTE</u>
Councilor Davis voting	<u>YES</u>
Councilor Henderson voting	<u>ABSENT FOR VOTE</u>
Councilor Huff voting	<u>YES</u>
Councilor McDaniel voting	<u>YES</u>
Councilor Thomas voting	<u>YES</u>
Councilor Turner Pugh voting	<u>YES</u>
Councilor Woodson voting	<u>YES</u>

  
Tiny B. Washington, Clerk of Council

  
Teresa Pike Tomlinson, Mayor

# **EXHIBIT A**

## ***Business Requirements***



**ACORD™****CERTIFICATE OF LIABILITY INSURANCE**DATE (MM/DD/YYYY)  
11/08/2012

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

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

<b>PRODUCER</b> <b>J Smith Lanier &amp; Co of Albany</b> <b>P O Box 1948</b> <b>Albany, GA 31702</b> <b>229 883-2424</b>		<b>CONTACT NAME:</b> Nancy Hodge <b>PHONE (A/C, No, Ext):</b> 229 883-2424 <b>FAX (A/C, No):</b> 229 436-7788 <b>E-MAIL ADDRESS:</b> nhodge@jsmithlanier.com	
<b>INSURED</b> <b>Columbus Communications, Inc.</b> <b>6171 Gateway Rd</b> <b>Columbus, GA 31909</b>		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Peerless Insurance Company	
		<b>INSURER B:</b> Netherlands Insurance Company	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
<b>INSURER F:</b>		<b>NAIC #</b> 24198 24171	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC.			CBP8633932	04/01/2012	04/01/2013	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
7	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BA8634732	04/01/2012	04/01/2013	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000			CU8650564	04/01/2012	04/01/2013	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC8634532	04/01/2012	04/01/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

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

**CERTIFICATE HOLDER****CANCELLATION**

City of Columbus  
 100 10th Street  
 Columbus, GA 31901

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

AUTHORIZED REPRESENTATIVE

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**"GEORGIA SECURITY AND IMMIGRATION COMPLIANCE"**  
**Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of *Columbus Consolidated Government* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

495266  
Federal Work Authorization User Identification Number

1-26-2012  
Date of Authorization

COLUMBUS COMMUNICATIONS INC.  
Name of Contractor

PURSUIT CAR BUILDOUT  
Name of Project

COLUMBUS COMMUNICATIONS INC.  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on Nov. 28, 2012 in COLUMBUS (city), GA. (state).

T. Darby  
Signature of Authorized Officer or Agent

TOMMY DARBY  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 28<sup>th</sup> DAY OF November, 2012

Jeremy C. Bailey  
NOTARY PUBLIC Jeremy C. Bailey

My Commission Expires: 5-3-2014

Notary Public, Muscogee County, Georgia  
My Commission Expires May 3, 2014



# "GEORGIA SECURITY AND IMMIGRATION COMPLIANCE"

## Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with

Columbus Communications Inc.

(Name Of Contractor)

on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

495266

Federal Work Authorization User Identification Number

1-26-2012

Date of Authorization

Columbus Communications Inc.

Name of Subcontractor

Pursuit Car Buildout

Name of Project

Columbus Communications Inc.

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on Nov, 28, 2012 in Columbus (city), Georgia (state).

Tony Denny

Signature of Authorized Officer or Agent

Tony Denny

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE 28<sup>th</sup> DAY OF November, 2012

Jeremy C. Bailey  
NOTARY PUBLIC

Jeremy C. Bailey  
My Commission Expires: 5-3-2014

Notary Public, Muscogee County, Georgia  
My Commission Expires May 3, 2014



**"GEORGIA SECURITY AND IMMIGRATION COMPLIANCE"**  
**Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)**

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation, which is engaged in the physical performance of services under a contract for

Columbus Communications Inc.  
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) and  
Columbus Communications Inc.  
(Name of Contractor)

on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to

Columbus Communications Inc.  
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)

Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to

Columbus Communications Inc.  
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)

Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

495266  
Federal Work Authorization User Identification Number  
1-26-2012

Date of Authorization

Columbus Communications Inc

Name of Sub-subcontractor

PURSUIT CAMP BUILDOUT

Name of Project

Columbus Communications Inc

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.  
Executed on Nov, 28, 2012 in Columbus (city), Georgia (state).

T. D.  
Signature of Authorized Officer or Agent

Tommy Dasey  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE 28<sup>th</sup> DAY OF November, 2012.

Jeremy C. Bailey Jeremy C. Bailey  
NOTARY PUBLIC  
My Commission Expires: 5-3-2014

**Notary Public, Muscogee County, Georgia**  
My Commission Expires May 3, 2014

Form **W-9**  
(Rev. December 2011)  
Department of the Treasury  
Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) <b>COLUMBUS COMMUNICATIONS, INC.</b>	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
	Address (number, street, and apt. or suite no.) <b>5201 HAMILTON ROAD</b>	Requester's name and address (optional)
	City, state, and ZIP code <b>COLUMBUS, GA 31904</b>	
List account number(s) here (optional)		

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number									

Employer identification number									

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

**Sign Here**      Signature of U.S. person ▶ *Tommy Dany*

Date ▶ *11-28-2012*

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



# Occupation Tax

City of Columbus, Georgia

Date Issued: May 01, 2012  
Expires: December 31, 2012  
Renew by: April 1, 2013

**COPY**

THIS RECEIPT NOT OFFICIAL UNLESS VALIDATED

REG  
ANDREW  
CASH

05-02-2012(WED) 07:44 PM  
MCH01 056891  
\$0.00

License #: 107329

C.O. #: Z200701415

**Business Address:**

COLUMBUS COMMUNICATIONS, INC  
DARSEY, TOMMY  
6171 GATEWAY ROAD  
COLUMBUS, GA 31909

Account #: 07198801

**Mailing Address:**

COLUMBUS COMMUNICATIONS, INC  
ATTN: TOMMY DARSEY  
6171 GATEWAY ROAD  
COLUMBUS, GA 31909

Business Name:

**COLUMBUS COMMUNICATIONS, INC**

Type of Occupation:

**TWO WAY RADIO SALES**

**Allowed Activities:**

443112	DOM	TWO WAY RADIO SALES
443112		RADIO, TV, AND OTHER ELECTRONICS STORES
000001		ADMINISTRATIVE FEE
811211		CONSUMER ELECTRONICS REPAIR & MAINTENANCE



*Pamela J. Hodge*  
FINANCE DIRECTOR

The above named having in accordance with the ordinance of Columbus, Georgia paid to the treasurer of said city the amounts shown above on this license, is hereby authorized to conduct the business stated above at the address outlined above in said city, provided however, that this license is granted subject to all provisions of the general tax ordinance of said city.



# **EXHIBIT B**

## ***Columbus Consolidated Government Request for Proposal***

### ***Pursuit Car Build Out***

***(Annual Contract)***

***RFP No. 13-0017***

# COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



FINANCE DEPARTMENT  
PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340  
COLUMBUS, GEORGIA 31902-1340  
706-653-4105, FAX 706-653-4109

November 28, 2012

## ADDENDUM: NUMBER THREE

**SUBJECT:** *RFP NO. 13-0017*  
*Pursuit Car Build Out (Annual Contract)*

*Acknowledgment of receipt of each Addendum must be included with sealed proposal. Initial and include a copy of each Addendum with proposal.*

INITIAL: \_\_\_\_\_ COMPANY NAME: \_\_\_\_\_

**VENDORS ARE INFORMED THAT THE REFERENCED BID IS HEREBY MODIFIED, CORRECTED OR SUPPLEMENTED AS SPECIFIED, DESCRIBED AND SET FORTH IN THIS ADDENDUM.**

**The RFP due date is hereby changed to: December 5, 2012, no later than 5:00 PM EST.**

City's responses to the following submitted questions:

- 1. Question:** "The specifications for the Marshal's Office appears to have 2 configurations: 1. (Marshal Admin) 2. (Marshal's Patrol Pursuit). Question is this correct?" if so, should there be another bullet on the specifications to clarify that there is a total of 4 build out configuration, I.E. A, B, C & D.

**Answer:** The Marshal's Office has two packages, one package is for Administrative Pursuit Vehicle Package (Unmarked Vehicle) and one package is for 2013 Charger Patrol Pursuit Vehicle Package (Marked Vehicle). See attached revised configuration.

- 2. Question:** Should there be bullets A, B, C, and D for clarity?

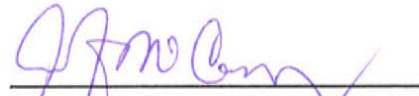
**Answer:** See attached revised configuration.

- 3.** Under the 2013 Charger Patrol Pursuit Vehicle Package: "Installation Cost for the above items is hereby removed. – See attached revised configuration.

**4. Question:** *"Working on pricing this out. On Columbus Police Department Vehicle Package A, it says you are looking for Laguna Side Window Bars. Laguna does not make window bars. Do you have a preference of which one you want, or can it be any manufacture."*

**Answer:** *Replace the Laguna Side Window Bars with the Setina Window Barrier Steel, model # WK0513CGR11.*

*Sincerely,*



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*Andrea J. McCorvey, CPPB  
Purchasing Division Manager*



# REVISED CONFIGURATION

## IV. SCOPE OF SERVICES:

The Successful Vendor must acquire and install the following Equipment into each pursuit vehicle purchased by the City each year.

### A. **Columbus Police Department Vehicle Package:**

QUANTITY	(2013 DODGE CHARGER PURSUIT VEHICLE PACKAGE)
1	Tomar Light bar with take down and alley lights
1	Federal PA300-CN smart siren
1	Federal AS124 siren with bracket
1	Setina partition with Bucket Seat Adapter
1	Setina Trunk Tray
1	Laguna 3P Prisoner Seat
1	Luguna 3P Ready buckle restraint system
1	Jotto-Desk 24" Console with faceplates, cup holder and arm rest w/Power Ports
1	One Priority Start (battery saver) by BLI
1	Python III KA FS Dual Antenna Radar Unit to include brackets for Charger Readout & Front & Rear Antenna's
1	Big Sky Shotgun rack#ELS-270-B mounted to partition
2	Whelen PAR28B LED Foglight 3.5" round blue light
2	Foglight Mounting Kit
1	Mopar Fog Light Bezel Driver side
1	Mopar Fog Light Bezel Passenger side
2	Light LED blue lights for tag bracket Federal Impaxx 3 Light LED (Blue)
1	Tag bracket for LED blue light
4	6 light LED blue lights w brackets for grill Federal Micropulse 6 Light LED
4	LED Corner strobes blue
	Decal install- vendor to install decals
1	EagleEye model 200 In-Car Video System with front and rear cameras, Crash Sensor and (2) 32gb flash cards
1	Setina Window Barrier Steel (Part # WK0513CGR11)

### B. **Muscogee County Marshal's Office Vehicle Package:** *(This package may be used by other departments as well)*

QUANTITY	(ADMINISTRATIVE PURSUIT VEHICLE PACKAGE)
1	Whelen Inner Edge Front Upper, All Blue, No Takedowns
1	Whelen Inner Edge Low Profile Rear Deck Light, Blue
1	Whelen Switch Box
1	Federal Signal PA 300 Siren/PA
1	Federal Signal 100 Watt Speaker
1	Federal Signal Speaker Bracket for 2012 Charger
1	Ignition Sensing Delay Timer
1	Jotto Console w/ Dual Cup Holders
1	Jotto Face Plate Arm Rest
4	Whelen Vertex Corner LED
2	Code 3 Fog Light LED, Blue
1	Code 3 Fog Light Mounting Kit
1	Federal Signal Rumbler Siren
1	Federal Signal Mounting Kit for Rumbler
2	Whelen Tir3, Blue
1	Tir3 Tag Mounting Bracket

**B.1. Muscogee County Marshal's Office Vehicle Package:** *(This package may be used by other departments as well)*

<b>QUANTITY</b>	<b>(2013 CHARGER PATROL PURSUIT VEHICLE PACKAGE)</b>
4	Whelen Vertex Corner LED
2	Code 3 Fog Light LED, Blue
1	Code 3 Fog Light Mounting Kit
1	Federal Signal Rumbler Siren
1	Federal Signal Mounting Kit for Rumbler
2	Whelen Tir3, Blue
1	Tir3 Tag Mounting Bracket
1	Go Rhino Push Bumper for 2012 Charger
1	Setina Partition w/ Clamp Brackets
1	Whelen Switch Box
1	Federal Signal PA 300 Siren/PA
1	Tomar LED Lightbar w/ Mounts for 2012 Charger
1	Federal Signal 100 Watt Speaker
1	Ignition Sensing Delay Timer
1	Eagleye Model 200 Digital Camera System
1	Setina Bucket Seat Adapter
1	Python III KA FS Dual Antenna Radar Unit to include brackets for Charger Readout & Front & Rear Antenna's
1	Laguna Rear Seat w/ Belts
1	Federal Signal Speaker Bracket for 2012 Charger
1	Installation of Graphics
1	Jotto Console w/Dual Cup Holders
1	Jotto Face Plate Arm Rest
1	Whelen Inner Edge Low Profile Rear Deck Light, Blue
	Decal install- vendor to install decals

**C. Muscogee County Sheriff's Office Vehicle Package:**

<b>QUANTITY</b>	<b>(2013 DODGE CHARGER PURSUIT VEHICLE PACKAGE)</b>
1	Code 3 Light bar model 2100,all blue
1	Federal PA300-CN smart siren
1	Federal AS124 siren with bracket
1	Setina Trunk Tray
1	Patriot PTS 9000 Prisoner transport system
1	Big Sky ELS 270 M-16 Gun Rack mounted to cage partition
1	Jotto-Desk console with cup holder and armrest
1	Jotto-Desk power outlets in faceplate
1	Priority Start (battery saver) by BLI
1	Python III KA FS Dual Antenna Radar Unit to include brackets for Charger Readout & Front & Rear Antenna's
2	Whelen PAR28B LED Fog light 3.5" round blue light
2	Fog light Mounting Kit
1	Mopar Fog Light Bezel Driver side
1	Mopar Fog Light Bezel Passenger side
4	Light LED blue lights for tag bracket
1	Tag bracket for LED blue light
4	6 light LED blue lights w brackets for grill
4	LED Corner strobes blue
	Decal install- vendor to install decals
1	Watch Guard camera system with mounting brackets for 2013 charger



# COLUMBUS CONSOLIDATED GOVERNMENT

*Georgia's First Consolidated Government*



FINANCE DEPARTMENT  
PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340  
COLUMBUS, GEORGIA 31902-1340  
706-653-4105, FAX 706-653-4109

*November 20, 2012*

## **ADDENDUM: NUMBER TWO**

**SUBJECT:** *RFP NO. 13-0017*  
*Pursuit Car Build Out (Annual Contract)*

*Acknowledgment of receipt of each Addendum must be included with sealed proposal. Initial and include a copy of each Addendum with proposal.*

INITIAL: \_\_\_\_\_ COMPANY NAME: \_\_\_\_\_

***VENDORS ARE INFORMED THAT THE REFERENCED BID IS HEREBY MODIFIED, CORRECTED OR SUPPLEMENTED AS SPECIFIED, DESCRIBED AND SET FORTH IN THIS ADDENDUM.***

***The RFP due date will remain the same: November 30, 2012, no later than 2:30 PM EST.***

*City's responses to the following submitted questions:*

***I. Question:*** "Would the Columbus Consolidated Government considers some Terms for Payment? (I.E) 40% down with receipt of order, 40% down with shipment of equipment, and 20% payment upon completion – or similar terms with Columbus Consolidated Government setting the milestone %'s."

***Answer:*** The City will not consider any milestone payments or partial payments.

***The description for the Radar should read Python III KA FS Dual Antenna Radar Unit to include Brackets for Charger Readout, Front and Rear Antenna's and Tuning Forks.***

*Sincerely,*

*Andrea J. McCorvey, CPPB*  
*Purchasing Division Manager*

**COLUMBUS CONSOLIDATED GOVERNMENT**  
*Georgia's First Consolidated Government*



**FINANCE DEPARTMENT**  
**PURCHASING DIVISION**

100 TENTH STREET, P. O. BOX 1340  
COLUMBUS, GEORGIA 31902-1340  
706-653-4105, FAX 706-653-4109

*November 7, 2012*

**ADDENDUM: NUMBER ONE**

**SUBJECT:** *RFP NO. 13-0017*  
*Pursuit Car Build Out (Annual Contract)*

*Acknowledgment of receipt of each Addendum must be included with sealed proposal. Initial and include a copy of each Addendum with proposal.*

*INITIAL: \_\_\_\_\_ COMPANY NAME: \_\_\_\_\_*

***VENDORS ARE INFORMED THAT THE REFERENCED BID IS HEREBY MODIFIED, CORRECTED OR SUPPLEMENTED AS SPECIFIED, DESCRIBED AND SET FORTH IN THIS ADDENDUM.***

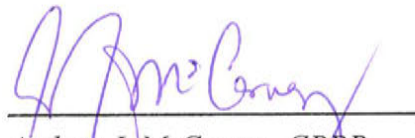
***The RFP due date will remain the same: November 30, 2012, no later than 2:30 PM EST.***

*City's responses to the following submitted questions:*

***1. Question:*** *"Page 13: Scope of Services, Item C – Sheriff Office Vehicle Package calls for (1) Setina Partition with bucket seat adapter and (1) Patriot PTS 9000 Prisoner Transport System. The PTS9000 is designed for single prisoner transport while the Setina Partition is designed for dual transport. They are not used together in the same vehicle."*

***Answer:*** *Disregard the Setina Partition and we will stay with the Patriot PTS 9000 prisoner transport system.*

*Sincerely,*

  
*Andrea J. McCorvey, CPPB*  
*Purchasing Division Manager*



# COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



## FINANCE DEPARTMENT PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340  
COLUMBUS, GEORGIA 31902-1340  
706-653-4105, FAX 706-653-4109

November 5, 2012

### REQUEST FOR PROPOSALS:

RFP NO. 13-0017

Offerors are invited to submit sealed proposals, subject to conditions and instructions as specified, for the furnishing of:

## PURSUIT CAR BUILD OUT (ANNUAL CONTRACT)

### GENERAL SCOPE

The Columbus Consolidated Government (The City) requires the services of a qualified provider to acquire and install the specified equipment into the pursuit vehicles purchased by the City each year; and prepare them for delivery to the City of Columbus, as a fully functional pursuit vehicle, for use by one of the Law Enforcement Agencies of the City of Columbus.

### DUE DATE

**DUE NOVEMBER 30, 2012 – 5:00 PM (EST)**

Sealed proposals must be received and date/time stamped on or before the due date by the Purchasing Division of Columbus Consolidated Government, located in the Finance Department, 5<sup>th</sup> Floor, Government Center, 100 Tenth Street, Columbus, Georgia.

### HOW TO OBTAIN SPECIFICATIONS AND ADDENDA

### IMPORTANT INFORMATION

Any addenda for this project will be posted on the web page of the Finance Department/Purchasing Division ([www.columbusga.org/finance/proposals.htm](http://www.columbusga.org/finance/proposals.htm)). It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a proposal.

### NO PROPOSAL SUBMISSION

*If you are not interested in this invitation please email [krbertson@columbusga.org](mailto:krbertson@columbusga.org) or complete the form on the back of this sheet and fax to 706 653-4109.*

A handwritten signature in blue ink, reading "Andrea J. McCorvey", is written over a horizontal line.

Andrea J. McCorvey, CPPB  
Purchasing Division Manager

# STATEMENT OF "NO PROPOSAL"

IF YOU DO NOT INTEND TO SUBMIT A PROPOSAL FOR THIS COMMODITY OR SERVICE, COMPLETE AND RETURN THIS FORM IMMEDIATELY TO:

ATTN: KEVIN ROBERTSON, BUYER  
VIA FAX NUMBER (706) 653-4109 OR EMAIL: KROBERTSON@COLUMBUSGA.ORG

COLUMBUS CONSOLIDATED GOVERNMENT  
PURCHASING DIVISION  
100 TENTH STREET; P. O. BOX 1340  
COLUMBUS, GEORGIA 31902-1340

We, the undersigned decline to submit a proposal on your RFP No. 13-0017, for Pursuit Car Build Out for the following reason(s):

\_\_\_\_\_ Specifications too "tight", i.e. geared toward one brand or manufacturer only (explain below)

\_\_\_\_\_ Insufficient time to respond.

\_\_\_\_\_ We do not offer this product or service.

\_\_\_\_\_ We are unable to meet specifications.

\_\_\_\_\_ We are unable to meet bond requirements.

\_\_\_\_\_ Specifications are unclear (explain below).

\_\_\_\_\_ We are unable to meet insurance requirements.

\_\_\_\_\_ Remove us from your bidder's list for this commodity or service.

\_\_\_\_\_ Other (specify below)

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

We understand that if this statement is not completed and returned, our company may be deleted from the Columbus Consolidated Government's bidders' list for this commodity or service.

COMPANY NAME: \_\_\_\_\_

AGENT: \_\_\_\_\_

DATE: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_



**PROPOSALS WILL BE EVALUATED IN ACCORDANCE WITH THE PROCEDURES AS OUTLINED BELOW IN SECTION 3-110 OF THE PROCUREMENT ORDINANCE. ALL PROPOSALS WILL BE KEPT CONFIDENTIAL.**

**3-110 Competitive Sealed Proposals (Competitive Sealed Negotiations) For Equipment, Supplies or Professional Services - \$25,000 and Above**

**(1) Conditions for Use**

When the Purchasing Division Manager determines that the use of competitive sealed bidding for any procurement is either not practicable or not advantageous to the City, a contract may be entered into using the competitive sealed proposals (negotiation) method. In addition, the competitive sealed proposal process shall be used for the procurement of professional services.

The competitive sealed proposal process may be used for procurements with an estimated total cost less than \$25,000, if deemed to be in the best interest of the City. If the total cost can be determined, the authority to approve such solicitations will be as prescribed by Article 3-104, Purchasing Limits. If, due to the required services, a total cost cannot be determined then the award recommendation will be approved by Council.

**A. Request for Proposals**

Proposals shall be solicited through Request for Proposals. The Purchasing Division shall establish the specifications with the using agency and set the date and time to receive proposals. The request for proposal shall include a clear and accurate description of the technical requirements for the service or item to be procured.

**B. Public Notice**

Adequate public notice of the Request for Proposals shall be given in the same manner as provided under the section titled "Competitive Sealed Bids."

**C. Receipt of Proposals**

Proposals must be received by the deadline date established. No public opening will be held. No proposals shall be handled so as to permit disclosure of the identity of any offeror or the contents of any proposal to competing offerors during the process of discussion. A register of proposals shall be prepared as part of the contract file, and shall contain the name of each offeror, the number of modifications received (if any), and a description sufficient to identify the item offered. The register of proposals shall be open for public inspection only after contract award.

**D. Evaluation Factors.**

The Request for Proposals shall identify all significant evaluation factors (including price or cost) and their relative importance. Mechanisms shall be established for technical evaluation of the proposals received, determinations of responsible offerors for the purpose of written or oral discussions, and selection for contract award.

**E. Discussion with Responsible Offerors and Revisions to Proposals**

As provided in the Request for Proposals, discussions (negotiations) may be conducted with responsible offerors who submit proposals determined to be reasonably susceptible of being selected for award, to assure full understanding of and conformance to the solicitation requirements. All qualified, responsible offerors shall

be given fair and equal treatment with respect to any opportunity for discussion and revision of proposals, and such revisions may be permitted after submissions and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of the identity of competing offerors or any information derived from proposals submitted by competing offerors. If only one proposal response is received, then the award recommendation shall be to the single offeror, if the offeror meets all requirements.

**F. Award.**

After negotiations, the award recommendation must be presented to Columbus City Council for final approval. Award will be made to the responsible offeror whose proposal is determined to be the most advantageous to the City, taking into consideration total cost (if determined) and all other evaluation factors set forth in the Request for Proposals.

After Council approval, a contract based on the negotiations (if negotiations were necessary) will be drawn and signed by all necessary parties. If Council does not approve the award, further negotiations may take place with the recommended offeror or negotiations will begin with the next most qualified offerer. The contract file shall contain the basis on which the award is made.

After contract award, the contract file, will be made public. Offerors will be afforded the opportunity to make an appointment to review the contract file.



# QUESTION/CLARIFICATION FAX FORM

DATE: \_\_\_\_\_

TO: Kevin Robertson, Buyer  
Email Address: kroberson@columbusga.org  
FAX NO: (706) 653-4109

RE: Pursuit Car Build Out (Annual Contract)  
RFP NO. 13-0017

-----  
I HAVE THE FOLLOWING CONCERN(S)/QUESTION(S) ABOUT THE SPECIFICATIONS FOR  
THE ABOVE CITED BID:

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From: \_\_\_\_\_  
Vendor

\_\_\_\_\_  
Agent

\_\_\_\_\_  
Vendor's Complete Address      CITY      STATE      ZIP CODE

\_\_\_\_\_  
Vendor's E-mail address

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Fax Number

## **DO YOU HAVE QUESTIONS, CONCERNS OR NEED CLARIFICATION ABOUT THIS SOLICITATION?**

**COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITING AND MUST BE ADDRESSED TO THE PURCHASING DIVISION.**

**All questions or clarifications concerning this solicitation shall be submitted in writing.** The City will not orally or telephonically address any question or clarification regarding specifications or procedures. If a vendor visits or calls the Purchasing Division with such questions, he or she will be instructed to submit the questions in writing.

**ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION.** Vendors shall not contact department heads or using agencies with questions about solicitations. You must submit the written question to the Purchasing Division. If it is necessary that a technical question needs addressing, the Purchasing Division will forward such to the using agency, which will submit a written response.

The Purchasing Division will forward written responses to the respective vendor or if it becomes necessary to revise any part of this solicitation, a written addendum will be issued to all vendors.

*THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY'S EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE VENDORS IN WRITTEN ADDENDUM FORM FROM THE PURCHASING DIRECTOR.*

Any request by vendors after a solicitation has been opened and pending award must also be submitted in writing to the Purchasing Division.

**Email [Krobertson@columbusga.org](mailto:Krobertson@columbusga.org) or use the attached "Question/Clarification" Fax Form (On the reverse of this sheet) to submit questions.**

# **COLUMBUS CONSOLIDATED GOVERNMENT GENERAL PROVISIONS FOR REQUEST FOR PROPOSALS**

## **PURSUIT CAR BUILD OUT (ANNUAL CONTRACT)**

The Consolidated Government of Columbus, Georgia (the City) invites proposal submissions from qualified vendors to acquire and install the specified equipment into the pursuit vehicles purchased by the City each year; and prepare them for delivery to the City of Columbus, as a fully functional pursuit vehicle, for use by one of the Law Enforcement Agencies of the City of Columbus on an "as needed basis.

**A. PROPOSAL SUBMITTAL DATE:**

**Sealed proposals are due: NOVEMBER 30, 2012 NO LATER THAN 5:00 P.M.(EST).**

***Submit one original and six identical copies of the proposal. For proper identification the proponent's complete name and address should appear on the exterior of the proposal package.***

The proposal should be hand delivered or mailed to the following:

**RE:** Columbus Consolidated Government  
Purchasing Division  
**RFP NO. 13-0017**  
**PURSUIT CAR BUILD OUT (ANNUAL CONTRACT)**

**Mail:** P.O. Box 1340  
Columbus, Georgia 31902-1340

**Deliver:** 100 10th Street  
Columbus, Georgia 31901

If the proposal does not reach the Purchasing Division on or before the due date, the proposal will be returned to the Proposer unopened. It is the Proponent's responsibility to insure the proposal is mailed or delivered by the due date. The City will not be held responsible for proposals delayed by the US Mail or any other courier.

The City shall not be held liable for any expenses incurred by the respondent in preparing and submitting the proposal and/or attendance at any interviews, final contract negotiations or applicable site visits.

**The City reserves the right to award this project or to reject any and all proposals; whichever is in the best interest of the City.**

**B. RECEIPT OF PROPOSALS:**

**Unless otherwise stated in the technical specifications of the RFP, the City will accept one, and only one, proposal per Offeror.**

In the event a team of firms is entering into a joint venture to respond to the RFP, one firm shall be named the prime contractor and the proposal shall be submitted in the name of the prime contractor. All correspondence concerning the RFP will be between the City and prime contractor.

**C. SUBCONTRACTING:**

Should the offeror intend to subcontract all or any part of the work specified, name(s) and address(es) of subcontractor(s) must be provided in proposal response. The City reserves the right to review and approve any subcontractors. The offeror shall be responsible for subcontractor(s) full compliance with the requirements of the



RFP specifications. IF AWARDED THE CONTRACT, PAYMENTS WILL ONLY BE MADE TO THE OFFERORS SUBMITTING THE PROPOSAL. THE COLUMBUS CONSOLIDATED GOVERNMENT WILL NOT BE RESPONSIBLE FOR PAYMENTS TO SUBCONTRACTORS.

**D. QUESTIONS ABOUT THE RFP:**

**COMMUNICATION CONCERNING ANY BID/PROPOSAL CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITING AND ADDRESSED TO THE PURCHASING DIVISION. SEE PAGE TITLED "DO YOU HAVE QUESTIONS. . ." WITHIN THIS PROPOSAL PACKAGE. QUESTIONS AND REQUESTS FOR CLARIFICATION WILL BE RECEIVED UNTIL FIVE (5) BUSINESS DAYS PRIOR TO THE PROPOSAL DUE DATE.**

**E. PUBLIC INFORMATION:**

All information and materials submitted will become the property of the Columbus Consolidated Government, Columbus, Georgia; and shall be subject to the provisions of the Georgia public records law. If awarded the contract, the proposal submission, in its entirety, will be included as part of the contract documents and filed, as public record, with the Clerk of Council.

**F. ADDENDA:**

The proposer shall include acknowledgment of receipt of addenda (if any) in their sealed proposal. The proposer should include an initialed copy of each addendum in the proposal package. It is the proposer's responsibility to contact the City for copies of addenda if they receive the proposal document from any other source other than the City. *It is also the proposer's responsibility to check the City's website ([www.columbusga.org/finance/proposals.htm](http://www.columbusga.org/finance/proposals.htm)) for copies of addenda if bid document is downloaded from the City's Website.*

**G. CONTRACT:**

Each proposal is received with the understanding that an acceptance in writing by the City of the offer to furnish any or all of the services and materials described shall constitute a contract between the proposer and the City. This contract shall bind the proposers to furnish and deliver the services and materials quoted, at the prices stated and in accordance with the condition of said accepted proposal.

It is agreed that the successful respondent will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

**H. NON-COLLUSION:**

Proposer declares that the proposal is not made in connection with any other proposer submitting a proposal for the same commodity or commodities, and that the proposal is bona fide and is in all respects fair and without collusion or fraud.

**I. INDEMNITY:**

The successful respondent agrees, by entering into this contract, to defend, indemnify and hold City harmless from any and all causes of action or claims of damages arising out or under this contract.

**J. DISADVANTAGED BUSINESS ENTERPRISE CLAUSE:**

Disadvantaged Business Enterprises (minority or woman owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

**K. SPECIFICATION DESCRIPTIONS:**

The specifications detailed herein represent the quality of equipment, goods or services required by the City. Whenever in this invitation any particular process, service or equipment is indicated or specified by patent, proprietary or brand name of manufacturer/developer/inventor, such wording will be deemed to be used for the purpose of facilitating descriptions of the process, service or equipment desired by the City. It is not meant to

eliminate offerors or restrict competition in any RFP process. Proposals that are equivalent or surpass stated specifications will be considered. Determination of equivalency shall rest solely with the City.

**L. TAXES:**

The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

**M. DRUG-FREE WORKPLACE:**

Per Ordinance No. 93-55, in compliance with Federal and State Drug Free Workplace Acts, the Council of Columbus, Georgia adopted a drug free Workplace Policy. Consequently, any vendor providing goods or services to Columbus Consolidated Government must comply with all applicable Federal and State Drug Free Workplace Acts.

**N. FEDERAL, STATE, LOCAL LAWS:**

All respondents will comply with all Federal, State and Local laws, ordinances, rules and regulations relative to conducting business in Columbus, Georgia and performing the prescribed service. Ignorance on the part of the respondent shall not, in any way, relieve the respondent from responsibility for compliance with said laws and regulations or any of the provisions of these documents.

**O. PROVISIONS OF THE PROCUREMENT ORDINANCE:**

The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations to respond to Requests for Proposals and is specifically incorporated herein by this reference. A copy of the ordinance is on file in the Purchasing Division.

**P. INSURANCE:**

All respondents shall maintain and if requested show proof of insurance applicable for services described in these specifications.

**Q. HOLD HARMLESS AGREEMENT:**

The successful respondent hereby agrees to indemnify, hold free and harmless Columbus Consolidated Government (The City), its agents, servants, employees, officers, directors and elected officials or any other person(s) against any loss or expense including attorney fees, by reason of any liability imposed by law upon the City, except in cases of the City's sole negligence, sustained by any person(s) on account of bodily injury or property damage arising out of or in the consequence of this agreement.

**R. TERMINATION OF CONTRACT:**

1. **Default:** If the contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or nonperformance and if not cured within **ten (10) days** or any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deemed appropriate by the Purchasing Division Director. The contractor will continue performance of the contract to the extent it is not terminated and will be liable for excess costs incurred in procuring similar goods or services.

2. **Compensation:** Payment for completed supplies or services delivered and accepted by the City will be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Director deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

3. **Excuse for Nonperformance or Delayed Performance.** Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by the contractor to make progress in the prosecution of the work hereunder which endangers such performance) if the contractor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deemed to be in default, unless the supplies or services to be furnished by the subcontractor was reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and, if such director determines that any failure to perform was occasioned by anyone or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly.

S. **TIME FOR CONSIDERATION:**

Due to the evaluation process, proposals must remain in effect for at least **120 days** after date of receipt.

T. **CONTRACT AWARD:**

Award of this contract will be made in the best interest of the City.

U. **REQUEST FOR EVALUATION RESULTS:**

Per the City's Procurement Ordinance, evaluation results cannot be divulged until after the award of the contract. After contract award, proponents desiring to review documents relevant to the RFP evaluation results will be afforded an opportunity by appointment only.

V. **GOVERNING LAW:**

The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

**NOTICE TO VENDORS**

Columbus Council, by Ordinance 92-60 has prohibited any business which is owned by any member of Columbus Council or the Mayor, or any business in which any member of Columbus Council or the Mayor has a substantial pecuniary interest from submitting a bid for goods or services to the Consolidated Government of Columbus, Georgia.

Likewise, by Ordinance 92-61, no business which is owned by any member of any board, authority or commission, subordinate or independent entity, or any business in which any member of any board, authority or commission, subordinate or independent entity has substantial pecuniary interest may submit a bid to the Consolidated Government if such bid pertains to the board, authority or commission.



# **SPECIFICATION FOR PURSUIT CAR BUILD OUT (ANNUAL CONTRACT)**

## **I. INTRODUCTION:**

The Columbus Consolidated Government (The City) requires the services of a qualified provider to acquire and install the specified equipment into the pursuit vehicles purchased by the City each year; and prepare them for delivery to the City of Columbus, as a fully functional pursuit vehicle, for use by one of the Law Enforcement Agencies of the City of Columbus.

The City of Columbus will deliver, or cause to be delivered, each vehicle to the successful Vendor along with the decals and appliques needed to mark the vehicle with the livery of the Public Safety Agency for which it is intended. Immediately after contract award the successful vendor will acquire and install all required equipment and apply the supplied decals and appliques in accordance with the placement scheme supplied by the City of Columbus.

The City anticipates submitting thirty (45) 2013 Dodge Chargers Pursuit Vehicles to the successful vendor during the first round of build outs this year.

## **II. CONTRACT TERM:**

A. The term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods.

The Vendor will be required to hold their pricing at the quoted levels for the first two years from the date of the signing of contract and have the option to renegotiate their pricing at the start of the third year if they choose.

Notice of intent to renew will be given to the contractor in writing by the City Purchasing Division Director, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval have been granted by the Council of the Consolidated Government of Columbus, GA. In the event the necessary funding is not approved, the affected multi-year contract becomes null and void, effective July 1<sup>st</sup> of the fiscal year for which such approval has been denied.

### **B. Termination for Convenience**

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

## **III. PRICE ADJUSTMENT CLAUSE:**

**The contract unit price shall remain firm for the initial two-year period of the contract term. After the initial two-year period, the City will consider price adjustments based upon the U.S. Department of Labor Consumer Price Index and All Urban Consumers (CPI-U) and shall not exceed five percent (5%) annually.**

Contractor shall submit price adjustment request in writing to the Purchasing Division Manager sixty (60) days in advance of expiration date for each contract year. If agreeable to both the contractor and the City, the contract unit price changes, as a result of this formula, shall automatically become effective on upcoming anniversary of the contract and shall be binding on the contractor for the subsequent contract year.

If for any reason the contractor has a price increase that exceeds the Consumer Price Index (CPI) and exceeds five percent (5%) the Purchasing Manager will evaluate the increase on a case-by-case basis. The City and the Contractor will have the option to decline any adjustments. If either party decline approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.

**IV. SCOPE OF SERVICES:**

The Successful Vendor must acquire and install the following Equipment into each pursuit vehicle purchased by the City each year.

**A. Columbus Police Department Vehicle Package:**

QUANTITY	(2013 DODGE CHARGER PURSUIT VEHICLE PACKAGE)
1	Tomar Light bar with take down and alley lights
1	Federal PA300-CN smart siren
1	Federal AS124 siren with bracket
1	Setina partition with Bucket Seat Adapter
1	Setina Trunk Tray
1	Laguna 3P Prisoner Seat
1	Luguna 3P Ready buckle restraint system
1	Jotto-Desk 24" Console with faceplates, cup holder and arm rest w/Power Ports
1	One Priority Start (battery saver) by BLI
1	MPH Python Series III Dual Antenna KA Band Radar with CV Readout Bracket and Rear Deck Bracket
1	Big Sky Shotgun rack#ELS-270-B mounted to partition
2	Whelen PAR28B LED Foglight 3.5" round blue light
2	Foglight Mounting Kit
1	Mopar Fog Light Bezel Driver side
1	Mopar Fog Light Bezel Passenger side
2	Light LED blue lights for tag bracket Federal Impaxx 3 Light LED (Blue)
1	Tag bracket for LED blue light
4	6 light LED blue lights w brackets for grill Federal Micropulse 6 Light LED
4	LED Corner strobes blue
	Decal install- vendor to install decals
1	EagleEye model 200 In-Car Video System with front and rear cameras, Crash Sensor and (2) 32gb flash cards
1	Laguna Side Window Bars

**B. Muscogee County Marshal's Office Vehicle Package: (This package may be used by other departments as well)**

①

QUANTITY	(ADMINISTRATIVE PURSUIT VEHICLE PACKAGE)
1	Whelen Inner Edge Front Upper, All Blue, No Takedowns
1	Whelen Inner Edge Low Profile Rear Deck Light, Blue
1	Whelen Switch Box
1	Federal Signal PA 300 Siren/PA
1	Federal Signal 100 Watt Speaker
1	Federal Signal Speaker Bracket for 2012 Charger
1	Ignition Sensing Delay Timer
1	Jotto Console w/ Dual Cup Holders
1	Jotto Face Plate Arm Rest
4	Whelen Vertex Corner LED
2	Code 3 Fog Light LED, Blue
1	Code 3 Fog Light Mounting Kit
1	Federal Signal Rumbler Siren
1	Federal Signal Mounting Kit for Rumbler
2	Whelen Tir3, Blue
1	Tir3 Tag Mounting Bracket

B 2

QUANTITY	(2013 CHARGER PATROL PURSUIT VEHICLE PACKAGE)
4	Whelen Vertex Corner LED
2	Code 3 Fog Light LED, Blue
1	Code 3 Fog Light Mounting Kit
1	Federal Signal Rumbler Siren
1	Federal Signal Mounting Kit for Rumbler
2	Whelen Tir3, Blue
1	Tir3 Tag Mounting Bracket
1	Go Rhino Push Bumper for 2012 Charger
	Installation Cost for the Above Items
1	Setina Partition w/ Clamp Brackets
1	Whelen Switch Box
1	Federal Signal PA 300 Siren/PA
1	Tomar LED Lightbar w/ Mounts for 2012 Charger
1	Federal Signal 100 Watt Speaker
1	Ignition Sensing Delay Timer
1	Eagleeye Model 200 Digital Camera System
1	Setina Bucket Seat Adapter
1	MPH Python III Radar, KA Band Dual Antenna, Read Out Bracket, Rear Deck Bracket, Tuning Forks (2012 Charger)
1	Laguna Rear Seat w/ Belts
1	Federal Signal Speaker Bracket for 2012 Charger
1	Installation of Graphics
1	Jotto Console w/Dual Cup Holders
1	Jotto Face Plate Arm Rest
1	Whelen Inner Edge Low Profile Rear Deck Light, Blue
	Decal install- vendor to install decals

C. **Muscogee County Sheriff's Office Vehicle Package:**

QUANTITY	(2013 DODGE CHARGER PURSUIT VEHICLE PACKAGE)
1	Code 3 Light bar model 2100,all blue
1	Federal PA300-CN smart siren
1	Federal AS124 siren with bracket
1	Setina partition with Bucket Seat Adapter
1	Setina Trunk Tray
1	Patriot PTS 9000 Prisoner transport system
1	Big Sky ELS 270 M-16 Gun Rack mounted to cage partition
1	Jotto-Desk console with cup holder and armrest
1	Jotto-Desk power outlets in faceplate
1	Priority Start (battery saver) by BLI
1	MPH Python Series III Dual Antenna KA Band Radar with CV Readout Bracket and Rear Deck Bracket, tuning forks
2	Whelen PAR28B LED Fog light 3.5" round blue light
2	Fog light Mounting Kit
1	Mopar Fog Light Bezel Driver side
1	Mopar Fog Light Bezel Passenger side
4	Light LED blue lights for tag bracket
1	Tag bracket for LED blue light
4	6 light LED blue lights w brackets for grill
4	LED Corner strobes blue
	Decal install- vendor to install decals
1	Watch Guard camera system with mounting brackets for 2013 charger

Public Safety Departments may upgrade equipment in vehicles already in the City's fleet. Any retrofits to existing vehicles must take place in Columbus, Georgia.



City reserves the right to supply vendor with equipment already in inventory to be installed in vehicles. In such cases the City will deliver said equipment to the contracted vendor.

The City reserves the right to add other vehicle types throughout the term of the contract. The City will obtain quotes from the contracted vendor for equipment and installation cost for added vehicles.

The City will deliver the vehicles to the vendor at the installation location on a schedule to be agreed upon by the vendor and the City contact(s).

*To coordinate delivery of the vehicles to the vendor's installation site, the awarded vendor must contact the following:*

**Columbus Police Department: Major Stan Swiney, 706-225-4178, [sswiney@columbusga.org](mailto:sswiney@columbusga.org)**

**Marshal's Office: Captain Curtis Lockette, 706-225-3382, [clockette@columbusga.org](mailto:clockette@columbusga.org)**

**Sheriff's Office: Lieutenant: Bill Jessee, 706-225-3339, [wjessee@columbusga.org](mailto:wjessee@columbusga.org)**

It is the City's intention that the Vendor properly applies all markings and decals provided by the City as a part of the completing the vehicle for delivery.

The City will purchase Motorola Data Terminals with GPS Software, PMDC Software, GPS Integration, GPS Receiver, Havis Shields Mounting Hardware and Programming by Columbus Communications through our normal purchasing agreement with Motorola. The successful vendor for the car build out must commit to coordinating all installation work with Columbus Communications. This will require that the successful vendor deliver the vehicles to Columbus Communications located at 5201 Hamilton Road Columbus, GA, for their work, then, after Columbus Communications has completed their work; the successful vendor will deliver the vehicles to the City's Fleet Management Shop located at 1011 Cusseta Road, Columbus, GA.

**A. EQUIPMENT OTHER THAN THAT SPECIFIED:**

The City of Columbus desires to maintain standardization in the equipment it uses in its' Public Safety Vehicle Fleet and will regard any response to this RFP that provides the equipment specified above as fully responsive to the needs of the city in the area of providing the functionality we desire. The City of Columbus knows of no impediment to any Vendor being able to obtain the equipment specified.

**B. VEHICLE COMPLETION SCHEDULE:**

The successful vendor must be able to sustain a completed vehicle delivery rate of not less than one car per business day during a Monday – Friday business week. For the purpose of determining compliance with this minimum delivery schedule the City will consider that any vehicle in the possession of the Vendor by 8:00 A. M. on any given business day can be counted as one which could be finished and delivered on that day. The Vendor may deliver on any convenient schedule provided there is a minimum delivery of not less than five completed vehicles each business week (Monday through Friday). All deliveries must be made to the City's Fleet Manager or his designated representative. Deliveries will be accepted Monday through Friday between the hours of 8:00 A.M. and 4:30 P.M.

Each Vendor should be aware that delivery rate is considered one of the key components in this RFP. The City of Columbus reserves the right to cancel any contract with a Vendor should they fail to meet or maintain the vehicle completion rate they guarantee in their response to this RFP, and negotiate a contract with the Vendor who was considered to be second best qualified, based on their RFP response, for the completion of the remaining cars in the current order and any other cars that might be done in the future. The City of Columbus will not be responsible for the cost of any equipment purchased in anticipation of being installed in our vehicles if the contracted Vendor does not meet or maintain their guaranteed vehicle completion rate and loses the contract.

The RFP Evaluation Committee will award up to 15 points to each Vendor guaranteeing a delivery rate in excess of one vehicle per day.

**C. GEOGRAPHIC PROXIMITY TO THE COLUMBUS PUBLIC SAFETY BUILDING:**

The City of Columbus places a value on dealing with local vendors who are otherwise qualified to provide the needed services. The RFP Evaluation Committee will award up to a maximum of 10 points for geographic proximity to the Columbus Fleet Management Shop. These points will be awarded in the following manner:

- A regularly established business that has been licensed within Muscogee County for five years or more shall receive 10 points.
- A regularly established business that has been licensed in any other county in Georgia or Alabama for five years or more; and is within 75 driving miles of the Columbus Public Safety Building will receive 6 points.
- A regularly established business that has been licensed in any other county in Georgia or Alabama for five years shall receive 3 points.

**D. SPECIFIC EXPERIENCE:**

The RFP Evaluation Committee will award up to 10 points for experience in the installation of Public Safety Related equipment such as that specified by the City. The Vendor should fully document and justify their claims of experience giving specific examples.

**E. MINIMUM FACILITIES REQUIREMENTS:**

The successful vendor must be able to perform all work on vehicles belonging to the City of Columbus in an enclosed building where it will be protected from the elements during the time it is in the process of being built out. Open air sheds or carports that cannot be closed up against the elements are not acceptable.

All vehicles belonging to the City of Columbus and in the possession of the Vendor shall be secured either inside a locked building or within a secured and monitored, fenced storage yard or lot that will adequately protect them from theft, vandalism or accidental damage. The successful vendor must submit pictures of the facilities that they propose to use in complying with this provision and the City of Columbus reserves the right to conduct a physical inspection and tour of said facilities in order to satisfy the RFP evaluation Committee that the facilities meet these requirements. The RFP Committee will reward up to 5 points maximum in this area based the committee's evaluation of the efficacy of the Vendors facilities.

**F. VEHICLE ACCEPTANCE, STORAGE AND DELIVERY:**

The Vendor must agree to accept direct delivery of all vehicles for which it will provide the installation services contemplated in this RFP. The Vendor should recognize that the number of cars submitted for build out will fluctuate from year to year. All vehicles shipped to the vendor must be properly stored and safeguarded as described in the "Minimum Facilities Requirements" above. All completed vehicles must be delivered directly to the City of Columbus at its Fleet Management Shop, located at 1011 Cusseta Road, Columbus, Georgia. Completed vehicles are not considered as delivered until they are inspected and accepted by the City's Fleet Manager or his designated representative.

**The successful vendor shall be responsible for any damages to vehicles while in vendor's possession, and until the delivered vehicles are accepted by the City.**

**G. WARRANTY REQUIREMENTS:**

The Vendor must provide a no cost warranty on all of the equipment and installation services they provide for a period not less than one year. The Evaluation committee will award points to each Vendor based on the strength of the no cost warranty that the vendor provides on all supplied parts, equipment and labor.

The Vendor must offer an extended warranty or service contract on the equipment they provide and install. The yearly cost of this extended warranty, or service contract, must be quoted in the RFP response for a minimum of three years past the expiration of the offered no cost warranty, and the City must have the option to contract for it at any time prior to the expiration of the initial no cost warranty. Points will be awarded by the RFP Evaluation Committee based on the pricing of the extended warranty/maintenance contract. Up to 15 points may be awarded for compliance with these warranty requirements

**H. WARRANTY AND NON-WARRANTY REPAIR SERVICES:**

The successful vendor must be a Manufacturer authorized repair provider for each piece of equipment they offer and be able to perform those repair services on all the equipment they install in the vehicles belonging to the City of Columbus. This repair service must be performed locally (within Muscogee County) by trained and knowledgeable technicians employed by the vendor, either at the vendor's location or at a location owned by the City of Columbus. If the successful vendor is not local (within Muscogee County) they must agree to respond to any request for repair service by no later than the next business day after receiving the request for service. The Vendor will guarantee to maintain a stock of loaner spares for each item of supplied equipment that can be used to eliminate any down time

caused by the need to ship the broken equipment back to the manufacturer. The Evaluation Committee will award up to 5 points for compliance of these spare parts requirements.

**V. INDEMNITY CLAUSE:**

The Contractor covenants to save, defend, hold harmless, and indemnify the Columbus Consolidated Government (The City), and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

**VI. INSURANCE:**

The vendors shall be required, at their own expense, to furnish to the City of Columbus Purchasing Division, evidence showing the insurance coverage to be in force throughout the term of the contract. Insurance requirements are listed on the attached **Insurance Checklist (Appendix A)**. **The limits shown are minimum limits. Vendor shall indicate the actual limit they will provide for each insurance requirement. The bidder shall complete the Insurance Checklist and include with bid response. Certificate of Insurance is acceptable.** The Insurance Checklist will indicate to the City, the bidder's ability and agreement to provide the required insurance, in the event of contract award.

The successful candidate shall provide the required Certificates of Insurance within **10 business days** after award notification. The Certificates of Insurance will be included with the contract documents prior to signing.

**VII. AWARD:**

This contract will be awarded in the best interest of the City. Columbus Consolidated Government will be the sole judge of the factors and will award the contract accordingly.

**VIII. ORDERS:**

All orders will be placed by an official purchase order from the City.

**IX. INVOICING:**

The successful contractor shall submit an invoice to the City for all services. Said invoice shall reference the contract number and shall be completely itemized. Contractor can expect payment within 30 days, if the invoice is not contested. The City will be billed for complete work only and that all service/work orders shall be attached to the invoice.

**X. PROPOSAL SUBMISSION REQUIREMENTS:**

**Submit one (1) original and six (6) identical copies of the proposal.** For proper identification, the proponent's complete name and address should appear on the exterior of the proposal package. The complete proposal shall contain the following information and shall be submitted in a binder, in the format shown below (*divide each section with identifying tabs*).

**Failure to adequately address each of the sections specified below will result in low evaluation scores and may render the proposal non-responsive, and the proposal submission deemed incomplete.**

**Section 1: Transmittal Letter**

Transmittal letter shall introduce the firm, describe the ownership, include complete address, phone and faxes numbers, and include the name and e-mail address of contact person(s) during this proposal process. All proposals submitted shall remain the property of the City and will be retained or disposed of properly by the City. An authorized agent of the firm must sign the transmittal letter.

**Section 2: Addenda Acknowledgement**

Provide acknowledgement of receipt of all addenda for this RFP (if any). **It is the vendor's responsibility to check for copies of addenda on the City's website.** ([www.columbusga.org/finance/proposals.htm](http://www.columbusga.org/finance/proposals.htm))

**Section 3: Qualifications/Experience**



- a. Address in detail the firm's ability and experience in the provision of the prescribed or similar services.
- b. Provide resumes of key personnel who will be assigned to the contract.
- c. Provide contact person who will be directly responsible for this contract and direct telephone number and email address.

**Section 4: Business Requirements**

1. Provide Insurance Checklist (Appendix A)
2. Georgia Security and Immigration Compliance Act/E-Verify (See Appendix B) – *If awarded, vendor may provide within 5 days after notification of award.*
3. W-9 Form (Appendix C)
4. Provide copy of a current valid business license.

**Vendors shall submit, with their bid or proposal, a copy of the Business License (Occupation License) or Articles of Incorporation that is required to conduct business at your location.**

**If awarded the contract, the successful vendor must obtain a business license from the City of Columbus. However, if the business is located in Georgia and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the contractor will not be required to pay occupation taxes in Columbus, Georgia.**

**If you have questions regarding this requirement, please contact Yvonne Ivey, Occupation Tax Supervisor, 706-225-3091.**

**Section 5: Client Work History:**

Provide at least three (3) existing clients, for which the firm has provided similar services. Include entity name, address, telephone number, fax number, email address and contact person who may be contacted for verification.

**Section 6: Vehicle Delivery Rate**

Provide in writing how your company will be able to sustain a completed vehicle delivery rate of not less than one car per business day during a Monday – Friday business week.

**Section 7: Geographic Proximity**

Provide in writing a detailed mileage route from your company business location to the Columbus Public Safety Building.

**Section 8: Facilities Requirements**

Provide, in writing how, your company will be able to perform all work on vehicles belonging to the City of Columbus in an enclosed building where it will be protected from the elements during the time it is in the process of being built out. Provide pictures of the facilities that will be used to install equipment.

**Section 9: Warranty Requirements**

Provide, in writing, a no cost warranty on all of the equipment and installation services that your company will provide for a period not less than one year.

Provide, in writing, an extended warranty or service contract on equipment your company will provide and install for a minimum of three (3) years after the contract has expired.

**Section 10: Replacement Spares**

Provide, in writing, a replacement plan to replace faulty equipment.

**Section 11: Turnkey Pricing Per Complete Car**

Provide a total cost per complete car build out.

**XI. RFP EVALUATION**

**Each submittal will be evaluated to determine the ability of each offeror to provide the required services. The criteria will be used to evaluate proposals:**

<b>Criteria</b>	<b>Max. Points</b>
<b>A. Vehicle Delivery Rate</b>	<b>20</b>
<b>B. Geographic Proximity</b>	<b>10</b>
<b>C. Experience</b>	<b>15</b>
<b>D. Facilities Requirements</b>	<b>20</b>
<b>E. Warranty Requirements</b>	<b>15</b>
<b>F. Replacement Spares</b>	<b>10</b>
<b>G. Turnkey Pricing Per Completed Car</b>	<b>10</b>

After the review and rating of proposal(s) by the evaluation committee, individual scores will be averaged and ranked. Offerors will be ranked in descending order of numerical predominance.

**INSURANCE CHECKLIST****RFP No. 13-0017****PURSUIT CAR BUILD OUT****CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE****AND ENDORSEMENTS INDICATED BY "X"**

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

<b>Required Coverage(s)</b>		<b>Limits (Figures denote minimums)</b>	<b>Bidders Limits/Response</b>
<b>X</b>	1. Worker's Compensation and Employer's Liability	<b>STATUTORY REQUIREMENTS</b>	
	<b>Comprehensive General Liability:</b>		
<b>X</b>	2. General Liability Premises/Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
<b>X</b>	3. Independent Contractors and Sub - Contractors	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
<b>X</b>	4. Products Liability	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
<b>X</b>	5. Completed Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
<b>X</b>	6. Contractual Liability (Must be shown on Certificate)	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	<b>Automobile Liability:</b>		
<b>X</b>	7. Owned/Hired/Non-Owned Vehicles/ Employer non ownership	\$1 Million BI/PD each Accident, Uninsured Motorist	
	<b>Other:</b>		
<b>X</b>	8. Miscellaneous Errors and Omissions	\$1 Million per occurrence/claim	
<b>X</b>	9. Umbrella/Excess Liability	\$1 Million Bodily Injury, Property Damage and Personal Injury	
	10. Personal and Advertising Injury Liability	\$1 Million each offense, \$1 Million annual aggregate	
	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
	15. Medical Professional Liability	\$1 Million per occurrence/claim	
	16. Dishonesty Bond		
	17. Builder's Risk	Provide Coverage in the full amount of contract	
	18. XCU (Explosive, Collapse, Underground) Coverage		
	19. USL&H (Long Shore Harbor Worker's Compensation Act)		
	20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
	21. Environmental Impairment Liability	\$2 Million per occurrence/claim	
X	22. Carrier Rating shall be Best's Rating of A-VII or its equivalents		
X	23. Notice of Cancellation, non-renewal or material change in coverage shall be provided to City at least 30 days prior to action.		
X	24. The City shall be named Additional Insured on all policies		
X	25. Certificate of Insurance shall show Bid Number and Bid Title		
	26. Pollution:	\$2 Million per occurrence/claim	

**INSURANCE AGENT'S STATEMENT:**

I have reviewed the above requirements with the bidder named below and have advised the bidder of required coverage provided or not provided through this agency. The bidder can comply with the insurance requirements stated above.

AGENCY NAME: \_\_\_\_\_

AGENTS NAME: \_\_\_\_\_ SIGNATURE of AGENT: \_\_\_\_\_

**BIDDER'S STATEMENT:**

If awarded the contract, I will comply with contract insurance requirements.

BIDDER NAME: \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_



**VENDOR INFORMATION REGARDING**  
**GEORGIA SECURITY AND IMMIGRATION COMPLIANCE**  
*and*  
**House Bill 87, also known as,**

**The Illegal Immigration Reform and Enforcement Act of 2011**

**Section 3 of House Bill 87 amends O.C.G.A. §13-10-91.**  
**O.C.G.A. §13-10-91(b)(1) states, in part, “A public employer shall not enter into a contract ... for the physical performance of services unless the contractor registers and participates in the federal work authorization program.”**

**Accordingly, the affidavits on the pages that follow relate to documentation you must provide the City.**

**All contractors must complete the attached “CONTRACTOR AFFIDAVIT”\*\*\*\*. Additionally, if you utilize subcontractors, they must complete the “SUBCONTRACTOR AFFIDAVIT” and or the “SUB-SUBCONTRACTOR AFFIDAVIT.”**

**\*\*\*In lieu of the affidavit required by this subsection, a contractor, subcontractor, or sub-subcontractor who has no employees and does not hire or intend to hire employees for purposes of satisfying or completing the terms and conditions of any part or all of the original contract with the public employer shall instead provide a copy of the state issued driver's license or state issued identification card of such contracting party and a copy of the state issued driver's license or identification card of each independent contractor utilized in the satisfaction of part or all of the original contract with a public employer. A driver's license or identification card shall only be accepted in lieu of an affidavit if it is issued by a state within the United States and such state verifies lawful immigration status prior to issuing a driver's license or identification card.**

**The complete verbiage for the law is on the Purchasing Web Page:**  
**[http://www.columbusga.org/finance/Purchasing\\_docs/Georgia\\_Security\\_and\\_Immigration\\_Compliance\\_Act.pdf](http://www.columbusga.org/finance/Purchasing_docs/Georgia_Security_and_Immigration_Compliance_Act.pdf)**

## "GEORGIA SECURITY AND IMMIGRATION COMPLIANCE"

### Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of *Columbus Consolidated Government* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Contractor

\_\_\_\_\_  
Name of Project

\_\_\_\_\_  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_, \_\_\_, 201\_\_ in \_\_\_\_\_ (city), \_\_\_\_\_ (state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

# "GEORGIA SECURITY AND IMMIGRATION COMPLIANCE"

## Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with

\_\_\_\_\_  
(Name Of Contractor)

on behalf of *Columbus Consolidated Government* has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five business days of receipt, a copy of the notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Subcontractor

\_\_\_\_\_  
Name of Project

\_\_\_\_\_  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_, \_\_\_, 201\_\_ in \_\_\_\_\_ (city), \_\_\_\_\_ (state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

**"GEORGIA SECURITY AND IMMIGRATION COMPLIANCE"**  
**Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)**

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation, which is engaged in the physical performance of services under a contract for

*(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) and*

*(Name of Contractor)*

on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to

*(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)*

Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to

*(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)*

Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Sub-subcontractor

Name of Project

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.  
Executed on \_\_\_\_\_, 20\_\_ in \_\_\_\_\_ (city), \_\_\_\_\_ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_.

NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_



<b>Form W-9</b> (Rev. December 2011) Department of the Treasury Internal Revenue Service	<b>Request for Taxpayer Identification Number and Certification</b>	Give Form to the requester. Do not send to the IRS.
Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Exempt payee	
	<input type="checkbox"/> Other (see instructions) ▶ _____	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
List account number(s) here (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number									
[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]

Employer identification number									
[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
  2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
  3. I am a U.S. citizen or other U.S. person (defined below).
- Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

**Sign  
Here**

Signature of  
U.S. person ▶

Date ▶

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

**CONTRACT SIGNATURE PAGE  
PURSUIT CAR BUILD OUT  
RFP No. 13-0017  
(ANNUAL CONTRACT)**

**The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services. Signing the bid form affirms that the original bid document has not been altered in anyway.**

By: \_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Witness as to the Contractor

\_\_\_\_\_  
Print Name and Title of Signatory

\_\_\_\_\_  
Witness as to the Contractor

\_\_\_\_\_  
Business Name

(Corporate Seal)

\_\_\_\_\_  
Business Address

\_\_\_\_\_  
Tax ID Number

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Email Address

**CONSOLIDATED GOVERNMENT OF  
COLUMBUS, GEORGIA**

Accepted this \_\_\_\_ day of \_\_\_\_\_ 2012

**APPROVED AS TO LEGAL FORM:**

\_\_\_\_\_  
Isaiah Hugley, City Manager

\_\_\_\_\_  
Clifton C. Fay, City Attorney

**ATTEST:**

\_\_\_\_\_  
Tiny B. Washington, Clerk of Council

**\*\*COMPLETE AND RETURN THIS PAGE WITH SEALED PROPOSAL\*\***

Proposal For  
City of Columbus

Pursuit Car Buildout  
Annual Contract  
RFP NO. 13-0017

Proposed By:  
Tommy Darsey  
&  
Columbus Communications Inc.

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- 4) *Business Requirements*
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- 7) *Geographic Proximity*
- 8) *Facilities Requirement*
- 9) *Warranty Requirements*
- 10) *Replacement Spares*
- 11) *Turnkey Pricing Per Car*



# COLUMBUS Communications, Inc.

6171 Gateway Road  
Columbus, Georgia 31909



Phone (706) 563-7878  
Fax (706) 569-1980

## **Pursuit Car Buildout RFP13-0017**

### **Response to Section X Section 2**

To: Kevin Robertson  
CCG / Purchasing Dept.  
PO Box 1340  
Columbus, Ga. 31902-1340

11/28/2012

Mr. Robertson,

*CCI has been made aware and has acknowledged all three addendums related to this proposal. Signed and Initialed copies of each addendum follow this page.*

**COLUMBUS CONSOLIDATED GOVERNMENT**  
*Georgia's First Consolidated Government*



FINANCE DEPARTMENT  
PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340  
COLUMBUS, GEORGIA 31902-1340  
706-653-4105, FAX 706-653-4109

November 7, 2012

**ADDENDUM: NUMBER ONE**

**SUBJECT:** RFP NO. 13-0017  
Pursuit Car Build Out (Annual Contract)

*Acknowledgment of receipt of each Addendum must be included with sealed proposal. Initial and include a copy of each Addendum with proposal.*

INITIAL: TD COMPANY NAME: Columbus Admin. Inc.

**VENDORS ARE INFORMED THAT THE REFERENCED BID IS HEREBY MODIFIED, CORRECTED OR SUPPLEMENTED AS SPECIFIED, DESCRIBED AND SET FORTH IN THIS ADDENDUM.**


*The RFP due date will remain the same: November 30, 2012, no later than 2:30 PM EST.*

*City's responses to the following submitted questions:*

**1. Question:** "Page 13: Scope of Services, Item C – Sheriff Office Vehicle Package calls for (1) Setina Partition with bucket seat adapter and (1) Patriot PTS 9000 Prisoner Transport System. The PTS9000 is designed for single prisoner transport while the Setina Partition is designed for dual transport. They are not used together in the same vehicle."

**Answer:** Disregard the Setina Partition and we will stay with the Patriot PTS 9000 prisoner transport system.

Sincerely,

  
Andrea J. McCorvey, CPFB  
Purchasing Division Manager

**COLUMBUS CONSOLIDATED GOVERNMENT**  
*Georgia's First Consolidated Government*



**FINANCE DEPARTMENT**  
**PURCHASING DIVISION**

100 TENTH STREET, P. O. BOX 1340  
COLUMBUS, GEORGIA 31902-1340  
706-653-4105, FAX 706-653-4109

*November 20, 2012*

**ADDENDUM: NUMBER TWO**

**SUBJECT: RFP NO. 13-0017**  
**Pursuit Car Build Out (Annual Contract)**

**Acknowledgment of receipt of each Addendum must be included with sealed proposal. Initial and include a copy of each Addendum with proposal.**

INITIAL: TMD COMPANY NAME: Columbus Comm. Inc.

**VENDORS ARE INFORMED THAT THE REFERENCED BID IS HEREBY MODIFIED, CORRECTED OR SUPPLEMENTED AS SPECIFIED, DESCRIBED AND SET FORTH IN THIS ADDENDUM.**

**The RFP due date will remain the same: November 30, 2012, no later than 2:30 PM EST.**

**City's responses to the following submitted questions:**

- 1. Question:** "Would the Columbus Consolidated Government considers some Terms for Payment? (I.E) 40% down with receipt of order, 40% down with shipment of equipment, and 20% payment upon completion – or similar terms with Columbus Consolidated Government setting the milestone %'s."

**Answer:** The City will not consider any milestone payments or partial payments.

**The description for the Radar should read Python III KA FS Dual Antenna Radar Unit to include Brackets for Charger Readout, Front and Rear Antenna's and Tuning Forks.**

*Sincerely,*

Andrea J. McCorvey, CPPB  
Purchasing Division Manager



**COLUMBUS CONSOLIDATED GOVERNMENT**  
*Georgia's First Consolidated Government*



**FINANCE DEPARTMENT**  
**PURCHASING DIVISION**

100 TENTH STREET, P. O. BOX 1340  
COLUMBUS, GEORGIA 31902-1340  
706-653-4105, FAX 706-653-4109

*November 28, 2012*

**ADDENDUM: NUMBER THREE**

**SUBJECT:** **RFP NO. 13-0017**  
**Pursuit Car Build Out (Annual Contract)**

**Acknowledgment of receipt of each Addendum must be included with sealed proposal. Initial and include a copy of each Addendum with proposal.**

INITIAL: TMD COMPANY NAME: COLUMBUS COMM. INC.

**VENDORS ARE INFORMED THAT THE REFERENCED BID IS HEREBY MODIFIED, CORRECTED OR SUPPLEMENTED AS SPECIFIED, DESCRIBED AND SET FORTH IN THIS ADDENDUM.**

**The RFP due date is hereby changed to: December 5, 2012, no later than 5:00 PM EST.**

*City's responses to the following submitted questions:*

- 1. Question:** "The specifications for the Marshal's Office appears to have 2 configurations: 1. (Marshal Admin) 2. (Marshal's Patrol Pursuit). Question is this correct?" if so, should there be another bullet on the specifications to clarify that there is a total of 4 build out configuration, I.E. A, B, C & D.

**Answer:** The Marshal's Office has two packages, one package is for Administrative Pursuit Vehicle Package (Unmarked Vehicle) and one package is for 2013 Charger Patrol Pursuit Vehicle Package (Marked Vehicle). See attached revised configuration.

- 2. Question:** Should there be bullets A, B, C, and D for clarity?

**Answer:** See attached revised configuration.

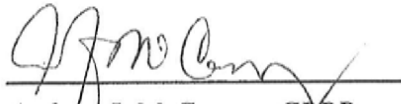
- 3.** Under the 2013 Charger Patrol Pursuit Vehicle Package: "Installation Cost for the above items is hereby removed. – See attached revised configuration.



4. **Question:** *"Working on pricing this out. On Columbus Police Department Vehicle Package A, it says you are looking for Laguna Side Window Bars. Laguna does not make window bars. Do you have a preference of which one you want, or can it be any manufacture."*

**Answer:** *Replace the Laguna Side Window Bars with the Setina Window Barrier Steel, model # WK0513CGR11.*

*Sincerely,*



---

*Andrea J. McCorvey, CHPB*  
*Purchasing Division Manager*

# REVISED CONFIGURATION

## IV. SCOPE OF SERVICES:

The Successful Vendor must acquire and install the following Equipment into each pursuit vehicle purchased by the City each year.

### A. Columbus Police Department Vehicle Package:

QUANTITY	(2013 DODGE CHARGER PURSUIT VEHICLE PACKAGE)
1	Tomar Light bar with take down and alley lights
1	Federal PA300-CN smart siren
1	Federal AS124 siren with bracket
1	Setina partition with Bucket Seat Adapter
1	Setina Trunk Tray
1	Laguna 3P Prisoner Seat
1	Luguna 3P Ready buckle restraint system
1	Jotto-Desk 24" Console with faceplates, cup holder and arm rest w/Power Ports
1	One Priority Start (battery saver) by BLI
1	Python III KA FS Dual Antenna Radar Unit to include brackets for Charger Readout & Front & Rear Antenna's
1	Big Sky Shotgun rack#ELS-270-B mounted to partition
2	Whelen PAR28B LED Foglight 3.5" round blue light
2	Foglight Mounting Kit
1	Mopar Fog Light Bezel Driver side
1	Mopar Fog Light Bezel Passenger side
2	Light LED blue lights for tag bracket Federal Impaxx 3 Light LED (Blue)
1	Tag bracket for LED blue light
4	6 light LED blue lights w brackets for grill Federal Micropulse 6 Light LED
4	LED Corner strobes blue
	Decal install- vendor to install decals
1	EagleEye model 200 In-Car Video System with front and rear cameras, Crash Sensor and (2) 32gb flash cards
1	Setina Window Barrier Steel (Part # WK0513CGR11)

### B. Muscogee County Marshal's Office Vehicle Package: *(This package may be used by other departments as well)*

QUANTITY	(ADMINISTRATIVE PURSUIT VEHICLE PACKAGE)
1	Whelen Inner Edge Front Upper, All Blue, No Takedowns
1	Whelen Inner Edge Low Profile Rear Deck Light, Blue
1	Whelen Switch Box
1	Federal Signal PA 300 Siren/PA
1	Federal Signal 100 Watt Speaker
1	Federal Signal Speaker Bracket for 2012 Charger
1	Ignition Sensing Delay Timer
1	Jotto Console w/ Dual Cup Holders
1	Jotto Face Plate Arm Rest
4	Whelen Vertex Corner LED
2	Code 3 Fog Light LED, Blue
1	Code 3 Fog Light Mounting Kit
1	Federal Signal Rumbler Siren
1	Federal Signal Mounting Kit for Rumbler
2	Whelen Tir3, Blue
1	Tir3 Tag Mounting Bracket

**B.1. Muscogee County Marshal's Office Vehicle Package:** *(This package may be used by other departments as well)*

<b>QUANTITY</b>	<b>(2013 CHARGER PATROL PURSUIT VEHICLE PACKAGE)</b>
4	Whelen Vertex Corner LED
2	Code 3 Fog Light LED, Blue
1	Code 3 Fog Light Mounting Kit
1	Federal Signal Rumbler Siren
1	Federal Signal Mounting Kit for Rumbler
2	Whelen Tir3, Blue
1	Tir3 Tag Mounting Bracket
1	Go Rhino Push Bumper for 2012 Charger
1	Setina Partition w/ Clamp Brackets
1	Whelen Switch Box
1	Federal Signal PA 300 Siren/PA
1	Tomar LED Lightbar w/ Mounts for 2012 Charger
1	Federal Signal 100 Watt Speaker
1	Ignition Sensing Delay Timer
1	Eagleeye Model 200 Digital Camera System
1	Setina Bucket Seat Adapter
1	Python III KA FS Dual Antenna Radar Unit to include brackets for Charger Readout & Front & Rear Antenna's
1	Laguna Rear Seat w/ Belts
1	Federal Signal Speaker Bracket for 2012 Charger
1	Installation of Graphics
1	Jotto Console w/Dual Cup Holders
1	Jotto Face Plate Arm Rest
1	Whelen Inner Edge Low Profile Rear Deck Light, Blue
	Decal install- vendor to install decals

**C. Muscogee County Sheriff's Office Vehicle Package:**

<b>QUANTITY</b>	<b>(2013 DODGE CHARGER PURSUIT VEHICLE PACKAGE)</b>
1	Code 3 Light bar model 2100,all blue
1	Federal PA300-CN smart siren
1	Federal AS124 siren with bracket
1	Setina Trunk Tray
1	Patriot PTS 9000 Prisoner transport system
1	Big Sky ELS 270 M-16 Gun Rack mounted to cage partition
1	Jotto-Desk console with cup holder and armrest
1	Jotto-Desk power outlets in faceplate
1	Priority Start (battery saver) by BLI
1	Python III KA FS Dual Antenna Radar Unit to include brackets for Charger Readout & Front & Rear Antenna's
2	Whelen PAR28B LED Fog light 3.5" round blue light
2	Fog light Mounting Kit
1	Mopar Fog Light Bezel Driver side
1	Mopar Fog Light Bezel Passenger side
4	Light LED blue lights for tag bracket
1	Tag bracket for LED blue light
4	6 light LED blue lights w brackets for grill
4	LED Corner strobes blue
	Decal install- vendor to install decals
1	Watch Guard camera system with mounting brackets for 2013 charger



# COLUMBUS Communications, Inc.

6171 Gateway Road  
Columbus, Georgia 31909



Phone (706) 563-7878  
Fax (706) 569-1980

## **Pursuit Car Buildout RFP13-0017**

### **Response to Section X Section 3**

To: Kevin Robertson  
CCG / Purchasing Dept.  
PO Box 1340  
Columbus, Ga. 31902-1340

11/28/2012

Mr. Robertson,

Columbus Communications Inc. is a Motorola Premier Service Partner and Certified Service Center. (see attached document in this section) This achievement is recognized nationwide by other mobile device manufacturers as a standard in installation expertise. This recognition is awarded after technicians have been trained and tested on all aspects of mobile device operation, associated wiring and proper installation. This along with everyday experience and OJT in pursuit car installations is what positions CCI to be the best value for CCG as the proposal is evaluated.

CCI currently employs 13 people in our Columbus office. These people are well known throughout the law enforcement community here in Columbus. Each of them have a stellar reputation for taking care of our customers, treating them with the respect they deserve, and always being a good steward of our customers assets and all that is entrusted to Columbus Communications Inc.

Follows is list of our installation technicians and the amount of time they have been under the employ of CCI.

#### **Jeremy Bailey / Service Mgr.**

Jeremy began work here in September of 1996 as an installer / radio technician, promoted to Service Mgr. in 2006. 16 years of experience installing and maintaining all systems related to Pursuit Car Buildout.

#### **Joseph Land / Mobile Data Specialist**

Joe began work here in September 2006 as an installer. Joe's expertise in computers and mobile computing has given CCG outstanding support with the RD Lap 19.2 and High Performance Data Systems. Joe also has equal experience in Mobile Video support and installation along with all mechanical installs and emergency lighting on Pursuit cars.

**Tommy Taylor / Lead Install Technician**

Tommy began work at CCI in August of 2011. Prior to starting work at CCI, Tommy was co-owner in Emergency Vehicle Lighting Systems Inc. Tommy's expertise is in all aspects of Pursuit Car Lighting and all Mechanical installations of Rear Cages, Molded Seating Systems and Radar installation. Tommy has 7 years of experience in Pursuit Car Buildout.

**Mark Sinclair / Systems Tech. / Installation**

Mark began work at CCI in February of 2011. Prior to his employment here Mark worked at Day Two-Way Communications in Fort Smith Arkansas. Mark has extensive experience with Motorola radio systems. Since working at CCI, he has been exposed to all aspects of Pursuit car systems to include Mobile Computing, Mobile Video, Radar and vehicle lightning systems.

**Tommy Darsey / General Mgr.**

Tommy Darsey is the day to day Operations Manager of CCI. Tommy will serve as the Point of Contact throughout the evaluation process of this proposal. Tommy has been a Trusted Customer Advisor for many State & Local law enforcement agencies throughout Southwest Georgia. Tommy is keenly aware of all features, advantages and benefits of Pursuit Car Equipment. Tommy can be reached by office phone 706-563-7878 or by cell at 706-681-0243.





# MOTOROLA


## Motorola Premier Service Partner

This is to certify that **Columbus Communications, Inc.**

**Columbus, Georgia**

is an Authorized Motorola Communications Service Partner by virtue of, and  
subject to an appointment by the undersigned.

Anniversary Date: 10/01/2007

  
\_\_\_\_\_  
Motorola, MSSl Vice President





CERTIFIED  
SERVICE  
CENTER

A consortium of international  
organizations dedicated to  
achieving the highest levels of  
professional product service.

Registration  
Number:

**GA0221**

Expires:

**Sept 28, 2012**

# Certified Service Center

**A Symbol Of Quality Service.**

*Be it known by these presents that*

## Columbus Communications, Inc.

Columbus, Georgia

*Has met the highest standards of achievement in its service facilities, staff and management as reviewed by the CSC Certification Board and is hereby designated a*



## RF Communications Service Center

*Don Pierson*

Don Pierson, President

*Teresa J. Maher*

Teresa Maher, Secretary



Consumer Electronics  
Association (CEA)  
1919 S Eads St.  
Arlington, VA 22202  
www.cea.org  
703-907-7045

ETA International  
(ETA)  
5 Depot Street  
Greencastle, IN 46135  
www.eta-i.org  
800-288-3824

North American Retail  
Dealers Assn  
(NARDA/NASD)  
4700 W Lake Ave.  
Glenview, IL 60025  
www.narda.com  
800-621-0298

Professional Service  
Assn  
(PSA)  
71 Columbia Street  
Cohoes, NY 12047  
www.psa-world.com  
888-777-8851

United Servicers  
Association (USA)  
One President Way  
Ste 106  
Woburn, MA 01801  
www.unitedservicers.com  
800-683-2558

USM Service Stations  
(USMSS)  
41277 N Bayside Dr.  
Antioch, IL 60002  
www.usmss.org  
847-395-3077



APPENDIX (A)

**INSURANCE CHECKLIST**

**RFP No. 13-0017**

**PURSUIT CAR BUILD OUT**

**CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE  
AND ENDORSEMENTS INDICATED BY "X"**

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
X	1. Worker's Compensation and Employer's Liability	STATUTORY REQUIREMENTS	
	Comprehensive General Liability:		
X	2. General Liability Premises/Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	3. Independent Contractors and Sub - Contractors	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	4. Products Liability	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	5. Completed Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	6. Contractual Liability (Must be shown on Certificate)	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	Automobile Liability:		
X	7. Owned/Hired/Non-Owned Vehicles/ Employer non ownership	\$1 Million BI/PD each Accident, Uninsured Motorist	
	Other:		
X	8. Miscellaneous Errors and Omissions	\$1 Million per occurrence/claim	
X	9. Umbrella/Excess Liability	\$1 Million Bodily Injury, Property Damage and Personal Injury	
	10. Personal and Advertising Injury Liability	\$1 Million each offense, \$1 Million annual aggregate	
	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	

Required Coverage(s)	Limits (Figures denote minimums)	Bidders Limits/Response
15. Medical Professional Liability	\$1 Million per occurrence/claim	
16. Dishonesty Bond		
17. Builder's Risk	Provide Coverage in the full amount of contract	
18. XCU (Explosive, Collapse, Underground) Coverage		
19. USL&H (Long Shore Harbor Worker's Compensation Act)		
20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
21. Environmental Impairment Liability	\$2 Million per occurrence/claim	
X 22. Carrier Rating shall be Best's Rating of A-VII or its equivalents		
X 23. Notice of Cancellation, non-renewal or material change in coverage shall be provided to City at least 30 days prior to action.		
X 24. The City shall be named Additional Insured on all policies		
X 25. Certificate of Insurance shall show Bid Number and Bid Title		
26. Pollution:	\$2 Million per occurrence/claim	

#### INSURANCE AGENT'S STATEMENT:

I have reviewed the above requirements with the bidder named below and have advised the bidder of required coverage provided or not provided through this agency. The bidder can comply with the insurance requirements stated above.

AGENCY NAME: J. Smith Lander & Co. Albany, GA  
 AGENTS NAME: Tom Bishop SIGNATURE of AGENT: Tom Bishop

#### BIDDER'S STATEMENT:

If awarded the contract, I will comply with contract insurance requirements.

BIDDER NAME: Columbus Comm Inc. AUTHORIZED SIGNATURE: Tom Day

# Occupation Tax

City of Columbus, Georgia

Date Issued: May 01, 2012

Expires: December 31, 2012

Renew by: April 1, 2013

License #: 107329

C.O. #: Z200701415

**Business Address:**

COLUMBUS COMMUNICATIONS, INC  
DARSEY, TOMMY  
6171 GATEWAY ROAD  
COLUMBUS, GA 31909

Account #: 07198801

**Mailing Address:**

COLUMBUS COMMUNICATIONS, INC  
ATTN: TOMMY DARSEY  
6171 GATEWAY ROAD  
COLUMBUS, GA 31909

Business Name:

**COLUMBUS COMMUNICATIONS, INC**

Type of Occupation:

**TWO WAY RADIO SALES**

**Allowed Activities:**

443112	DOM	TWO WAY RADIO SALES
443112		RADIO, TV, AND OTHER ELECTRONICS STORES
000001		ADMINISTRATIVE FEE
811211		CONSUMER ELECTRONICS REPAIR & MAINTENANCE

# 2012



*Pamela J. Hodge*  
FINANCE DIRECTOR

The above named having in accordance with the ordinance of Columbus, Georgia paid to the treasurer of said city the amounts shown above on this license, is hereby authorized to conduct the business stated above at the address outlined above in said city, provided however, that this license is granted subject to all provisions of the general tax ordinance of said city.



# COLUMBUS Communications, Inc.

6171 Gateway Road  
Columbus, Georgia 31909



Phone (706) 563-7878

Fax (706) 569-1980

## **Pursuit Car Buildout RFP13-0017**

### **Response to Section X Section 5**

To: Kevin Robertson  
CCG / Purchasing Dept.  
PO Box 1340  
Columbus, Ga. 31902-1340

11/28/2012

Mr. Robertson,

Columbus Communications has performed Pursuit Car Buildout installation for many local law enforcement agencies. The following customers can be called upon as references to validate our quality of work as well as our ability to meet time lines as required and set forth.

Troup County Sheriff's Department  
130 Sam Walker Drive  
LaGrange, Georgia 30240  
Chief Deputy Steve Flournoy  
Ph. 706-298-1911  
[sflournoy@troupco.org](mailto:sflournoy@troupco.org)

Phenix City Police Department  
1111 Broad Street  
Phenix City, Alabama 36867  
Sgt. Doug Stokes  
Ph. 334-448-2821  
[dstokes@phenix-city.al.us](mailto:dstokes@phenix-city.al.us)

Columbus State University  
4225 University Avenue  
Columbus, Georgia 31907-5645  
Lt. Jeremy Reddish  
Ph. 706-763-0677  
[reddish\\_jeremy@colstate.edu](mailto:reddish_jeremy@colstate.edu)

# COLUMBUS Communications, Inc.

6171 Gateway Road  
Columbus, Georgia 31909



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Fax (706) 569-1980

## **Pursuit Car Buildout RFP13-0017**

### **Response to Section X Section 6**

To: Kevin Robertson  
CCG / Purchasing Dept.  
PO Box 1340  
Columbus, Ga. 31902-1340

11/28/2012

Mr. Robertson,

**CCI will commit to one car per day delivery.** Please understand that this commitment hinges on a very close co-ordination with the CCG. This effort will need to be clearly understood as to when cars are ordered from the dealer and when the expected delivery date of the car will be. Some of the pursuit car configurations have as many as 21 different items made by several different manufacturers. The components all share different lead times and ship dates. Some of these systems and components have as much as a 6 week delivery from date of order. Then along with the shipping method could require another 5-7 days to get here.

In conclusion with this section's response we believe we can turn out a car per day once all components and systems have arrived at our location at 5201 Hamilton Road, Columbus, Ga. It has been our experience that delivery of cars from the manufacturers never seem meet there delivery dates, we would like ask for CCG to be flexible when those events, which is outside of our control, occur.

Regards,

# COLUMBUS Communications, Inc.

6171 Gateway Road  
Columbus, Georgia 31909



Phone (706) 563-7878  
Fax (706) 569-1980

## **Pursuit Car Buildout RFP13-0017**

### **Response to Section X Section 1**

To: Kevin Robertson  
CCG / Purchasing Dept.  
PO Box 1340  
Columbus, Ga. 31902-1340

11/28/2012

Mr. Robertson,

Columbus Communications Inc. (hereafter referred to as CCI) would like to thank CCG for the opportunity to participate in the Pursuit Car Buildout project for the City of Columbus.

CCI purchased First Communications Inc. (a long time vendor to CCG) in September of 2007. The company's name was changed at that point to Columbus Communications Inc. The company is owned by Jim Deal who serves as President and CEO. CCI's day to day operations are managed by Tommy Darsey. The company's address and contact info follows:

Columbus Communications Inc.  
PO Box 4257  
5201 Hamilton Road  
Columbus, Ga. 31904  
Phone: 706-563-7878  
Fax: 706-569-1980

I will be the CCG point of contact for this project, my e-mail is [tdarsey@cs.com](mailto:tdarsey@cs.com). My cell phone number is 706-681-0243. *I will also serve as CCI's authorized agent for all questions regarding this project.*

Many Thanks,

*Tommy Darsey*



Notes



Trip to:

**5201 Hamilton Rd**

Columbus, GA 31904-4462

3.99 miles / 7 minutes

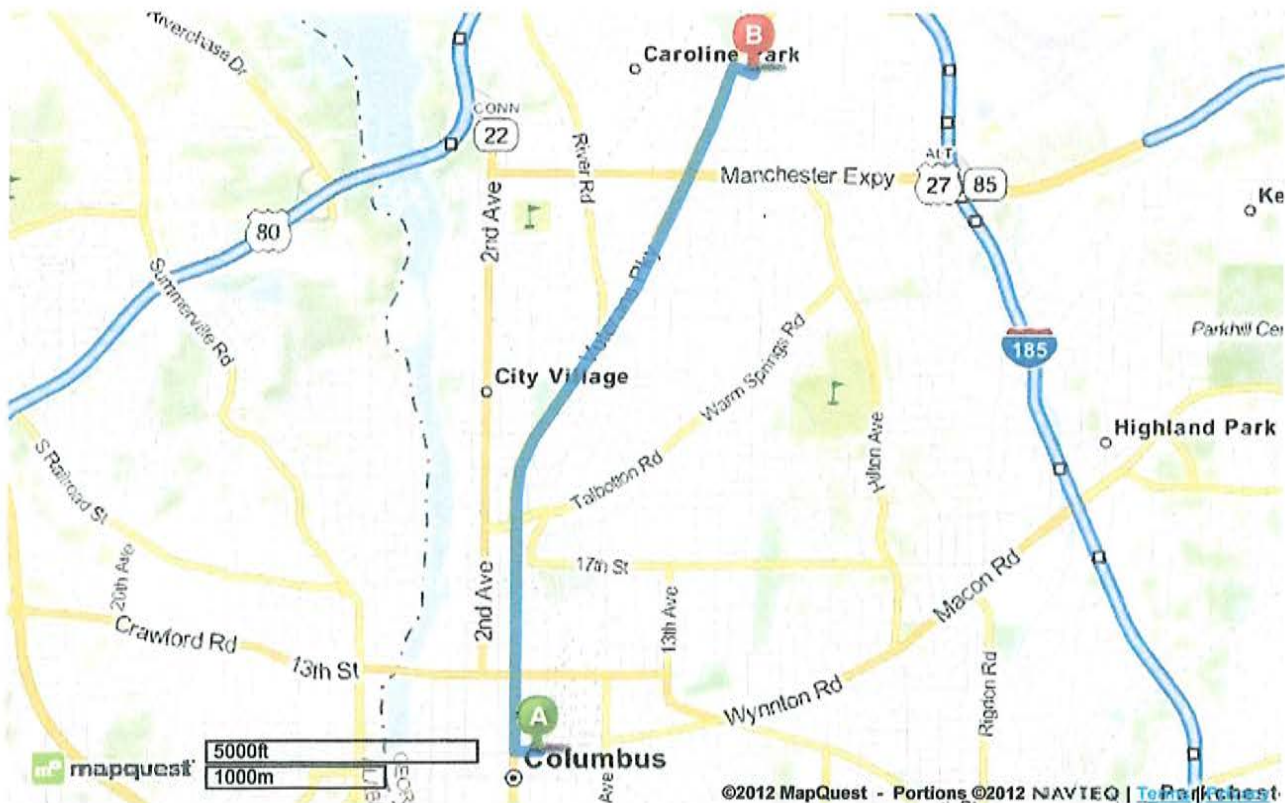
**A** 510 10th St, Columbus, GA 31901-2877

1. Start out going **west** on **10th St** toward **5th Ave**. [Map](#) **0.1 Mi**  
0.1 Mi Total
2. Take the 2nd **right** onto **Veterans Pky / 4th Ave / US-27 N / GA-1 N**. Continue to follow **Veterans Pky / US-27 N / GA-1 N**. [Map](#) **3.7 Mi**  
3.9 Mi Total
3. Turn **right** onto **52nd St**. [Map](#) **0.1 Mi**  
4.0 Mi Total
4. Turn **left** onto **Hamilton Rd**. [Map](#) **0.02 Mi**  
4.0 Mi Total
5. **5201 HAMILTON RD** is on the **left**. [Map](#)

**B** 5201 Hamilton Rd, Columbus, GA 31904-4462

Driving Directions from 510 10th St, Columbus, Georgia 31901 to 5201 Hamilton Rd, Co... Page 2 of 2

Total Travel Estimate: **3.99 miles - about 7 minutes**



# COLUMBUS Communications, Inc.

6171 Gateway Road  
Columbus, Georgia 31909



Phone (706) 563-7878

Fax (706) 569-1980

## **Pursuit Car Buildout RFP13-0017**

### **Response to Section X Section 8**

To: Kevin Robertson  
CCG / Purchasing Dept.  
PO Box 1340  
Columbus, Ga. 31902-1340

11/28/2012

Mr. Robertson,

CCI's facilities are located at 5201 Hamilton Road. Our building has a total of four individual bays. Two of the four bays are used exclusively for car buildout. Our buildout bays are completely enclosed to insure that while the cars are dis-assembled during the installation process they are completely shielded from the outside elements.

Our facility also is protected by a six foot high chain link fence with three barb wire runs that are on top of the six foot fence. This fence runs the entire perimeter of the lower service and installation area. There are two access gates to this area one of which is controlled and locked by remote, the other which is locked manually by a one inch bar with padlock. CCI also maintains Liability Insurance that insures all vehicles against vandalism or damage while on our property and in our possession.

The following pictures illustrate the fencing as well as the two buildout bays.

Regards,















# COLUMBUS Communications, Inc.

6171 Gateway Road  
Columbus, Georgia 31909



Phone (706) 563-7878  
Fax (706) 569-1980

## **Pursuit Car Buildout RFP13-0017**

### **Response to Section X Section 9**

To: Kevin Robertson  
CCG / Purchasing Dept.  
PO Box 1340  
Columbus, Ga. 31902-1340

11/28/2012

Mr. Robertson,

CCI warrants each new product we provide as part of this RFP to be free from defects in material and workmanship, under normal use and service, for a period of one year on labor from the date of delivery to CCG. At the end of the one year warranty obligation, CCG may purchase an extended warranty / maintenance agreement to cover labor on the existing equipment or pay a time and material rate of \$45 dollars per hour to troubleshoot, remove and re-install the defective components.

CCI will honor the manufacturer's warranty on each new product we provide for the entire term that each manufacturer provides. As an example Eagle Eye Video warrants their products for 2 years, Whelen, Federal Signal & Tomar all offer 5 Year warranties on the lighting and siren equipment. These manufacturers have the option to repair or replace, at their discretion each of the products purchased under this RFP. These warranties will not cover any units that have subjected to abuse, misuse or improper installation.

### **Maintenance Agreement**

CCI will cover any and all labor cost to troubleshoot, remove and re-install any of the products purchased under this RFP in increments of 1 year. This is for labor only, with the benefit of up to 5 years on the most predictable failures of the lighting equipment CCI believes this is the most beneficial maintenance plan for CCG. Pricing for years 2,3,4 &5.

Year 2	\$75.00 per month per car
Year 3	\$82.50 per month per car
Year 4	\$90.00 per month per car
Year 5	\$97.50 per month per car



# COLUMBUS Communications, Inc.

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Columbus, Georgia 31909



Phone (706) 563-7878  
Fax (706) 569-1980

## **Pursuit Car Buildout RFP13-0017**

### **Response to Section X Section 10**

To: Kevin Robertson  
CCG / Purchasing Dept.  
PO Box 1340  
Columbus, Ga. 31902-1340

11/28/2012

Mr. Robertson,

*Due to the competitive nature of this RFP and the high cost of these In-Car systems, Columbus Communications will not propose or offer any replacement spares at our expense for the Eagle Eye Video System or the MPH Radar.*

*CCI will help manage customer owned spares of the above mentioned systems to the extent of removing and re-installing defective systems in a timely manner to keep vehicles in service.*

*All defective systems purchased through CCI as a result of this contract will receive the highest priority in warranty turnaround.*

*CCI will provide replacement spares for all lightning and siren components. We will stock replacement boards for Tomar and Code 3 Lightbars, along with all Whelen & Federal Signal lighting components.*

*All lightning components will be stocked locally at 5201 Hamilton Road, Columbus Georgia.*

**CCG / PD Pursuit Car Pricing  
Vehicle Package A**

<b>Pkg A</b>	<b>CCD PD Patrol</b>	<b>CCG PD Pkg.</b>				
<b>Qty per Car</b>	<b>Manufacturer</b>	<b>Part Number</b>	<b>Description</b>	<b>Resale</b>	<b>Freight</b>	
1	Tomar	Tomar Scorpion	LED Lightbar	\$ 1,181.20	\$ -	
1	FedSig	PA300CN	Siren	\$ 516.98	\$ -	
1	FedSig	AS124	Speaker	\$ 116.46	\$ -	
1	Setina	Model 6S w / BSA	Partition	\$ 402.31	\$ 32.00	
1	Setina	SetTrkTray	Trunk Tray	\$ 229.90	\$ 25.00	
1	Laguna	DC9502RB	3P Prisoner w / restraint	\$ 522.10	\$ 75.00	
1	Jotto Desk	425-6636	Console Cup/Arm/Pwr	\$ 279.31	\$ 10.00	
1	Priority One	BL1	Battery Saver	\$ 72.45	\$ -	
1	MPH Ind.	Python III	Radar	\$ 1,865.00	\$ 20.00	
1	Big Sky	ELS-270-B	Shotgun Rack	\$ 220.52	\$ 5.00	
2	Whelen	PAR28B	3.5" Fog Light	\$ 192.37	\$ 2.00	
2	Whelen	Fog Mtg. Kit	Fog. Mtg. Kit	\$ 8.74	\$ -	
1	Mopar	Fog Lght. Bezel	Driver Side	\$ 15.52	\$ -	
1	Mopar	Fog Lght. Bezel	Passenger Side	\$ 15.52	\$ -	
2	FedSig	IMPAXX	LED Lights	\$ 84.52	\$ -	
1	FedSig	BKT, tag	Tag Bracket	\$ 10.92	\$ -	
4	FedSig	MicroPulse	6 Light Led	\$ 308.56	\$ -	
4	Whelen	Vertex	LED Corner Strobe	\$ 226.68	\$ -	
1	Image Signs	Labor	Decal Installation	\$ 86.25	\$ -	
1	Eagle Eye	Model 200	InCar Video	\$ 3,395.00	\$ 30.00	
1	Setina	Window Bars	Rear Window bars	\$ 128.15	\$ 5.00	
				\$ 9,878.46	\$ 204.00	
<b>Equipment @ Resale</b>				<b>\$ 9,878.46</b>		
<b>Freight</b>				<b>\$ 204.00</b>		
<b>Labor</b>				<b>\$ 800.00</b>		
<b>Per Car Resale</b>				<b>\$ 10,882.46</b>		

**Columbus Communications, Inc.**  
**PO Box 4257**  
**5201 Hamilton Road**  
**Columbus, GA 31914**

**CCG / Marshall Admin / Pursuit  
Vehicle Packages B B1**

<b>Pkg B</b>	<b>MCMO Admin</b>	<b>MCMO Pkg. B</b>				
<b>Qty per Car</b>	<b>Manufacturer</b>	<b>Part Number</b>	<b>Description</b>	<b>Resale</b>	<b>Freight</b>	
1	Whelen	135UF2	Inner Edge All Blue	\$ 571.37	\$ 10.00	
1	Whelen	135LR6L	Inner Edge Low Pro Rear	\$ 612.66	\$ 10.00	
1	Whelen	PCC6W	Switch Box	\$ 61.75	\$ -	
1	FedSig	PA300	Siren	\$ 185.72	\$ -	
1	FedSig	AS124	Speaker	\$ 93.46	\$ -	
1	CGX	CGX	Ignition Sensing Timer	\$ 61.47	\$ -	
1	Jotto Desk	425-6636	Console w/Cup/Arm/Pwr	\$ 279.31	\$ 10.00	
4	Whelen	Vertex	Corner LED	\$ 226.68	\$ -	
2	Code 3	Blue Fog Light	Blue Fog Light	\$ 172.50	\$ -	
2	Code 3	Mtg. Kit	Mtg. Kit	\$ 75.90	\$ -	
1	FedSig	Rumbler	Rumbler Siren	\$ 355.10		
1	FedSig	Mtg. Kit	Rumbler Mtg. Kit	\$ 22.70	\$ -	
2	Whelen	Tir 3	Tir 3 Blue	\$ 69.00	\$ -	
1	Whelen	RBILT6	Tir3 Tag Mnt.	\$ 12.01	\$ -	
			<b>Equipment @Resale</b>	<b>\$ 2,799.63</b>		
			<b>Freight</b>	<b>\$ 30.00</b>		
			<b>Labor</b>	<b>\$ 550.00</b>		
			<b>Per Car Resale</b>	<b>\$ 3,379.63</b>		

<b>Pkg. B-1</b>	<b>MCMO Patrol</b>	<b>MCMO Pkg.B -1</b>				
<b>Qty. per Car</b>	<b>Manufacturer</b>	<b>Part Number</b>	<b>Description</b>	<b>Resale</b>	<b>Freight</b>	
4	Whelen	Vertex	Corner LED Stobe	\$ 226.68	\$ -	
2	Code 3	Code 3	Fog Light	\$ 172.50	\$ -	
1	Code 3	Code 3	Fog Light Mtg. Kit	\$ 75.90	\$ -	
1	FedSig	RBLR	Rumbler Spkr.	\$ 355.10	\$ -	
1	FedSig	RBLR Mnt.	Spkr. Mnt.	\$ 22.70	\$ -	
2	Whelen	Tir 3 Blue	LED Light	\$ 69.00	\$ -	
1	GO Rhino	5076	Push Bumper	\$ 169.23	\$ 10.00	
1	Setina	6S w/BSA	Partition	\$ 402.31	\$ 32.00	
1	Whelen	PCC6W	Switch Box	\$ 61.75	\$ -	
1	FedSig	PA300	Siren	\$ 185.72	\$ -	
1	Tomar	Scorpion	Lightbar	\$ 1,181.00	\$ -	
1	FedSig	AS124	Speaker	\$ 93.46	\$ -	
1	CGX	CGX	Ignition Sensing Timer	\$ 61.47	\$ -	
1	Eagle Eye	Model 200	In Car Video	\$ 3,395.00	\$ 20.00	
1	MPH Industries	Python III	Radar	\$ 1,865.00	\$ 20.00	
1	Laguna	DC9502	Rear Seat Belts	\$ 446.20	\$ 20.00	
1	FedSig	Spkr. Brkt	Spkr. Brkt.	\$ 23.00	\$ -	
1	Labor	Graphic Install	Labor	\$ 86.25	\$ -	
1	Jotto Desk	425-6636	Console w/Cup	\$ 231.84	\$ 10.00	
1	Jotto Desk	425-6358	Arm Rest	\$ 20.42	\$ -	
1	Whelen	135LR6L	Inner Edge Low Pro Rear	\$ 612.66	\$ -	
			<b>Equipment @ Resale</b>	<b>\$ 9,757.19</b>	<b>\$ 112.00</b>	
			<b>Freight</b>	<b>\$ 112.00</b>		
			<b>Labor</b>	<b>\$ 800.00</b>		
			<b>Per Car Resale</b>	<b>\$ 10,669.19</b>		

**Columbus Communications, Inc.**  
**PO Box 4257**  
**5201 Hamilton Road**  
**Columbus, GA 31914**



**CCG / Sheriffs Office  
Vehicle Package C**

<b>Pkg C</b>	<b>MCSO</b>	<b>MCSO Pkg. C</b>			
<b>Qty per Car</b>	<b>Manufacturer</b>	<b>Part Number</b>	<b>Description</b>	<b>Resale</b>	<b>Freight</b>
1	Code 3	2100	LED Lightbar	\$ 960.00	\$ -
1	FedSig	PA300CN	Siren	\$ 516.98	\$ -
1	FedSig	AS124	Speaker	\$ 116.46	\$ -
1	Setina	SetTrkTray	Trunk Tray	\$ 229.90	\$ 25.00
1	Patriot	PTS9000	Prisoner Transport	\$ 1,070.00	\$ 100.00
1	Big Sky	ELS270M16	Shotgun rack	\$ 220.52	\$ 5.00
1	Jotto Desk	425-6636	Console w/Armrest /Pwr	\$ 279.31	\$ 10.00
1	Priority One	BL1	Battery Saver	\$ 72.45	\$ -
1	MPH Ind.	Python III	Radar	\$ 1,865.00	\$ 20.00
2	Whelen	PAR28B	3.5" Fog Light	\$ 192.37	\$ 2.00
2	Whelen	Fog Mtg. Kit	Fog. Mtg. Kit	\$ 8.74	\$ -
1	Mopar	Fog Lght. Bezel	Driver Side	\$ 15.52	\$ -
1	Mopar	Fog Lght. Bezel	Passenger Side	\$ 15.52	\$ -
4	FedSig	IMPAXX	LED Lights	\$ 169.05	\$ -
1	FedSig	BKT, tag	Tag Bracket	\$ 10.92	\$ -
4	FedSig	MicroPulse	6 Light Led	\$ 308.56	\$ -
4	Whelen	VTX609	LED Corner Strobe	\$ 226.68	\$ -
1	Image Signs	Labor	Decal Installation	\$ 86.25	\$ -
1	WatchGuard	WG Video	InCar Video	\$ 4,850.00	\$ 35.00
				\$ 11,214.23	\$ 197.00

<b>Equipment @ Resale</b>	<b>\$ 11,214.23</b>
<b>Freight</b>	<b>\$ 197.00</b>
<b>Labor</b>	<b>\$ 800.00</b>
<b>Per Car Resale</b>	<b>\$ 12,211.23</b>

Columbus Communications, Inc.  
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Columbus, GA 31914