

INVITATION FOR BID (IFB) #059-23
DOUGLAS COUNTY FLEET EMERGENCY LIGHTING and LAW ENFORCEMENT EQUIPMENT UPFITTING SERVICES

BIDDERS	L.A.W.S. ~ LIGHTING, ACCESSORY & WARNING SYSTEMS	WATTS UPFITTING, INC.
COMPANY CONTACT	DEVIN MARCIANO	JOHN WATTS
COMPANY TELEPHONE NUMBER	720-870-4965	719-683-5030
CONTACT EMAIL ADDRESS	sales@laws1.com	john@wattsupfitting.com
1) EXHIBIT A ~ DCSO MARKED PATROL UPFIT SPECIFICATIONS	\$26,112.12	\$34,501.65
2) EXHIBIT B ~ DCSO UNMARKED INVESTIGATIONS UPFIT SPECIFICATIONS	\$6,295.73	\$11,314.12
3) EXHIBIT C ~ DCSO POLICE MOTORCYCLE UPFIT SPECIFICATIONS	\$17,540.32	\$22,037.36
4) EXHIBIT D ~ DOUGLAS COUNTY BASE AMBER LIGHTING UPFIT SPECIFICATIONS	\$1,836.37	\$3,452.18
REFERENCES	INCLUDED	INCLUDED
COMMENTS	SEE BID RESPONSE	SEE BID RESPONSE

DOUGLAS COUNTY GOVERNMENT

Finance Department ~ Purchasing Division

100 Third Street, Suite 130

Castle Rock, Colorado 80104

Telephone: 303-660-7434

www.douglas.co.us

INVITATION FOR BID (IFB)

NO. 059-23

DOUGLAS COUNTY FLEET EMERGENCY LIGHTING and LAW ENFORCEMENT EQUIPMENT UPFITTING SERVICES

**YOUR BID RESPONSE MUST BE RECEIVED NO LATER THAN
NOVEMBER 15, 2023 @ 2:00PM**

BIDDER'S CERTIFICATION

We offer to furnish to Douglas County the materials, supplies, products and/or services requested in accordance with the specifications and subject to the terms and conditions of the purchase(s) described herein:

BIDDER: _____ LAWS

ADDRESS: _____ 7124 S. DILLON COURT

CITY: _____ ENGLEWOOD STATE: _____ CO ZIP: _____ 80112

TELEPHONE NUMBER: _____ 720-870-4965 FAX NUMBER: _____ 720-870-4964

EMAIL: _____ SALES@LAWS1.COM

BY: _____ DEVIN MARCIANO (PRESIDENT)

(Written Signature)

TAXPAYER I.D. NUMBER: _____ 20-3321058



Signature constitutes acceptance of all terms and conditions listed on this form and all documents attached.

Please submit three (3) copies of your bid response in a sealed envelope that is clearly marked with the Invitation for Bid (IFB) information listed above. Mail or hand carry all bid responses to Douglas County Government, Finance Department, Purchasing Division, 100 Third Street, Suite 130, Castle Rock, Colorado 80104, prior to the due date and time. Electronic and/or faxed bid responses will not be accepted. It is the sole responsibility of the bidder to see that their bid response is received on time. Bids will not be considered which are received after the time stated, and any bids so received will be returned unopened. If closure of Douglas County buildings occurs on the day of a bid opening, the bid response must be delivered to the Purchasing Division before 12 noon on the following business day.

Douglas County Government reserves the right to reject any or all bids, to waive formalities, informalities, or irregularities contained in a said bid and furthermore, to award a contract for items herein, either in whole or in part, if it is deemed to be in the best interest of the County to do so. Additionally, we reserve the right to negotiate optional items and/or services with the successful bidder.

OVERVIEW:

Through this IFB, the Fleet Services Division of Douglas County Government, hereinafter referred to as the County, respectfully requests bids from responsible and highly-qualified companies to provide emergency lighting components and upfitting services for our fleet of vehicles.

The IFB documents may be reviewed and/or printed from the Rocky Mountain E-Purchasing System website at www.rockymountainbidsystem.com. IFB documents are not available for purchase from Douglas County Government and can only be accessed from the above-mentioned website. While the IFB documents are available electronically, Douglas County cannot accept electronic bid responses.

The initial contract, issued as a result of this IFB, will be for a period of approximately twelve (12) months, beginning in January 2024 and ending on December 31, 2024. The County shall have the option to renew this contract for four (4) additional periods of one (1) year each, with the same terms and conditions. All prices proposed shall be firm and fixed for the initial contract period and may be re-negotiated after the initial contract period. This agreement and/or extension to the original period of a subject contract shall be contingent upon annual funding being appropriated, budgeted, and otherwise made available for such purposes and subject to the County's satisfaction with services received during the preceding contract period.

TENTATIVE BID CALENDAR:

October 20, 2023	Invitation for Bid (IFB), Posted on the RM E-Purchasing System
October 26, 2023	Invitation for Bid (IFB), Advertised in the DC News-Press
November 1, 2023	Invitation for Bid (IFB), Deadline for submission of questions
November 6, 2023	Invitation for Bid (IFB), Posting of questions/responses
November 15, 2023	Invitation for Bid (IFB), Due Date (see page one)
November 2023	Vendor Interviews, if needed
December 2023	Contract Award

BID CONDITIONS AND PROVISIONS:

All bids must be submitted on the forms provided and in accordance with all terms, conditions, specifications, and stipulations contained herein. Bidders shall carefully read and be familiar with all terms, conditions, specifications, and stipulations contained in this IFB, which shall become part of the final contract.

All bids must be signed by a duly-authorized official of the company. The completed and signed bid (together with all required attachments) must be returned to the Purchasing Division on or before the due date and time shown on Page 1.

All participating bidders, by their signature hereunder, shall agree to comply with all of the conditions, requirements and instructions of this IFB as stated or implied herein. Any alteration, erasure or interlineation by the bidder in this IFB shall constitute cause for rejection by the County. Exceptions or deviations to this IFB must not be added to the IFB pages and must be on company letterhead and accompany the bid response. Should the County omit anything from this IFB that is necessary to a clear understanding of the work, or should it appear that various instructions are in conflict, then the bidder shall secure written instructions from the Purchasing Division; see page six (6) for submission of question information.

All bidders are required to complete all the information requested in this IFB. Failure to do so may result in the disqualification of the bid. When omitting a bid on an item, please insert the words "NO BID".

Prices stated must be in the units specified. In the case of a discrepancy between the unit price and extension, the unit price shall be considered correct. Minor details omitted by oversight will not constitute an excuse for their omission.

Bids shall be firm quotations subject to acceptance or rejection within ninety (90) days of the bid opening date.

A bidder may withdraw their bid at any time prior to the scheduled time of receipt; however, persons or firms withdrawing bids may not submit another bid in this matter.

The County will not be responsible for any goods delivered or services performed without its purchase order, signed by an authorized representative of the County's Purchasing Division.

The County reserves the right to negotiate optional items and/or services with the successful bidder.

The successful bidder will be required to provide proof of and the required limits of liability insurance, including Workers' Compensation. This proof of insurance must be in the form of a "Certificate of Insurance" and must show coverage in the amounts specified by the Laws of the State of Colorado for the duration of a contract issued as a result of this IFB. Additionally, the County must be notified of any changes occurring in this coverage and the successful bidder must demonstrate to the County that such changes do not in any way affect the minimum liability insurance required for this bid.

All information submitted in response to this IFB may be subject to disclosure under the Open Records Act. Bidders are discouraged from providing information that they consider confidential and/or privileged as part of a response to this IFB. If any portion of your response is identified as proprietary and/or confidential, a redacted flash drive copy must be provided with your original hard-copy response.

The successful bidder may be required, as a provision of this IFB, to submit proof of compliance with governmental health and safety codes, regulations and standards, as appropriate.

The County reserves the right to waive any technical or formal errors or omissions and to reject any and all bids, or to award a contract for the items herein, either in part or in whole, if it deems it to be in the best interest of the County to do so.

The successful bidder shall be in complete compliance with all of the specifications, terms and conditions of this IFB as outlined above. The County shall have the right to inspect the facilities and equipment of the successful bidder to ensure such compliance.

No bid shall be accepted from, and no contract will be awarded to, any person, firm or corporation that is in arrears to the County, upon debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the County, or that has failed to attain or demonstrate compliance with any law, ordinance, regulation, or contract term or condition as may be provided for or required in any County contract, or that may be deemed irresponsible or unreliable by the County. Bidders may be required to submit satisfactory evidence that they have a practical knowledge of the particular work bid upon and that they have the necessary financial resources to perform and complete the work outlined in this IFB.

The contractor agrees to abide by all the laws, regulations and administrative rulings of the United States, the State of Colorado and the County of Douglas, securing all necessary licenses and permits in connection with this IFB.

All materials furnished or services performed under the terms of a contractual agreement issued as a result of this IFB shall comply with the requirements and standards specified in the Williams-Steiger Occupational Safety and Health Act of 1970 (Public Law 91-596), as well as with other applicable federal, state and local codes.

In the event that this IFB requires a formal contract to be prepared by the County, the successful bidder will properly sign and furnish any performance bonds, insurance, Workers' Compensation, etc. as may be required by the County within ten (10) days (unless a longer period is allowed by the County) from the date of receipt of the formal contract forms.

All bidders must take into consideration that only the County's contract documents will be used in the finalization of any agreement issued as a result of this IFB. Bidders are responsible for reviewing such documents prior to submitting their response.

All bidders must submit written disclosure of any known potential conflicts of interest that may result during the course of performance of the services listed herein.

ETHICAL STANDARDS:

It shall be a breach of ethical standards for any person to offer, give, or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other capacity in any proceeding of application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or IFB therefore.

It shall be a breach of ethical standards for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

In the event that any gratuities or kickbacks are offered or tendered to any County employee or representative, the bid response shall be disqualified and shall not be reinstated.

ETHICSPPOINT/NAVEX GLOBAL:

Douglas County is committed to an environment where open, honest communications are the expectation, not the exception. Douglas County has implemented a phone and Internet-based reporting system called EthicsPoint/Navex Global. The reporting system allows employees to report issues or concerns that they may have in an anonymous and confidential manner. We consider it a critical component in providing a safe, secure, and ethical workplace.

An option within the system allows for vendors to also report an issue. As a vendor, you are in a position to observe not only questionable or unethical behavior by our employees but also identify areas that you would like to make a suggestion for change. By calling 1-888-337-3094 or logging-in on the Internet to www.ethicspoint.com and entering Douglas County Government, you can file a report, offer a suggestion or voice a concern. Online instructions are available on how to use the system. The EthicsPoint/Navex Global system also offers a follow-up/response mechanism. You can be assured that this is a fast, easy, and confidential system.

NON-COLLUSIVE BIDDING CERTIFICATION:

By the submission of this bid, the bidder certifies that:

- 1) The bid has been arrived at by the bidder independently and has been submitted without collusion with any other bidder.
- 2) The contents of the bid have not been communicated by the bidder; nor, to its best knowledge and belief, by any of its employees or agents, to any person not an employee or agent of the bidder or its surety on any bond furnished herewith and will not be communicated to any such person prior to the official opening of this bid.
- 3) No bidder shall submit more than one bid, to include an alternate bid or bids, for this purchase.

NON-DISCRIMINATION IN EMPLOYMENT:

In connection with the performance of work under a contract issued as a result of this IFB, the successful bidder must agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability. The successful bidder must further agree to insert the foregoing provision in all subcontracts hereunder.

INDEMNIFICATION:

Indemnification by the County. The County cannot and by this agreement does not agree to indemnify, hold harmless, exonerate or assume the defense of the bidder or any other person or entity whatsoever, for any purpose whatsoever.

Indemnification by the Bidder. The bidder shall defend, indemnify and hold harmless the County, its officers, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature whatsoever, including Workers' Compensation claims, in any way resulting from or arising out of any agreement issued as a result of this IFB; provided, however, that the bidder need not indemnify or save harmless the County, its officers, agents and employees from damages resulting from the negligence of the County's officers, agents and employees.

INDEPENDENT CONTRACTOR:

The bidder is an independent contractor. Notwithstanding any provision of this Agreement, all personnel assigned by the bidder to perform work under this Agreement shall be and remain at all times, employees of the bidder for all purposes. **THE INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION BENEFITS THROUGH THE COUNTY AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACT RELATIONSHIP.**

ASSIGNMENT OF PURCHASE ORDER OR CONTRACT:

A bidder may not assign or otherwise transfer any of its rights or obligations under any purchase order or contract made and entered into pursuant to the County IFB without the prior written approval of the County Purchasing Division.

CANCELLATION:

The County reserves the right to cancel the whole or any part of a contract issued as a result of this IFB due to failure of the bidder to carry out any term, promise or condition of the contract. The County will issue a written notice of default to the bidder for failing to act in compliance with the terms and conditions of such contract.

EXAMINATION OF RECORDS:

The bidder agrees that the County shall, until the expiration of three (3) years after the final payment under an agreement issued as a result of this IFB, have access to and the right to examine any directly pertinent books, documents, papers and records of the bidder involving transactions of such agreement.

PRICE, PAYMENT, AND DELIVERY:

- 1) All prices shall be firm and fixed for the specified time frame.
- 2) All payment terms shall be "Net 30"; consideration will be given to any discounts offered for payments made earlier than "Net 30". Please explain.
- 3) To improve efficiency, Douglas County encourages the use of purchasing cards to make payments. Under this method, payments are made after verifying the receipt of the goods and services and following the receipt of a proper invoice. Please confirm if this would be an acceptable payment option. All deliveries will be "F.O.B. ~ Destination".

- 4) The successful bidder will submit one (1) invoice per car to the County upon delivery of a street-ready/turnkey vehicle. This invoice shall be for the Emergency Equipment and Lighting, and it should reference the appropriate Purchase Order number, the vehicle ID number, and the vehicle unit number, as well as the delivery address.
- 5) The invoice date shall not exceed thirty (30) calendar days from the delivery date.
- 6) Under no circumstances shall the invoice be submitted to the County before the delivery and acceptance of the items.

TAXES:

All price quotations shall reflect all applicable tax exemptions for Douglas County:

- 1) Federal Registration Number: 84-6000761
- 2) State Registration Number: 98-04428

COOPERATIVE PURCHASING:

Douglas County encourages cooperative purchasing in an effort to assist other agencies to reduce their cost of bidding and to make better use of taxpayer dollars through volume purchasing. Contractor(s) may, at their discretion, agree to extend the prices and/or terms of the resulting award to other state or local government agencies, school districts, or political subdivisions in the event they would have a need for the same product/service. Usage by any entity shall not have a negative impact on Douglas County in the current term or in any future terms. The Contractor(s) must deal directly with any governmental agency concerning the placement of purchase orders/agreements, freight/delivery charges, contractual disputes, invoices, and payments. Douglas County shall not be liable for any costs or damages incurred by any other entity.

QUESTIONS/INQUIRIES/ADDENDUMS:

All questions related to this IFB must be directed to the attention of Carolyn Riggs, Purchasing Supervisor, 100 Third Street, Suite 130, Castle Rock, Colorado 80104, 303-660-7434, criggs@douglas.co.us. All questions must be in writing and responses will be shared with all potential respondents, as appropriate.

Questions will be received until 4:00pm on Wednesday, November 1, 2023. Responses to all questions will be posted on the Rocky Mountain E-Purchasing System no-later-than Monday, November 6, 2023.

If it becomes necessary to revise any part of this IFB or if additional data is necessary to enable an exact interpretation of the provisions of this request, an addendum will be issued. It is the responsibility of the respondent to ensure that they have received all addendums prior to submitting their IFB response.

EXHIBITS:

- 1) Exhibit A ~ DCSO Marked Patrol Upfit Specifications, Chevrolet Tahoe PPV – Black
- 2) Exhibit B ~ DCSO Unmarked Vehicle Upfit Specifications
- 3) Exhibit C ~ DCSO Police Motorcycle Upfit Specifications, Harley Davidson FLHTP – Black
- 4) Exhibit D ~ Douglas County Base Amber Lighting Upfit Specifications
- 5) Exhibit E ~ Public Contract for Services (for information only and under separate cover)

INVITATION FOR BID (IFB) #059-23
DOUGLAS COUNTY FLEET EMERGENCY LIGHTING and
LAW ENFORCEMENT EQUIPMENT UPFITTING SERVICES

INSTRUCTIONS TO BIDDERS

GENERAL REQUIREMENTS:

- 1) The Fleet Services Division of Douglas County Government, hereinafter referred to as the County, respectfully requests bids from responsible and highly-qualified companies to provide emergency lighting components and upfitting services for our fleet of vehicles.
- 2) All bid responses must be submitted on the attached bid schedules. Bidders shall list, on a separate sheet of paper, boldly marked "EXCEPTIONS TO BID SPECIFICATIONS", any proposed deviations from the specifications contained within. Each deviation shall be explained in detail, listing its advantages and/or disadvantages. The County has the option of accepting or rejecting the "EXCEPTIONS TO BID SPECIFICATIONS" at its sole discretion. The selection of a vendor shall be made based on the bid response determined to be in the County's best interest and may not necessarily be the lowest bid.
- 3) If additional space is required on the bid schedule, bidders may provide information on company letterhead.
- 4) The successful bidder will furnish to Douglas County Government, at no additional cost, any reports that may be needed in tracking the ordering and usage of said products within the County. These reports will also be used to verify contract pricing.
- 5) All bidders shall furnish a list of three (3) current references to include name, title, address, telephone/fax numbers, and e-mail address for which they are currently furnishing or have in the past sold products and/or furnished services on a same or similar contract or agreement. The inability to contact references may be a cause for the rejection of your bid response.

SCOPE OF SERVICES:

Services shall include the following:

- 1) Law enforcement lighting systems, equipment upfitting, and /or direct purchase.
 - 2) Design Production and Installation of Vinyl Graphics.
 - 3) Upfitting and Installation of Emergency Vehicle Components.
 - 4) Fabrication Services. Wood, Metal, Plastic.
 - 5) Decommissioning of old law enforcement vehicles (i.e., removal of lighting systems and law enforcement equipment).
-
- 6) Warranty repairs, as needed.

ELIGIBILITY OF VENDORS:

Bids will only be considered from companies that have been engaged in the business of performing services, as described in this IFB. The vendors must be able to produce evidence that they have an established satisfactory

record of full-time performance for no less than five (5) years and have sufficient financial support, equipment, and organization to ensure that they can satisfactorily execute the services if awarded a contract. The term "equipment and organization", as used herein, shall be construed to mean a fully equipped and well-established company in line with the best business practices in the industry. The County reserves the right, before awarding the contract, to require a vendor to submit such evidence of its qualifications as it may deem necessary and may consider any evidence available to it (including, but not limited to, the financial, technical, and other qualifications and abilities of the vendor, including past performance and experience with the County) in making the award in the best interest of the County.

AWARDS:

Due to the nature of the items requested on this IFB and the importance of the equipment and/or services, the County reserves the right to award this contract to a primary and secondary vendor. If the item is unavailable locally and requires a special order, the primary vendor shall be allowed to provide it. Douglas County reserves the right to source critical materials from outside vendors.

ESTIMATED QUANTITIES:

Douglas County upfits between twenty (20) and fifty (50) vehicles each year. The vehicle count will vary yearly, and vehicle manufacturers may change due to availability or Agency Needs.

The quantities listed are the County's best estimate and do not obligate the bidder to order or accept more than the actual requirements during the period of this agreement, as determined by actual needs and availability of appropriated funds. It is expressly understood and agreed that the resulting contract is to supply the County with its complete actual requirement of the materials specified for the current contract period.

LOCAL OFFICE SHALL BE REQUIRED:

Due to the service level required in conjunction with this bid, the successful bidder shall maintain an office/service center within the Metro Denver, Colorado, area. This office shall be staffed by a competent company representative who can be contacted during normal working hours and who is authorized to discuss matters about the contract. Metro Denver consists of the City and County of Denver, the City of Ft. Collins and surrounding counties, the City of Colorado Springs and surrounding counties, Arapahoe County, Jefferson County, Adams County, Boulder County, Douglas County, City and County of Broomfield, Clear Creek County, and Gilpin County, Colorado.

CONSIGNMENT OF CONTRACT NOT ALLOWED:

Responses will only be considered from companies that are directly engaged in the business of manufacturing or distributing the goods and/or performing the services described in this IFB. Accordingly, no part of this contract can be consigned to another company without the prior written approval of Douglas County.

LOGOS:

Douglas County and the Douglas County Sheriff logos are trademarked and property solely of the County. Service providers do not have permission to use our logos on any documentation or presentation materials, and to do so would be a violation of our trademark.

LABOR, MATERIALS AND EQUIPMENT TO BE SUPPLIED BY THE BIDDER:

Unless otherwise provided in this IFB, the successful bidder shall furnish all labor, materials and equipment necessary for satisfactory contract performance. When not specifically identified in this IFB, such materials and equipment shall be of a suitable type and grade for the intended purpose. Any technical omissions of functions or types of work within these specifications shall not relieve the successful bidder from furnishing, installing or performing such work where required to the satisfactory completion of the project.

The successful bidder hereby agrees that all materials supplied by the company in conjunction with this bid shall be new, warranted for their merchantability, and fit for a particular purpose. In the event any of the materials supplied by the successful bidder are found to be defective or do not conform to the specifications, the County reserves the right to either cancel the order and return such materials to the company at the vendors expense or require the company to replace the materials at their own expense.

BRAND AND/OR TRADE NAMES:

The successful bidder shall agree to furnish the proposed services, equipment, or materials that are called for in strict accordance with the conditions, requirements, and specifications of this IFB. In the event the County includes trade names as a part of the work description of any item, any participating vendor may submit their bid on other trade-named products, providing they are equivalent unless the wording "No Substitute" / "Brand Name Only" / "No Approved Equals" is indicated. When the description includes the wording "No Substitute" / "Brand Name Only" / "No Approved Equals" in addition to the trade name, quotations of the price will be accepted only on the trade-named product indicated. **For this bid, all equipment identified as Whelen may not be substituted.**

PICK UP AND DELIVERY:

- 1) The successful bidder, at their expense, will be responsible for picking up the vehicles from the identified dealership or the County and installing all equipment at their location within four (4) to six (6) weeks from the receipt of the vehicle and specified parts/components. The successful bidder will be responsible for delivering to the County, the vehicles that are "street ready" or "turn-key" (this will include the application of all exterior graphics).
- 2) The delivery of these vehicles will be made between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, excluding County Holidays, to Douglas County Fleet Services located at 3030 North Industrial Way, Castle Rock, Colorado 80109. The successful bidder must call the Fleet Management Division at 303-663-7701, a minimum of twenty-four (24) hours before to schedule delivery.
- 3) At their expense, the successful bidder will be responsible for picking up and delivering vehicles for warranty repairs to Douglas County Fleet Services located at 3030 North Industrial Way, Castle Rock, Colorado, 80109.

STORAGE:

The successful bidder shall maintain a secured storage area for all Douglas County-owned vehicles. For the purpose of this specification, "secured storage" means storage within a secured area inside the facility building and/or includes a locked and fenced area acceptable to Douglas County.

DEFICIENCIES, DEFECTS, AND/OR DAMAGES IN WORK AND/OR PRODUCT TO BE CORRECTED BY CONTRACTOR:

The successful bidder shall promptly correct all deficiencies, defects, and/or damages in any work and/or any product that fails to conform to the specifications and/or contract documents. All corrections shall be made within

five (5) business days after such rejected defects, deficiencies, damages, and/or non-conformances are verbally reported to the vendor by the County's Fleet Management team. The successful bidder shall bear all costs of correcting such rejected work. If the vendor fails to correct the work within the period specified in this IFB, the County reserves the right to place the vendor in default of its contractual obligations, obtain the services of another vendor to correct the deficiencies, and charge the successful bidder for these costs, either through a deduction from the final payment or through invoicing.

PRODUCT RECALL:

Vendor awarded contract(s) under this IFB shall be required to notify Douglas County Fleet Services of any manufacturer's recalls regarding items ordered under said contracts.

INVITATION FOR BID (IFB) #059-23
DOUGLAS COUNTY FLEET EMERGENCY LIGHTING and
LAW ENFORCEMENT EQUIPMENT UPFITTING SERVICES

BID SCHEDULE

PLEASE PROVIDE BIDS ON THE FOLLOWING DOUGLAS COUNTY UPFITS, PER ALL TERMS, CONDITIONS, and SPECIFICATIONS, FOR PRICE COMPARISON:

- | | |
|---|-------------|
| 1) Exhibit "A" ~ DCSO Marked Patrol Upfit Specification | \$ 26112.12 |
| 2) Exhibit "B" ~ DCSO Unmarked Investigations Upfit Specification | \$ 6295.73 |
| 3) Exhibit "C" ~ DCSO Police Motorcycle Upfit Specification | \$ 17540.32 |
| 4) Exhibit "D" ~ Douglas County Base Amber Lighting Upfit Specification | \$ 1836.37 |

- 1) Reference #1: TOWN OF PARKER COLORADO DJ SMITH DSMITH@PARKERONLINE.ORG
- 2) Reference #2: CITY OF GLENDALE LIEUTENANT ROY MARTIN RMARTIN@GLENDALE.CO.US
- 3) Reference #3: GRAND COUNTY SHERIFF LIEUTENANT CHAD YURICH CYURICH@CO.GRAND.CO.US

- 1) Comments: **BID AS REQUESTED**
- VALUE ADDED SERVICES - LAWS WILL MAKE AVAILABLE TECHNICIANS FOR ON SITE REPAIR AND WORK AS
- NEEDED WITH NO ADDITIONAL TRANSPORTATION OR OFF SITE FEES. LAWS WILL MAINTAIN PARTS FOR
- BODY SHOP REPAIRS AS NEEDED.

EXHIBIT A

INVITATION FOR BID (IFB) #059-23

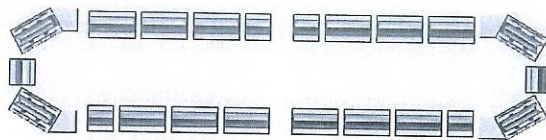
DOUGLAS COUNTY FLEET EMERGENCY LIGHTING and LAW ENFORCEMENT EQUIPMENT UPFITTING

DCSO MARKED PATROL UPFIT SPECIFICATION CHEVROLET TAHOE PPV – BLACK

Douglas County supplied parts to be installed:

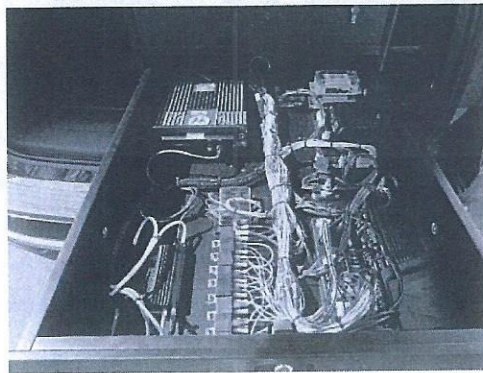
- a) Motorola APX8500 Dual Band DTR and VHF mobile Radio includes COAX Cables and Antennas.
- b) CRADLEPOINT IBR900 Modem includes Roof Mounted DATA antenna.
- c) AXON Fleet 3 In-car Camera System with Bluetooth Activator, 2 Cameras - 1 Forward Facing and 1 Rear Facing into prisoner area.

- 1) **Roof Mounted Lightbar** – Whelen Legacy WECANX Tinted Lenses 54" configured as attached: P/N EB8SP3J



- 2) Whelen Cencom core control center. Includes ctl7 21 button control panel. C399 / ctl7
- 3) Whelen Cencom core we can x 16 output expansion module. Cem16
- 4) Whelen canport obd2 cable kit Chevrolet. C3996
- 5) Whelen core external secondary siren amplifier for dual-tone siren capability. Cexamp
- 6) Whelen Corex vehicle to vehicle module. Cv2v
- 7) Whelen 100-watt siren speaker. With vehicle-specific mounting bracket. Sa315u. (Quantity 2)
- 8) Whelen siren speaker bracket. Sak70
- 9) Whelen ion thin duo blue/white. Tli2e - quantity 4 per vehicle liftgate/side push bumper / side quarter window and license plate.
- 10) Whelen ion thin duo red/white Tli2d tli2e - quantity 4 per vehicle liftgate/side push bumper / side quarter window and license plate.
- 11) Whelen outer edge six lamp, two-piece, for Chevy Tahoe 2021-2022 and Chevy Suburban 2023, requires six duo™ oei2 light heads red/amber - blue/amber. Oewd54
- 12) Whelen m4 series duo white/red M4dd (grille drivers side)
- 13) Whelen m4 series duo white/blue M4de (grille passenger side)
- 14) Sound off signal dome light - led/led univ mount. Ecvdm1tal00. Qty 2 (1 liftgate mounted, 1 mounted in headliner)
- 15) Setina pb 400 push bumper steel Bk0535tah21
- 16) Setina 10vs-rp prisoner partition with recess panel and sliding poly window. Pk0439tah21.
- 17) Setina full replacement transport seat with 12vs expanded metal rear cargo barrier and center pull seat belts. For Tahoe 21+ Qk2023tah21.
- 18) Setina poly window guards 2021 Chevrolet Tahoe. Wk0595tah21.
- 19) Santa Cruz 18" long flat bar for adjustable gun locks Sc-502
- 20) Santa Cruz universal handcuff style gun lock extra-large with handcuff key override. sc6-h
- 21) Santa Cruz but plate solid sc-1901
- 22) Prisoner light. White led ¾" mounted flush in headliner with flange. Switch activated / or rear door open activated.
- 23) Magnetic mic holder. (Quantity 2)
- 24) Troy products 15" low profile sloped console. Cc-bpd-15

- 25) Troy floor mount 21 Tahoe. Fm-21st
- 26) Troy dual cup holder Ac-inbgh
- 27) Power faceplate 2 dev 12v power sockets. 1 usb a , 1 usb c
- 28) Digital voltage meter in car faceplate mounted.
- 29) Gamber Johnson 7" center mounted upper pole. 7160-0178
- 30) Gamber Johnson 6" locking slide arm with 360-degree clevis. 7160-0500
- 31) Arm rest adjustable with foam pad.
- 32) Havis shields docking station no power with dual rf pass for Panasonic cf33 docking stations.
Ds-pan1111-2
- 33) Kustom signal eagle 3 radar dual antenna ka band. Crs3003
- 34) Storage Vault / Electronics Storage – Custom Fabricated storage center with Dual Drawer, Upper Drawer
Locking Equipment storage. 14" drawer minimum. Lower Drawer 6" tall. Locking for Equipment storage.
Open on the driver's side, leaving a minimum 18" of space for access to OEM AUX battery and OEM Power
distribution. Open Storage on passenger side for Ballistic Shield.



- 35) Unity drivers' side xled spotlight black head drivers side 21+ Tahoe. X219076-0002.
- 36) Unity spotlight bracket kit for 21+ Tahoe. Dr 8996
- 37) Unity led spotlight pass side x series for 21+ Tahoe. X219077-0002
- 38) Unity bkt 8997 pass side Tahoe 2021+ 8997
- 39) Angel armor 3a ballistic panel drivers for 2021 Chevrolet Tahoe. Ang arm 00354
- 40) Angel armor 3a ballistic panel pass ft for 2021 Chevrolet Tahoe. Ang arm 00355
- 41) Brother rj4230bl printer ruggedjet rj4230b-l: mobile 4" dt printer w/usb, Bluetooth/mfi, nfc pairing - includes:
2-year premier warranty, li-ion battery, doc set, roll holder stop and reinforcement spacers, belt clip & zpl/cpcl
- 42) Brother printer mountable docking station with power and usb connectivity (for use with rj4230b and
rj4250wb)
- 43) Brother car adapter hard-wired 14ft. 1912881

- 44) Douglas County Sheriff approved graphics package for patrol Tahoe. 3m reflective vinyl only
- 45) 3m sas / uv security film tinted 35% 4 mil thick impact resistant film installed cost.
3mvl35 (front windows)
- 46) Wire harness/power distribution system. Dedicated and labeled individual wires sheathed. Harness includes cat5 cables x 2 / manual shutoff component/power distribution for both constant and ignition.
- 47) Shrouds – side-mounted light shrouds that prevent 100% light flashback into the passenger compartment. Quantity 2 per vehicle for rear quarter glass lights.
- 48) Tahoe liftgate shrouds – abs formed recess light housings for the rear leading edge liftgate of Tahoe.
- 49) Passenger side a pillar cover- abs formed cover for passenger side a pillar handle delete where the spotlight will be installed.
- 50) Secondary gun lock release switch – manual push button installed pass side b pillar high mounted tied into gun lock release and timer.
- 51) Shop supplies and misc install parts (consumables)
- 52) Installation labor for complete install.

Below are pictures of a current upfitted vehicle. More detailed pictures will be made available to the awarded vendor.



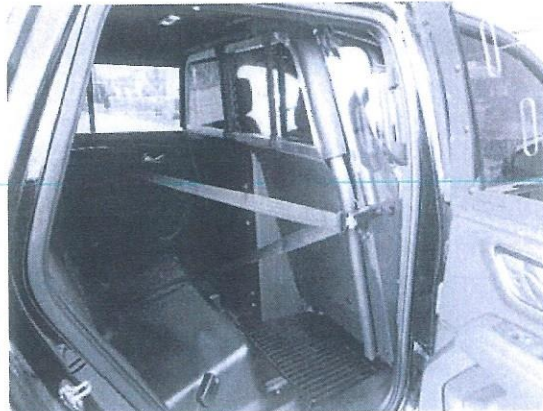
Drivers Side



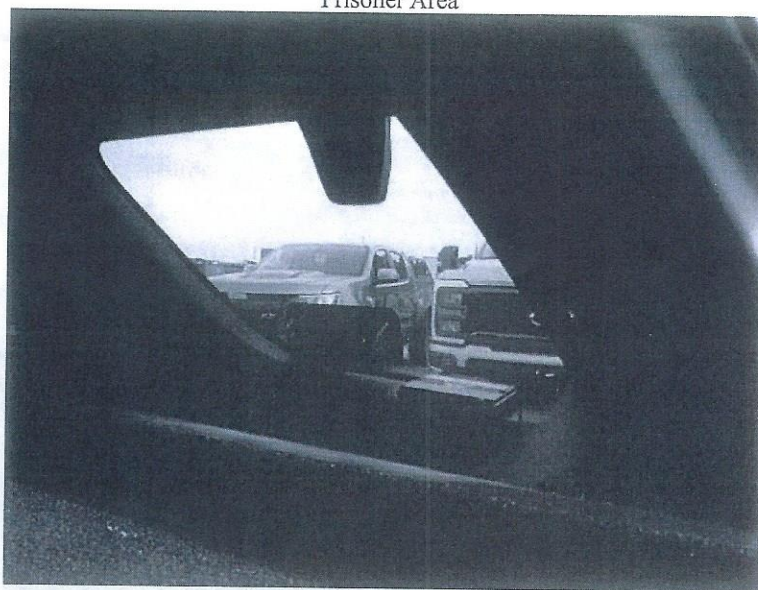
Passenger Side



Rear



Prisoner Area



Interior Rear Quarter Glass

EXHIBIT B
INVITATION FOR BID (IFB) #059-23
DOUGLAS COUNTY FLEET EMERGENCY LIGHTING and
LAW ENFORCEMENT EQUIPMENT UPFITTING

DCSO UNMARKED VEHICLE UPFIT SPECIFICATION

Package for multiple types of vehicles, generally
Chevrolet Equinox, Ford F150, and Jeep Cherokee - vehicles may vary

- 1) Whelen fst wecanx Tahoe 21+ R/w-b/wbsf45wx
- 2) Whelen ion thin tri-color red/white Tli2dx (qty 3) grille x 2 side quarter windows x 1)
- 3) Whelen ion thin duo blue/white Tli2ex (qty 3) grille x 2 side quarter window
- 4) Side window shrouds to prevent flashbacks from entering the vehicle
- 5) Whelen linz6 dominator 8+ head. Red/blue Dp8+rrrrbbbb x 1 rear window.
- 6) Led flasher for brake and reverse light. Red led insert vtx609r. Led insert rear reverse light white.
White led insert vtx609c
- 7) Headlight flasher – uhf2150a
- 8) Whelen 100-watt siren speaker. With vehicle-specific mounting bracket.
Sa315u x1 (may need to fabricate bracket for non-standard vehicle applications)
- 9) Whelen alpha sl covert siren alphasl
- 10) Storage vault ls3 industries storage vault for mid-size storage compartments.
Single drawer. single key locking paddle latch 38" w 24" d 14"t
Allows for full-size spare tire access in Explorer and Interceptor SUV
Ls3-std-int-ut-1dr-pl.
(Must allow for OEM spare tire access) (fab lift platform if needed)
- 11) Window tinting per window choice of darkness is specified at the time of order. 7 windows and windshield brow.
- 12) Shop supplies to include wiring harness, master cutoff breaker or switch, all consumables, and installation parts.
- 13) Installation labor to complete upfit to include delivery.

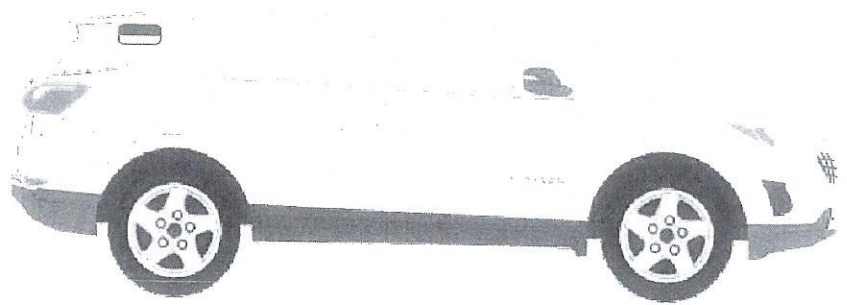
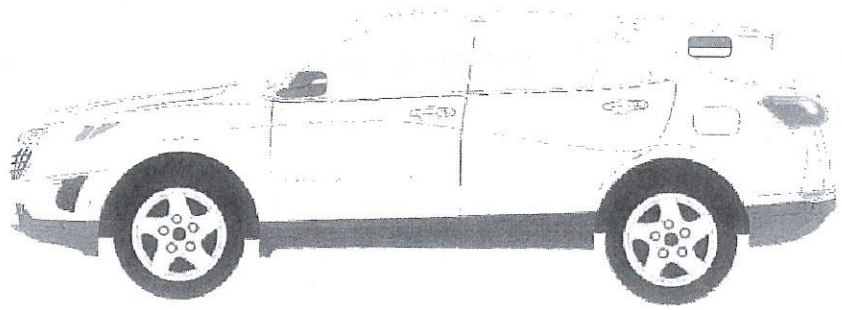
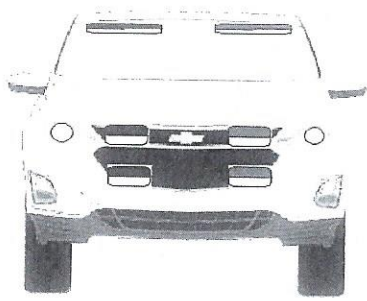
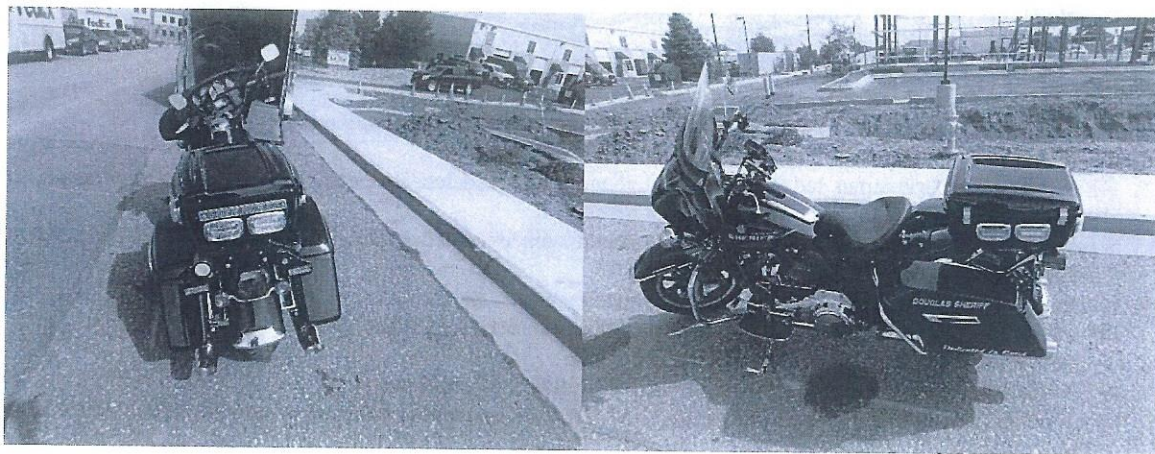


EXHIBIT C
INVITATION FOR BID (IFB) #059-23
DOUGLAS COUNTY FLEET EMERGENCY LIGHTING and
LAW ENFORCEMENT EQUIPMENT UPFITTING

DCSO POLICE MOTORCYCLE UPFIT SPECIFICATION
HARLEY DAVIDSON FLHTP - BLACK

- 1) Graphics-Douglas County sheriffs approved graphics package for patrol Harley Davidson.
3m reflective vinyl only
- 2) Blueprint 100-amp central controller
Engcc01243. Qty 1
- 3) Sound off central harness kit
Enghnc01. Qty 1
- 4) Ls3 front Harley light array housing.
- 5) Ls3-hrd011. Qty 1
- 6) Sound off mpower stud mount 4" duo red/white.
- 7) Emps2sts4d. Qty 2 (front array)
- 8) Sound off signal mpower stud mount 4" duo blue/white
- 9) Emps2sts4e. Qty 2 (front array)
- 10) Sound off mpower tri-color red/blue/white with white override. Surface/stud mount.
- 11) Emps2sts5rbw. Qty 1 (front array center)
- 12) Whelen 4" round super led warning light round with extended lens. Specify lens color when ordering.
blue/clear lens 2eb00zcr.
- 13) Whelen 4" round super led warning light round with extended lens. Specify lens color when ordering.
Red/clear lens 2er00zcr.
- 14) Sound off mpower 4" tri color raw/black housing.
Emps2sts5raw. Qty 2 (1 under saddle bag – 1 front fender drivers' side)
- 15) Sound off mpower 4" tri color baw / black housing.
Emps2sts5baw. Qty 2 (1 under saddle bag – 1 front fender passenger side)
- 16) Whelen 2014 Harley Electra glide passing/fog 90- and 45-degree mount kit for use with 2 linz6 light heads.
Rbkthd8. Qty 2
- 17) Sound off signal mpower 4x2 dual color light. Red/white.
Empsa05c2d. Qty 3 (rear low on bracket / front mod 90/45 bracket.)
- 18) Sound off signal mpower 4x2 dual color light. Blue/white.
Empsa05c2e. Qty 3 (rear low on bracket / front mod 90/45 bracket.)
- 19) Whelen Harley Davidson motorcycle box configured with 6 Whelen m4 series right-hand curbside opening.
M4b6r sides – rbrb rear – rb. Qty 1
- 20) Led insert 12 led single color blue
Lha-12 blue qty 2 programmed to low power steady on the rear bracket in drive mode flash in pos 1 activation.
- 21) Whelen vertex black surface mount flange.
Vtxfb. Qty 2
- 22) Sound off signal 200 series remote siren/air horn with pa
Etsa200r-pa. Qty 1
- 23) Whelen 100-watt siren speaker for Harley Davidson wiring harness.
Sa350mh. Qty 1
- 24) Whelen sa350m speaker mounting bracket
Sa350mb1. Qty 1
- 25) Whelen separation plate for Harley boxes configured with second battery and isolator system.
M4bsep. qty 1
- 26) Whelen battery charger with 120vac receptacle for m4b6b
M4bgchrb. Qty 1

- 27) Kenwood 6.5" round speakers
Kfc1665s. Qty 2
- 28) Kenwood Bluetooth amplifier.
Kacm1824bt. Qty 1
- 29) Moto light Harley Davidson FLHTP front caliper mount light led with flasher.
- 30) Kustom signal raptor rp-1, dual Ka-band antenna, directional & same lane mode 849
- 31) Kustom Raptor motorcycle thumb remote, display separation kit & antenna mounts (at time of order only).
Specify motorcycle make, model, and year. 843
- 32) Laser holsters - holster for lti 20/20 series lasers for Harley FLHTP.
Lti laser
- 33) Helmet communications kit, dual earphones, with Bluetooth cell phone interface, 736 interior mount mic,
modular assembly, 12pin Hirose Termination on 8-inch pigtail Vhka-736m3r10-b/m
- 34) Pvp motor one speaker mic with wireless system control auto-switching for Motorola xpr / apx series radios
includes charger. Pvsm-xpr/xma
- 35) Pvp motor kit Harley auto switching wireless system control module for Motorola APX series radio and pa for
trunk mount installation. Pvxtl-hra-ww/xt2
- 36) Shop supplies and consumable parts / wire harness.
- 37) Install labor.



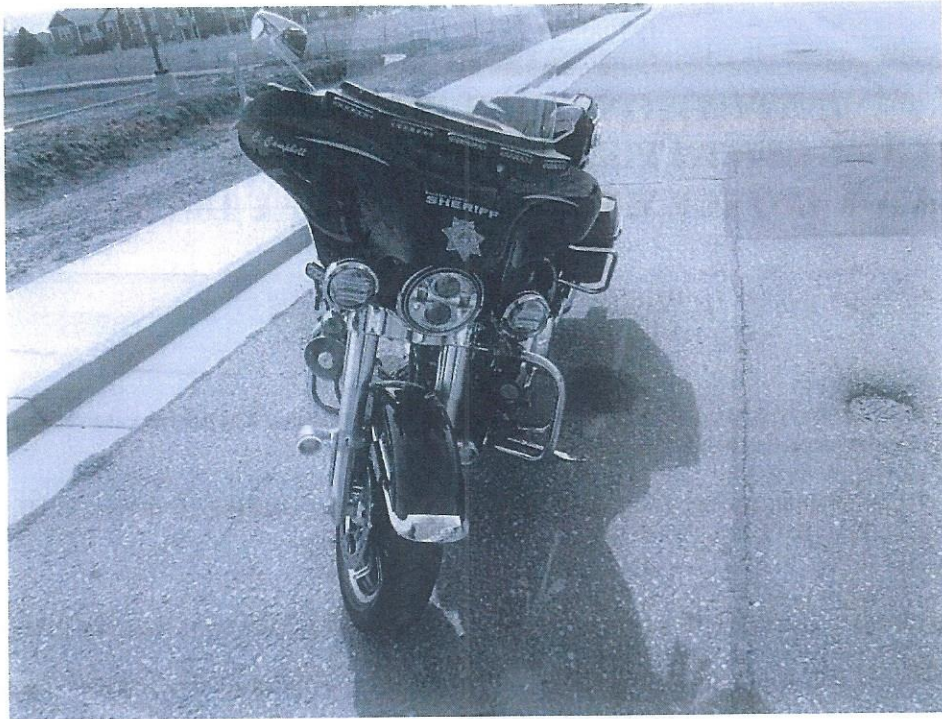
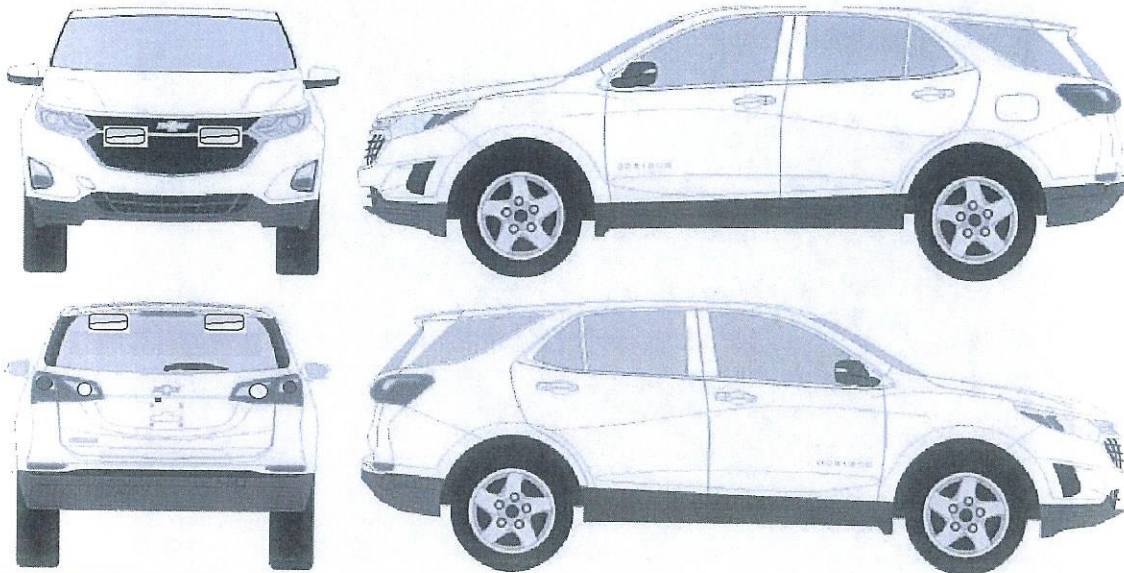


EXHIBIT D
INVITATION FOR BID (IFB) #059-23
DOUGLAS COUNTY FLEET EMERGENCY LIGHTING and
LAW ENFORCEMENT EQUIPMENT UPFITTING

DOUGLAS COUNTY BASE AMBER
LIGHTING UPFIT SPECIFICATION

Amber Fleet Vehicles Vary in Make and Model. Depending on vehicle availability and use case. Listed is a Typical Amber Install for the purposes of this IFB.

- 1) Whelen ION thin lights, duo color (Qty.4) - 2 installed in Grille, 2 installed in Rear window TL12F.
- 2) Whelen LED insert Rear Red / White 4 per vehicle. 2 red 2 white
 - VTX609R
 - VTX609W
- 3) Light Shrouds for Lights mounted to the rear window to protect and prevent flashback in the vehicle.
- 4) System Timer – Patrol Power EV7001.
- 5) Shop supplies to include wiring harness, master cutoff breaker or switch all consumables, and installation parts.
- 6) Complete installation, labor, and delivery to customer.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/28/2023

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

PRODUCER Madison Insurance Group 7600 E Eastman Ave Ste 500 Denver CO 80231	CONTACT NAME: Cindy Norris PHONE (A/C, No, Ext): (303) 322-0800 FAX (A/C, No): (303) 322-0874 E-MAIL ADDRESS: cnorris@madisoninsurance.net														
INSURED Lighting Accessory & Warning System 7124 S Dillon Ct Ste 100 Englewood CO 80112-3966	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: AUTO OWNERS INS CO</td><td>18988</td></tr><tr><td>INSURER B: AUTO OWNERS INS CO</td><td>18988</td></tr><tr><td>INSURER C: EMPLOYERS PREFERRED INS CO</td><td>10346</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: AUTO OWNERS INS CO	18988	INSURER B: AUTO OWNERS INS CO	18988	INSURER C: EMPLOYERS PREFERRED INS CO	10346	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: AUTO OWNERS INS CO	18988														
INSURER B: AUTO OWNERS INS CO	18988														
INSURER C: EMPLOYERS PREFERRED INS CO	10346														
INSURER D:															
INSURER E:															
INSURER F:															

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			5214538703	04/19/2023	04/19/2024	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 10,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																				
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000																				
MED EXP (Any one person)	\$ 10,000																				
PERSONAL & ADV INJURY	\$ 1,000,000																				
GENERAL AGGREGATE	\$ 2,000,000																				
PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
	\$																				
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			52-145-387-03	04/19/2023	04/19/2024	<table><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																				
BODILY INJURY (Per person)	\$																				
BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			5214538705	04/19/2023	04/19/2024	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 1,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	AGGREGATE	\$ 1,000,000		\$								
EACH OCCURRENCE	\$ 1,000,000																				
AGGREGATE	\$ 1,000,000																				
	\$																				
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		EIG5069879-00	09/01/2023	09/01/2024	<table><tr><td>☒ PER STATUTE ☐ OTHER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 500,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 500,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 500,000</td></tr></table>	☒ PER STATUTE ☐ OTHER		E.L. EACH ACCIDENT	\$ 500,000	E.L. DISEASE - EA EMPLOYEE	\$ 500,000	E.L. DISEASE - POLICY LIMIT	\$ 500,000						
☒ PER STATUTE ☐ OTHER																					
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 (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

DOUGLAS COUNTY GOVERNMENT
100 3RD STREET
CASTLE ROCK, CO 80104

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

Cynthia Norris

© 1988-2015 ACORD CORPORATION. All rights reserved.

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Lighting, Accessory, & Warning Systems, LLC.

is a

Limited Liability Company

formed or registered on 08/17/2005 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20051314339 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 11/09/2023 that have been posted, and by documents delivered to this office electronically through 11/13/2023 @ 11:59:15 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 11/13/2023 @ 11:59:15 in accordance with applicable law. This certificate is assigned Confirmation Number 15482356 .



Jena Griswold

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."



EMERGENCY VEHICLE SPECIALISTS

7124 S. DILLON COURT, SUITE 100
ENGLEWOOD, CO 80112

WWW.LAWS1.COM

Company Profile

7124 S. Dillon Court #100
Englewood, CO 80112
Phone: 720-870-4965
Fax: 720-870-4964
www.laws1.com
DUNS # 617486373

Lighting, Accessory, & Warning Systems LLC. (LAWS) was founded in 2005 by law enforcement professionals who saw the need to provide law enforcement agencies with a service-oriented provider for the sales and installation of emergency vehicle warning products. LAWS operates a full-service installation facility located in Englewood, Colorado and is available to travel to customer locations for installations.

LAWS offers all related components from LED warning lights, prisoner transport products, window tinting, and MDT parts. LAWS sells and installs all components on site and stocks a wide variety of products. LAWS also sells and installs mobile radio systems and components.

LAWS has Master distributor agreements with over 30 national vendors, including Sound Off Signal, Whelen, Code 3, Havis Shield's, Setina, Federal Signal, Setina, Gamber Johnson, Lind Electronics, Wilson Electronics Panorama Antennas, Angel Armor, Troy Products, LS3 Industries, and many more.

The LAWS facility offers secure parking depending on our customers' needs. LAWS is fully insured. All LAWS employees undergo a full background check and are in full compliance with state and federal security regulations regarding emergency vehicle installation.

LAWS was founded by Law Enforcement officers who understood the demands placed on law enforcement vehicles. Our installations are designed with the end user in mind, understanding how the vehicle will be used is an essential part of the parts selection and installation process.

LAWS currently serves over 150 Federal, State, and Local government agencies, in Colorado, and Wyoming. LAWS has references upon request and our facility is available for inspection.

LAWS is registered in good standing with Colorado BIDS, Rocky Mountain E-Purchasing, Federal GOV BIDS, and has been an approved Colorado Fleet Service Center for 12 Years. LAWS is also a certified warranty facility for UNICOR Federal Bureau of Prisons.

LAWS installers are Certified Emergency Vehicle Technicians, and many hold additional certifications for 12 volt and mobile electronics.

The LAWS facility encompasses 15,000 square feet of installation and parts warehouse, with an additional 30,000 square feet of outside vehicle storage. The laws storage lot is fenced and monitored by video 24 hours a day.

LAWS currently operates with a full-time staff of 30 employees and 3 part time employees. LAWS offers both drive up service and mobile service and repair.

LAWS is open Monday through Friday 0730 to 1800 and extended hours during special events. LAWS Extends its operational hours in peak times to keep up with demand.

LAWS has a Full in-house Graphics Department we design produce and install vinyl graphics and wraps. LAWS also has a full Fabrication division staffed by 3 fabricators specializing in CNC wood, plastic and Metal fabrication.

LAWS Holds Various Multi-Year contracts with a Number of Agencies. Cooperative purchasing is available as needed for like installs.

CONTRACTS:

STATE OF COLORADO

CONTRACT NUMBER CAAA,202000000252

COLORADO DEPARTMENT OF CORRECTIONS PAROLE

INSTALLATION AND REMOVAL OF VARIOUS PARTS AND COMPONENTS FOR PAROLE OFFICERS VEHICLES. ESTIMATE 20 TO 40 VEHICLES PER YEAR. THIS IS OUR 14 TH YEAR BEING THE SOLE SOURCE VENDOR UNDER CONTRACT FOR CO DEPARTMENT OF CORRECTIONS.

STATE OF COLORADO

CONTRACT # 19-02

COLORADO PARKS AND WILDLIFE

INSTALLATION OF LAW ENFORCEMENT PACKAGES ON STATE LAW ENFORCEMENT VEHICLES FROM STATE PARKS TO DIVISION OF WILDLIFE AND VARIOUS OTHER AGENCIES WITHIN THE STATE. THIS IS OUR 1ST RENEWAL OF A 4 YEAR CONTRACT AND OUR 4TH TIME AWARDED THIS WORK. ESTIMATE BETWEEN 30 AND 50 VEHICLES WITH AN AVERAGE CONTRACT AMOUNT OF 200,000.

CITY OF WESTMINSTER

POLICE DEPARTMENT

CONTRACT NUMBER # GS-2-1-2022

THIS WILL BE OUR 2nd EXTENSION OF A 4 YEAR CONTRACT FOR UPFITTING POLICE AND FIRE LIGHT DUTY VEHICLES 10-15 PER YEAR INCLUDING MOTORCYCLES. ESTIMATED YEARLY CONTRACT AMOUNT 250,000

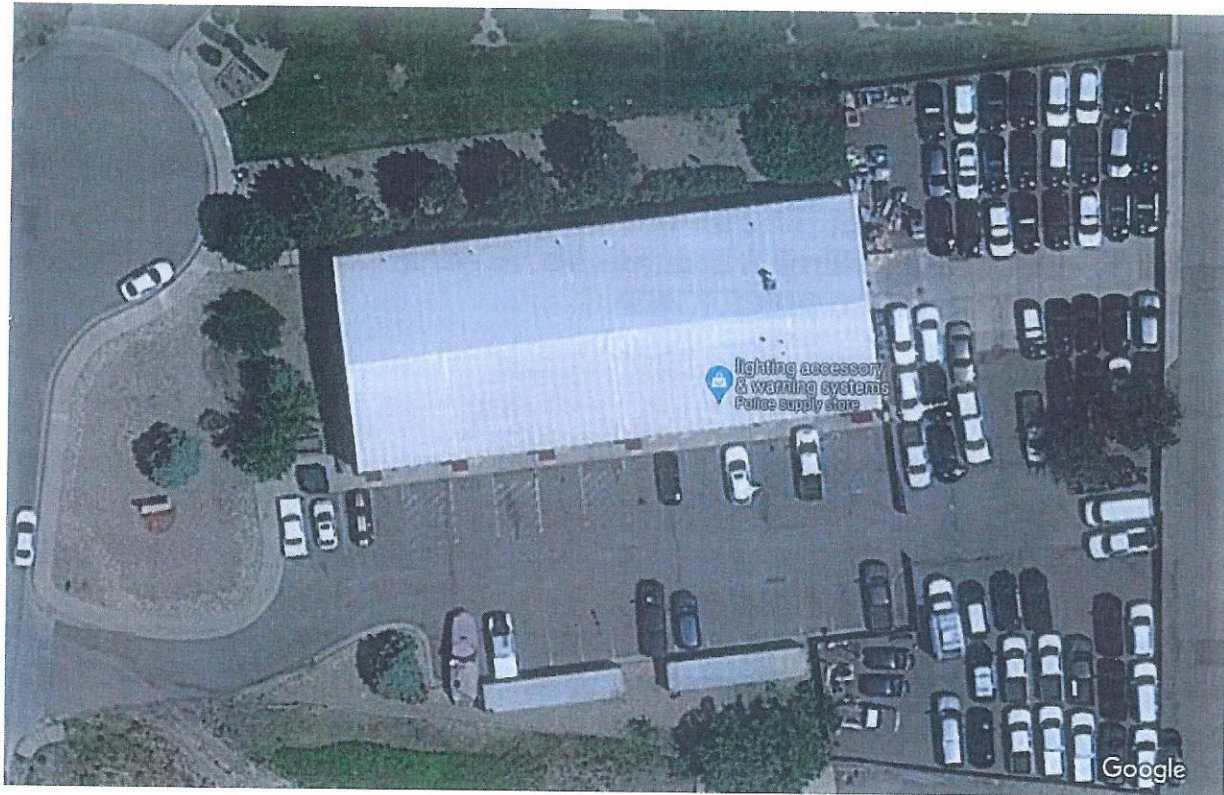
TOWN OF PARKER COLORADO

POLICE / FLEET

CONTRACT NUMBER 23-024

UPFITTING AND GRAPHICS ON POLICE AND FLEET VEHICLES AVERAGE VEHICLE BETWEEN 10 AND 20 VEHICLES PER YEAR.

LAWS MAIN FACILITY
7124 S. DILLON COURT



LAWS EAST FACILITY
6920 S. JORDAN ROAD

