



Chandler - Arizona
Where Values Make The Difference

**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

21

2. Council Meeting Date:
December 11, 2014

TO: MAYOR & COUNCIL

3. Date Prepared: November 7, 2014

THROUGH: CITY MANAGER

4. Requesting Department: Police

5. SUBJECT: Agreement with Proforce Law Enforcement, Galls LLC, and GT Distributors Inc., for Police Supplies.

6. RECOMMENDATION: Staff recommends City Council approve Agreement No. PD5-680-3456 with Proforce Law Enforcement, Galls LLC, and GT Distributors Inc., for police supplies, in an amount not to exceed \$70,000 for one year, with the option of four one-year extensions.

7. BACKGROUND/DISCUSSION: This contract supplies the Police Department's annual needs for supplies and duty gear for all patrol officers (including reserves), motor officers, park rangers, explorers, motorist assist volunteers, detention officers, and civilians.

8. EVALUATION: On October 7, 2014 City staff issued an Invitation for Bid for Police Supplies. Notification was sent to all registered vendors. The City received six bids from Proforce Law Enforcement, Galls LLC, GT Distributors, Universal Policy Supply, Lawmen's & Shooters Supply, and Skaggs Companies.

Staff recommends a contract award to Proforce Law Enforcement, Galls LLC, and GT Distributors, as the lowest, responsive, responsible bidder. The term of this agreement will be January 1, 2015 through December 31, 2015, with the option of four one-year extensions.

9. FINANCIAL IMPLICATIONS: Funds for police supplies will be from General Fund, Field Operations, Clothing and Uniform account 101-2030-5313.

10. PROPOSED MOTION: Move City Council approve Agreement No. PD5-680-3456 with Proforce Law Enforcement, Galls LLC, and GT Distributors Inc., for Police Supplies, in an amount not to exceed \$70,000 for one year, with the option of four one-year extensions.

ATTACHMENTS: Agreement

APPROVALS

11. Requesting Department

Gregg Jacquin, Police Commander

13. Department Head

Sean E. Duggan, Chief of Police

12. Procurement Officer

Juan Martinez

14. City Manager

Rich Dlugas

**CITY OF CHANDLER PURCHASE CONTRACT
POLICE SUPPLIES
AGREEMENT NO.: PD5-680-3456**

THIS AGREEMENT is made and entered into this ____ day of _____, 2014, by and between the City of Chandler, a Municipal Corporation of the State of Arizona, hereinafter referred to as "CITY", and Proforce Law Enforcement, hereinafter referred to as "CONTRACTOR".

NOW THEREFORE, in consideration of the mutual promises and obligations set forth herein, the parties hereto agree as follows:

1. CONTRACT ADMINISTRATION AND OPERATION:

- 1.1. **Contract Administrator:** CONTRACTOR shall act under the authority and approval of the Police Operations Support Supervisor /designee (Contract Administrator), to provide the goods and merchandise required by this Contract.
- 1.2. **Ordering Instructions:** Authorization for purchases under the terms and conditions of this contract will be made only upon issuance of a CITY Purchase Order, a Contract Release Order or use of a City Procurement Card.
- 1.3. **Ordering Process.** Upon award of a contract by the City, any designated department may procure the specific product, equipment or material awarded by the issuance of a Contract Purchase Order to the appropriate CONTRACTOR. Each Contract Purchase Order must cite the correct Chandler contract number.
- 1.4. **Annual Usage Report.** CONTRACTOR shall furnish CITY a usage report on an annual basis delineating the acquisition activity governed by the contract. The format of the report shall be approved by CITY and shall disclose the quantity and the dollar value of each contract item by individual purchasing unit.

2. GOODS AND MERCHANDISE TO BE PROVIDED: CONTRACTOR shall provide to CITY the goods and merchandise listed on Exhibit A, attached hereto and made a part hereof by reference, at the prices listed on Exhibit B, all as more specifically set forth in the Specifications and details included therein.

- 2.1. **Safety Standards:** All items supplied pursuant to this contract must comply with the current applicable occupational safety and health standards of the State of Arizona Industrial Commission, the National Electric Code, and the National Fire Protection Association Standards.
- 2.2. **Non-Discrimination.** The CONTRACTOR shall comply with State Executive Order No. 99-4 and all other applicable City, State and Federal laws, rules and regulations, including the Americans with Disabilities Act.
- 2.3. **Product Discontinuance (Categories):** In the event that a required product or model is discontinued by the manufacturer, CITY at its sole discretion may allow CONTRACTOR to provide a substitute for the discontinued item. CONTRACTOR shall request permission to substitute a new product or model and provide the following:

A formal announcement from the manufacturer that the product or model has been discontinued.

Documentation from the manufacturer that names the replacement product or model.

Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.

Documentation confirming that the price for the replacement is the same as or less than the discontinued model.

If requested by CITY, CONTRACTOR shall provide a sample of the replacement product.

- 2.4. **Licenses:** CONTRACTOR shall maintain in current status all Federal, State and local licenses and permits required for the operation of the business conducted by CONTRACTOR as applicable to this contract.
- 2.5. **Contract Orders:** CONTRACTOR shall, in accordance with all terms and conditions of this Contract, fully perform and shall be obligated to comply with all contract orders received by CONTRACTOR prior to the expiration or termination hereof, unless otherwise directed in writing by the Contract Administrator, including, without limitation, all contract orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.
- 2.6. **Advertising, Publishing and Promotion of Contract:** The CONTRACTOR shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.
- 2.7. **Compliance With Applicable Laws:** CONTRACTOR shall comply with all applicable Federal, state and local laws, and with all applicable license and permit requirements.
- 2.8. **Assignment:** Services covered by this Contract shall not be assigned in whole or in part without the prior written consent of CITY.
- 2.9. **Amendments:** The Contract may be modified only through a written Contract Amendment executed by authorized persons for both parties. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by CITY in writing or made unilaterally by the CONTRACTOR are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the CONTRACTOR shall not be entitled to any claim under this Contract based on those changes.
- 2.10. **Payment.** A separate invoice shall be issued for each shipment of goods or materials, and no payment will be issued prior to receipt of goods or materials and receipt of a correct invoice.
- 2.11. **Estimated Quantities.** The quantities shown on Exhibit B (the Price List) are estimates only, based upon available information. Payment shall be based on actual quantities and there is no guarantee that any certain quantity shall be required by CITY. CITY reserves the right to increase or decrease the quantities actually required.
- 2.12. **Catalogs/Contract Price Listing.** As applicable, the CONTRACTOR(s) shall be required to furnish to all requesting departments catalogs at no cost, which will outline contract prices.
- 2.13. **Current Models.** It is CITY's intent to procure materials of the latest technology. All materials bid must be in current production and parts must be available for a minimum of five (5) years from bid date.
- 2.14. **Current Products.** All products offered in response to this solicitation shall be in current and ongoing production; shall have been formally announced for general marketing purposes; shall be a model or

type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

- 2.15. **New/Current Products.** All goods, equipment, materials, parts and other components supplied pursuant to this Contract shall be new, or the latest model and of the most suitable grade for the purpose intended.
- 2.16. **New Products.** New products announced by manufacturers on contract may be submitted by the CONTRACTOR for add-ons to the existing contract. Pricing shall be equivalent to the percentage discount for each brand or class of product originally offered.
- 2.17. **Packing and Shipping.** The CONTRACTOR shall be responsible for industry standard packing, which conforms to requirements of carrier's tariffs and Interstate Commerce Commission (ICC) regulations. Containers must be clearly marked as to lot number, destination, address and purchase order number.

3. **WARRANTIES:**

- 3.1. **Liens:** CONTRACTOR warrants that the materials supplied under this Contract are free of liens and shall remain free of liens.
 - 3.2. **Quality:** Unless otherwise modified elsewhere in these terms and conditions, CONTRACTOR warrants that, for one year after acceptance by CITY of the materials, they shall be:
 - 3.2.1 Of a quality to pass without objection in the trade under the Contract description;
 - 3.2.2 Fit for the intended purposes for which the materials are used;
 - 3.2.3 Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;
 - 3.2.4 Adequately contained, packaged and marked as the Contract may require; and
 - 3.2.5 Conform to the written promises or affirmations of fact made by CONTRACTOR.
 - 3.3. **Fitness:** CONTRACTOR warrants that any material supplied to CITY shall fully conform to all requirements of the Contract and all representations of CONTRACTOR, and shall be fit for all purposes and uses required by the Contract.
 - 3.4. **Inspection/Testing:** The warranties set forth in Section 3 herein are not affected by inspection or testing of or payment for the materials by CITY.
 - 3.5. **One-Year Warranty.** CONTRACTOR does not warranty or repair any products. All warranty and repair work is done through the manufacturers only. The CITY must contact each manufacturer directly for any warranty or repair issues. CONTRACTOR will assist in contacting the manufacturer.
4. **ACCEPTANCE AND DOCUMENTATION:** All goods are subject to final inspection and acceptance by CITY. Material failing to meet the requirements of this Contract will be held at CONTRACTOR's risk and may be returned to CONTRACTOR. If so returned, the cost of transportation, unpacking, inspection, repacking, reshipping or other like expenses are the responsibility of CONTRACTOR. CITY may elect to do any or all of the following: Waive the non-conformance; stop the work immediately; or bring the material into compliance. Defective Products. All defective products shall be replaced and exchanged by CONTRACTOR. The cost of transportation, unpacking, inspection, repacking,

reshipping or other like expenses shall be paid by the CONTRACTOR. All replacement products must be received by CITY within seven (7) days of initial notification

- 4.1. **Records.** The CONTRACTOR shall retain all data and other "records" relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract.
- 4.2. **Audit.** At any time during the term of this Contract and five (5) years thereafter, CONTRACTOR's books and records shall be subject to audit by CITY to the extent that the books and records relate to the performance of the Contract or Subcontract. Upon request, CONTRACTOR shall produce a legible copy of any or all such records.
- 4.3. **Delivery.** Delivery shall be made within (30) calendar days after receipt of a Contract Purchase Order (ARO).
5. **PRICE:** CITY shall pay to CONTRACTOR an amount not to exceed Seventy Thousand Dollars (\$70,000.00) for the completion of all the work and services described herein, which sum shall include all costs or expenses incurred by CONTRACTOR, payable as set forth in Exhibit B, attached hereto and made a part hereof by reference.
 - 5.1. **Pricing:** Prices stated include all freight, insurance, warranty costs, and any other applicable costs.
 - 5.2. **Payment:** A separate invoice shall be issued for each shipment of goods or merchandise, and no payment will be issued prior to receipt of material and a correct invoice. All billing invoices shall include delivery time, purchase order number, and contractual payment terms. Items are to be identified by the name, model number, contract number, line item number, and serial number if applicable. Payment. CONTRACTOR shall submit to the issuing department, after completion of the task or combination of tasks listed by the issuing departments task order, a statement of charges for the work completed under that task order, in conformance with the pricing schedule of this contract, the issuing department shall process the claim for prompt payment in accordance with the standard operating procedures of CITY.
 - 5.3. **Delivery:** All prices are F.O.B. Destination and include all delivery and unloading at the specified destinations. CONTRACTOR shall retain title and control of all goods until they are delivered and accepted by CITY. All risk of transportation and all related charges shall be the responsibility of CONTRACTOR. All claims for visible or concealed damage shall be filed by CONTRACTOR. CITY will notify CONTRACTOR promptly of any damaged goods and shall assist CONTRACTOR in arranging for inspection.
 - 5.4. **Risk of Loss:** CONTRACTOR shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with CONTRACTOR regardless of receipt.
 - 5.5. **Taxes:** CONTRACTOR shall be solely legally responsible for any and all tax obligations, which may result out of CONTRACTOR'S performance of this Contract. CITY shall have no legal obligation to pay any amounts for taxes, of any type, incurred by CONTRACTOR. City agrees that Contractor may bill the City for applicable privilege license taxes which are paid for by Contractor and that the City will reimburse Contractor for privilege license taxes actually paid by Contractor. If Contractor obtains any refund of privilege license taxes paid, City will be entitled to a refund of such amounts.
 - 5.6. **IRS W9 Form.** In order to receive payment CONTRACTOR shall have a current I.R.S. W9 Form on file with CITY, unless said form is not required by law.

- 5.7. **Price Adjustment (Annual).** All prices offered herein shall be firm against any increase for one (1) year from the effective date of the Contract. Prior to commencement of subsequent renewal terms, CITY will entertain a fully documented request for price adjustment. The requested increase shall be based upon a cost increase to CONTRACTOR that was clearly unpredictable at the time the Contract was executed directly correlated to the price of the product concerned.
- 5.7.1 CONTRACTOR will hold pricing for one year on all Bianchi and Safariland products. CONTRACTOR is only able to hold Streamlight pricing until February 28, 2015. If manufacturer has a price increase then CONTRACTOR will pass on increase to CITY. CONTRACTOR cannot hold pricing for Surefire products.
- 5.8. **Acceptance by CITY.** CITY reserves the right to accept or reject the request for a price increase. If CITY approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon a written Contract Amendment must be approved and executed by the Parties.
- 5.9. **Price Reduction.** CONTRACTOR shall offer CITY a price reduction for its products concurrent with a published price reduction made to other customers.
6. **TERM:** The contract term is for a one year period subject to mutually agreed upon additional successive periods of a maximum twelve months per extension with a maximum aggregate including all extensions **not to exceed five years**. Additionally, the contract may be extended unilaterally for a period of thirty-one days or a portion thereof.
7. **USE OF THIS CONTRACT:**
- 7.1. The Contract is for the sole convenience of the City of Chandler. CITY reserves the rights to obtain like goods and materials from another source to secure significant cost savings or when timely delivery cannot be met by CONTRACTOR.
- 7.2. **Emergency Purchases:** CITY reserves the right to purchase from other sources those items which are required on an emergency basis and cannot be supplied immediately by the CONTRACTOR.
- 7.3. **Cooperative Use of Contract.** In addition to the City of Chandler and with approval of the contracted CONTRACTOR, this Contract may be extended for use by other municipalities, school districts and government agencies of the State. A current listing of eligible entities may be found at www.maricopa.gov/materials and then click on 'Contracts', 'S.A.V.E.' listing and 'ICPA'. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

If required to provide services on a school district property at least five (5) times during a month, CONTRACTOR shall submit a full set of fingerprints to the school district in accordance with A.R.S. 15-512 of each person or employee who may provide such service. The District shall conduct a fingerprint check in accordance with A.R.S. 41-1750 and Public Law 92-544 of all CONTRACTORS, sub-CONTRACTORS or vendors and their employees for which fingerprints are submitted to the District. Additionally, the CONTRACTOR shall comply with the governing body fingerprinting policies of each individual school district/public entity. CONTRACTOR, sub-contractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The CITY shall not be responsible for any disputes arising out of transactions made by other agencies who utilize this Agreement.

8. CITY'S CONTRACTUAL REMEDIES:

- 8.1. Right to Assurance:** If CITY in good faith has reason to believe that CONTRACTOR does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that CONTRACTOR give a written assurance of intent to perform. Failure by CONTRACTOR to provide written assurance within the number of Days specified in the demand may, at CITY's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the contract.
- 8.2. Non-exclusive Remedies:** The rights and the remedies of CITY under this Contract are not exclusive.
- 8.3. Nonconforming Tender:** Goods, materials or merchandise supplied under this Contract shall fully comply with this Contract and the specifications included herein. The delivery of goods, materials or merchandise or any portion thereof that do not fully comply constitutes a breach of contract. On delivery of nonconforming goods, materials or merchandise, CITY may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.
- 8.4. Right of Offset:** CITY shall be entitled to offset against any sums due to CONTRACTOR, any expenses or costs incurred by CITY, or damages assessed by CITY concerning CONTRACTOR's non-conforming performance or failure to perform the Contract, including costs and damages incurred by CITY.

9. TERMINATION:

- 9.1 Termination for Convenience:** CITY reserves the right to terminate this Agreement or any part thereof for its sole convenience with thirty (30) days written notice. In the event of such termination, CONTRACTOR shall immediately stop all work hereunder, and shall immediately cause any of its suppliers and subCONTRACTORS to cease such work. As compensation in full for services performed to the date of such termination, the CONTRACTOR shall receive a fee for the percentage of services actually performed. This fee shall be in the amount to be mutually agreed upon by the CONTRACTOR and CITY, based on the agreed Scope of Work. If there is no mutual agreement, the Management Services Director shall determine the percentage of work performed under each task detailed in the Scope of Work and the CONTRACTOR'S compensation shall be based upon such determination and CONTRACTOR'S fee schedule included herein.

- 9.2 Termination for Cause:** City may terminate this Agreement for Cause:

Upon the occurrence of any one or more of the following events:

- 1) If CONTRACTOR fails to perform pursuant to the terms of this Agreement
- 2) If CONTRACTOR is adjudged a bankrupt or insolvent;
- 3) If CONTRACTOR makes a general assignment for the benefit of creditors;
- 4) If a trustee or receiver is appointed for CONTRACTOR or for any of CONTRACTOR 'S property;
- 5) If CONTRACTOR files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws;
- 6) If CONTRACTOR disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction;
- 7) Where Agreement has been so terminated by CITY, the termination shall not affect any rights of CITY against CONTRACTOR then existing or which may thereafter accrue.

- 9.3 Termination for Misrepresentation.** CITY may, upon written notice, terminate this Contract for any attempt by CONTRACTOR to represent any goods or materials not specifically awarded as being under

contract with the CITY of Chandler. Any such action is subject to the legal and contractual remedies available to CITY inclusive of, but not limited to, contract cancellation, suspension and/or debarment of CONTRACTOR.

- 9.4 Cancellation for Conflict of Interest:** Pursuant to A.R.S. § 38-511, CITY may cancel this Contract after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of CITY is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the CONTRACTOR receives written notice of the cancellation unless the notice specifies a later time.
- 9.5 Gratuities:** CITY may, by written notice, terminate this Contract, in whole or in part, if CITY determines that employment or a Gratuity was offered or made by the CONTRACTOR or a representative of the CONTRACTOR to any officer or employee of CITY for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. CITY, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the CONTRACTOR.
- 9.6 Suspension or Debarment:** CITY may, by written notice to the CONTRACTOR, immediately terminate this Contract if CITY determines that the CONTRACTOR has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a Sub-CONTRACTOR of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the CONTRACTOR is not currently suspended or debarred. If the CONTRACTOR becomes suspended or debarred, the CONTRACTOR shall immediately notify CITY.
- 9.7 Continuation of Performance Through Termination:** The CONTRACTOR shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.
- 9.8 No Waiver:** Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.
- 9.9 Availability of Funds for the next Fiscal Year.** Funds may not presently be available under this agreement beyond the current fiscal year. No legal liability on the part of the CITY for services may arise under this agreement beyond the current fiscal year until funds are made available for performance of this agreement. The CITY may reduce services or terminate this agreement without further recourse, obligation, or penalty in the event that insufficient funds are appropriated. The City Manager shall have the sole and unfettered discretion in determining the availability of funds.
- 10. FORCE MAJEURE:** Neither party shall be responsible for delays or failures in performance resulting from acts beyond their control. Such acts shall include, but not be limited to, acts of God, riots, acts of war, epidemics, governmental regulations imposed after the fact, fire, communication line failures, power failures, or earthquakes.
- 11. DISPUTE RESOLUTION:**
- 11.1 Arizona Law.** This Agreement shall be governed and interpreted according to the laws of the State of Arizona.

- 11.2 Jurisdiction and Venue.** The parties agree that this Agreement is made in and shall be performed in Maricopa County. Any lawsuits between the Parties arising out of this Agreement shall be brought and concluded in the courts of Maricopa County in the State of Arizona, which shall have exclusive jurisdiction over such lawsuits.
- 11.3 Fees and Costs.** Except as otherwise agreed by the parties, the prevailing party in any adjudicated dispute relating to this Agreement is entitled to an award of reasonable attorney's fees, expert witness fees and costs including, as applicable, arbitrator fees; provided, however, that no award of attorney's fees shall exceed ten percent (10%) of the damages awarded the prevailing party unless the non-prevailing party has been determined to have acted in bad faith or in a frivolous manner during the adjudication.
- 12. INDEMNIFICATION:** To the fullest extent permitted by law, CONTRACTOR, its successors, assigns and guarantors, shall defend, indemnify and hold harmless City and any of its elected or appointed officials, officers, directors, commissioners, board members, agents or employees from and against any and all allegations, demands, claims, proceedings, suits, actions, damages, including, without limitation, property damage, environmental damages, personal injury and wrongful death claims, losses, expenses (including claim adjusting and handling expenses), penalties and fines (including, but not limited to, attorney fees, court costs, and the cost of appellate proceedings), judgments or obligations, which may be imposed upon or incurred by or asserted against the City by reason of this Agreement or the services performed or permissions granted under it, or related to, arising from or out of, or resulting from any negligent or intentional actions, acts, errors, mistakes or omissions caused in whole or part by CONTRACTOR, or any of its subcontractors, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, relating to the discharge of any duties or the exercise of any rights or privileges arising from or incidental to this Agreement, including but not limited to, any injury or damages claimed by any of CONTRACTOR's and subcontractor's employees.
- 13. NOTICES:** All notices or demands required to be given pursuant to the terms of this Contract shall be given to the other party in writing, delivered by hand or registered or certified mail, at the addresses set forth below, or to such other address as the parties may substitute by written notice given in the manner prescribed in this paragraph.

In the case of CITY		In the case of the CONTRACTOR	
Department:	<u>Police</u>	Firm Name:	<u>Proforce Law Enforcement</u>
Contact:	<u>Susan Moore, Police Op. Support Supervisor</u>	Contact:	<u>Beth Meisheid</u>
Mailing Address:	<u>PO Box 4008, MS 303</u>	Address:	<u>3009 N Highway 89</u>
Physical Address:	<u>250 E Chicago Street</u>	City, State, Zip	<u>Prescott, AZ 86301</u>
City, State, Zip	<u>Chandler, AZ 85225</u>	Phone:	<u>928-776-7192</u>
Phone:	<u>480-782-4247</u>	FAX:	<u>928-445-3468</u>
Email:	<u>Susan.Moore@Chandleraz.gov</u>		<u>sales@proforceonline.com</u>

Notices shall be deemed received on date delivered, if delivered by hand, and on the delivery date indicated on receipt if delivered by certified or registered mail.

14. GENERAL TERMS:

- 14.1. Entire Agreement:** This Contract, including all Exhibits attached hereto, constitutes the entire understanding of the parties and supersedes all previous representations, written or oral, with respect to the services specified herein. This Contract may not be modified or amended except by a written document, signed by authorized representatives or each party.
- 14.2. Arizona Law:** This Contract shall be governed and interpreted according to the laws of the State of Arizona.
- 14.3. Assignment:** Services covered by this Contract shall not be assigned in whole or in part without the prior written consent of CITY.
- 14.4. Amendments:** The Contract may be modified only through a written Contract Amendment executed by authorized persons for both parties. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by CITY in writing or made unilaterally by the CONTRACTOR are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the CONTRACTOR shall not be entitled to any claim under this Contract based on those changes.
- 14.5. Conflict of Interest:**
- 14.5.1 No Kickback:** CONTRACTOR warrants that no person has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee; and that no member of City Council or any employee of CITY has any interest, financially or otherwise, in the firm unless this interest has been declared pursuant to the provisions of A.R.S. Section 38-501. Any such interests were disclosed in CONTRACTOR'S proposal to CITY.
- 14.5.2 Kickback Termination:** CITY may cancel this Contract, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the agreement on behalf of CITY'S departments or agencies is, at any time while the Contract or any extension of the Contract is in effect, an employee of any other party to the Contract in any capacity or a CONTRACTOR to any other party to the Contract with respect to the subject matter of the Contract. The cancellation shall be effective when written notice from CITY is received by all other parties to the Contract, unless the notice specifies a later time (A.R.S. §38-511).
- 14.5.3 No Conflict:** CONTRACTOR stipulates that its officers and employees do not now have a conflict of interest and it further agrees for itself, its officers and its employees that it will not contract for or accept employment for the performance of any work or services with any individual business, corporation or government unit that would create a conflict of interest in the performance of its obligations pursuant to this project.
- 14.6. Independent CONTRACTOR:** The CONTRACTOR under this Contract is an independent contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.
- 14.7. No Parole Evidence:** This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

14.8. **Authority:** Each party hereby warrants and represents that it has full power and authority to enter into and perform this Contract, and that the person signing on behalf of each has been properly authorized and empowered to enter this Contract. Each party further acknowledges that it has read this Contract, understands it, and agrees to be bound by it.

14.9. **Ownership.** All deliverables and/or other products of the Contract (including but not limited to all software documentation, reports, records, summaries and other matter and materials prepared or developed by CONTRACTOR in performance of the Contract) shall be the sole, absolute and exclusive property of CITY, free from any claim or retention of right on the part of CONTRACTOR, its agents, sub-contractors, officers or employees.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names to this ____ day of _____, 2014.

FOR THE CITY OF CHANDLER

FOR THE CONTRACTOR

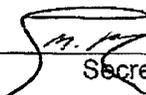
Mayor

By: 
Signature

APPROVED AS TO FORM:

ATTEST: If Corporation

City Attorney 


Secretary

ATTEST:

City Clerk

SEAL

**EXHIBIT A
TECHNICAL SPECIFICATIONS**

I. **SCOPE**

The City of Chandler is soliciting bids to establish a term contract(s) for the supply of miscellaneous Police Supplies. This contract shall cover the general law enforcement supplies for the City of Chandler. Items will be ordered on an as-needed basis throughout the term of the contract.

The City will select for the contract award vendor(s) who can best satisfy the total needs of the City in regards to variety and comprehensiveness of product offerings, quality of product brands offered and vendor's service capabilities. It is the intent of this solicitation to identify commonly used supplies and equipment.

II. **INTENT**

It is the intent of these specifications to describe the minimum standards acceptable for miscellaneous police equipment and supplies.

Section 1 - Duty Gear - The contract shall cover duty gear and equipment as specified below. The minimum specifications listed for nylon duty gear are Bianchi Nylon AccuMold gear. These brands are the current uniform standards being utilized within the Chandler Police Department. If Vendor is offering a product other than those specified, the manufacturer and detailed specifications must be provided with the quote. Some of the items may not be substituted due to the need for compatibility with existing equipment.

- 1.a. Flashlight, Streamlight, model SL20L with AC & DC charging sleeves. (No substitute for flashlight, battery sticks and/or replacement lamp module)
- 1.b. Flashlight, Streamlight, model SL20L flashlight only. (No substitute for flashlight, battery sticks and/or replacement lamp module)
- 1.c. Streamlight replacement battery sticks for the SL20L flashlight. (Optional item)
- 1.d. Lens, Replacement for Streamlight Flashlights (SL20X,SL20X LED, SL20L).
- 2.a. Flashlight, Streamlight, model SL20X LED with AC & DC charging sleeves. (No substitute for flashlight, battery sticks and/or replacement lamp module)
- 2.b. Streamlight replacement lamp module for the SL20X LED (No substitute)
3. Streamlight replacement battery sticks for the SL20X flashlight. (Optional item)
 - 4.a. Flashlight, Streamlight, model StingerDS LED HL with AC & DC charging sleeves. (No substitute for flashlight and battery sticks). Sleeves and AC/DC chargers for all styles of flashlights can be purchased separately.
 - 4.b. Replacement lamp module.
 - 4.c. Steamlight Stinger replacement battery sticks (Optional item).
 - 5.a. Flashlight, Streamlight, model StingerDS LED (with head and tail switch), with AC & DC charging sleeves. (No substitute for flashlight and battery sticks). Sleeves and AC/DC chargers for all styles of flashlights can be purchased separately.
 - 5.b. Replacement Lamp module.

- 5.c. Streamlight StingerDS LED replacement battery sticks. (Optional item)
- 5.d. Replacement Sleeve with AC/DC charger for StingerDS LED.
- 6.a. Handcuffs, Nickel Silver, Smith & Wesson, model 100N, or equivalent. (equivalent handcuff keys must be usable with Smith & Wesson, model 100N and the pearless 700N).
- 6.b. Handcuffs, Nickel Silver, Pearless 700N or equivalent. (equivalent handcuff keys must be usable with Smith & Wesson, model 100N and the pearless 700N).
- 7.a. Expandable Baton, 21" ASP F21B expandable baton (No substitution as personnel are trained in the use of this equipment).
- 7.b. Expandable Baton, 26" ASP F21B expandable baton (No substitution as personnel are trained in the use of this equipment).
- 8.a. Pepper Spray, Defense Technology Corp. of America, Type-First Defense Stream, .2 % White Band Heat Label, MK-4, Size - 3.67 oz., Part ID #5049. (No substitute due to training requirements).
- 8.b. Pepper Spray, Defense Technology Corp. of America, Type-First Defense Stream, .2% White Band Heat Label, MK-3, Size - 1.47 oz., Part ID #5039. (No substitute due to training requirements).
- 8.c. Pepper Spray, Defense Technology Corp. of America, Type-First Defense HV Stream, .2% White Band Heat Label, MK-9, Size - 12 oz., Part ID #5099. (No substitute due to training requirements).
- 9. Duty Belt (2 models):
 - a. Duty Belt, Outer duty belt, made from firm 2-1/4" ballistic black weave fabric and lined with nylon loop. Includes a high density, internal polymer stiffener running the full length and width of the belt for firmness and added holster support. 2-1/4" molded heavy-duty plastic buckle. Bianchi No. 7200 (Buckle type only) or approved equal.
 - b. ErgoTek Nylon Duty Belt, Outer duty belt, made from firm ballistic black weave fabric and lined with nylon loop. Includes a high density, internal polymer stiffener running the full length and width of the belt for firmness and added holster support. Molded heavy-duty plastic buckle. Bianchi, Model 7225 or approved equal.
- 10. Liner Belt (3 Models):
 - a. Inner belt features a Velcro loop exterior. In use, the belt is passed through the trouser belt loops, just like an ordinary belt. This belt attaches to the duty belt securing the belt system that will not shift positions. Bianchi No. 7205 or approved equal.
 - b. Safariland Inner Liner Model 4320-xx-4-225, Belt width 2.25.
 - c. Safariland Inner Liner Model 4320-xx-4-50, Belt width 2.0.

11. Belt Loop Drop Holster (2 Models):
 - a. Universal Belt Loop (Drop Holster), Model 6075UBL – Model 6075UBL-PAD UBL Belt Pad, 1.5" Drop.
 - b. Universal Belt Loop (Drop Holster), Model 6070UBL – Model 6070UBL-PAD Mid-Ride UBL Belt Pad.
12. Drop Holster Pad (2 Models):
 - a. Universal Belt Loop Pad, Model 6075UBL-PAD UBL Belt Pad, 1.5" Drop.
 - b. Universal Belt Loop Pad, Model 6070UBL-PAD Mid Ride UBL Belt Pad.
13. Holsters (9 models):
 - a. Level 2 retention, outer shell shall be made from tough, abrasion-resistant ballistic weave fabric. A steel-reinforced 2-1/4" belt loop, with Pinch Retention Device (PRD). Bianchi No. 7120 (Defender) or approved equal.
 - b. Safariland SLS model 6280 Holster, 6280-83-131, Hol GI 17/22 RD and LD, Level II Retention, Glock 17, 22, or approved equal.
 - c. Safariland ALS model 6360 Holster, 6360-83-131, Hol GI 17/22 RH and LH, level II Retention, Glock 17, 22, or approved equal.
 - d. Safariland ALS model 6390 Holster, 6390-83-61, Hol GI 17/22 RH and LH, level I Retention, Glock 17, 22, or approved equal.
 - e. Safariland ALS Level II with low ride UBL 6395-832-411, or approved equal. (optional item)
 - f. Safariland ALS 6355-832-131 compatible with Surefire X300 tac light, or approved equal. (optional item)
 - g. Safariland Tactical Holster 6004-831-121 RH and LH, or approved equal. (optional item)
 - h. Safariland SLS 6280 Holster with light capability. (optional item)
 - i. Safariland ALS Duty Holster 6395-832-491 with tac light. (optional item)
 - j. Safariland ALS guard for holster 6006-1-21. (optional item)
- 14.a. Baton Ring: Shall be made from tough, abrasion-resistant nylon ballistic weave fabric. Shall be for a side-handle baton only. Bianchi No. 6404 or approved equal.
- 14.b. SL Ring: Flashlight holder, shall be made from tough abrasion-resistant nylon ballistic weave fabric. Molded plastic ring locks flashlight in carry position securely on duty belt. Bianchi No. 6409 or approved equal.
- 14.c. Safariland Flashlight holder, shall be made from tough abrasion-resistant nylon ballistic weave fabric. Molded plastic ring locks flashlight in carry position securely on duty belt. Bianchi No. 7409K No23497 or approved equal.

- 14.d. Stinger flashlight holder, shall be made from tough abrasion-resistant nylon ballistic weave fabric designed to hold and protect Stinger lights by Streamlight. Bianchi 7311 Accumold Compact Light Pouch, Part No. 19656 or approved equal.
- 15.a. Single Cuff Case: AccuMold closed nylon handcuff case, outer material shall be made from tough, abrasion-resistant ballistic weave fabric. Holds one pair standard or linked handcuffs. Black with snap affixed from the inside as to not show from the outside or Velcro closure. Bianchi No. 7300 or approved equal.
- 15.b. Double Cuff Case: AccuMold closed nylon handcuff case, outer material shall be made from tough abrasion-resistant ballistic weave fabric. Holds one pair standard or linked handcuffs. Black with snap affixed from the inside as to not show from the outside or Velcro closure. Bianchi No. 7317 or approved equal.
- 16.a. Mace/Pepper Spray Holder SMALL: AccuMold black nylon case. Full flap to help secure standard Mace or Pepper Spray canisters. Black, with hidden snap or velcro closure. Bianchi No. 7307 or approved equal.
- 16.b. Mace/Pepper Spray Holder LARGE: AccuMold black nylon case. Full flap to help secure standard Mace or Pepper Spray canisters. Black, with hidden snap or velcro closure. Bianchi No. 7307 or approved equal.
- 17.a. Double Magazine Pouch: AccuMold black nylon pouch with hidden snap or velcro. Slides on to belts up to 2-1/4". Holds two magazines. Bianchi No. 7302H or approved equal.
- 17.b. Safariland Mag Pouch #78 Model #78-83-9hs (optional item)
- 18.a. ASP Holder - 21", Bianchi 7312. Minimum Construction - The fabric shall be constructed in a plain weave with approximately 56 pics and ends
- 18.b. ASP Holder - 26", Bianchi 7312. Minimum Construction - The fabric shall be constructed in a plain weave with approximately 56 pics and ends
- 19.a. Keepers (4 per package), Uncle Mike's 8865-2.
- 19.b. Keepers, (4 per package), Bianchi 7406
- 20.a. Universal nylon radio holder, Bianchi 7314.
- 20.b. Universal nylon radio holder, Bianchi 7214S (swivel).
- 20.c. Universal Adjustable nylon radio holder, Bianchi 7323
- 20.d. Universal Slimline nylon radio holder, Bianchi 7324S (swivel)
- 20.e. Universal Slimline nylon radio holder, Bianchi 7324
- 21. Whistle, nickel must be silver in color
- 22.a. Streamlight safety wand SL20X
- 22.b. Streamlight safety wand, SL20x LED

- 22.c. Streamlight safety wand, SL20L Led
23. Identiprint (finger print pad), #PI-10 or equal
24. Traffic Templates, N.W. Univ. Traffic Inst., Accident Investigators Template, Part #1000
25. HandCuff Key (long)
26. Ripp Restrains ® Hobble Restraint Model RS078
27. 77-83-9HS, Double Mag, Pln, Glock 17, 22, 34, 35, Snap Top, hidden snap/Velcro
28. 99-3-9, inner belt HG Vel Reverse
29. 94-36-9, leather belt, HG 2.25in Vel, snap/Velcro
30. 90-9HS, leather cuff case, HG
31. 62-4-9HS 4 pk leather keepers
32. 6280-83-91 leather holster, HG GL17
33. Surfire Tac Light Switch (DG-11) X Series Dg Remote Tailcap Switch, or approved equal. (optional item)
34. Surfire Tac Light 300X LED Weapon light for Handgun, or approved equal. (optional item)
35. Strealight TLR-1, LED Tactical Gun Light (optional item)
36. Streamlight TLR-HL, Tactical Gun Light (optional item)
37. United Shield., Ballistic Helmet with Visor and Carrying Case, or approved equal.
38. Tactical Leg Shroud with removable harness #6005-10-Safariland

**EXHIBIT B
PRICING**

The City reserves the right to split any resultant award(s). If a vendor's offer is based on "All or Nothing" it must be indicated on the price page. Items to be ordered on an as-needed basis throughout the contract term. **Vendor to provide quantity price breaks if different from unit cost offer.**

Section 1 – Duty Gear		
Item	Description	Unit Cost
1.d.	Lens, Replacement for Streamlight Flashlights (SL20X, SL20XLED, SL20L)	\$ 1.27
8.a.	Pepper Spray, Defense Technology Corp.of America 3.67 oz. Type-First Defense Stream .2% MK-4 (#5049) (No Substitute)	\$ 8.58
8.b.	Pepper Spray, Defense Technology Corp.of America 1.47 oz. Type-First Defense Stream .2% MK-3 (#5039) (No Substitute)	\$ 7.65
8.c.	Pepper Spray, Defense Technology Corp.of America MK-9, 12 oz. Type-First Defense Stream .2% (#5099) (No Substitute)	\$ 27.14
9.b.	Duty Belt, Ergo Teck, Bianchi No. 7225	\$ 40.38
10.b.	Liner Belt, Safariland No. 4320-225, size 2.25	\$ 13.74
10.c.	Liner Belt, Safariland No. 4320-50, size 2.0	\$ 13.74
11.a.	Universal Belt Loop (Drop Holster), Safariland, No. 6075UBL	\$ 12.09
11.b.	Universal Belt Loop (Drop Holster), Safariland, No. 6070UBL	\$ 12.09
12.a.	Universal Belt Loop Pad, Safariland No. 6075UBL-PAD	\$ 15.11
12.b.	Universal Belt Loop Pad, Safariland No. 6070UBL-PAD	\$ 15.11
13.a.	Holsters Level 2, Bianchi No. 7120 or equal	\$ 62.56
13.b.	Holster Safariland SLS Dual Retention, model 6280-83-131 or approved equal	\$ 71.92
13.c.	Holster Safariland ALS Dual Retention, model 6360-83-131 or approved equal	\$ 88.85
13.d.	Holster Safariland ALS Level 1 Retention, Model 6390 or approved equal	\$ 71.92
14.a.	Baton Ring, Bianchi No. 7404 or equal	\$ 5.36
19.a.	Keepers, Uncle Mike's 8865-2	\$ 7.25
20.b.	Universal nylon radio holders, Bianchi 7314S (swivel)	\$ 18.00
20.c.	Universal Adjustable nylon radio holders, Bianchi 7323	\$ 22.53
20.d.	Universal slimline nylon radio holders, Bianchi 7324S (swivel)	\$ 24.59
20.e.	Universal slimline nylon radio holders, Bianchi 7324	\$ 19.37
22.a.	Streamlight safety wand, SL20X	\$ 4.09
22.b.	Streamlight safety wand, SL20X LED	\$ 4.09
22.c.	Streamlight safety wand, SL20L LED	\$ 4.09
25.	Handcuff Key - long	\$ 3.02
27.	77-83-9HS, Double Mag, Pin, Glock 17, 22, 34, 35, Snap Top	\$ 24.87
30.	Leather Cuff Case, HG (90-9HS or equal)	\$ 19.23
32.	Leather Holster HG GL 17 (6280-83-91 or equal)	\$ 108.19
38.	Tactical Leg Shroud with removable harness #6005-10-Safariland	\$ 46.54
Section 2 - Optional Items		
Item	Description	Unit Cost
3.a.	Streamlight Stinger replacement battery Sticks (no substitutes)	\$ 12.11
4.c.	Streamlight StingerDS LED replacement battery Sticks (no substitutes)	\$ 12.11
5.c.	Streamlight StingerDS LED HL replacement battery Sticks (no substitutes)	\$ 12.11
13.e.	Safariland ALS Level II with low ride UBL 6395-832-411	\$ 80.99
13.f.	Safariland ALS #6355-832-131 compatible light holder for a Surefire X300 tac light	\$ 131.15
13.g.	Tactical Holster Safariland 6004-831-121 (Rh) 6004-831-122 (LH)	\$ 126.92

13.h.	Safariland SLS 6280 Holster with light capability	\$ 80.99
13.i.	ALS Duty Holster Model #6395-832-491 (Glock 17 with tac light)	\$ 80.99
13.j.	ALS Guard for holster -6006-1-21	\$ 7.29
17.b.	Safariland Mag Pouch #78 Model #78-83-9hs	\$ 24.87
	Keepers, Leather Plain	
40.	Safariland, #62-4-2HS, Model #62HS, Black	\$ 13.74
41.	Belt, Leather Plain, Buckleless, Velcro Reverse Safariland, #99-X-2, Black	\$ 20.63
42.	Belt, Leather Plain, Buckleless, Double Lined Safariland, #94-XX-2 Black	\$ 47.53
43.	Holster, Leather Plain Mid-Ride, Level I Retention Safariland, #200-83-161, Model #200 Black	\$ 93.99
44.	Holster, Leather Plain Low-Ride Level I Safariland, #200-83-162, Model #2005 Black	\$ 93.99
45.	Holster, Leather Plain SLS Low-Ride Level II Retention Safariland, #6285-83-61, Model #6285 Black	\$ 108.19
46.	Holster, Leather Plain, ALS Mid Rid Level III Retention w/SLS Safariland, #6360-832-61, Model #6360 Black	\$ 131.15
47.	Holster, Leather Plain Low-Ride Level II Retention with Light Safariland, #6285-832-61, Model #6285 Black	\$ 117.25
48.	Holster, Leather Plain SLS Mid-Rid Level II Retention Safariland, #6280-83-61, Model #6280 Black	\$ 108.19
49.	Holster, Leather Plain ALS Low-Ride Level I Safariland, #6395-832-411-AG, Model #6395 Black	\$ 89.00
50.	Holster, Leather Plain ALS Low-Ride Level I – STX Tactical Safariland, #6390-83-411, Model #6395 Black	\$ 71.92
51.	Hand Cuff Case, Leather Top Flap Hidden Snap Safariland, #90-2HS, Model #90HS Black	\$ 19.23
52.	Magazine Pouch, Leather Hidden Snap Safariland, #77-76-2HS, Model #77 Black	\$ 24.87
53.	Magazine Pouch, Leather Hidden Snap Safariland, #77-83-2HS, Model 77 Black	\$ 24.87
54.	Mace Holder, Leather Hidden Snap Safariland, #38-X-2HS, Model #38, Black	\$ 19.23

55.	Baton Ring, Leather Plain Ring-Snap Safariland, #692S-2PBL Black	\$ 7.97
56.	Baton Holder, Leather Plain Safariland, #35-F26-2, Model #35 Black	\$ 19.23
57.	Radio Holster, Leather Plain Adjustable Safariland, Model #7923 Black	\$ 26.65
58.	Radio Holder, Leather Plain Swivel Safariland, Model #762 Black	\$ 30.22
59.	Radio Holder, Leather Plain Safariland, #761-2-2, Model #761 Black	\$ 24.87
60.	Flashlight Holder, Leather Plain Hand Held Tactical Carry Safariland, #308-4-2HS, Model #308 Black	\$ 19.78
61.	Flashlight Ring, Leather Plain Heavy Duty Safariland, #730-2PBL, Model #730 Black	\$ 6.19
62.	Flashlight Holder, Leather Plain Mini Top Open Safariland, #306-7-2, Model #306 Black	\$ 16.35

**CITY OF CHANDLER PURCHASE CONTRACT
POLICE SUPPLIES
AGREEMENT NO.: PD5-680-3456**

THIS AGREEMENT is made and entered into this ____ day of _____, 2014, by and between the City of Chandler, a Municipal Corporation of the State of Arizona, hereinafter referred to as "CITY", and Galls, LLC, a Delaware corporation, hereinafter referred to as "CONTRACTOR".

NOW THEREFORE, in consideration of the mutual promises and obligations set forth herein, the parties hereto agree as follows:

1. CONTRACT ADMINISTRATION AND OPERATION:

- 1.1. **Contract Administrator:** CONTRACTOR shall act under the authority and approval of the Police Operations Support Supervisor /designee (Contract Administrator), to provide the goods and merchandise required by this Contract.
 - 1.2. **Ordering Instructions:** Authorization for purchases under the terms and conditions of this contract will be made only upon issuance of a CITY Purchase Order, a Contract Release Order or use of a City Procurement Card.
 - 1.3. **Ordering Process.** Upon award of a contract by the City, any designated department may procure the specific product, equipment or material awarded by the issuance of a Contract Purchase Order to the appropriate CONTRACTOR. Each Contract Purchase Order must cite the correct Chandler contract number.
 - 1.4. **Annual Usage Report.** CONTRACTOR shall furnish CITY a usage report on an annual basis delineating the acquisition activity governed by the contract. The format of the report shall be approved by CITY and shall disclose the quantity and the dollar value of each contract item by individual purchasing unit.
- 2. GOODS AND MERCHANDISE TO BE PROVIDED:** CONTRACTOR shall provide to CITY the goods and merchandise listed on Exhibit A, attached hereto and made a part hereof by reference, at the prices listed on Exhibit B, all as more specifically set forth in the Specifications and details included therein.
- 2.1. **Safety Standards:** All items supplied pursuant to this contract must comply with the current applicable occupational safety and health standards of the State of Arizona Industrial Commission, the National Electric Code, and the National Fire Protection Association Standards.
 - 2.2. **Non-Discrimination.** The CONTRACTOR shall comply with State Executive Order No. 99-4 and all other applicable City, State and Federal laws, rules and regulations, including the Americans with Disabilities Act.
 - 2.3. **Product Discontinuance (Categories):** In the event that a required product or model is discontinued by the manufacturer, CITY at its sole discretion may allow CONTRACTOR to provide a substitute for the discontinued item. CONTRACTOR shall request permission to substitute a new product or model and provide the following:

A formal announcement from the manufacturer that the product or model has been discontinued.

Documentation from the manufacturer that names the replacement product or model.

Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.

Documentation confirming that the price for the replacement is the same as or less than the discontinued model.

If requested by CITY, CONTRACTOR shall provide a sample of the replacement product.

- 2.4. **Licenses:** CONTRACTOR shall maintain in current status all Federal, State and local licenses and permits required for the operation of the business conducted by CONTRACTOR as applicable to this contract.
- 2.5. **Contract Orders:** CONTRACTOR shall, in accordance with all terms and conditions of this Contract, fully perform and shall be obligated to comply with all contract orders received by CONTRACTOR prior to the expiration or termination hereof, unless otherwise directed in writing by the Contract Administrator, including, without limitation, all contract orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.
- 2.6. **Advertising, Publishing and Promotion of Contract:** The CONTRACTOR shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.
- 2.7. **Compliance With Applicable Laws:** CONTRACTOR shall comply with all applicable Federal, state and local laws, and with all applicable license and permit requirements.
- 2.8. **Assignment:** Services covered by this Contract shall not be assigned in whole or in part without the prior written consent of CITY.
- 2.9. **Amendments:** The Contract may be modified only through a written Contract Amendment executed by authorized persons for both parties. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by CITY in writing or made unilaterally by the CONTRACTOR are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the CONTRACTOR shall not be entitled to any claim under this Contract based on those changes.
- 2.10. **Payment.** A separate invoice shall be issued for each shipment of goods or materials, and no payment will be issued prior to receipt of goods or materials and receipt of a correct invoice.
- 2.11. **Estimated Quantities.** The quantities shown on Exhibit B (the Price List) are estimates only, based upon available information. Payment shall be based on actual quantities and there is no guarantee that any certain quantity shall be required by CITY. CITY reserves the right to increase or decrease the quantities actually required.
- 2.12. **Catalogs/Contract Price Listing.** As applicable, the CONTRACTOR(s) shall be required to furnish to all requesting departments catalogs at no cost, which will outline contract prices.
- 2.13. **Current Models.** It is CITY's intent to procure materials of the latest technology. All materials bid must be in current production and parts must be available for a minimum of five (5) years from bid date.
- 2.14. **Current Products.** All products offered in response to this solicitation shall be in current and ongoing production; shall have been formally announced for general marketing purposes; shall be a model or

type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

- 2.15. New/Current Products.** All goods, equipment, materials, parts and other components supplied pursuant to this Contract shall be new, or the latest model and of the most suitable grade for the purpose intended.
- 2.16. New Products.** New products announced by manufacturers on contract may be submitted by the CONTRACTOR for add-ons to the existing contract. Pricing shall be equivalent to the percentage discount for each brand or class of product originally offered.
- 2.17. Packing and Shipping.** The CONTRACTOR shall be responsible for industry standard packing, which conforms to requirements of carrier's tariffs and Interstate Commerce Commission (ICC) regulations. Containers must be clearly marked as to lot number, destination, address and purchase order number.

3. WARRANTIES:

- 3.1. Liens:** CONTRACTOR warrants that the materials supplied under this Contract are free of liens and shall remain free of liens.
- 3.2. Quality:** Unless otherwise modified elsewhere in these terms and conditions, CONTRACTOR warrants that, for one year after acceptance by CITY of the materials, they shall be:
 - 3.2.1** Of a quality to pass without objection in the trade under the Contract description;
 - 3.2.2** Fit for the intended purposes for which the materials are used;
 - 3.2.3** Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;
 - 3.2.4** Adequately contained, packaged and marked as the Contract may require; and
 - 3.2.5** Conform to the written promises or affirmations of fact made by CONTRACTOR.
- 3.3. Fitness:** CONTRACTOR warrants that any material supplied to CITY shall fully conform to all requirements of the Contract and all representations of CONTRACTOR, and shall be fit for all purposes and uses required by the Contract.
- 3.4. Inspection/Testing:** The warranties set forth in Section 3 herein are not affected by inspection or testing of or payment for the materials by CITY.
- 3.5. One-Year Warranty.** CONTRACTOR must provide a one-year warranty on all goods or equipment supplied pursuant to this Contract.

4. **ACCEPTANCE AND DOCUMENTATION:** All goods are subject to final inspection and acceptance by CITY. Material failing to meet the requirements of this Contract will be held at CONTRACTOR's risk and may be returned to CONTRACTOR. If so returned, the cost of transportation, unpacking, inspection, repacking, reshipping or other like expenses are the responsibility of CONTRACTOR. CITY may elect to do any or all of the following: Waive the non-conformance; stop the work immediately; or bring the material into compliance. Defective Products. All defective products shall be replaced and exchanged by CONTRACTOR. The cost of transportation, unpacking, inspection, repacking, reshipping or other like expenses shall be paid by the CONTRACTOR. All replacement products must be received by CITY within seven (7) days of initial notification
- 4.1. **Records.** The CONTRACTOR shall retain all data and other "records" relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract.
- 4.2. **Audit.** At any time during the term of this Contract and five (5) years thereafter, CONTRACTOR's books and records shall be subject to audit by CITY to the extent that the books and records relate to the performance of the Contract or Subcontract. Upon request, CONTRACTOR shall produce a legible copy of any or all such records.
- 4.3. **Delivery.** Delivery shall be made within (5-7) calendar days after receipt of a Contract Purchase Order (ARO).
5. **PRICE:** CITY shall pay to CONTRACTOR an amount not to exceed Seventy Thousand Dollars (\$70,000.00) for the completion of all the work and services described herein, which sum shall include all costs or expenses incurred by CONTRACTOR, payable as set forth in Exhibit B, attached hereto and made a part hereof by reference.
- 5.1. **Pricing:** Prices stated include all freight, insurance, warranty costs, and any other applicable costs.
- 5.2. **Payment:** A separate invoice shall be issued for each shipment of goods or merchandise, and no payment will be issued prior to receipt of material and a correct invoice. All billing invoices shall include delivery time, purchase order number, and contractual payment terms. Items are to be identified by the name, model number, contract number, line item number, and serial number if applicable. Payment. CONTRACTOR shall submit to the issuing department, after completion of the task or combination of tasks listed by the issuing departments task order, a statement of charges for the work completed under that task order, in conformance with the pricing schedule of this contract, the issuing department shall process the claim for prompt payment in accordance with the standard operating procedures of CITY.
- 5.3. **Delivery:** All prices are F.O.B. Destination and include all delivery and unloading at the specified destinations. CONTRACTOR shall retain title and control of all goods until they are delivered and accepted by CITY. All risk of transportation and all related charges shall be the responsibility of CONTRACTOR. All claims for visible or concealed damage shall be filed by CONTRACTOR. CITY will notify CONTRACTOR promptly of any damaged goods and shall assist CONTRACTOR in arranging for inspection.
- 5.4. **Risk of Loss:** CONTRACTOR shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with CONTRACTOR regardless of receipt.
- 5.5. **Taxes:** CONTRACTOR shall be solely legally responsible for any and all tax obligations, which may result out of CONTRACTOR'S performance of this Contract. CITY shall have no legal obligation to pay any amounts for taxes, of any type, incurred by CONTRACTOR. City agrees that Contractor may bill

the City for applicable privilege license taxes which are paid for by Contractor and that the City will reimburse Contractor for privilege license taxes actually paid by Contractor. If Contractor obtains any refund of privilege license taxes paid, City will be entitled to a refund of such amounts.

- 5.6. **IRS W9 Form.** In order to receive payment CONTRACTOR shall have a current I.R.S. W9 Form on file with CITY, unless said form is not required by law.
- 5.7. **Price Adjustment (Annual).** All prices offered herein shall be firm against any increase for one (1) year from the effective date of the Contract. Prior to commencement of subsequent renewal terms, CITY will entertain a fully documented request for price adjustment. The requested increase shall be based upon a cost increase to CONTRACTOR that was clearly unpredictable at the time the Contract was executed directly correlated to the price of the product concerned.
- 5.8. **Acceptance by CITY.** CITY reserves the right to accept or reject the request for a price increase. If CITY approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon a written Contract Amendment must be approved and executed by the Parties.
- 5.9. **Price Reduction.** CONTRACTOR shall offer CITY a price reduction for its products concurrent with a published price reduction made to other customers.
6. **TERM:** The contract term is for a one year period subject to mutually agreed upon additional successive periods of a maximum twelve months per extension with a maximum aggregate including all extensions not to exceed five years. Additionally, the contract may be extended unilaterally for a period of thirty-one days or a portion thereof.
7. **USE OF THIS CONTRACT:**
 - 7.1. The Contract is for the sole convenience of the City of Chandler. CITY reserves the rights to obtain like goods and materials from another source to secure significant cost savings or when timely delivery cannot be met by CONTRACTOR.
 - 7.2. **Emergency Purchases:** CITY reserves the right to purchase from other sources those items which are required on an emergency basis and cannot be supplied immediately by the CONTRACTOR.
 - 7.3. **Cooperative Use of Contract.** In addition to the City of Chandler and with approval of the contracted CONTRACTOR, this Contract may be extended for use by other municipalities, school districts and government agencies of the State. A current listing of eligible entities may be found at www.maricopa.gov/materials and then click on 'Contracts', 'S.A.V.E.' listing and 'ICPA'. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

If required to provide services on a school district property at least five (5) times during a month, CONTRACTOR shall submit a full set of fingerprints to the school district in accordance with A.R.S. 15-512 of each person or employee who may provide such service. The District shall conduct a fingerprint check in accordance with A.R.S. 41-1750 and Public Law 92-544 of all CONTRACTORS, sub-CONTRACTORS or vendors and their employees for which fingerprints are submitted to the District. Additionally, the CONTRACTOR shall comply with the governing body fingerprinting policies of each individual school district/public entity. CONTRACTOR, sub-contractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The CITY shall not be responsible for any disputes arising out of transactions made by other agencies who utilize this Agreement.

8. CITY'S CONTRACTUAL REMEDIES:

- 8.1. Right to Assurance:** If CITY in good faith has reason to believe that CONTRACTOR does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that CONTRACTOR give a written assurance of intent to perform. Failure by CONTRACTOR to provide written assurance within the number of Days specified in the demand may, at CITY's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the contract.
- 8.2. Non-exclusive Remedies:** The rights and the remedies of CITY under this Contract are not exclusive.
- 8.3. Nonconforming Tender:** Goods, materials or merchandise supplied under this Contract shall fully comply with this Contract and the specifications included herein. The delivery of goods, materials or merchandise or any portion thereof that do not fully comply constitutes a breach of contract. On delivery of nonconforming goods, materials or merchandise, CITY may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.
- 8.4. Right of Offset:** CITY shall be entitled to offset against any sums due to CONTRACTOR, any expenses or costs incurred by CITY, or damages assessed by CITY concerning CONTRACTOR's non-conforming performance or failure to perform the Contract, including costs and damages incurred by CITY.

9. TERMINATION:

- 9.1 Termination for Convenience:** CITY reserves the right to terminate this Agreement or any part thereof for its sole convenience with thirty (30) days written notice. In the event of such termination, CONTRACTOR shall immediately stop all work hereunder, and shall immediately cause any of its suppliers and subCONTRACTORS to cease such work. As compensation in full for services performed to the date of such termination, the CONTRACTOR shall receive a fee for the percentage of services actually performed. This fee shall be in the amount to be mutually agreed upon by the CONTRACTOR and CITY, based on the agreed Scope of Work. If there is no mutual agreement, the Management Services Director shall determine the percentage of work performed under each task detailed in the Scope of Work and the CONTRACTOR'S compensation shall be based upon such determination and CONTRACTOR'S fee schedule included herein.

- 9.2 Termination for Cause:** City may terminate this Agreement for Cause:

Upon the occurrence of any one or more of the following events:

- 1) If CONTRACTOR fails to perform pursuant to the terms of this Agreement
- 2) If CONTRACTOR is adjudged a bankrupt or insolvent;
- 3) If CONTRACTOR makes a general assignment for the benefit of creditors;
- 4) If a trustee or receiver is appointed for CONTRACTOR or for any of CONTRACTOR 'S property;
- 5) If CONTRACTOR files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws;
- 6) If CONTRACTOR disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction;

- 7) Where Agreement has been so terminated by CITY, the termination shall not affect any rights of CITY against CONTRACTOR then existing or which may thereafter accrue.
- 9.3 Termination for Misrepresentation.** CITY may, upon written notice, terminate this Contract for any attempt by CONTRACTOR to represent any goods or materials not specifically awarded as being under contract with the CITY of Chandler. Any such action is subject to the legal and contractual remedies available to CITY inclusive of, but not limited to, contract cancellation, suspension and/or debarment of CONTRACTOR.
- 9.4 Cancellation for Conflict of Interest:** Pursuant to A.R.S. § 38-511, CITY may cancel this Contract after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of CITY is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the CONTRACTOR receives written notice of the cancellation unless the notice specifies a later time.
- 9.5 Gratuities:** CITY may, by written notice, terminate this Contract, in whole or in part, if CITY determines that employment or a Gratuity was offered or made by the CONTRACTOR or a representative of the CONTRACTOR to any officer or employee of CITY for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. CITY, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the CONTRACTOR.
- 9.6 Suspension or Debarment:** CITY may, by written notice to the CONTRACTOR, immediately terminate this Contract if CITY determines that the CONTRACTOR has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a Sub-CONTRACTOR of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the CONTRACTOR is not currently suspended or debarred. If the CONTRACTOR becomes suspended or debarred, the CONTRACTOR shall immediately notify CITY.
- 9.7 Continuation of Performance Through Termination:** The CONTRACTOR shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.
- 9.8 No Waiver:** Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.
- 9.9 Availability of Funds for the next Fiscal Year.** Funds may not presently be available under this agreement beyond the current fiscal year. No legal liability on the part of the CITY for services may arise under this agreement beyond the current fiscal year until funds are made available for performance of this agreement. The CITY may reduce services or terminate this agreement without further recourse, obligation, or penalty in the event that insufficient funds are appropriated. The City Manager shall have the sole and unfettered discretion in determining the availability of funds.
- 10. FORCE MAJEURE:** Neither party shall be responsible for delays or failures in performance resulting from acts beyond their control. Such acts shall include, but not be limited to, acts of God, riots, acts of war, epidemics, governmental regulations imposed after the fact, fire, communication line failures, power failures, or earthquakes.

11. DISPUTE RESOLUTION:

11.1 Arizona Law. This Agreement shall be governed and interpreted according to the laws of the State of Arizona.

11.2 Jurisdiction and Venue. The parties agree that this Agreement is made in and shall be performed in Maricopa County. Any lawsuits between the Parties arising out of this Agreement shall be brought and concluded in the courts of Maricopa County in the State of Arizona, which shall have exclusive jurisdiction over such lawsuits.

11.3 Fees and Costs. Except as otherwise agreed by the parties, the prevailing party in any adjudicated dispute relating to this Agreement is entitled to an award of reasonable attorney's fees, expert witness fees and costs including, as applicable, arbitrator fees; provided, however, that no award of attorney's fees shall exceed ten percent (10%) of the damages awarded the prevailing party unless the non-prevailing party has been determined to have acted in bad faith or in a frivolous manner during the adjudication.

12. INDEMNIFICATION: To the fullest extent permitted by law, CONTRACTOR, its successors, assigns and guarantors, shall defend, indemnify and hold harmless City and any of its elected or appointed officials, officers, directors, commissioners, board members, agents or employees from and against any and all allegations, demands, claims, proceedings, suits, actions, damages, including, without limitation, property damage, environmental damages, personal injury and wrongful death claims, losses, expenses (including claim adjusting and handling expenses), penalties and fines (including, but not limited to, attorney fees, court costs, and the cost of appellate proceedings), judgments or obligations, which may be imposed upon or incurred by or asserted against the City by reason of this Agreement or the services performed or permissions granted under it, or related to, arising from or out of, or resulting from any negligent or intentional actions, acts, errors, mistakes or omissions caused in whole or part by CONTRACTOR, or any of its subcontractors, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, relating to the discharge of any duties or the exercise of any rights or privileges arising from or incidental to this Agreement, including but not limited to, any injury or damages claimed by any of CONTRACTOR's and subcontractor's employees.

13. NOTICES: All notices or demands required to be given pursuant to the terms of this Contract shall be given to the other party in writing, delivered by hand or registered or certified mail, at the addresses set forth below, or to such other address as the parties may substitute by written notice given in the manner prescribed in this paragraph.

In the case of CITY		In the case of the CONTRACTOR	
Department:	<u>Police</u>	Firm Name:	<u>Galls, LLC</u>
Contact:	<u>Susan Moore, Police Op. Support Supervisor</u>	Contact:	<u>Tim Hickey</u>
Mailing Address:	<u>PO Box 4008, MS 303</u>	Address:	<u>1340 Russell Cave Rd</u>
Physical Address:	<u>250 E Chicago Street</u>	City, State, Zip	<u>Lexington, KY</u>
City, State, Zip	<u>Chandler, AZ 85225</u>	Phone:	<u>1-800-876-4242 x 2313</u>
Phone:	<u>480-782-4247</u>	FAX:	<u>1-877-914-2557</u>
Email:	<u>Susan.Moore@Chandleraz.gov</u>		<u>sales@proforceonline.com</u>

Notices shall be deemed received on date delivered, if delivered by hand, and on the delivery date indicated on receipt if delivered by certified or registered mail.

14. GENERAL TERMS:

- 14.1. Entire Agreement:** This Contract, including all Exhibits attached hereto, constitutes the entire understanding of the parties and supersedes all previous representations, written or oral, with respect to the services specified herein. This Contract may not be modified or amended except by a written document, signed by authorized representatives or each party.
- 14.2. Arizona Law:** This Contract shall be governed and interpreted according to the laws of the State of Arizona.
- 14.3. Assignment:** Services covered by this Contract shall not be assigned in whole or in part without the prior written consent of CITY.
- 14.4. Amendments:** The Contract may be modified only through a written Contract Amendment executed by authorized persons for both parties. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by CITY in writing or made unilaterally by the CONTRACTOR are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the CONTRACTOR shall not be entitled to any claim under this Contract based on those changes.
- 14.5. Conflict of Interest:**
- 14.5.1 No Kickback:** CONTRACTOR warrants that no person has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee; and that no member of City Council or any employee of CITY has any interest, financially or otherwise, in the firm unless this interest has been declared pursuant to the provisions of A.R.S. Section 38-501. Any such interests were disclosed in CONTRACTOR'S proposal to CITY.
- 14.5.2 Kickback Termination:** CITY may cancel this Contract, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the agreement on behalf of CITY'S departments or agencies is, at any time while the Contract or any extension of the Contract is in effect, an employee of any other party to the Contract in any capacity or a CONTRACTOR to any other party to the Contract with respect to the subject matter of the Contract. The cancellation shall be effective when written notice from CITY is received by all other parties to the Contract, unless the notice specifies a later time (A.R.S. §38-511).
- 14.5.3 No Conflict:** CONTRACTOR stipulates that its officers and employees do not now have a conflict of interest and it further agrees for itself, its officers and its employees that it will not contract for or accept employment for the performance of any work or services with any individual business, corporation or government unit that would create a conflict of interest in the performance of its obligations pursuant to this project.
- 14.6. Independent CONTRACTOR:** The CONTRACTOR under this Contract is an independent contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.
- 14.7. No Parole Evidence:** This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

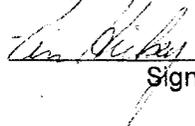
- 14.8. Authority:** Each party hereby warrants and represents that it has full power and authority to enter into and perform this Contract, and that the person signing on behalf of each has been properly authorized and empowered to enter this Contract. Each party further acknowledges that it has read this Contract, understands it, and agrees to be bound by it.
- 14.9. Ownership.** All deliverables and/or other products of the Contract (including but not limited to all software documentation, reports, records, summaries and other matter and materials prepared or developed by CONTRACTOR in performance of the Contract) shall be the sole, absolute and exclusive property of CITY, free from any claim or retention of right on the part of CONTRACTOR, its agents, sub-contractors, officers or employees.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names to this ____ day of _____, 2014.

FOR THE CITY OF CHANDLER

FOR THE CONTRACTOR

Mayor

By: 
Signature

APPROVED AS TO FORM:

ATTEST: If Corporation

City Attorney 

Secretary

ATTEST:

City Clerk

SEAL

**EXHIBIT A
TECHNICAL SPECIFICATIONS**

I. SCOPE

The City of Chandler is soliciting bids to establish a term contract(s) for the supply of miscellaneous Police Supplies. This contract shall cover the general law enforcement supplies for the City of Chandler. Items will be ordered on an as-needed basis throughout the term of the contract.

The City will select for the contract award vendor(s) who can best satisfy the total needs of the City in regards to variety and comprehensiveness of product offerings, quality of product brands offered and vendor's service capabilities. It is the intent of this solicitation to identify commonly used supplies and equipment.

II. INTENT

It is the intent of these specifications to describe the minimum standards acceptable for miscellaneous police equipment and supplies.

Section 1 - Duty Gear - The contract shall cover duty gear and equipment as specified below. The minimum specifications listed for nylon duty gear are Bianchi Nylon AccuMold gear. These brands are the current uniform standards being utilized within the Chandler Police Department. If Vendor is offering a product other than those specified, the manufacturer and detailed specifications must be provided with the quote. Some of the items may not be substituted due to the need for compatibility with existing equipment.

- 1.a. Flashlight, Streamlight, model SL20L with AC & DC charging sleeves. (No substitute for flashlight, battery sticks and/or replacement lamp module)
- 1.b. Flashlight, Streamlight, model SL20L flashlight only. (No substitute for flashlight, battery sticks and/or replacement lamp module)
- 1.c. Streamlight replacement battery sticks for the SL20L flashlight. (Optional item)
- 1.d. Lens, Replacement for Streamlight Flashlights (SL20X, SL20X LED, SL20L).
- 2.a. Flashlight, Streamlight, model SL20X LED with AC & DC charging sleeves. (No substitute for flashlight, battery sticks and/or replacement lamp module)
- 2.b. Streamlight replacement lamp module for the SL20X LED (No substitute)
3. Streamlight replacement battery sticks for the SL20X flashlight. (Optional item)
- 4.a. Flashlight, Streamlight, model StingerDS LED HL with AC & DC charging sleeves. (No substitute for flashlight and battery sticks). Sleeves and AC/DC chargers for all styles of flashlights can be purchased separately.
- 4.b. Replacement lamp module.
- 4.c. Steamlight Stinger replacement battery sticks (Optional item).
- 5.a. Flashlight, Streamlight, model StingerDS LED (with head and tail switch), with AC & DC charging sleeves. (No substitute for flashlight and battery sticks). Sleeves and AC/DC chargers for all styles of flashlights can be purchased separately.
- 5.b. Replacement Lamp module.

- 5.c. Streamlight StingerDS LED replacement battery sticks. (Optional item)
- 5.d. Replacement Sleeve with AC/DC charger for StingerDS LED.
- 6.a. Handcuffs, Nickel Silver, Smith & Wesson, model 100N, or equivalent. (equivalent handcuff keys must be usable with Smith & Wesson, model 100N and the pearless 700N).
- 6.b. Handcuffs, Nickel Silver, Pearless 700N or equivalent. (equivalent handcuff keys must be usable with Smith & Wesson, model 100N and the pearless 700N).
- 7.a. Expandable Baton, 21" ASP F21B expandable baton (No substitution as personnel are trained in the use of this equipment).
- 7.b. Expandable Baton, 26" ASP F21B expandable baton (No substitution as personnel are trained in the use of this equipment).
- 8.a. Pepper Spray, Defense Technology Corp. of America, Type-First Defense Stream, .2 % White Band Heat Label, MK-4, Size - 3.67 oz., Part ID #5049. (No substitute due to training requirements).
- 8.b. Pepper Spray, Defense Technology Corp. of America, Type-First Defense Stream, .2% White Band Heat Label, MK-3, Size - 1.47 oz., Part ID #5039. (No substitute due to training requirements).
- 8.c. Pepper Spray, Defense Technology Corp. of America, Type-First Defense HV Stream, .2% White Band Heat Label, MK-9, Size - 12 oz., Part ID #5099. (No substitute due to training requirements).
- 9. Duty Belt (2 models):
 - a. Duty Belt, Outer duty belt, made from firm 2-1/4" ballistic black weave fabric and lined with nylon loop. Includes a high density, internal polymer stiffener running the full length and width of the belt for firmness and added holster support. 2-1/4" molded heavy-duty plastic buckle. Bianchi No. 7200 (Buckle type only) or approved equal.
 - b. ErgoTek Nylon Duty Belt, Outer duty belt, made from firm ballistic black weave fabric and lined with nylon loop. Includes a high density, internal polymer stiffener running the full length and width of the belt for firmness and added holster support. Molded heavy-duty plastic buckle. Bianchi, Model 7225 or approved equal.
- 10. Liner Belt (3 Models):
 - a. Inner belt features a Velcro loop exterior. In use, the belt is passed through the trouser belt loops, just like an ordinary belt. This belt attaches to the duty belt securing the belt system that will not shift positions. Bianchi No. 7205 or approved equal.
 - b. Safariland Inner Liner Model 4320-xx-4-225, Belt width 2.25.
 - c. Safariland Inner Liner Model 4320-xx-4-50, Belt width 2.0.

11. Belt Loop Drop Holster (2 Models):
 - a. Universal Belt Loop (Drop Holster), Model 6075UBL – Model 6075UBL-PAD UBL Belt Pad, 1.5" Drop.
 - b. Universal Belt Loop (Drop Holster), Model 6070UBL – Model 6070UBL-PAD Mid-Ride UBL Belt Pad.

12. Drop Holster Pad (2 Models):
 - a. Universal Belt Loop Pad, Model 6075UBL-PAD UBL Belt Pad, 1.5" Drop.
 - b. Universal Belt Loop Pad, Model 6070UBL-PAD Mid Ride UBL Belt Pad.

13. Holsters (9 models):
 - a. Level 2 retention, outer shell shall be made from tough, abrasion-resistant ballistic weave fabric. A steel-reinforced 2-1/4" belt loop, with Pinch Retention Device (PRD). Bianchi No. 7120 (Defender) or approved equal.
 - b. Safariland SLS model 6280 Holster, 6280-83-131, Hol GI 17/22 RD and LD, Level II Retention, Glock 17, 22, or approved equal.
 - c. Safariland ALS model 6360 Holster, 6360-83-131, Hol GI 17/22 RH and LH, level II Retention, Glock 17, 22, or approved equal.
 - d. Safariland ALS model 6390 Holster, 6390-83-61, Hol GI 17/22 RH and LH, level I Retention, Glock 17, 22, or approved equal.
 - e. Safariland ALS Level II with low ride UBL 6395-832-411, or approved equal. (optional item)
 - f. Safariland ALS 6355-832-131 compatible with Surefire X300 tac light, or approved equal. (optional item)
 - g. Safariland Tactical Holster 6004-831-121 RH and LH, or approved equal. (optional item)
 - h. Safariland SLS 6280 Holster with light capability. (optional item)
 - i. Safariland ALS Duty Holster 6395-832-491 with tac light. (optional item)
 - j. Safariland ALS guard for holster 6006-1-21. (optional item)

- 14.a. Baton Ring: Shall be made from tough, abrasion-resistant nylon ballistic weave fabric. Shall be for a side-handle baton only. Bianchi No. 6404 or approved equal.
- 14.b. SL Ring: Flashlight holder, shall be made from tough abrasion-resistant nylon ballistic weave fabric. Molded plastic ring locks flashlight in carry position securely on duty belt. Bianchi No. 6409 or approved equal.
- 14.c. Safariland Flashlight holder, shall be made from tough abrasion-resistant nylon ballistic weave fabric. Molded plastic ring locks flashlight in carry position securely on duty belt. Bianchi No. 7409K No23497 or approved equal.

- 14.d. Stinger flashlight holder, shall be made from touch abrasion-resistant nylon ballistic weave fabric designed to hold and protect Stinger lights by Streamlight. Bianchi 7311 Accumold Compact Light Pouch, Part No. 19656 or approved equal.
- 15.a. Single Cuff Case: AccuMold closed nylon handcuff case, outer material shall be made from tough, abrasion-resistant ballistic weave fabric. Holds one pair standard or linked handcuffs. Black with snap affixed from the inside as to not show from the outside or Velcro closure. Bianchi No. 7300 or approved equal.
- 15.b. Double Cuff Case: AccuMold closed nylon handcuff case, outer material shall be made from tough abrasion-resistant ballistic weave fabric. Holds one pair standard or linked handcuffs. Black with snap affixed from the inside as to not show from the outside or Velcro closure. Bianchi No. 7317 or approved equal.
- 16.a. Mace/Pepper Spray Holder SMALL: AccuMold black nylon case. Full flap to help secure standard Mace or Pepper Spray canisters. Black, with hidden snap or velcro closure. Bianchi No. 7307 or approved equal.
- 16.b. Mace/Pepper Spray Holder LARGE: AccuMold black nylon case. Full flap to help secure standard Mace or Pepper Spray canisters. Black, with hidden snap or velcro closure. Bianchi No. 7307 or approved equal.
- 17.a. Double Magazine Pouch: AccuMold black nylon pouch with hidden snap or velcro. Slides on to belts up to 2-1/4". Holds two magazines. Bianchi No. 7302H or approved equal.
- 17.b. Safariland Mag Pouch #78 Model #78-83-9hs (optional item)
- 18.a. ASP Holder - 21", Bianchi 7312. Minimum Construction - The fabric shall be constructed in a plain weave with approximately 56 pics and ends
- 18.b. ASP Holder - 26", Bianchi 7312. Minimum Construction - The fabric shall be constructed in a plain weave with approximately 56 pics and ends
- 19.a. Keepers (4 per package), Uncle Mike's 8865-2.
- 19.b. Keepers, (4 per package), Bianchi 7406
- 20.a. Universal nylon radio holder, Bianchi 7314.
- 20.b. Universal nylon radio holder, Bianchi 7214S (swivel).
- 20.c. Universal Adjustable nylon radio holder, Bianchi 7323
- 20.d. Universal Slimline nylon radio holder, Bianchi 7324S (swivel)
- 20.e. Universal Slimline nylon radio holder, Bianchi 7324
- 21. Whistle, nickel must be silver in color
- 22.a. Streamlight safety wand SL20X
- 22.b. Streamlight safety wand, SL20x LED

- 22.c. Streamlight safety wand, SL20L Led
- 23. Identiprint (finger print pad), #PI-10 or equal
- 24. Traffic Templates, N.W. Univ. Traffic Inst., Accident Investigators Template, Part #1000
- 25. HandCuff Key (long)
- 26. Ripp Restrains ® Hobble Restraint Model RS078
- 27. 77-83-9HS, Double Mag, Pln, Glock 17, 22,34,35, Snap Top, hidden snap/Velcro
- 28. 99-3-9, inner belt HG Vel Reverse
- 29. 94-36-9, leather belt, HG 2.25in Vel, snap/Velcro
- 30. 90-9HS, leather cuff case, HG
- 31. 62-4-9HS 4 pk leather keepers
- 32. 6280-83-91 leather holster, HG GL17
- 33. Surfire Tac Light Switch (DG-11) X Series Dg Remote Tailcap Switch, or approved equal. (optional item)
- 34. Surfire Tac Light 300X LED Weapon light for Handgun, or approved equal. (optional item)
- 35. Strealight TLR-1, LED Tactical Gun Light (optional item)
- 36. Streamlight TLR-HL, Tactical Gun Light (optional item)
- 37. United Shield., Ballistic Helmet with Visor and Carrying Case, or approved equal.
- 38. Tactical Leg Shroud with removable harness #6005-10-Safariland

**EXHIBIT B
PRICING**

The City reserves the right to split any resultant award(s). If a vendor's offer is based on "All or Nothing" it must be indicated on the price page. Items to be ordered on an as-needed basis throughout the contract term. **Vendor to provide quantity price breaks if different from unit cost offer.**

Section 1 – Duty Gear		
Item	Description	Unit Cost
1.c.	Streamlight replacement battery sticks for the SL20L flashlight (7717S) (Optional Item)	\$ 13.00
2.a.	Flashlight, Streamlight model SL20X LED (No Substitute)	\$ 90.00
4.b.	Replacement lamp module, BU060	\$ 6.00
5.b.	Replacement lamp module, BU060	\$ 6.00
7.a.	Expandable Baton, 21" ASP F21B (No Substitute)	\$ 69.00
7.b.	Expandable Baton, 26" ASP F21B (No Substitute)	\$ 72.00
9.a.	Duty Belt, Bianchi No. 7200 (Buckle type only) or equal - NP238 Galls (Lifetime)	\$ 20.00
10.a.	Liner Belt, Bianchi No. 7205 or equal - NP240 Galls (Lifetime)	\$ 10.00
14.b.	SL Ring, Flashlight holder, Bianchi No. 6409 or equal – B2055D (Gold & Goodrich)	\$ 5.00
14.c.	Safariland Flashlight Holder, Bianchi model 7409K - B2055C (Gold & Goodrich) No 23497 or equal	\$ 5.00
14.d.	Stinger flashlight holder Bianchi No. 7326 or equal – NP475 (Gold & Goodrich)	\$ 12.00
15.a.	Single Cuff Case, Bianchi No. 7300 or equal – NP241 (Galls)	\$ 10.00
15.b.	Double Cuff Case, Bianchi No. 7317 or equal – NP477 (Galls)	\$ 11.00
16.a.	Mace/Pepper Spray Holder, Bianchi No. 7307 Small – NP243 (Galls)	\$ 9.00
16.b.	Mace/Pepper Spray Holder, Bianchi No. 7307 Large - NP244 (Galls)	\$ 10.00
17.a.	Double Magazine Pouch, Bianchi No. 7302H - NP242 (Galls)	\$ 14.00
18.a.	ASP Holder, 21", Bianchi No. 7312 – NP008 (Galls)	\$ 8.00
18.b.	ASP Holder, 26", Bianchi No. 7312 – NP009 (Galls)	\$ 8.00
19.b.	Keepers, Bianchi 7406 – NP091 (Galls)	\$ 5.00
20.a.	Universal nylon radio holders, Bianchi 7314 – NP246 (Galls)	\$ 11.00
23.	Identiprint (fingerprint pad), #PI-10 or equal	\$ 13.00
24.	Traffic Templates, Part #1000 or equal - LE819 (Sirchie)	\$ 7.00
26.	Ripp Restraints Hobble Restraint Model RS078 – RS270 (Don Hume)	\$ 11.00
28.	99-3-9, Inner Belt HG Vel Reverse – LP302 (Galls)	\$ 19.00
29.	Leather Belt, HG 2.25 in (94-36-9 or equal) – LP301 (Galls)	\$ 31.00
31.	Leather Keepers, 4 pk HG (62-4-9HS or equal) - LP150 (Galls)	\$ 8.00
37.	United Shield, Ballistic Helmet (PST) with Visor and Carrying Case – Max Pro Police	\$ 282.00
Section 2 - Optional Items		
Item	Description	Unit Cost
3.	Streamlight replacement battery sticks for the SL20X flashlight (no substitutes)	\$ 15.00

**CITY OF CHANDLER PURCHASE CONTRACT
POLICE SUPPLIES
AGREEMENT NO.: PD5-680-3456**

THIS AGREEMENT is made and entered into this ____ day of _____, 2014, by and between the City of Chandler, a Municipal Corporation of the State of Arizona, hereinafter referred to as "CITY", and GT Distributors Inc., a Texas corporation, hereinafter referred to as "CONTRACTOR".

NOW THEREFORE, in consideration of the mutual promises and obligations set forth herein, the parties hereto agree as follows:

1. CONTRACT ADMINISTRATION AND OPERATION:

- 1.1. Contract Administrator:** CONTRACTOR shall act under the authority and approval of the Police Operations Support Supervisor /designee (Contract Administrator), to provide the goods and merchandise required by this Contract.
 - 1.2. Ordering Instructions:** Authorization for purchases under the terms and conditions of this contract will be made only upon issuance of a CITY Purchase Order, a Contract Release Order or use of a City Procurement Card.
 - 1.3. Ordering Process.** Upon award of a contract by the City, any designated department may procure the specific product, equipment or material awarded by the issuance of a Contract Purchase Order to the appropriate CONTRACTOR. Each Contract Purchase Order must cite the correct Chandler contract number.
 - 1.4. Annual Usage Report.** CONTRACTOR shall furnish CITY a usage report on an annual basis delineating the acquisition activity governed by the contract. The format of the report shall be approved by CITY and shall disclose the quantity and the dollar value of each contract item by individual purchasing unit.
- 2. GOODS AND MERCHANDISE TO BE PROVIDED:** CONTRACTOR shall provide to CITY the goods and merchandise listed on Exhibit A, attached hereto and made a part hereof by reference, at the prices listed on Exhibit B, all as more specifically set forth in the Specifications and details included therein.
- 2.1. Safety Standards:** All items supplied pursuant to this contract must comply with the current applicable occupational safety and health standards of the State of Arizona Industrial Commission, the National Electric Code, and the National Fire Protection Association Standards.
 - 2.2. Non-Discrimination.** The CONTRACTOR shall comply with State Executive Order No. 99-4 and all other applicable City, State and Federal laws, rules and regulations, including the Americans with Disabilities Act.
 - 2.3. Product Discontinuance (Categories):** In the event that a required product or model is discontinued by the manufacturer, CITY at its sole discretion may allow CONTRACTOR to provide a substitute for the discontinued item. CONTRACTOR shall request permission to substitute a new product or model and provide the following:

A formal announcement from the manufacturer that the product or model has been discontinued.

Documentation from the manufacturer that names the replacement product or model.

Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.

Documentation confirming that the price for the replacement is the same as or less than the discontinued model.

If requested by CITY, CONTRACTOR shall provide a sample of the replacement product.

- 2.4. **Licenses:** CONTRACTOR shall maintain in current status all Federal, State and local licenses and permits required for the operation of the business conducted by CONTRACTOR as applicable to this contract.
- 2.5. **Contract Orders:** CONTRACTOR shall, in accordance with all terms and conditions of this Contract, fully perform and shall be obligated to comply with all contract orders received by CONTRACTOR prior to the expiration or termination hereof, unless otherwise directed in writing by the Contract Administrator, including, without limitation, all contract orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.
- 2.6. **Advertising, Publishing and Promotion of Contract:** The CONTRACTOR shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.
- 2.7. **Compliance With Applicable Laws:** CONTRACTOR shall comply with all applicable Federal, state and local laws, and with all applicable license and permit requirements.
- 2.8. **Assignment:** Services covered by this Contract shall not be assigned in whole or in part without the prior written consent of CITY.
- 2.9. **Amendments:** The Contract may be modified only through a written Contract Amendment executed by authorized persons for both parties. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by CITY in writing or made unilaterally by the CONTRACTOR are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the CONTRACTOR shall not be entitled to any claim under this Contract based on those changes.
- 2.10. **Payment.** A separate invoice shall be issued for each shipment of goods or materials, and no payment will be issued prior to receipt of goods or materials and receipt of a correct invoice.
- 2.11. **Estimated Quantities.** The quantities shown on Exhibit B (the Price List) are estimates only, based upon available information. Payment shall be based on actual quantities and there is no guarantee that any certain quantity shall be required by CITY. CITY reserves the right to increase or decrease the quantities actually required.
- 2.12. **Catalogs/Contract Price Listing.** As applicable, the CONTRACTOR(s) shall be required to furnish to all requesting departments catalogs at no cost, which will outline contract prices.
- 2.13. **Current Models.** It is CITY's intent to procure materials of the latest technology. All materials bid must be in current production and parts must be available for a minimum of five (5) years from bid date.
- 2.14. **Current Products.** All products offered in response to this solicitation shall be in current and ongoing production; shall have been formally announced for general marketing purposes; shall be a model or

type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

2.15. New/Current Products. All goods, equipment, materials, parts and other components supplied pursuant to this Contract shall be new, or the latest model and of the most suitable grade for the purpose intended.

2.16. New Products. New products announced by manufacturers on contract may be submitted by the CONTRACTOR for add-ons to the existing contract. Pricing shall be equivalent to the percentage discount for each brand or class of product originally offered.

2.17. Packing and Shipping. The CONTRACTOR shall be responsible for industry standard packing, which conforms to requirements of carrier's tariffs and Interstate Commerce Commission (ICC) regulations. Containers must be clearly marked as to lot number, destination, address and purchase order number.

3. WARRANTIES:

3.1. Liens: CONTRACTOR warrants that the materials supplied under this Contract are free of liens and shall remain free of liens.

3.2. Quality: Unless otherwise modified elsewhere in these terms and conditions, CONTRACTOR warrants that, for one year after acceptance by CITY of the materials, they shall be:

3.2.1 Of a quality to pass without objection in the trade under the Contract description;

3.2.2 Fit for the intended purposes for which the materials are used;

3.2.3 Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;

3.2.4 Adequately contained, packaged and marked as the Contract may require; and

3.2.5 Conform to the written promises or affirmations of fact made by CONTRACTOR.

3.3. Fitness: CONTRACTOR warrants that any material supplied to CITY shall fully conform to all requirements of the Contract and all representations of CONTRACTOR, and shall be fit for all purposes and uses required by the Contract.

3.4. Inspection/Testing: The warranties set forth in Section 3 herein are not affected by inspection or testing of or payment for the materials by CITY.

3.5. One-Year Warranty. CONTRACTOR must provide a one-year warranty on all goods or equipment supplied pursuant to this Contract.

4. **ACCEPTANCE AND DOCUMENTATION:** All goods are subject to final inspection and acceptance by CITY. Material failing to meet the requirements of this Contract will be held at CONTRACTOR's risk and may be returned to CONTRACTOR. If so returned, the cost of transportation, unpacking, inspection, repacking, reshipping or other like expenses are the responsibility of CONTRACTOR. CITY may elect to do any or all of the following: Waive the non-conformance; stop the work immediately; or bring the material into compliance. Defective Products. All defective products shall be replaced and exchanged by CONTRACTOR. The cost of transportation, unpacking, inspection, repacking, reshipping or other like expenses shall be paid by the CONTRACTOR. All replacement products must be received by CITY within seven (7) days of initial notification
- 4.1. **Records.** The CONTRACTOR shall retain all data and other "records" relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract.
- 4.2. **Audit.** At any time during the term of this Contract and five (5) years thereafter, CONTRACTOR's books and records shall be subject to audit by CITY to the extent that the books and records relate to the performance of the Contract or Subcontract. Upon request, CONTRACTOR shall produce a legible copy of any or all such records.
- 4.3. **Delivery.** Delivery shall be made within (30) calendar days after receipt of a Contract Purchase Order (ARO).
5. **PRICE:** CITY shall pay to CONTRACTOR an amount not to exceed Seventy Thousand Dollars (\$70,000.00) for the completion of all the work and services described herein, which sum shall include all costs or expenses incurred by CONTRACTOR, payable as set forth in Exhibit B, attached hereto and made a part hereof by reference.
- 5.1. **Pricing:** Prices stated include all freight, insurance, warranty costs, and any other applicable costs.
- 5.2. **Payment:** A separate invoice shall be issued for each shipment of goods or merchandise, and no payment will be issued prior to receipt of material and a correct invoice. All billing invoices shall include delivery time, purchase order number, and contractual payment terms. Items are to be identified by the name, model number, contract number, line item number, and serial number if applicable. Payment. CONTRACTOR shall submit to the issuing department, after completion of the task or combination of tasks listed by the issuing departments task order, a statement of charges for the work completed under that task order, in conformance with the pricing schedule of this contract, the issuing department shall process the claim for prompt payment in accordance with the standard operating procedures of CITY.
- 5.3. **Delivery:** All prices are F.O.B. Destination and include all delivery and unloading at the specified destinations. CONTRACTOR shall retain title and control of all goods until they are delivered and accepted by CITY. All risk of transportation and all related charges shall be the responsibility of CONTRACTOR. All claims for visible or concealed damage shall be filed by CONTRACTOR. CITY will notify CONTRACTOR promptly of any damaged goods and shall assist CONTRACTOR in arranging for inspection.
- 5.4. **Risk of Loss:** CONTRACTOR shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with CONTRACTOR regardless of receipt.
- 5.5. **Taxes:** CONTRACTOR shall be solely legally responsible for any and all tax obligations, which may result out of CONTRACTOR'S performance of this Contract. CITY shall have no legal obligation to pay

any amounts for taxes, of any type, incurred by CONTRACTOR. City agrees that Contractor may bill the City for applicable privilege license taxes which are paid for by Contractor and that the City will reimburse Contractor for privilege license taxes actually paid by Contractor. If Contractor obtains any refund of privilege license taxes paid, City will be entitled to a refund of such amounts.

- 5.6. **IRS W9 Form.** In order to receive payment CONTRACTOR shall have a current I.R.S. W9 Form on file with CITY, unless said form is not required by law.
- 5.7. **Price Adjustment (Annual).** All prices offered herein shall be firm against any increase for one (1) year from the effective date of the Contract. Prior to commencement of subsequent renewal terms, CITY will entertain a fully documented request for price adjustment. The requested increase shall be based upon a cost increase to CONTRACTOR that was clearly unpredictable at the time the Contract was executed directly correlated to the price of the product concerned.
- 5.8. **Acceptance by CITY.** CITY reserves the right to accept or reject the request for a price increase. If CITY approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon a written Contract Amendment must be approved and executed by the Parties.
- 5.9. **Price Reduction.** CONTRACTOR shall offer CITY a price reduction for its products concurrent with a published price reduction made to other customers.
6. **TERM:** The contract term is for a one year period subject to mutually agreed upon additional successive periods of a maximum twelve months per extension with a maximum aggregate including all extensions not to exceed five years. Additionally, the contract may be extended unilaterally for a period of thirty-one days or a portion thereof.
7. **USE OF THIS CONTRACT:**
 - 7.1. The Contract is for the sole convenience of the City of Chandler. CITY reserves the rights to obtain like goods and materials from another source to secure significant cost savings or when timely delivery cannot be met by CONTRACTOR.
 - 7.2. **Emergency Purchases:** CITY reserves the right to purchase from other sources those items which are required on an emergency basis and cannot be supplied immediately by the CONTRACTOR.
 - 7.3. **Cooperative Use of Contract.** In addition to the City of Chandler and with approval of the contracted CONTRACTOR, this Contract may be extended for use by other municipalities, school districts and government agencies of the State. A current listing of eligible entities may be found at www.maricopa.gov/materials and then click on 'Contracts', 'S.A.V.E.' listing and 'ICPA'. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

If required to provide services on a school district property at least five (5) times during a month, CONTRACTOR shall submit a full set of fingerprints to the school district in accordance with A.R.S. 15-512 of each person or employee who may provide such service. The District shall conduct a fingerprint check in accordance with A.R.S. 41-1750 and Public Law 92-544 of all CONTRACTORS, sub-CONTRACTORS or vendors and their employees for which fingerprints are submitted to the District. Additionally, the CONTRACTOR shall comply with the governing body fingerprinting policies of each individual school district/public entity. CONTRACTOR, sub-contractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The CITY shall not be responsible for any disputes arising out of transactions made by other agencies who utilize this Agreement.

8. CITY'S CONTRACTUAL REMEDIES:

- 8.1. **Right to Assurance:** If CITY in good faith has reason to believe that CONTRACTOR does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that CONTRACTOR give a written assurance of intent to perform. Failure by CONTRACTOR to provide written assurance within the number of Days specified in the demand may, at CITY's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the contract.
- 8.2. **Non-exclusive Remedies:** The rights and the remedies of CITY under this Contract are not exclusive.
- 8.3. **Nonconforming Tender:** Goods, materials or merchandise supplied under this Contract shall fully comply with this Contract and the specifications included herein. The delivery of goods, materials or merchandise or any portion thereof that do not fully comply constitutes a breach of contract. On delivery of nonconforming goods, materials or merchandise, CITY may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.
- 8.4. **Right of Offset:** CITY shall be entitled to offset against any sums due to CONTRACTOR, any expenses or costs incurred by CITY, or damages assessed by CITY concerning CONTRACTOR's non-conforming performance or failure to perform the Contract, including costs and damages incurred by CITY.

9. TERMINATION:

- 9.1 **Termination for Convenience:** CITY reserves the right to terminate this Agreement or any part thereof for its sole convenience with thirty (30) days written notice. In the event of such termination, CONTRACTOR shall immediately stop all work hereunder, and shall immediately cause any of its suppliers and subCONTRACTORS to cease such work. As compensation in full for services performed to the date of such termination, the CONTRACTOR shall receive a fee for the percentage of services actually performed. This fee shall be in the amount to be mutually agreed upon by the CONTRACTOR and CITY, based on the agreed Scope of Work. If there is no mutual agreement, the Management Services Director shall determine the percentage of work performed under each task detailed in the Scope of Work and the CONTRACTOR'S compensation shall be based upon such determination and CONTRACTOR'S fee schedule included herein.

- 9.2 **Termination for Cause:** City may terminate this Agreement for Cause:

Upon the occurrence of any one or more of the following events:

- 1) If CONTRACTOR fails to perform pursuant to the terms of this Agreement
- 2) If CONTRACTOR is adjudged a bankrupt or insolvent;
- 3) If CONTRACTOR makes a general assignment for the benefit of creditors;
- 4) If a trustee or receiver is appointed for CONTRACTOR or for any of CONTRACTOR'S property;
- 5) If CONTRACTOR files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws;
- 6) If CONTRACTOR disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction;

7) Where Agreement has been so terminated by CITY, the termination shall not affect any rights of CITY against CONTRACTOR then existing or which may thereafter accrue.

- 9.3 Termination for Misrepresentation.** CITY may, upon written notice, terminate this Contract for any attempt by CONTRACTOR to represent any goods or materials not specifically awarded as being under contract with the CITY of Chandler. Any such action is subject to the legal and contractual remedies available to CITY inclusive of, but not limited to, contract cancellation, suspension and/or debarment of CONTRACTOR.
- 9.4 Cancellation for Conflict of Interest:** Pursuant to A.R.S. § 38-511, CITY may cancel this Contract after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of CITY is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the CONTRACTOR receives written notice of the cancellation unless the notice specifies a later time.
- 9.5 Gratuities:** CITY may, by written notice, terminate this Contract, in whole or in part, if CITY determines that employment or a Gratuity was offered or made by the CONTRACTOR or a representative of the CONTRACTOR to any officer or employee of CITY for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. CITY, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the CONTRACTOR.
- 9.6 Suspension or Debarment:** CITY may, by written notice to the CONTRACTOR, immediately terminate this Contract if CITY determines that the CONTRACTOR has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a Sub-CONTRACTOR of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the CONTRACTOR is not currently suspended or debarred. If the CONTRACTOR becomes suspended or debarred, the CONTRACTOR shall immediately notify CITY.
- 9.7 Continuation of Performance Through Termination:** The CONTRACTOR shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.
- 9.8 No Waiver:** Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.
- 9.9 Availability of Funds for the next Fiscal Year.** Funds may not presently be available under this agreement beyond the current fiscal year. No legal liability on the part of the CITY for services may arise under this agreement beyond the current fiscal year until funds are made available for performance of this agreement. The CITY may reduce services or terminate this agreement without further recourse, obligation, or penalty in the event that insufficient funds are appropriated. The City Manager shall have the sole and unfettered discretion in determining the availability of funds.
- 10. FORCE MAJEURE:** Neither party shall be responsible for delays or failures in performance resulting from acts beyond their control. Such acts shall include, but not be limited to, acts of God, riots, acts of war, epidemics, governmental regulations imposed after the fact, fire, communication line failures, power failures, or earthquakes.

11. DISPUTE RESOLUTION:

- 11.1 Arizona Law.** This Agreement shall be governed and interpreted according to the laws of the State of Arizona.
- 11.2 Jurisdiction and Venue.** The parties agree that this Agreement is made in and shall be performed in Maricopa County. Any lawsuits between the Parties arising out of this Agreement shall be brought and concluded in the courts of Maricopa County in the State of Arizona, which shall have exclusive jurisdiction over such lawsuits.
- 11.3 Fees and Costs.** Except as otherwise agreed by the parties, the prevailing party in any adjudicated dispute relating to this Agreement is entitled to an award of reasonable attorney's fees, expert witness fees and costs including, as applicable, arbitrator fees; provided, however, that no award of attorney's fees shall exceed ten percent (10%) of the damages awarded the prevailing party unless the non-prevailing party has been determined to have acted in bad faith or in a frivolous manner during the adjudication.

- 12. INDEMNIFICATION:** To the fullest extent permitted by law, CONTRACTOR, its successors, assigns and guarantors, shall defend, indemnify and hold harmless City and any of its elected or appointed officials, officers, directors, commissioners, board members, agents or employees from and against any and all allegations, demands, claims, proceedings, suits, actions, damages, including, without limitation, property damage, environmental damages, personal injury and wrongful death claims, losses, expenses (including claim adjusting and handling expenses), penalties and fines (including, but not limited to, attorney fees, court costs, and the cost of appellate proceedings), judgments or obligations, which may be imposed upon or incurred by or asserted against the City by reason of this Agreement or the services performed or permissions granted under it, or related to, arising from or out of, or resulting from any negligent or intentional actions, acts, errors, mistakes or omissions caused in whole or part by CONTRACTOR, or any of its subcontractors, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, relating to the discharge of any duties or the exercise of any rights or privileges arising from or incidental to this Agreement, including but not limited to, any injury or damages claimed by any of CONTRACTOR's and subcontractor's employees.
- 13. NOTICES:** All notices or demands required to be given pursuant to the terms of this Contract shall be given to the other party in writing, delivered by hand or registered or certified mail, at the addresses set forth below, or to such other address as the parties may substitute by written notice given in the manner prescribed in this paragraph.

In the case of CITY

Department:	<u>Police</u>
Contact:	<u>Susan Moore, Police Op. Support Supervisor</u>
Mailing Address:	<u>PO Box 4008, MS 303</u>
Physical Address:	<u>250 E Chicago Street</u>
City, State, Zip	<u>Chandler, AZ 85225</u>
Phone:	<u>480-782-4247</u>
Email:	<u>Susan.Moore@Chandleraz.gov</u>

In the case of the CONTRACTOR

Firm Name:	<u>GT Distributors Inc.</u>
Contact:	<u>Clint Welch</u>
Address:	<u>2545 Brockton Dr. Ste 100</u>
City, State, Zip	<u>Austin, TX</u>
Phone:	<u>1-800-252-8310</u>
FAX:	<u>1-800-480-5846</u>
	<u>sales@gtdist.com</u>

Notices shall be deemed received on date delivered, if delivered by hand, and on the delivery date indicated on receipt if delivered by certified or registered mail.

14. GENERAL TERMS:

- 14.1. Entire Agreement:** This Contract, including all Exhibits attached hereto, constitutes the entire understanding of the parties and supersedes all previous representations, written or oral, with respect to the services specified herein. This Contract may not be modified or amended except by a written document, signed by authorized representatives or each party.
- 14.2. Arizona Law:** This Contract shall be governed and interpreted according to the laws of the State of Arizona.
- 14.3. Assignment:** Services covered by this Contract shall not be assigned in whole or in part without the prior written consent of CITY.
- 14.4. Amendments:** The Contract may be modified only through a written Contract Amendment executed by authorized persons for both parties. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by CITY in writing or made unilaterally by the CONTRACTOR are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the CONTRACTOR shall not be entitled to any claim under this Contract based on those changes.
- 14.5. Conflict of Interest:**
- 14.5.1 No Kickback:** CONTRACTOR warrants that no person has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee; and that no member of City Council or any employee of CITY has any interest, financially or otherwise, in the firm unless this interest has been declared pursuant to the provisions of A.R.S. Section 38-501. Any such interests were disclosed in CONTRACTOR'S proposal to CITY.
- 14.5.2 Kickback Termination:** CITY may cancel this Contract, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the agreement on behalf of CITY'S departments or agencies is, at any time while the Contract or any extension of the Contract is in effect, an employee of any other party to the Contract in any capacity or a CONTRACTOR to any other party to the Contract with respect to the subject matter of the Contract. The cancellation shall be effective when written notice from CITY is received by all other parties to the Contract, unless the notice specifies a later time (A.R.S. §38-511).
- 14.5.3 No Conflict:** CONTRACTOR stipulates that its officers and employees do not now have a conflict of interest and it further agrees for itself, its officers and its employees that it will not contract for or accept employment for the performance of any work or services with any individual business, corporation or government unit that would create a conflict of interest in the performance of its obligations pursuant to this project.
- 14.6. Independent CONTRACTOR:** The CONTRACTOR under this Contract is an independent contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.
- 14.7. No Parole Evidence:** This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

14.8. Authority: Each party hereby warrants and represents that it has full power and authority to enter into and perform this Contract, and that the person signing on behalf of each has been properly authorized and empowered to enter this Contract. Each party further acknowledges that it has read this Contract, understands it, and agrees to be bound by it.

14.9. Ownership. All deliverables and/or other products of the Contract (including but not limited to all software documentation, reports, records, summaries and other matter and materials prepared or developed by CONTRACTOR in performance of the Contract) shall be the sole, absolute and exclusive property of CITY, free from any claim or retention of right on the part of CONTRACTOR, its agents, sub-contractors, officers or employees.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names to this _____ day of _____, 2014.

FOR THE CITY OF CHANDLER

FOR THE CONTRACTOR

Mayor

By:  _____
Signature

APPROVED AS TO FORM:

ATTEST: If Corporation

City Attorney 

Secretary

ATTEST:

City Clerk

SEAL

**EXHIBIT A
TECHNICAL SPECIFICATIONS**

I. SCOPE

The City of Chandler is soliciting bids to establish a term contract(s) for the supply of miscellaneous Police Supplies. This contract shall cover the general law enforcement supplies for the City of Chandler. Items will be ordered on an as-needed basis throughout the term of the contract.

The City will select for the contract award vendor(s) who can best satisfy the total needs of the City in regards to variety and comprehensiveness of product offerings, quality of product brands offered and vendor's service capabilities. It is the intent of this solicitation to identify commonly used supplies and equipment.

II. INTENT

It is the intent of these specifications to describe the minimum standards acceptable for miscellaneous police equipment and supplies.

Section 1 - Duty Gear - The contract shall cover duty gear and equipment as specified below. The minimum specifications listed for nylon duty gear are Bianchi Nylon AccuMold gear. These brands are the current uniform standards being utilized within the Chandler Police Department. If Vendor is offering a product other than those specified, the manufacturer and detailed specifications must be provided with the quote. Some of the items may not be substituted due to the need for compatibility with existing equipment.

- 1.a. Flashlight, Streamlight, model SL20L with AC & DC charging sleeves. (No substitute for flashlight, battery sticks and/or replacement lamp module)
- 1.b. Flashlight, Streamlight, model SL20L flashlight only. (No substitute for flashlight, battery sticks and/or replacement lamp module)
- 1.c. Streamlight replacement battery sticks for the SL20L flashlight. (Optional item)
- 1.d. Lens, Replacement for Streamlight Flashlights (SL20X,SL20X LED, SL20L).
- 2.a. Flashlight, Streamlight, model SL20X LED with AC & DC charging sleeves. (No substitute for flashlight, battery sticks and/or replacement lamp module)
- 2.b. Streamlight replacement lamp module for the SL20X LED (No substitute)
3. Streamlight replacement battery sticks for the SL20X flashlight. (Optional item)
- 4.a. Flashlight, Streamlight, model StingerDS LED HL with AC & DC charging sleeves. (No substitute for flashlight and battery sticks). Sleeves and AC/DC chargers for all styles of flashlights can be purchased separately.
- 4.b. Replacement lamp module.
- 4.c. Steamlight Stinger replacement battery sticks (Optional item).
- 5.a. Flashlight, Streamlight, model StingerDS LED (with head and tail switch), with AC & DC charging sleeves. (No substitute for flashlight and battery sticks). Sleeves and AC/DC chargers for all styles of flashlights can be purchased separately.
- 5.b. Replacement Lamp module.

- 5.c. Streamlight StingerDS LED replacement battery sticks. (Optional item)
- 5.d. Replacement Sleeve with AC/DC charger for StingerDS LED.
- 6.a. Handcuffs, Nickel Silver, Smith & Wesson, model 100N, or equivalent. (equivalent handcuff keys must be usable with Smith & Wesson, model 100N and the pearless 700N).
- 6.b. Handcuffs, Nickel Silver, Pearless 700N or equivalent. (equivalent handcuff keys must be usable with Smith & Wesson, model 100N and the pearless 700N).
- 7.a. Expandable Baton, 21" ASP F21B expandable baton (No substitution as personnel are trained in the use of this equipment).
- 7.b. Expandable Baton, 26" ASP F21B expandable baton (No substitution as personnel are trained in the use of this equipment).
- 8.a. Pepper Spray, Defense Technology Corp. of America, Type-First Defense Stream, .2 % White Band Heat Label, MK-4, Size - 3.67 oz., Part ID #5049. (No substitute due to training requirements).
- 8.b. Pepper Spray, Defense Technology Corp. of America, Type-First Defense Stream, .2% White Band Heat Label, MK-3, Size - 1.47 oz., Part ID #5039. (No substitute due to training requirements).
- 8.c. Pepper Spray, Defense Technology Corp. of America, Type-First Defense HV Stream, .2% White Band Heat Label, MK-9, Size - 12 oz., Part ID #5099. (No substitute due to training requirements).
- 9. Duty Belt (2 models):
 - a. Duty Belt, Outer duty belt, made from firm 2-1/4" ballistic black weave fabric and lined with nylon loop. Includes a high density, internal polymer stiffener running the full length and width of the belt for firmness and added holster support. 2-1/4" molded heavy-duty plastic buckle. Bianchi No. 7200 (Buckle type only) or approved equal.
 - b. ErgoTek Nylon Duty Belt, Outer duty belt, made from firm ballistic black weave fabric and lined with nylon loop. Includes a high density, internal polymer stiffener running the full length and width of the belt for firmness and added holster support. Molded heavy-duty plastic buckle. Bianchi, Model 7225 or approved equal.
- 10. Liner Belt (3 Models):
 - a. Inner belt features a Velcro loop exterior. In use, the belt is passed through the trouser belt loops, just like an ordinary belt. This belt attaches to the duty belt securing the belt system that will not shift positions. Bianchi No. 7205 or approved equal.
 - b. Safariland Inner Liner Model 4320-xx-4-225, Belt width 2.25.
 - c. Safariland Inner Liner Model 4320-xx-4-50, Belt width 2.0.

11. Belt Loop Drop Holster (2 Models):
 - a. Universal Belt Loop (Drop Holster), Model 6075UBL – Model 6075UBL-PAD UBL Belt Pad, 1.5" Drop.
 - b. Universal Belt Loop (Drop Holster), Model 6070UBL – Model 6070UBL-PAD Mid-Ride UBL Belt Pad.

12. Drop Holster Pad (2 Models):
 - a. Universal Belt Loop Pad, Model 6075UBL-PAD UBL Belt Pad, 1.5" Drop.
 - b. Universal Belt Loop Pad, Model 6070UBL-PAD Mid Ride UBL Belt Pad.

13. Holsters (9 models):
 - a. Level 2 retention, outer shell shall be made from tough, abrasion-resistant ballistic weave fabric. A steel-reinforced 2-1/4" belt loop, with Pinch Retention Device (PRD). Bianchi No. 7120 (Defender) or approved equal.
 - b. Safariland SLS model 6280 Holster, 6280-83-131, Hol GI 17/22 RD and LD, Level II Retention, Glock 17, 22, or approved equal.
 - c. Safariland ALS model 6360 Holster, 6360-83-131, Hol GI 17/22 RH and LH, level II Retention, Glock 17, 22, or approved equal.
 - d. Safariland ALS model 6390 Holster, 6390-83-61, Hol GI 17/22 RH and LH, level I Retention, Glock 17, 22, or approved equal.
 - e. Safariland ALS Level II with low ride UBL 6395-832-411, or approved equal. (optional item)
 - f. Safariland ALS 6355-832-131 compatible with Surefire X300 tac light, or approved equal. (optional item)
 - g. Safariland Tactical Holster 6004-831-121 RH and LH, or approved equal. (optional item)
 - h. Safariland SLS 6280 Holster with light capability. (optional item)
 - i. Safariland ALS Duty Holster 6395-832-491 with tac light. (optional item)
 - j. Safariland ALS guard for holster 6006-1-21. (optional item)

- 14.a. Baton Ring: Shall be made from tough, abrasion-resistant nylon ballistic weave fabric. Shall be for a side-handle baton only. Bianchi No. 6404 or approved equal.
- 14.b. SL Ring: Flashlight holder, shall be made from tough abrasion-resistant nylon ballistic weave fabric. Molded plastic ring locks flashlight in carry position securely on duty belt. Bianchi No. 6409 or approved equal.
- 14.c. Safariland Flashlight holder, shall be made from tough abrasion-resistant nylon ballistic weave fabric. Molded plastic ring locks flashlight in carry position securely on duty belt. Bianchi No. 7409K No23497 or approved equal.

- 14.d. Stinger flashlight holder, shall be made from tough abrasion-resistant nylon ballistic weave fabric designed to hold and protect Stinger lights by Streamlight. Bianchi 7311 Accumold Compact Light Pouch, Part No. 19656 or approved equal.
- 15.a. Single Cuff Case: AccuMold closed nylon handcuff case, outer material shall be made from tough, abrasion-resistant ballistic weave fabric. Holds one pair standard or linked handcuffs. Black with snap affixed from the inside as to not show from the outside or Velcro closure. Bianchi No. 7300 or approved equal.
- 15.b. Double Cuff Case: AccuMold closed nylon handcuff case, outer material shall be made from tough abrasion-resistant ballistic weave fabric. Holds one pair standard or linked handcuffs. Black with snap affixed from the inside as to not show from the outside or Velcro closure. Bianchi No. 7317 or approved equal.
- 16.a. Mace/Pepper Spray Holder SMALL: AccuMold black nylon case. Full flap to help secure standard Mace or Pepper Spray canisters. Black, with hidden snap or velcro closure. Bianchi No. 7307 or approved equal.
- 16.b. Mace/Pepper Spray Holder LARGE: AccuMold black nylon case. Full flap to help secure standard Mace or Pepper Spray canisters. Black, with hidden snap or velcro closure. Bianchi No. 7307 or approved equal.
- 17.a. Double Magazine Pouch: AccuMold black nylon pouch with hidden snap or velcro. Slides on to belts up to 2-1/4". Holds two magazines. Bianchi No. 7302H or approved equal.
- 17.b. Safariland Mag Pouch #78 Model #78-83-9hs (optional item)
- 18.a. ASP Holder - 21", Bianchi 7312. Minimum Construction - The fabric shall be constructed in a plain weave with approximately 56 pics and ends
- 18.b. ASP Holder - 26", Bianchi 7312. Minimum Construction - The fabric shall be constructed in a plain weave with approximately 56 pics and ends
- 19.a. Keepers (4 per package), Uncle Mike's 8865-2.
- 19.b. Keepers, (4 per package), Bianchi 7406
- 20.a. Universal nylon radio holder, Bianchi 7314.
- 20.b. Universal nylon radio holder, Bianchi 7214S (swivel).
- 20.c. Universal Adjustable nylon radio holder, Bianchi 7323
- 20.d. Universal Slimline nylon radio holder, Bianchi 7324S (swivel)
- 20.e. Universal Slimline nylon radio holder, Bianchi 7324
- 21. Whistle, nickel must be silver in color
- 22.a. Streamlight safety wand SL20X
- 22.b. Streamlight safety wand, SL20x LED

- 22.c. Streamlight safety wand, SL20L Led
23. Identiprint (finger print pad), #PI-10 or equal
24. Traffic Templates, N.W. Univ. Traffic Inst., Accident Investigators Template, Part #1000
25. HandCuff Key (long)
26. Ripp Restrains © Hobble Restraint Model RS078
27. 77-83-9HS, Double Mag, Pln, Glock 17, 22, 34, 35, Snap Top, hidden snap/Velcro
28. 99-3-9, inner belt HG Vel Reverse
29. 94-36-9, leather belt, HG 2.25in Vel, snap/Velcro
30. 90-9HS, leather cuff case, HG
31. 62-4-9HS 4 pk leather keepers
32. 6280-83-91 leather holster, HG GL17
33. Surfire Tac Light Switch (DG-11) X Series Dg Remote Tailcap Switch, or approved equal. (optional item)
34. Surfire Tac Light 300X LED Weapon light for Handgun, or approved equal. (optional item)
35. Strealight TLR-1, LED Tactical Gun Light (optional item)
36. Streamlight TLR-HL, Tactical Gun Light (optional item)
37. United Shield., Ballistic Helmet with Visor and Carrying Case, or approved equal.
38. Tactical Leg Shroud with removable harness #6005-10-Safariland

**EXHIBIT B
PRICING**

The City reserves the right to split any resultant award(s). If a vendor's offer is based on "All or Nothing" it must be indicated on the price page. Items to be ordered on an as-needed basis throughout the contract term. **Vendor to provide quantity price breaks if different from unit cost offer.**

Section 1 - Duty Gear		
Item	Description	Unit Cost
1.a.	Flashlight, Streamlight SL20L model 20603 (With AC/DC Chargers) (No Substitute)	\$ 91.87
1.b.	Flashlight, Streamlight SL20L model 20600 (No Substitute) (Flashlight Only)	\$ 77.59
2.b.	Replacement lamp module (No substitute)	\$ 9.89
4.a.	Flashlight, Streamlight model StingerDS LED HL	\$ 103.42
4.c.	Streamlight replacement battery stick for the StingerDS LED HL (With AC/DC Chargers) (Optional Item)	\$ 11.52
5.a.	Flashlight, Streamlight model StingerDS LED (With AC/DC Chargers), (No Substitute)	\$ 89.86
5.c.	Streamlight replacement battery stick for the StingerDS LED (Optional Item)	\$ 11.52
5.d.	Replacement Sleeve with AC/DC charger for Stinger	\$ 1.99
6.a.	Handcuffs, S&W 100N or equal - SW-350103	\$ 19.60
6.b.	Handcuffs, Pearless 700N or equal - PE4710	\$ 18.79
21	Whistle, nickel, GT-Whistlen	\$ 1.89
Section 2 - Optional Items		
1.c.	Streamlight replacement battery Sticks SL20L (no substitutes)	\$ 20.74
2.c.	Streamlight replacement battery sticks for the SL20X LED flashlight (no substitutes)	\$ 25.69
33	Surfire Tac Light Switch (DG-11) X Series Dg Remote Tailcap Switch	\$ 69.89
34	Surfire Tac Light 300X LED Weapon Light for Handgun	\$ 184.89
35	Streamlight TLR-1, LED Tactical Gun Light – STL-69110	\$ 82.59
36	Streamlight TLR-HL, Tactical Gun Light- STL-69260	\$ 97.29