



INVITATION FOR BID

By order of the City Council of the City of Copperas Cove, Texas,
sealed bids will be received for:

POLICE PURSUIT SUV UPFITTING

Bid No. 2016-23-42

*Sealed bids will be received until 2:00 p.m. on
October 20, 2016*

Return Bid To: Copperas Cove Police Department
On behalf of: **Stephanie Potvin, Staff Accountant III**
914 S. Main Street
Suite H
Copperas Cove, TX 76522

INVITATION FOR BIDS - BID FORM
Bid No. 2016-23-42; Police Pursuit SUV
Upfitting of Equipment

The enclosed INVITATION FOR BID (IFB) and accompanying STANDARD PURCHASE TERMS & CONDITIONS, SPECIFICATIONS, AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for City of Copperas Cove. Bids will be received on behalf of the Finance Department, Copperas Cove Finance Department, 914 S. Main Street Suite H, Copperas Cove, TX 76522 until the hour of 2:00 p.m., October 20, 2016, at which time the bids will be opened and read aloud in the Copperas Cove Finance Office.

Sealed bids must be received by: 2:00 p.m., October 20, 2016
MARK ENVELOPE: "BID NO. 2016-23-42; "POLICE PURSUIT SUV UPFITTING"

Bidder shall initial and date the bid on each page. The person signing the bid must have the authority to bind the firm in a contract. Bids, which are not signed and dated in this manner, may be rejected.

Any questions or requests for clarification must be submitted to the Finance Office, in writing, prior to **12:00pm on October 12, 2016** via email to Stephanie Potvin, spotvin@copperascovetx.gov, subject line containing bid number and description. There will be no exceptions. All responses to the questions will be sent to all bidders.

All bids must be received at the designated location by the deadline shown. Bids received after the deadline shall be considered void and unacceptable. The City of Copperas Cove is not responsible for lateness or non-delivery of mail, carrier, etc.

Bids must be submitted on the "Specification and Bid Forms" included for that purpose in this Invitation for Bid.

Facsimile transmittals *will not* be accepted.

Bids cannot be altered or amended after the submission deadline. Any interlineations, alteration or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

SALES TAX: The City of Copperas Cove is exempt by law from payment of Texas Sales Tax and Federal Excise Tax.

DELIVERY: All delivery and freight charges (FOB City of Copperas Cove designated delivery location) are to be included in the bid price.

EXCEPTIONS/SUBSTITUTIONS: All bids meeting the intent of the Invitation to Bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided on the Bid Form or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions, and shall hold the bidder responsible to perform in strict accordance with the specifications of this invitation. The City Council of the City of Copperas Cove reserves the right to accept any, all or none of the exception(s)/substitution(s) deemed to be in the interest of the City.

ADDENDA: Any interpretations, corrections or changes to this Invitation to Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the City of Copperas Cove Finance Department. Addenda will be mailed to all who are known to have received a copy of this Invitation to Bid. Bidders shall acknowledge receipt of all addenda on the sealed envelope containing their bid.

BIDS MUST COMPLY with all applicable federal, state, county and local laws concerning these types of services.

REFERENCES: Bidders must supply with their bid, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative. Failure to provide this information may result in rejection of bid.

SAMPLES: When requested, samples shall be furnished free of expense to the City of Copperas Cove.

WAGES: Successful bidder shall pay or cause to be paid, without cost or expense to City of Copperas Cove, all Social Security, Unemployment and Federal Income Withholding Taxes of all such employees and all such employees shall be paid wages and benefits as required by Federal and/or State Law.

SILENCE OF SPECIFICATIONS: The apparent silence of these Specifications as to any detail or to the apparent omission of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

BID AWARD: The City of Copperas Cove reserves the right to award bids on the lump sum or unit price basis, whichever is in the best interest of the City. The City of Copperas Cove reserves the right to split the bid between bidders based on individual prices. The City of Copperas Cove reserves the right to pick and choose any option that is in the best interest of the City.

CONTRACT: This bid, when properly accepted by the City of Copperas Cove, shall constitute a contract equally binding between the successful bidder and the City of Copperas Cove. No different or additional terms will become a part of this contract with the exception of Change Orders. All bids will be good for a period of one year from date of award unless otherwise specified in bid.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders more than twenty-five percent (25%) of the bid will be made in writing and approved by the City of Copperas Cove City Council.

The City of Copperas Cove is aware of the time and effort you expend in preparing and submitting bids to the City. Please let us know of any bid requirements, which are causing you difficulty in responding to our bids. We want to make the process as easy and painless as possible so that all responsible vendors can compete for the City's business.

Awards should be made approximately no longer than ninety (90) days after the bid opening date. To obtain results, or if you have any questions, please contact the City of Copperas Cove, Finance Department @ 254-547-4221.

**CITY OF COPPERAS COVE
STANDARD PURCHASING AGREEMENT TERMS AND CONDITIONS**

THE STATE OF TEXAS §
§
CORYELL COUNTY §

THIS AGREEMENT (this "Agreement") is made as of this ___ day of _____, 20__, (the "Effective Date") by and between City of Copperas Cove, a home rule municipality of the State of Texas ("Buyer") and _____ ("Seller").

NOW, THEREFORE, in consideration of the covenants, conditions and payments hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

SECTION 1. DEFINITION OF BUYER

The City of Copperas Cove, its officers, agents, servants, authorized employees, vendors and subvendors who act on behalf of various City departments, bodies or agencies.

SECTION 2. DEFINITION OF SELLER

The consultant, Contractor, supplier, vendor or other provider of goods and/or services, its officers, agents, servants, employees, vendors and subvendors who act on behalf of the entity under a Agreement with the City of Copperas Cove.

SECTION 3. ORDERS

3.1 No employees of the Buyer or its officers, agents, servants, vendors or subvendors who act on behalf of various City departments, bodies or agencies are authorized to place orders for goods and/or services without providing approved purchase orders issued by the Buyer.

3.2 Acceptance of an order and delivery on the part of the Seller without an approved purchase order issued by the Buyer may result in rejection of delivery, return of goods at the Seller's cost and/or non-payment.

SECTION 4. SELLER TO PACKAGE GOODS

Seller will package goods in accordance with good commercial practice. Each shipping container, shall be clearly and permanently marked as follows: (a) Seller's name and address; (b) Consignee's name, address and purchase order or purchase change order number; (c) Container number and total number of containers, e.g., box 1 of 4 boxes; and (d) Number of the container bearing the packing slip. Seller shall bear the cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by packing lists.

SECTION 5. SHIPMENT UNDER RESERVATION PROHIBITED

Seller is not authorized to ship the goods under reservation, and no tender of a bill of lading will operate as a tender of goods.

SECTION 6. TITLE AND RISK OF LOSS

The title and risk of loss of the goods shall not pass to Buyer until Buyer actually receives and takes possession of the goods at the point or points of delivery after inspection and acceptance of the goods.

SECTION 7. DELIVERY TERMS AND TRANSPORTATION CHARGES

Freight terms shall be F.O.B. Destination, Freight Prepaid and Allowed, unless delivery terms are specified otherwise in Seller's bid. Buyer agrees to reimburse Seller for transportation costs in the amount specified in Seller's bid or actual costs, whichever is lower, if the quoted delivery terms do not include transportation costs; provided, Buyer shall have the right to designate what method of transportation shall be used to ship the goods.

SECTION 8. PLACE OF DELIVERY/RIGHT OF INSPECTION

8.1 The place of delivery shall be set forth in the purchase order.

8.2 Buyer shall have the right to inspect the goods upon delivery before accepting them. Seller shall be responsible for all charges for the return to Seller of any goods rejected as being nonconforming under the specifications provided for in any request for bid, purchase order or other similar instrument.

SECTION 9. INVOICES/PAYMENT

9.1 Seller shall submit separate invoices in duplicate, on each purchase order. Invoices shall indicate the purchase order number. Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading and the freight waybill, when applicable, should be attached to the invoice. Seller shall mail or deliver invoices to Buyer's Department and address as set forth in the purchase order. Payment shall not be made until the above instruments have been submitted after delivery and acceptance of the goods and/or services.

9.2 Seller shall not include Federal Excise, State or City Sales Tax in its invoices. The Buyer shall furnish a tax exemption certificate upon Seller's request.

9.3 All payment terms shall be Net 30, and payments shall be made on approved invoices in accordance with the Texas Prompt Payment Act.

SECTION 10. PRICE WARRANTY

10.1 The price to be paid by Buyer shall be that contained in Seller's bid which Seller warrants to be no higher than Seller's current prices on orders by others for products and services of the kind and specification covered by this Agreement for similar quantities under like conditions and methods of purchase. In the event Seller breaches this warranty, the prices of the items shall be reduced to the prices contained in Seller's bid, or in the alternative upon Buyer's option, Buyer shall have the right to cancel this Agreement without any liability to Seller for breach or for

Seller's actual expense. Such remedies are in addition to and not in lieu of any other remedies which Buyer may have in law or equity.

10.2 Seller warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an Agreement or understanding for commission, percentage, brokerage or contingent fee, excepting employees of an established commercial or selling agency that is maintained by Seller for the purpose of securing business. For breach or violation of this warranty, Buyer shall have the right, in addition to any other right or rights arising pursuant to said purchase(s), to cancel this Agreement without liability and to deduct from the Agreement price such commission percentage, brokerage or contingent fee, or otherwise to recover the full amount thereof.

SECTION 11. WARRANTIES

11.1 Product Warranty. Seller shall not limit or exclude any express or implied warranties and any attempt to do so shall render this Agreement voidable at the option of Buyer. Seller warrants that the goods furnished will conform to Buyer's specifications, drawings and descriptions listed in the bid invitation, and the sample(s) furnished by Seller, if any. In the event of a conflict between Buyer's specifications, drawings, and descriptions, Buyer's specifications shall govern.

11.2 Safety Warranty. Seller warrants that the product sold to Buyer shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act (OSHA) of 1970, as amended. In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at Seller's expense. In the event Seller fails to make appropriate correction within a reasonable time, any correction made by Buyer will be at Seller's expense. Where no correction is or can be made, Seller shall refund all monies received for such goods within thirty (30) days after request is made by Buyer in writing and received by Seller. Notice is considered to have been received upon hand delivery, or otherwise in accordance with Section 20.0 of these terms and conditions. Failure to make such refund shall constitute breach and cause this Agreement to terminate immediately.

11.3 Service Warranty. Under the terms of the warranties which arise from these Agreement documents and/or by the terms of any applicable special warranties required by the Agreement documents, if any of the work in accordance with this Agreement is found to not be in accordance with the requirements of the Agreement documents, the Seller shall correct such work promptly after receipt of written notice from the Buyer or Buyer's representative as the Agreement documents may provide. This obligation shall survive acceptance of the work under the Agreement and termination of the Agreement. In order to facilitate a prompt response, Seller agrees to provide for warranty service to the extent practical, from local businesses, including goods and services, when such goods and services are comparable in availability, quality and price. If Seller fails within a reasonable time after written notice to correct defective work or to remove and replace rejected work, or if Seller fails to perform the work in accordance with the Agreement documents, or if Seller fails to comply with any provision in the Agreement documents, either the Buyer or its designee may, after seven (7) days written notice to Seller, correct and remedy any such deficiency.

11.4. Warranty against Infringement of Intellectual Property. Seller warrants that the goods or services do not infringe upon or violate any United States patent, copyright, or trade secret. Seller will defend at its expense any action against Buyer or Buyer as licensee

to the extent that it is based on a claim that goods used or services provided used within the scope of the license hereunder infringe upon a United States patent, copyright or trade secret, and Seller will pay any and all costs and damages finally awarded against Buyer or Buyer as licensee in such actions which is attributable to such claim. Should the products or services become, or in Seller's opinion be likely to become, the subject of any claim of infringement, Seller shall either: (a) procure for Buyer the right to continue to use the goods or services; or (b) modify the goods or services to make them non-infringing, provided that such modification does not materially adversely affect Buyer's authorized use; or (c) replace the goods or services with equally suitable, compatible, and functionally equivalent non-infringing goods or services at no additional cost to the Buyer; or (d) if none of the foregoing alternatives is reasonably available to Seller, terminate this Agreement and refund to Buyer the payments actually made to Seller under this Agreement.

SECTION 12. TERMINATION

12.1 Termination for Default - Buyer reserves the right to terminate the Agreement without prior notice in the event the Seller defaults or breaches any of the terms hereof, including warranties of Seller, or otherwise fails to perform in accordance with the bid specifications. Such right of cancellation is in addition to and not in lieu of any other remedies, which Buyer may have in law or equity. In the event of termination the Buyer reserves the right to complete the work or services in any manner it deems desirable, including engaging the services of other parties therefore and/or awarding the bid to the next lowest responsible bidder. Any such act by the Buyer shall not be deemed a waiver of any other right or remedy of Buyer. If after exercising any such remedy, the cost to Buyer of the performance of the balance of the work or services is in excess of that part of the Agreement sum, which has not therefore been paid to the Seller hereunder, Seller shall be liable for and shall reimburse the Buyer for such excess. Bidders shall for this purpose, keep their bids open and prices fixed for a period of 90 days following the award of this bid.

12.2 Termination without Cause - The Buyer shall have the right to terminate the Agreement, in whole or in part, without cause any time upon thirty (30) days prior written notice. Upon receipt of a notice of termination, the Seller shall promptly cease placing orders and all further work pursuant to the Agreement, with such exceptions, if any, specified in the notice of termination. The Buyer shall pay the Seller, to the extent funds are appropriated or otherwise legally available for such purposes, for all goods delivered and services performed and obligations incurred prior to the date of termination in accordance with the terms hereof.

SECTION 13. WAIVER/MODIFICATIONS

13.1 No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration in writing and is signed by the aggrieved party.

13.2 This Agreement can be modified or rescinded only by a written Agreement signed by both parties.

SECTION 14. THE AGREEMENT

In the absence of an otherwise negotiated Agreement, or unless stated otherwise, the Agreement between Buyer and Seller shall consist of these Standard Terms and Conditions together with any applicable bid documents published by the Buyer and Seller's Response to such bid (the "Agreement documents"). This Agreement is intended by the parties as a final expression of their Agreement and is intended also as a complete and exclusive statement of the terms of their Agreement. No course of prior dealings between the parties and no usage of trade shall be relevant to supplement or explain any term used in this Agreement. Acceptance of or acquiescence in a course of performance under this Agreement shall not be relevant to determine the meaning of this Agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. In the event of a conflict between the Agreement documents, the order of precedence shall be these Standard Terms and Conditions, the Buyer's published bid documents and the Seller's response. If Buyer and Seller have otherwise negotiated a Agreement, this Agreement shall not apply.

SECTION 15. APPLICABLE LAW / VENUE

Both parties agree that venue for any litigation arising from this Agreement shall be in Coryell County, Texas. This Agreement shall be governed, construed and enforced under the laws of the State of Texas.

SECTION 16. INDEPENDENT VENDOR

Seller shall operate hereunder as an independent vendor and not as an officer, agent, servant or employee of Buyer. Seller shall have exclusive control of, and the exclusive right to control, the details of its operations hereunder, and all persons performing same, and shall be solely responsible for the acts and omissions of its officers, agents, employees, vendors and sub-vendors. The doctrine of respondent superior shall not apply as between Buyer and Seller, its officers, agents, employees, vendors and subvendors. Nothing herein shall be construed as creating a partnership or joint enterprise between Buyer and Seller, its officers, agents, employees, vendors and subvendors.

SECTION 17. INDEMNIFICATION / LIABILITY

SELLER COVENANTS AND AGREES TO, AND DOES HEREBY, INDEMNIFY, HOLD HARMLESS, AND DEFEND BUYER, ITS OFFICERS AND EMPLOYEES, FROM AND AGAINST ANY AND ALL SUITS OR CLAIMS FOR DAMAGES OR INJURIES, INCLUDING DEATH, TO ANY AND ALL PERSONS OR PROPERTY, WHETHER REAL OR ASSERTED, ARISING OUT OF OR IN CONNECTION WITH ANY NEGLIGENT ACT, OMISSION, ANY ACT OR OMISSION TRIGGERING STRICT LIABILITY, THE VIOLATION OF ANY LAW OR REGULATION, OR INTENTIONAL CONDUCT ON THE PART OF THE SELLER, ITS OFFICERS, AGENTS, SERVANTS, EMPLOYEES OR SUBVENDORS, AND SELLER DOES HEREBY ASSUME ALL LIABILITY AND RESPONSIBILITY FOR INJURIES, CLAIMS OR SUITS FOR DAMAGES TO PERSONS OR PROPERTY, OF WHATSOEVER KIND OR CHARACTER, WHETHER REAL OR ASSERTED, OCCURRING DURING OR

ARISING OUT OF THE PERFORMANCE OF THIS AGREEMENT AS A RESULT OF ANY NEGLIGENT ACT, OMISSION OR INTENTIONAL CONDUCT ON THE PART OF THE SELLER, ITS OFFICERS, AGENTS, SERVANTS, EMPLOYEES OR SUBVENDORS.

SECTION 18. SEVERABILITY

In case any one or more of the provisions contained in this Agreement shall for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, which Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

SECTION 19. FISCAL FUNDING LIMITATION

In the event no funds or insufficient funds are appropriated and budgeted in any fiscal period for payments due under this Agreement, then Buyer will immediately notify Seller of such occurrence and this Agreement shall be terminated on the last day of the fiscal period for which funds have been appropriated without penalty or expense to Buyer of any kind whatsoever, except to the portions of annual payments herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available.

SECTION 20. NOTICES TO PARTIES

Notices addressed to Buyer pursuant to the provisions hereof shall be conclusively determined to have been delivered three (3) business days following the day such notice is deposited in the United States mail, in a sealed envelope with sufficient postage attached, addressed to Finance Director, City of Copperas Cove, Finance Department, 914 S. Main Suite H, Copperas Cove, Texas 76522. Notices to Seller shall be conclusively determined to have been delivered three (3) business days following the day such notice is deposited in the United States mail, in a sealed envelope with sufficient postage attached, addressed to the address given by Seller in its response to Buyer's invitation to bid. Or if sent via express courier or hand delivery, notice is considered received upon delivery.

SECTION 21. HEALTH, SAFETY, AND ENVIRONMENTAL REQUIREMENTS

Services, products, materials, and supplies provided by the Seller must meet or exceed all applicable health, safety, and the environmental laws, requirements, and standards. In addition, Seller agrees to obtain and pay, at its own expense, for all licenses, permits, certificates, and inspections necessary to provide the products or to perform the services hereunder. Seller shall indemnify Buyer from any penalties or liabilities due to violations of this provision. Buyer shall have the right to immediately terminate this Agreement for violations of this provision by Seller.

SECTION 22. DISPUTE RESOLUTION

If either Buyer or Seller has a claim, dispute, or other matter in question for breach of duty, obligations, services rendered or any warranty that arises under this Agreement, the parties shall first attempt to resolve the matter through this dispute resolution process. The disputing party shall notify the other party in writing as soon as practicable after discovering the claim, dispute, or breach. The notice shall state the nature of the dispute and list the party's specific reasons for

such dispute. Within ten (10) business days of receipt of the notice, both parties shall make a good faith effort, either through email, mail, phone conference, in person meetings, or other reasonable means to resolve any claim, dispute, breach or other matter in question that may arise out of, or in connection with this Agreement. If the parties fail to resolve the dispute within sixty (60) days of the date of receipt of the notice of the dispute, then the parties may submit the matter to non-binding mediation upon written consent of authorized representatives of both parties in accordance with the Industry Arbitration Rules of the American Arbitration Association or other applicable rules governing mediation then in effect. If the parties cannot resolve the dispute through mediation, then either party shall have the right to exercise any and all remedies available under law regarding the dispute.

SECTION 23. DISCLOSURE OF BUSINESS RELATIONSHIPS/AFFILIATIONS; CONFLICT OF INTEREST QUESTIONNAIRE.

Seller represents that it is in compliance with the applicable filing and disclosure requirements of Chapter 176 of the Texas Local Government Code.

EXECUTED on this the _____ day of _____, 20____.

CITY:

PROFESSIONAL:

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

COPPERAS COVE POLICE DEPARTMENT
UPFITTING AND INSTALLATION OF
POLICE PURSUIT VEHICLE SPECIFICATIONS

SCOPE

This Invitation for Bid covers the requirements for the City of Copperas Cove Police Department for Upfitting and installation of Police Pursuit Vehicles with emergency equipment. The emergency equipment shall be provided by and installed by the successful bidder to each vehicle purchased by the City of Copperas Cove. The following is the list of emergency equipment:

LIGHTS

- Whelen Liberty II. See attached light bar worksheet for lighting details.
- Headlight flasher (wig wag)
- Whelen Vertex Super LED split red/blue mounted in tail lamp assembly
- Whelen Dual Avenger Super LED red/blue mounted inside top rear window

VEHICLE PAINT

- White and Black combination. See attached sheet for paint scheme.

VEHICLE EXTERIOR

- Go Industries push bumper with welded rectangular wings #40011.
- Whelen siren speaker SA31P.

VEHICLE INTERIOR

- Whelen CenCom Sapphire control module model # CCSRN36.
- Havis console C-VS-0812-INUT-1
- Sentina Patition Vertical Safety Shield with sliding center window
- Jotto dual weapons rack (shotgun/patrol rifle with modifications, GR9-Remington-11-87-AR-BLM-V) mounted to partition
- Setina full replacement seat with center pull seatbelts with expanded metal cargo partition.
- Havis-Shields or similar model interior window bars for rear passenger doors
- Installation of police radio (supplied by Department)

DEALER PREPARATION AND DELIVERY

- All bids shall include all dealer preparation and delivery charges. Delivery date forecast is requested on the bid form. Vehicles shall be delivered to:

City of Copperas Cove's Fleet Services Center
1601 North 1st Street
Copperas Cove, Texas 76522

All electrical emergency equipment shall be wired as so not to overload any one component or interfere with any other electrical circuit within the vehicle. A separate fuse panel that is easily accessible, shall be provided and shall feed each electrical component of the emergency equipment on a separate fuse. All wiring shall be secured and installed in a manner as to not create a hazard to the driver and occupants and shall not be visible.

BASIS OF AWARD

The City reserves the right to award bids for requirement contracts based on the pricing of the initial term of the contract or any combination of initial and renewal terms. The City may award a bid to a single contractor/bidder or multiple contractors.

All bids must be received by October **20, 2016 at 2:00pm.**

Please forward bids to:

**City of Copperas Cove
Attn: Stephanie Potvin, Staff Accountant III
Bid No. 2016-23-42; Police Pursuit SUV Upfitting
P.O. Box 1449 (Mail Delivery)
914 S Main Street Suite H (Hand or Service Delivery)
Copperas Cove, TX 76522**

Bid Form

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Equipment	4		
Installation	4		
Delivery	4		

DELIVERY DATE: _____

COMPANY NAME: _____

ADDRESS: _____

SIGNATURE: _____ DATE: _____

PRINT: _____ PHONE: _____

TITLE: _____ FAX: _____

EMAIL: _____

Payment will be made within 30 days of receipt and acceptance of product or service.

Bid documents must be complete when received by the Finance Department. Name, address, telephone number, and estimated delivery date must be provided.

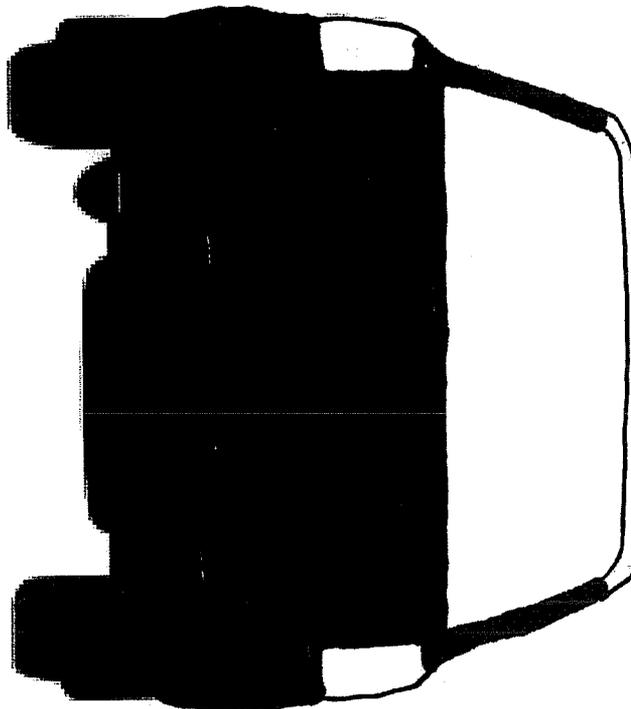
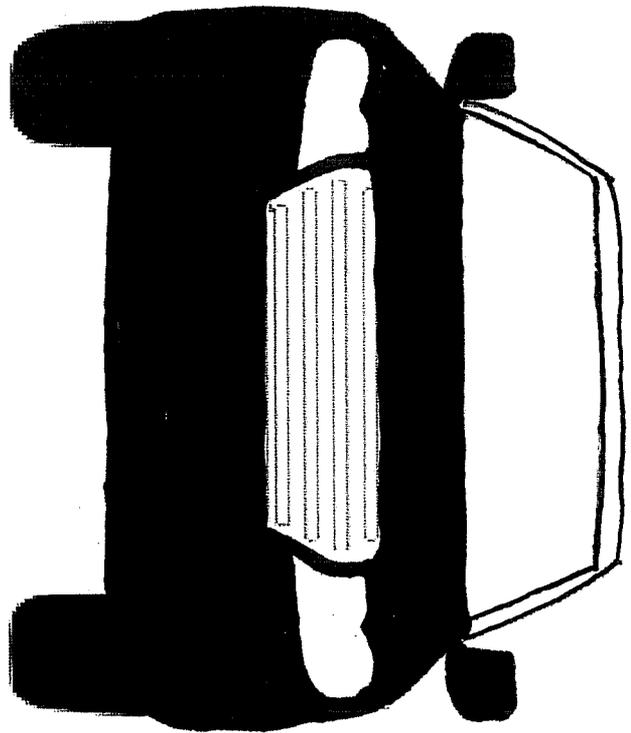
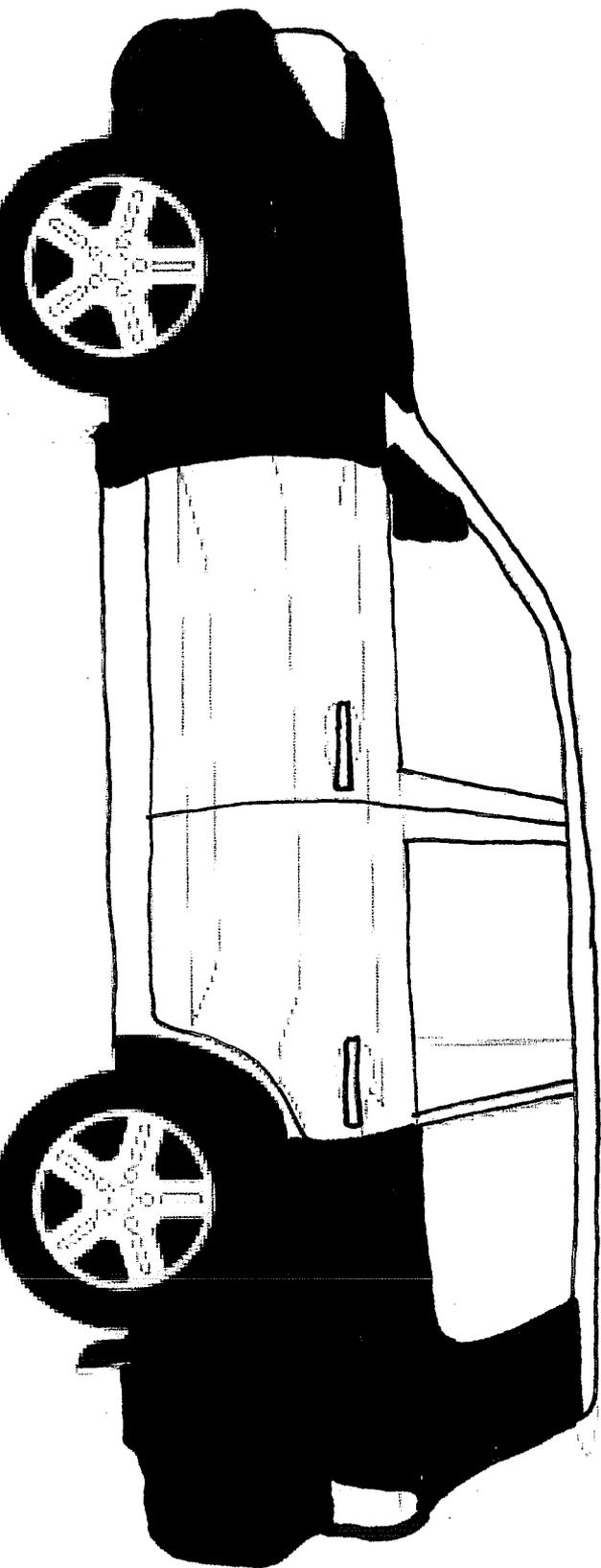
Attachments:

Paint Scheme

Liberty Lightbar Configuration

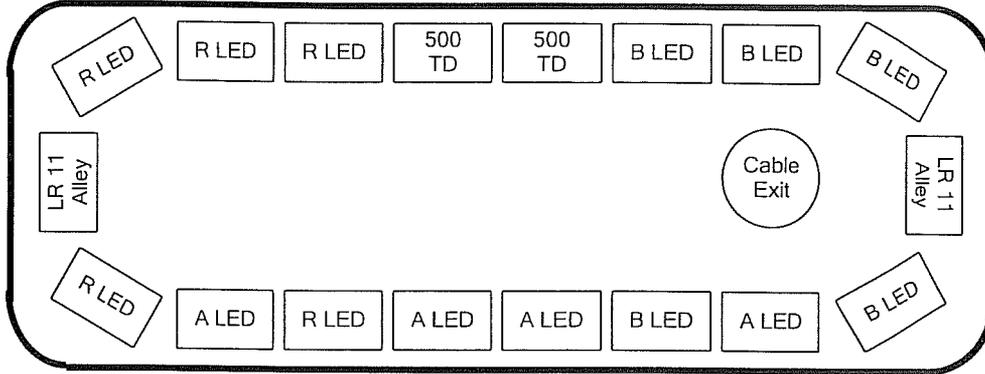
W-9

Conflict of Interest

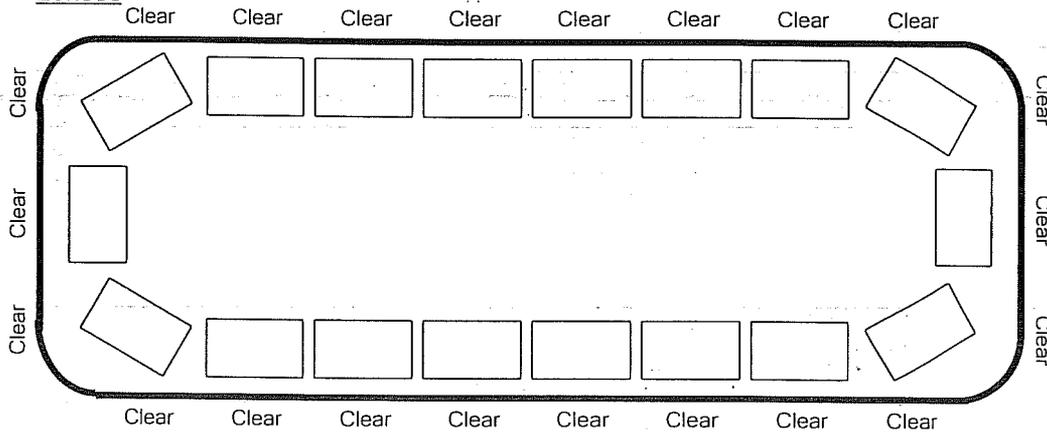


Liberty Series Light Bar Order Form/Worksheet

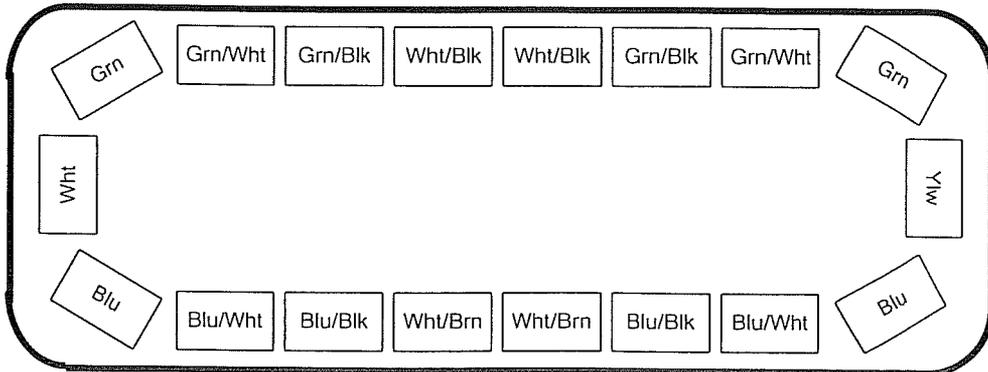
Configuration



Lenses



Control Cable Wiring



LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

(Instructions for completing and filing this form are provided on the back.)

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 Name of Local Government Officer

2 Office Held

3 Name of person described by Sections 176.002(a) and 176.003(a), Local Government Code

4 Description of the nature and extent of employment or business relationship with person named in item 3

5 List gifts if aggregate value of the gifts received from person named in item 3 exceed \$250

Date Gift Received _____ Description of Gift _____ Did Not Accept Gift

Date Gift Received _____ Description of Gift _____ Did Not Accept Gift

Date Gift Received _____ Description of Gift _____ Did Not Accept Gift

(attach additional forms as necessary)

6 AFFIDAVIT

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to a family member (as defined by Section 176.001(2), Local Government Code) of a government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(b), Local Government Code.

Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day
of _____, 20 _____, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of a governing body of a local government entity or a director, superintendent, administrator, president, or other person designated as the executive officer of the local government entity. This form is required to be filed with the records administrator of the local governmental entity not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a Class C misdemeanor.

Please refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

INSTRUCTIONS FOR COMPLETING THIS FORM

The following numbers correspond to the numbered boxes on the other side.

- 1. Name of Local Government Officer.** Enter the name of local government officer filing this statement.
- 2. Office Held.** Enter the name of the office held by the local government officer filing this statement.
- 3. Name of person described by Sections 176.002(a) and 176.003(a), Local Government Code.** Enter the name of the person described by Section 176.002, Local Government Code with whom the officer has an employment or other business relationship as described by Section 176.003(a), Local Government Code.
- 4. Description of the nature and extent of employment or business relationship with person named in item 3.** Describe the nature and extent of the relationship of the employment or other business relationship with the person in item 3 as described by Section 176.003(a), Local Government Code.
- 5. List gifts if aggregate value of the gifts received from person named in number 3 exceed \$250.** List gifts received during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the person named in number 3 that in the aggregate exceed \$250 in value.
- 6. Affidavit.** Signature of local government officer.