

Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS		Workday™ Supplier Contract No.	SC-00005941
City & County of Denver		Date:	6/1/2021
Purchasing Division		Revision No.	
201 West Colfax Avenue, Dept. 304		Payment Terms	Net 30
Denver, CO 80202		Resolution (as applicable):	
United States		Freight Terms	FOB DESTINATION
Phone: 720-913-8100 Fax: 720-913-8101		Ship Via	Best Way
		Analyst:	Joseph Furman
		Phone:	720-913-8110

Workday 0000000592 Phone: 970-330-9415 Email: Laura.Lloyd@BearCom.com
Supplier ID:

Bear Communications, Inc.
4009 Distribution Drive
Suite 200
Garland, TX 75041

Attn: Laura Lloyd

Colorado Secretary of State ID: 20041200009

U.S. Federal SAM Registry Verification Date: 5/19/2021

Ship To: Various City and County Fleet Locations

Bill To: As Specified By Agency

1. Goods/Services:

Bear Communications, Inc., a Corporation located in California ("Vendor") shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A**, to the City and County of Denver, a Colorado municipal corporation (the "City"), all in accordance with the terms and conditions of this Master Purchase Order.

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document ("Order"), each of which will be deemed incorporated into this Agreement for purposes of such Order only.

3. Pricing:

The pricing/rates for the goods/services is contained on **Exhibit A** and shall be held firm for the term of this Master Purchase Order.

4. Term/Renewal:

The term of this Agreement shall be from date of City signature to and including 3/31/2024. The City and the vendor may mutually agree to renew and continue this agreement for additional one (1) year periods at the same pricing structure, terms and conditions. However, no renewal shall surpass 3/31/2026.

5. Non-Exclusive:

This Master Purchase Order is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.

6. Inspection and Acceptance:

Vendor shall perform any services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services. City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense; or reject and return the goods at Vendor's cost and/or reject the services at Vendor's expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Purchase Order.

7. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor's name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this

Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

8. Risk of Loss:

Vendor shall bear the risk of loss, injury or destruction of goods prior to delivery to City. Loss, injury or destruction shall not release Vendor from any obligation hereunder.

9. Invoice:

Each invoice shall include: (i) the Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

10. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of Three Million (\$3,000,000). The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Vendor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

11. Amendments/Changes:

Only the Executive Director of General Services or his/her delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

12. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

13. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. Liability for claims for injuries to persons or property arising from the acts, omissions, or negligence of the City, their departments, boards, commissions committees, bureaus, offices, employees and officials shall be controlled and limited by the provisions of the Colorado Governmental Immunity Act, Colorado Revised Statutes § 24-10-101, et seq; the Federal Tort Claims Act,

28 U.S.C. Pt. VI, Ch. 171 and 28 U.S.C. 1346(b); and the City's limitation on liability for torts, Denver Revised Municipal Code § 1.1.7.

14. Termination:

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

15. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

16. Venue, Choice of Law and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

17. Assignment/No Third Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third party beneficiaries

18. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

19. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, plead nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

20. Insurance:

Vendor shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Master Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A-"VIII or better. Each policy shall contain a valid provision or endorsement requiring notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, vendor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's contract number. If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. Vendor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Master Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Risk Management reserves the right to require additional policies and/or limits based on agreement scope of work. Vendor shall provide a copy of this Master Purchase Order to its insurance agent or broker. Vendor may not commence services or work relating to the Master Purchase Order prior to placement of coverage. Vendor certifies that the attached certificate of insurance attached to the Master Purchase Order documents,

preferably an ACORD certificate, complies with all insurance requirements of this Master Purchase Order. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Master Purchase Order shall not act as a waiver of Vendor's breach of this Master Purchase Order or any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. Vendor's insurer shall name as Additional Insured to its Commercial General Liability and Business Auto Liability policies the City and County of Denver, its elected and appointed officials, employees and volunteers. Vendor's insurer shall waive subrogation rights against the City. All sub-contractors and sub-consultants (including independent contractors, suppliers or other entities providing goods/services required by this Master Purchase Order) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 for each bodily injury occurrence claim, \$100,000 for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Master Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain Commercial General Liability coverage with limits of \$1,000,000 for each occurrence, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations aggregate, and \$2,000,000 policy aggregate. Vendor shall maintain Business Auto Liability coverage with limits of \$1,000,000 combined single limit applicable to all owned, hired and non-hired vehicles used in performing services under this Master Purchase Order. For Commercial General Liability coverage, the policy must provide the following: (i) That this Master Purchase Order is an Insured Contract under the policy; (ii) Defense costs in excess of policy limits; (iii) A severability of interests, separation of insureds or cross liability provision; and (iv) A provision that coverage is non-contributory with other coverage or self-insurance provided by City. For claims-made coverage, the retroactive date must be on or before the first date when any goods or services were provided to City. Vendor must advise the City in the event any general aggregate or other aggregate limits are reduced below the required per occurrence limits. At their own expense, and where such general aggregate or other aggregate limits have been reduced below the required per occurrence limit, the Vendor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force

21. Severability:

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

22. Survival:

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period.

23. No Construction Against Drafting Party:

No provision of this Master Purchase Order shall be construed against the drafter.

24. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction. Ownership rights shall include, but not be limited to the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software licenses terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

25. Records and Audits:

Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.

26. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

27. No Discrimination in Employment:

In connection with the performance of work under this Master Purchase Order, the Vendor may not refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, gender identity or gender expression, marital status, or physical or mental disability. The Vendor shall insert the foregoing provision in all subcontracts.

28. Use, Possession or Sale of Alcohol or Drugs:

Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

29. Conflict of Interest:

No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

30. Advertising and Public Disclosure:

The Vendor shall not include any reference to the Master Purchase Order or to services performed or goods purchased pursuant to the Master Purchase Order in any of the Vendor's advertising or public relations materials without first obtaining the written approval of the Director of Purchasing.

31. No Employment of Illegal Aliens to Perform Work Under The Agreement:

a. This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the "Certification Ordinance").

b. The Vendor certifies that:

(1) At the time of its execution of this Agreement, it does not knowingly employ or contract with an illegal alien who will perform work under this Agreement.

(2) It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., to confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.

c. The Vendor also agrees and represents that:

(1) It shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.

(2) It shall not enter into a contract with a subconsultant or subcontractor that fails to certify to the Vendor that it shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.

(3) It has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement, through participation in the E-Verify Program.

(4) It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under the Agreement, and that otherwise requires the Vendor to comply with any and all federal requirements related to use of the E-Verify Program including, by way of example, all program requirements related to employee notification and preservation of employee rights.

(5) If it obtains actual knowledge that a subconsultant or subcontractor performing work under the Agreement knowingly employs or contracts with an illegal alien, it will notify such subconsultant or subcontractor and the City within three (3) days. The Vendor will also then terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the illegal alien, unless during such three-day period the subconsultant or subcontractor provides information to

establish that the subconsultant or subcontractor has not knowingly employed or contracted with an illegal alien.

- (6) It will comply with any reasonable request made in the course of an investigation by the Colorado Department of Labor and Employment under authority of § 8-17.5-102(5), C.R.S., or the City Auditor, under authority of D.R.M.C. 20-90.3.

d. The Vendor is liable for any violations as provided in the Certification Ordinance. If Vendor violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of the Agreement. If the Agreement is so terminated, the Vendor shall be liable for actual and consequential damages to the City. Any such termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying Vendor from submitting bids or proposals for future contracts with the City.

32. Intellectual Property:

Any research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively "materials") delivered by Vendor in performance of its obligations under this Master Purchase Order shall be the exclusive property of City. Ownership rights shall include, but not be limited to the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software licenses terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' agreement, terms of use, electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

This Master Purchase Order is acknowledged and agreed to by:

City & County of Denver, Purchasing Division

Vendor Name: Bear Communications, Inc.

(Company Name)

By: Laura Lloyd
(Authorized Signature)

Print Name: Laura Lloyd

Title: Sales Manager -CO

Date: 30 June, 2021

By: Joseph Furman

Print Name: Joseph Furman

Title: Sr. Procurement Analyst

Date: July 1, 2021

Supervisor Initial: Romero, Michael P. - Purchasing

Digitally signed by Romero, Michael P. - Purchasing
Date: 2021.06.08 07:46:14 -06'00'

Purchase pursuant to 3.26(e)-This Mater Purchase Order agreement is contingent on Council approval and is void without such action.

EXHIBIT "A"

Supplier: **Bear Communications, Inc.**
Solicitation/ Award Title: **Emergency Vehicle Lights and Upfit Components**
Solicitation No. /Internal File Reference Location: **0159A**

It is recommended that you use your Supplier Contract No. SC-00005941 in all future correspondence and/or other communications.

PARTS VENDOR CRITERIA:

1. Vendor shall abide by the following:
 - a) Parts and Components that vendor sells to the City and County of Denver shall be sourced **directly** from Manufacturer's Parts and Components Distribution Center(s).
 - b) Part Numbers: Supplied Parts and Components Nomenclature/ Identifiers are to correspond with the Manufacturer's Parts and Components Nomenclature/ Identifiers.
 - The City will allow Parts and Components Identifiers (Part Numbers) to be superseded only as initiated and authorized by the Manufacturer.

PRODUCT RETURN PROTOCOL

1. Agencies shall receive full credit for any non-custom parts/ components returned within 270 calendar days of initial delivery, including any applicable core charges for a new part and/or a part returned for a core credit.
2. Agencies shall receive a minimum of one-half (1/2) or greater credit for any non-custom parts/ components returned within 271+ calendar days of initial delivery, including any applicable core charges for a new part and/or a part returned for a core credit.
3. Agency will reach out to Vendor to initiate return. Vendor shall contact each using agency within thirty (30) calendar days of agreement initiation to collaborate in relation to return parts/ components protocol(s).

PALLETS

1. All pallets supplied shall be non-returnable (unless City agency requires it) and no deposit nor charges shall be applied.

PARTS CONSIGNMENT

1. The Vendor shall consider consignment requests on behalf of City agencies.
 - a) The Purchasing Division will arbitrate consignment arrangements when necessary.

PARTS AND COMPONENT CONSIDERATIONS:

1. Standard City Parts and Component Delivery Protocol:
2. Unit prices to be inclusive of shipping and freight: F.O.B. Destination- Denver, Colorado-City and County of Denver property, delivered to multiple City locations.

3. The vendor will be required to maintain adequate local inventories to cover standard orders and usage by requesting City Agencies.
 - a) The City shall coordinate with the awarded Vendor after the agreement has been signed, to identify a list what must be carried in local inventory by the awarded Vendor and what will be used on a standard basis by the City.
4. This list is subject to change at the City's sole discretion
5. The Vendor shall have the ability to provide a minimum of two (2) deliveries to each City owned maintenance facility, F.O.B.Point for repair parts. Additional delivery locations may be added or removed by the City during the life of this agreement. No additional charges will be accepted for new or removed locations.
6. Delivery of in-stock / on-hand Parts/ Components, as agreed upon by both parties, at accepted vendor's location are to be delivered FOB Destination-City and County of Denver property at no charge.
 - a) Orders received Monday-Friday before 12:00 PM requires same day delivery in the afternoon by 5:00 PM or earlier.
 - b) Orders received Monday-Friday after 12:00 PM requires next business day (Monday-Friday) delivery before 12:00 PM or earlier.
7. The vendor shall collaborate with City agencies regarding their specific delivery requirements including but not limited to weekend and potential swing and night shift requirements during periods of emergency.
8. Deliveries of items not at accepted vendor location that require shipment from outside the Denver Metro Area are anticipated within forty-eight (48) hours (Monday through Friday excluding holidays) from the time the order is placed with the Vendor, at no charge for all freight costs, for all stock and non-stock items.
9. Upon initial parts price and availability request by the City, the accepted vendor shall contact the agency via email within two (2) hours of the initial City request and communicate the anticipated lead-time and pricing of the requested items.
10. The Vendor is to be able to accommodate a City of Denver need for next day delivery for all stock and non-stock items by City Agencies, as required; the City shall only compensate the Vendor for the balance of the next day freight costs versus standard delivery costs. Approval for any of these delivery needs must be provided by an authorized City Agency in writing prior to choosing any shipping option other than standard shipping
 - a) The City defines next day delivery as delivery to the City location within twenty-four (24) hours from the time of the City's initial request
 - b) The City defines two-day shipping as within forty-eight (48) hours from the time of the City's initial request

- c) The City may request that the Vendor provide a quote that identifies the cost of the materials via standard shipping and/or a quote that identifies twenty-four (24) hour shipping, in order to determine if the expedition of the materials is required.
 - d) However, the City shall not compensate the vendor for any freight costs for those items specifically identified by each agency in writing that the vendor is to routinely stock for that agency, including any next day or two-day shipping costs.
11. Vendor will allow the City to pick up parts within two (2) business hours after an order has been placed- when required.
 12. Continual shortages and expedite requirements on the part of the City due to the accepted vendor's inventory shortages may result in termination of Master Purchase Order agreement.

GENUINE MANUFACTURER ASSURANCE

1. Supplied Parts and Components Nomenclature/ Identifiers are to correspond with Genuine Original Equipment Manufacturer (OEM) part numbers.
2. No substitutions for OEM parts can be made by the Vendor to the City without prior written authorization.

PROCUREMENT METHODOLOGIES-DEFINITIONS

1. P-CARD: City Agency may utilize a City Credit Card (Procurement Card)
2. Blanket PO(Purchase Order): City Agency may establish a Blanket PO, the Agency will place multiple orders using the same PO Number and the Vendor will be required to invoice indicating the same PO number for multiple purchases over time.
3. PO- City Agency may issue a single PO for a specific set of items for a specific instance; the Vendor will be required to invoice indicating the specific PO number.
4. Catalog: The City Agency will order items through the City's ERP 'Catalog File' and issue the vendor PO's. The Purchasing Division, City Agency, and Vendor will continually collaborate to identify and update specific items and their pricing in the City 'Catalog'.
5. Note: The City reserves the right to add/ delete/ change procurement methodologies for manufacture line items herein throughout the term of Master Purchase Order agreement and any renewal periods.

PARTS AND COMPONENT BILLING

1. Vendor shall be able to accommodate combined periodic billing as required.
2. Vendor shall have the capability of having multiple City accounts, with each identifying specific City Agencies for each account
 - a) This requirement is to also include the name of the individual from the City that has placed the order

3. Payment methodology may include, ACH, check or credit card (P-Card/ Procurement Card) for replacement parts
4. The vendor cannot offer a separate pricing structure or charge an additional fee(s) for procurement (credit) card purchases for parts and components.

PARTS AND COMPONENTS PRICE UPDATES

1. Vendors shall provide a parts/components price list that will be effective at the beginning of the awarded contract with the City.
2. For any parts/components not provided in the price list, the City shall assume that the price charged by the Vendor on the first time the part/component is ordered and charged as the effective price, unless an updated price list is provided by the Vendor that follows the following protocols
3. Price list(s) changes/ updates will be allowed to go in effect only if preceded by a fifteen (15) calendar day written notice by the vendor to the City.
4. Vendors will be allowed to submit price list changes only once in any one (1) 365 calendar day time period.
5. Vendor updated pricing is to be submitted in writing or via email to Purchasing and City agencies.
6. Revised Published Price Lists will be accepted only in the event of an industry-wide price change, as evidenced by the issuance of revised price lists by the manufacturer and/or a justification acceptable to the Director of Purchasing.
7. Percentage Price Adjustment Rates shall remain firm and fixed for the duration of the contract

CATALOG (PARTS/ COMPONENTS):

1. The City has implemented a SKU (Stock Keeping Unit) inventory-tracking module into its financial system, known internally as the 'Catalog';
2. It is a specific requirement of this solicitation that an awarded vendor(s) collaborate with the City to introduce and maintain specific SKU's/ Items within the City's 'Catalog' (as required);
3. The protocol for the City/ Vendor/ SKU 'Catalog' collaboration includes but is not limited to the following:
4. Specific items will be identified by the City to become a SKU/Catalog Item;
 - a) The City and vendor will collaborate to determine the SKU/Catalog Item description;
 - b) Specific SKU/Catalog Item pricing will be determined by applying the vendor's price percentage adjustment to the price list and price column identified by the vendor for each SKU/Catalog Item or as determined by specific bid price for the SKU/Catalog Item (as applicable);

- c) The SKU/Catalog Item price will be fixed for finite periods as determined by the City;
- d) City Agencies will order the SKU/Catalog Item via the City's Purchasing Division's Procurement Module and issue the vendor Purchase Orders;
- e) The vendor shall enter/ populate City SKU/Catalog Item upload templates with required information and pricing

AIRPORT SECURITY:

It is a material requirement of this Contract that the Vendor shall comply with all rules, regulations, written policies and authorized directives from the City and/or the Transportation Security Administration with respect to Airport security. The Vendor shall conduct all of its activities at the Airport in compliance with the Airport security program, which is administered by the Security Section of the Airport Operations Division, Department of Aviation. Violation by the Vendor or any of its employees, subcontractors, and vendors of any rule, regulation, or authorized directive from the City or the Transportation Security Administration with respect to Airport Security shall be grounds for immediate termination by the City of this Contract for cause.

The Vendor shall promptly upon notice of award of this Contract, meet with the Airport's Assistant Security Manager to establish badging and vehicle permit requirements for Vendor's operations under this Contract. The Vendor shall obtain the proper access authorizations for all of its employees, subcontractors, and vendors who will enter the Airport to perform work or make deliveries, and shall be responsible for each such person's compliance with all Airport rules and regulations, including without limitation those pertaining to security. Any person who violates such rules may be subject to revocation of his/her access authorization. The failure of the Vendor or any subcontractor to complete any required services hereunder shall not be excused on account of the revocation for good cause of access authorization of any person.

The security status of the Airport is subject to change without notice. If the security status of the Airport changes at any time during the term of this Contract, the Vendor shall take immediate steps to comply with security modifications which occur as a result of the changed status. The Vendor may at any time obtain current information from the Airport Security Office regarding the Airport's security status in relation to the Vendor's operations at the Airport.

The Vendor shall return to the City at the expiration or termination of this Contract, or upon demand by the City, all access keys or access badges issued to it for any area of the Airport, whether or not restricted. If the Vendor fails to do so, the Consultant shall be liable to reimburse the City for all the City's costs for work required to prevent compromise of the Airport security system. The City may withhold funds in the amount of such costs from any amounts due and payable to the Vendor under this Contract.

LAWS, REGULATIONS, TAXES AND PERMITS:

The Vendor shall procure all permits and licenses, pay all charges, taxes and fees and give all notices necessary and incidental to the due and lawful prosecution of the work. All costs thereof shall be deemed to be included in the prices proposed for the work.

The Vendor, at all times, shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules and regulations in any manner affecting the conduct of the work.

Without limiting the foregoing, the Vendor shall establish appropriate procedures and controls so that services under this Contract will not be performed by using any alien who is not legally eligible for such employment under United States Immigration laws. Failure to comply with this condition satisfactorily may cause the City to terminate this Contract.

COOPERATIVE PURCHASING:

The City and County of Denver encourages and participates in cooperative purchasing endeavors undertaken by or on behalf of other governmental jurisdictions, pursuant to Denver Revised Municipal Code Sec. 20-64.5. To the extent other governmental jurisdictions are legally able to participate in cooperative purchasing endeavors, the City and County of Denver supports such cooperative activities. Further, it is a specific requirement of this proposal or Request for Proposal that pricing offered herein to the City and County of Denver may be offered by the vendor to any other governmental jurisdiction purchasing the same products.

The vendor(s) must deal directly with any governmental agency concerning the placement of purchase orders, freight charges for destinations outside of the Denver Metro area, contractual disputes, invoicing, and payment. The City and County of Denver shall not be liable for any costs, damages incurred by any other entity.

Description of the goods, and services related thereto, being purchased and pricing:

TABLE 1.	
NIGP CODE	
055	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.
ITEM B.	
<p>➤ FEDERAL SIGNAL (NO SUBSTITUTE) www.fedsig.com</p> <p>➤ INDICATE:</p> <p>i. LIST SHEET: <u> List </u></p> <p>ii. LIST SHEET PUBLISH DATE: <u> 1/18/2021 </u></p> <p>iii. PRICE COLUMN: <u> MSRP </u></p> <p>iv. PERCENTAGE PRICE ADJUSTMENT (-) FOR DISCOUNT OR (+) FOR PREMIUM: <u> -35% </u></p> <p>v. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO, ITEM FILE (as required)</p>	

TABLE 1.**ITEM D.**

- D&R ELECTRONICS (NO SUBSTITUTE)
www.dandrelectronics.com
- INDICATE:
 - i. LIST SHEET: ____ List Price ____
 - ii. LIST SHEET PUBLISH DATE: ____ 2/1/2020 ____
 - iii. PRICE COLUMN: ____ MSRP ____
 - iv. PERCENTAGE PRICE ADJUSTMENT
(-) FOR DISCOUNT OR (+) FOR PREMIUM: ____ -34% ____
 - v. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO,
ITEM FILE (as required)

ITEM E.

- SOUND OFF SIGNAL (NO SUBSTITUTE)
<https://soundoffsignal.com/products/>
- INDICATE:
 - i. LIST SHEET: ____ List Price ____
 - ii. LIST SHEET PUBLISH DATE: ____ 3/19/2021 ____
 - iii. PRICE COLUMN: ____ MSRP ____
 - iv. PERCENTAGE PRICE ADJUSTMENT
(-) FOR DISCOUNT OR (+) FOR PREMIUM: ____ -50% ____
 - v. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO,
ITEM FILE (as required)

TABLE 1.**ITEM F.**

- TROY PRODUCTS (NO SUBSTITUTE)
www.troyproducts.com
- INDICATE:
 - i. LIST SHEET: _____ List _____
 - ii. LIST SHEET PUBLISH DATE: _____ 4/1/2020 _____
 - iii. PRICE COLUMN: _____ MSRP _____
 - iv. PERCENTAGE PRICE ADJUSTMENT
(-) FOR DISCOUNT OR (+) FOR PREMIUM: _____ -35% _____
 - v. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO,
ITEM FILE (as required)

ITEM G.

- SETINA (NO SUBSTITUTE)
www.setina.com
- INDICATE:
 - i. LIST SHEET: _____ List _____
 - ii. LIST SHEET PUBLISH DATE: _____ 3/1/2020 _____
 - iii. PRICE COLUMN: _____ MSRP _____
 - iv. PERCENTAGE PRICE ADJUSTMENT
(-) FOR DISCOUNT OR (+) FOR PREMIUM: _____ -30.5% _____
 - v. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO,
ITEM FILE (as required)

TABLE 1.**ITEM H.**

- HAVIS (NO SUBSTITUTE)

<http://customers.havis.com/>

INDICATE:

- i. LIST SHEET: _____ List _____
- ii. LIST SHEET PUBLISH DATE: _____ 3/18/2021 _____
- iii. PERCENTAGE PRICE ADJUSTMENT
(-) FOR DISCOUNT OR (+) FOR PREMIUM: _____ -30% _____
- iv. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO,
ITEM FILE (as required)

ITEM O.

- STAR/ SIGNAL VEHICLE PRODUCTS (NO SUBSTITUTE)

star1889.com/products/police-and-fire-products.asp

- INDICATE:

- i. LIST SHEET: _____ List _____
- ii. LIST SHEET PUBLISH DATE: _____ 1/1/2021 _____
- iii. PRICE COLUMN: _____ MSRP _____
- iv. PERCENTAGE PRICE ADJUSTMENT
(-) FOR DISCOUNT OR (+) FOR PREMIUM: _____ -25% _____
- v. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO,
ITEM FILE (as required)

TABLE 1.**ITEM P.**

- OPS PUBLIC SAFETY (NO SUBSTITUTE)
<http://opspublicsafety.com/>
- INDICATE:
 - i. LIST SHEET: List
 - ii. LIST SHEET PUBLISH DATE: 7/1/2021
 - iii. PRICE COLUMN: MSRP
 - iv. PERCENTAGE PRICE ADJUSTMENT
(-) FOR DISCOUNT OR (+) FOR PREMIUM: -31%
 - v. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO,
ITEM FILE (as required)

ITEM Q.

- KUSSMAUL ELECTRONICS (NO SUBSTITUTE)
<https://www.kussmaul.com/>
- INDICATE:
 - i. LIST SHEET: List
 - ii. LIST SHEET PUBLISH DATE: 12/9/2020
 - iii. PRICE COLUMN: MSRP
 - iv. PERCENTAGE PRICE ADJUSTMENT
(-) FOR DISCOUNT OR (+) FOR PREMIUM: -8%
 - v. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO,
ITEM FILE (as required)

TABLE 1.**ITEM R:**

- ALL FLEET SOLUTIONS (NO SUBSTITUTE)
<https://allfleetsolutions.com/>
- INDICATE:
 - i. LIST SHEET: List
 - ii. LIST SHEET PUBLISH DATE: 7/1/2020
 - iii. PRICE COLUMN: MSRP
 - iv. PERCENTAGE PRICE ADJUSTMENT
(-) FOR DISCOUNT OR (+) FOR PREMIUM: -31%
 - v. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO,
ITEM FILE (as required)

ITEM T:

- SOUNDOFF SIGNAL (BLUEPRINT) (NO SUBSTITUTE)
<https://soundoffsignal.com/brand/blueprint/>
- INDICATE:
 - i. LIST SHEET: List
 - ii. LIST SHEET PUBLISH DATE: 1/31/2021
 - iii. PRICE COLUMN: MSRP
 - iv. PERCENTAGE PRICE ADJUSTMENT
(-) FOR DISCOUNT OR (+) FOR PREMIUM: -50%
 - v. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO,
ITEM FILE (as required)

TABLE 1.**ITEM U:**

- BEARCOM-Command Series (NO SUBSTITUTE)
<https://bearcom.com/>
- INDICATE:
 - i. LIST SHEET: List
 - ii. LIST SHEET PUBLISH DATE: 4/28/2021
 - iii. PRICE COLUMN: MSRP
 - iv. PERCENTAGE PRICE ADJUSTMENT
 (-) FOR DISCOUNT OR (+) FOR PREMIUM: -40%
 - v. AGENCY PROCUREMENT METHODOLOGY: P-CARD, BLANKET PO, PO,
 ITEM FILE (as required)

ITEM X – VARIOUS ACCESSORIES AS SINGLE ITEMS

- The following manufacturers and part numbers are to be considered as a **NO SUBSTITUTE**.
- Prices given will be considered as a delivered price. No additional freight charges will be accepted from the awarded Vendor.

	DESCRIPTION	MAKE	PART #	DELIVERED UNIT PRICE
1)	Airbag Switch	AOI	AOI0021	\$ 52
2)	Idle Right	Idle Right	IR-1002	\$ 108.15
3)	Siren Speaker (Undercover)	Sho-Me	30.0215.P00	\$ 200

ITEM Y - K-9 TRANSPORT SYSTEMS AND ACCESSORIES

- Product line serving as a Standard of Quality is Havis. Approved equal brands may be considered for the following items ONLY, however, final award determination to be made in the best interest of the City and its' current Fleet requirements.
- Prices given will be considered as a delivered price. No additional freight charges will be accepted from the awarded Vendor.

	ITEM #	DELIVERED UNIT PRICE	MAKE	MODEL
1)	KK-K9-F18-K: K9 Transport System, '13+ Interceptor Utility	\$2,250	Bearcom, Inc.	99-014-INUT13
2)	KK-K9-HA-FKT-10: K9 Fan, 10" for Charger and Interceptors	\$346.03	Havis, Inc.	K9-A-301
3)	WGI-F18-1-FAN: Window Guard Fan Mount Option, '13+ Interceptor Utility, Driver Side	\$34.42	Havis, Inc.	WGI007335
4)	KK—K9-DOME-LED: LED Dome Light, K9 Transport System	\$232.01	Havis, Inc.	K9-A-106
5)	KK-K9-WATER: KWIK-KIT K-9 Water Container Option with Mount	\$53.36	Havis, Inc.	K9-A-103

TABLE 2**Estimated DPD 2021 New Cart Parts List**

Line	MFG	Part	Part #	Unit Cost	Applied Discount	Unit Price with Discount	Estimated 2021 QTY	Net Price
2	PROGARD	E2 MIC CLIPS	EM001	N/A	-20%	N/A	56	N/A
3	SETINA	SEAT/PARTITION	QK0566TAH15	\$1,348	-30.5%	\$936.86	27	\$25,295.22
4	HAVIS	CONSOLE	C-VS-1300-TAH-2-PM	\$571.76	-30%	\$400.23	28	\$11,206.50
5	HAVIS	EQUIPMENT BRACKET	C-EB40-CCS-1P	\$33.53	-30%	\$23.47	28	\$657.19
6	HAVIS	FILLER PLATE	C-FP-4	\$14.06	-30%	\$9.84	28	\$275.58
7	HAVIS	ARM REST	C-ARM-102	\$74.62	-30%	\$52.23	28	\$1,462.55
8	HAVIS	DUAL CUP HOLDER	C-CUP2-1	\$45.42	-30%	\$31.79	28	\$890.23
9	HAVIS	DUAL USB	C-USB-2	\$75.34	-30%	\$52.74	28	\$1,476.66
10	HAVIS	POLE SIDE MOUNT	C-HDM-214	\$128.70	-30%	\$90.09	28	\$2,522.52
11	HAVIS	COMPUTER MOUNT	C-MD-312	\$460.66	-30%	\$322.46	28	\$9,028.94
12	HAVIS	KEYBOARD MOUNT	C-KBM-202	\$163.77	-30%	\$114.64	28	\$3,209.80
13	BEARCOM	CUSTOM VIRE HARNESS	WACHARNES	\$2,160.00	-40%	\$1,296.00	28	\$36,288.00
14	SIGNAL SOUND OFF	PLUG IN H/L FLASHER	ETHTAHO-07	\$106.00	-50%	\$53.00	28	\$1,484.00
15	SETINA	PRISONER PARTITION	PK1155TAH15	\$839.00	-30.5%	\$583.11	27	\$15,743.84
16	SETINA	DUAL WEAPON RACK	GK10301S1USVSCA	\$439.00	-30.5%	\$305.11	27	\$8,237.84
17	SETINA	SIDE WINDOW BARRIER	WK0514TAH15	\$269.00	-30.5%	\$186.96	27	\$5,047.79
18	SETINA	CARGO WINDOW BARRIER	WK0040TAH15	\$369.00	-30.5%	\$256.46	28	\$7,180.74

19	SOUND-OFF SIGNAL	SOUND-OFF LIGHTING KIT	BCWHKTDPD06	\$13,850.00	-50%	\$6,925.00	28	\$193,900.00
20	INTERMOTIVE	ECOLOCK	A-ECL655-A	\$684.51	-50%	\$324.26	52	\$17,797.26
21	HAVIS	24" CONSOLE	C-VS-0618-INUT	\$508.00	-30%	\$355.60	22	\$7,823.20
22	HAVIS	EQUIPMENT BRACKET	C-EB40-SO3-1P	\$33.53	-30%	\$23.47	22	\$516.36
23	HAVIS	EQUIPMENT BRACKET	C-EB25-XTL-1P	\$30.28	-30%	\$21.20	22	\$466.31
24	HAVIS	DOUBLE CUP HOLDER	CUP2-1001	\$63.50	-30%	\$44.45	22	\$977.90
25	HAVIS	PRINTER MOUNT	C-PM-124	\$218.00	-30%	\$152.60	22	\$3,357.20
26	HAVIS	SIDE MOUNT ARM REST	C-ARM-102	\$74.62	-30%	\$52.23	22	\$1,149.15
27	HAVIS	POLE, SIDE MOUNT	C-HDM-204	\$182.77	-30%	\$127.94	22	\$2,814.66
28	HAVIS	BRACKET ASSEMBLY	C-ADP-110	\$22.12	-30%	\$15.48	22	\$340.65
29	HAVIS	MONITOR MOUNT	C-UMM-101	\$74.62	-30%	\$52.23	22	\$1,149.15
30	HAVIS	SWING ARM	C-MD-119	\$340.55	-30%	\$238.39	22	\$5,244.47
31	HAVIS	KEYBOARD MOUNT	C-KBM-202	\$163.77	-30%	\$114.64	22	\$2,522.06
32	HAVIS	1.5" PLATE	C-LP2-PS1	\$47.59	-30%	\$33.31	22	\$732.89
33	KUSMAUL	USB DUAL PORT	091-219-5-WP	\$64.80	-8%	\$59.62	22	\$1,311.55
34	SETINA	CARGO WINDOW BARRIERS	WK0040ITU20	\$369.00	-30.5%	\$256.45	22	\$5,642.01
35	SETINA	SIDE WINDOW BARRIERS	WK0414ITU20	\$269.00	-30.5%	\$186.96	21	\$3,926.06
36	SETINA	TRANSPORT SEAT SYSTEM	QK214ITU20	\$1,928.00	-30.5%	\$1,339.96	21	\$28,139.16
37	SETINA	PRISONER PARTITION	PK1130ITU20TM	\$879.00	-30.5%	\$610.91	21	\$12,829.01
38	SETINA	DUAL GUN RACK	GK10301S1USSCAX	\$439.00	-30.5%	\$305.11	22	\$6,712.31

39	HAVIS	K9 HOT-N-POP	K9-A-201	\$2,594.47	-30%	\$1,816.13	1	\$1,816.13
40	HAVIS	STALL SENSOR	K9-A-306	\$207.63	-30%	\$145.34	1	\$145.34
41	HAVIS	TRANSPORT FAN	K9-A-104	\$500.12	-30%	\$350.08	1	\$350.08
42	SIGNAL SOUND OFF	SOUND-OFF LIGHTING KIT	BCVHKTDPD08	\$13,066.00	-50%	\$6,533.00	22	\$143,736.00
43	BEARCOM	WIRING HARNESS	BCPIUHARNESS	\$2,400.00	-40%	\$1,440.00	22	\$31,680.00
44	EQUIPMENT COVER	GOLDBERG BROTHERS	0153-ZBRKT	\$250.00	-40%	\$150.00	52	\$7,800.00