

CITY OF MORRISTOWN, TENNESSEE
INVITATION TO BID – TACTICAL BULLETPROOF VESTS

INVITATION TO BID

Office of Finance
100 West First North Street
Morristown, TN 37814

INTRODUCTION

The City of Morristown is accepting sealed bids for Tactical Bulletproof Vests for the Morristown Police Department. The scope of services is discussed herein.

Bidder shall return bids in **SEALED** envelope to:

City of Morristown
Attn: Ashley Ahl, Purchasing Assistant
100 West First North Street
Morristown, TN 37814

Public opening of the sealed bids will be held at the above address at the deadline date and time designated in the Invitation to bid.

DATE ISSUED:	Tuesday, May 7, 2019
BID TITLE:	Tactical Bulletproof Vests
MANDATORY PRE-BID MEETING	Wednesday, May 15, 2019 at 11:00 AM Eastern Time (local prevailing time)
BID DEADLINE DATE & TIME:	Wednesday, May 22, 2019 at 11:00 AM Eastern Time (local prevailing time)
BID OPENING LOCATION:	Morristown City Center, Training Room, 1st Floor
BID CONTACT:	Ashley Ahl, Purchasing Assistant
CONTACT PHONE:	423.585.4622
CONTACT EMAIL:	purchasing@mymorristown.com

Signature of Authorized Representative: _____

Name of Company: _____

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TERMS AND CONDITIONS

1. **REQUIREMENTS FOR SEALED BID SUBMISSION.**
 - a. COMPLETE, UNBOUND, ORIGINAL, sealed bid.
 - b. Complete and original invitation to bid with “Bidder Initial” completed by authorized representative.
 - c. All bids shall be submitted SEALED, envelope clearly marked with the bid name, date, and time ON THE OUTSIDE OF THE SEALED ENVELOPE.
 - d. Copy of IRS W-9 Form.

2. **BIDS RECEIVED ON TIME.** Bids and amendments thereto, if received by the City of Morristown’s Finance Office after the date and time specified for opening, will not be considered. It will be the responsibility of the BIDDER to see that the bid is received by the City of Morristown’s Finance Office by the specified time and date. There will be no exceptions. Date of postmark will not be considered. Telephone, facsimile, electronic, and verbal bids will not be accepted. Any bid received after the opening date and time will remain unopened and on file. The City of Morristown will not be responsible for bids received late because of delays by a third party delivery service, i.e., U.S. Mail, UPS, Federal Express, etc.

3. **TAX EXEMPT.** The City of Morristown is a tax exempt entity. The successful vendor will be provided with an executed copy of tax exempt form.

4. **ANTI-COLLUSION.** The bidder certifies by signing this document that the bid is made without prior understanding, agreement, or accord with any person submitting a bid for the same services and that this bid is in all respects bona fide, fair, and not the result of any act of fraud or collusion with another person engaged in the same line of business or commerce. Any false statement hereunder constitutes a felony and can result in a fine and imprisonment, as well as civil damages.

5. **AWARD IN WHOLE OR IN PART.** The City of Morristown reserves the right to: award by item, groups of items, or total bid; to reject any and/or all bids in whole or in part, and to waive any informality if it is determined to be in the best interest of City of Morristown.

6. **OPEN RECORDS ACT.** Once the bid document is submitted to the City of Morristown and is opened, it constitutes a public record and is subject to open records requests pursuant to the Tennessee Open Records Act.

7. **PAYMENT TERMS.** The City of Morristown pays from monthly statements for services rendered. Payments are made within 15 days of the previous month’s statement being received in the City of Morristown’s Finance Office.

8. **RECEIPT DOES NOT CONSTITUTE AWARD.** Receipt of your bid by the City of Morristown is not to be construed as an award for services.

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9. **AVAILABILITY OF FUNDS.** Obligations on those contracts that envision extended funding through successive fiscal periods shall be contingent upon actual appropriations for the following years.
10. **AUTHORIZED SIGNATURE.** All bids must be signed by an authorized, responsible officer or employee having the authority to enter into contracts. Obligations assumed by such signature must be fulfilled.
11. **NO SUBMISSION.** If you choose to not respond to this sealed bid request, advise City of Morristown of your intent and state the reason. Failure to do so may risk removal of your name from our mailing list/e-mail list.
12. **KNOWLEDGE OF LAWS AND REGULATIONS.** The bidder agrees that all applicable Federal, State and Local laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout and they will be deemed to be included in the contract the same as though written in full. The bidder shall observe and comply with all such laws, ordinances, and regulations and shall protect and indemnify the City of Morristown and its representatives against any claim or liability arising from or based on any violations of the same, whether by the bidder, the bidder's subcontractors, suppliers, or others by the bidder or the employee of any of them.
13. **DRUG-FREE WORKPLACE.** The bidder understands that the City of Morristown operates a drug-free workplace program. Any good or service provided to the City of Morristown by the bidder must comply with all State and Federal drug-free workplace laws, rules and regulations. The bidder agrees to comply with the execution of the "Bidder Initial" located at the bottom of the page.
14. **DIRECT CONTACT PROHIBITED.** Direct contact with City Departments other than the City of Morristown's Finance Office representatives on the subject of this bid is expressly forbidden except with the foreknowledge and permission of the City of Morristown Finance's Office.
15. **NON-DISCRIMINATION.** During the performance of this contract, the bidder agrees as follows: he/she will not discriminate against any employees or applicants for employment because of race, religion, color, sex, national origin, age, disability or any other basis prohibited by federal or state law relating to discrimination in employment, except where one or more of these are a bona fide occupational qualification reasonably necessary to the normal operations of the bidder. The bidder agrees to post in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
16. **RIGHT TO WITHDRAWAL.** Bidders have the right to request withdrawal of their bid from consideration due to error by giving notice at any time before and not later than two (2) days after bids are publicly opened.
17. **ORIGINAL BID DOCUMENT.** The original bid document maintained by the City of Morristown's Finance Office shall be considered the official copy document.

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18. **CLOSED FOR BUSINESS.** If the City of Morristown is closed for business at the time scheduled for the bid opening, for whatever reason, sealed bids will be accepted and opened on the next business day of the City, at the originally scheduled hour.
19. **BID APPROVAL BY LEGISLATIVE BODY.** The bid awarding must be approved by the City of Morristown, City Council.
20. **REFERENCE TO BRAND NAMES.** Any reference to brand names, trade names, model numbers, catalog numbers or other descriptions peculiar to any item is made to establish a required level of quality and functional capabilities and is for reference only; it is not intended to exclude other products of that level. Please include with bid any specifications, brochures, catalogs, etc., or other data as will provide adequate basis of determining the quality and functional capabilities of the product offered if applicable.
21. **VENDOR POOR PERFORMANCE.** The City of Morristown may cancel the contract with the vendor at any time for vendor poor performance. Cancellation shall not release the vendor from legal remedies available to the City of Morristown.
22. **FORCE MAJEURE.** The City of Morristown or bidder shall not be liable for any failure of or delay in the performance of this contract for the period that such delay or failure is due to causes beyond reasonable control, including but not limited to acts of God, labor disputes, government orders or any other force majeure event.
23. **PURCHASE ORDERS.** The City of Morristown utilizes purchase orders for ordering goods and/or services. An order may not be fulfilled without a purchase order number from the City of Morristown.
24. **ADDENDA.** In the event that it becomes necessary to revise any part of this bid, written addenda will be issued. Any and all addenda will be numbered in sequence, dated as of the date of issue, and sent via fax or email to all prospective proposers. The proposer shall acknowledge receipt of each addendum by signing in the space provided on the issued addendum and by submitting all addenda with their bid.
25. **PAST PERFORMANCE.** If it is determined to be in the best interest of the City of Morristown, the City reserves the right to reject any bid based on unsatisfactory past performance.
26. **IRAN DIVESTMENT ACT.** By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each part thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to TCA 12-12-106.
27. **QUESTIONS.** All questions shall be directed to the bid contact listed on the first page of this document unless otherwise stated. All communication shall be received by email to purchasing@mymorristown.com.

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OVERVIEW

The City of Morristown is soliciting bids from qualified vendors for Tactical Bulletproof Vests for the Morristown Police Department. Specifications listed herein must be met to insure the City of Morristown receives the highest quality body armor with the best possible protection for our officers.

Upon the approval of the selected bidder, the City of Morristown is seeking an initial contract that will cover approximately a two (2) year term that begins after City Council approval. The term will run to June 30, 2021. Thereafter, the City reserves the right, at its sole option, to extend the term of the services for an additional year, or seek new proposals as it deems appropriate. Please provide a sample contract with bid.

A mandatory Pre-bid meeting will be held on Wednesday, May 15, 2019 at 11:00 AM in the Training Room located on the First Floor at the City of Morristown. The purpose of this meeting is to allow bidders the opportunity to ask any specific questions regarding the specifications of the bid.

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BID SPECIFICATIONS

A company representative (Contractor) MUST be available to measure officers at our 100 West First North Street Morristown, Tennessee location within a 24-hour notice and be able to measure future officers at a 24-hour notice. Contractor must be able to go to the Morristown Police Department located at 100 West First North Street, Morristown TN 37814, to measure officers and to handle any concerns once Body Armor is delivered.

Samples are required with bid package. Sample will be available for return after bid opening date and evaluation.

The successful vendor shall be required to supply the individual vests, Ranger Green in color, as ordered for personnel.

Any bidder may be required, at any time during the procurement process, to provide documentation proving compliance with any or all of the terms of this specification.

Bidder shall include a detailed description of warranty for items provided.

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BALLISTICS AND CONCEALED CARRIER SEPECIFICATIONS

1. The scope of this product specification must be compliant with National Institute of Justice (NIJ) Standard 0101.06 Ballistic Resistance of Personal Body Armor for Type IIIA Classification.
2. The manufacturer of the body armor model bid, must be listed on the NIJ's Compliant Product List (CPL), solely performs the research, development, and manufacturing capabilities described below.

Capabilities	Internal
Soft Armor Research and Development	X
Hard Armor Research and Development	X
Soft and Hard Armor Ballistic, Stab And Fragmentation Testing	X
Soft and Hard Armor Non-Destructive and Destructive Testing	X
Carrier Research and Development	X
Domestic Soft and Hard Armor Manufacturing Facilities USA	X

3. Armor Design – Construction:

Hybrid designs featuring Twaron and Goldfex.
Ballistic suspension for proper panel alignment prevents sagging and curling.
Water resistant panel cover with heat-sealed seams.

4. Armor Design – Ballistic Performance:

Feature(s)	Data
Areal Density	1.16 PSF
Thickness	0.27"
.357 Sig New V50	1856 fps
.357 Sig Conditioned V50	1766 fps
.357 Sig BFS	28.9 mm
.357 Sig New RPI	1600.0
.357 Sig Conditioned RPI	1522.4
.44 Mag New V50	1643 fps
.44 Mag Conditioned V50	1650 fps
.44 Mag BFS	39.0 mm
.44 Mag New RPI	1416.4
.44 Mag Conditioned RPI	1344.8

Special Threat Testing: 9mm 127gr SXT +P+RA9TA / .357 SIG 125gr GDHP / 5.7 x
28mm FN SS197SR 40GR DEA Protocol (2009): 9mm 124gr FMJ / 9mm 127gr +P+T-series
/ .40 165gr S&W GDHP / 2, 4, 16, 64gr RCC

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5. Level 3 Rifle Plate Shooters Cut (Front and Back Plates):

Weight	3.2 lbs
Thinness	1.25
Stand-Alone	
Multi-Hit Plate	
Polyethylene	
Polyurea	
Warranty	10 year
Cover	1 year

6. Availability:

Classification(s)	Current Status
NIJ Template Size Availability	NIJ C-1 through NIJ C-5
Gender Neutral Armor Model Design Availability	Yes

7. Support Programs:

Classifications(s)	Current Status
Warranty	5 years
Quality Assurance Program(s)	ISO 9001 : 2008 / Vest Check Program
Safety Assurance Program(s)	OHSAS 18001
Environmental Assurance Program(s)	ISO 14001

Specifications:

- Designed for operators that require lightweight protective coverage and high-speed mobility. Engineered as scalable ballistic platform with optional quick release functionality and a range of accessories with a low-profile solution that is fully customizable with soft and hard armor inserts for mission-specific adaptability.
- Construction must utilize dual 1000/500 denier Cordura nylon with urethane/water-repellent coating for durability.
- Front and rear Velcro loop for ID attachment; 3X9”.
- Bottom-loading 10x12 front and rear plate pockets with plate leveling system.
- Spacer mesh on body side for ventilation and comfort
- Fully adjustable shoulders with communication pass-through.
- MOLLE webbing attachment coverage for pouches and accessories.
- Expandable rear drag strap for emergency extraction.
- Ballistic suspension for proper panel alignment.
- Quick release system.
- Front and Back POLICE ID panels.
- Must be compliant with the NIJ 0101.06 Ballistic Standards Independent NIJ Laboratory Special Threats in accordance with Modified/Abbreviated JIN 0101.06 Standard IAW Sec. 7.8.1.
- The protective panels of the vest must offer ballistic protection from the front, sides and rear. Panels should be shaped to provide the best compromise between ballistic coverage and comfort. Each panel shall have labeled per the NIF standard, and include a serial number, date of manufacture, and expiration date.

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B SERIES POUCH SPECIFICATIONS

Each officer will choose six (6) B-Series pouches. Three (3) of the six (6) pouches will consist of: Radio, Large Utility and Rifle/Pistol (a variety of .223 Rifle, Scorpion CZ 9mm, and UMP 40). The remaining three (3) will be the officer's choice.

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Bid for Tactical Bulletproof Vests, Ranger Green in color:

All brands must be compliant with NIJ Standard 0101.06 Ballistic Resistance of Personal Body Armor for Type IIIA Classification.

A. Ballistic Panels and Carrier Type IIIA Classification

Item	Brand & NIJ Number	Unit Cost
Possible average chest sizes S – XL		\$
Possible average chest sizes XXL – XXXL		\$

B. Rifle Plate Shooters Cut (Front and Back Plates) Level 3 Classification

Item	Brand & NIJ Number	Unit Cost
Possible average chest sizes S – XL		\$
Possible average chest sizes XXL – XXXL		\$

C. Accessories Type IIIA Classification:

Item	Brand & NIJ Number	Unit Cost
Cummerbund Carrier and Panel		\$
Shoulder Carrier and Panel		\$
Groin Carrier and Panel		\$
Collar Carrier and Panel		\$
Throat Carrier and Panel		\$
Bicep Carrier and Panel		\$

D. Molle B-Series Pouches:

Item	Brand	Unit Cost
Single Pistol Mag		\$
Double Pistol Mag		\$
Triple Pistol Mag		\$
Handcuff, Single		\$

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Molle B-Series Pouches Continued:		
Handcuff, Double		€€
#25 Distraction Device, Single		€€
Baton/Flashlight, Single		€€
Baton/Flashlight, Double		€€
Radio, Universal		€€
Radio, Bungee, Universal		€€
Grenade, Single		€€
Grenade, Double		€€
Utility, 8x8"		€€
Utility, 4x8", Vertical		€€
Utility, 4x8", Horizontal		€€
Shotgun, 12 Round		€€
Shotgun, 24 Round		€€
37/40 MM Less Lethal, Single		€€
37/40 MM Less Lethal, Double		€€
MK3/MK4 Aerosol		€€
P90 Mag, Double		€€
UMP 45 Mag, Double		€€
MP5 Mag, Double		€€
M4 Mag, Double, Stacked		€€
M4 Mag, Double, Staggered		€€
M4 Mag, Single		€€
M4 Mag, Double		€€

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<u>Molle B-Series Pouches Continued</u>		
M4 Mag, Triple		€€
Gas Mask		€€
Medical		€€
Tourniquet		€€
Hydration, 2.5L		€€

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VENDOR INFORMATION and ANTI-COLLUSION STATEMENT

Please print or type clearly. Complete each section entirely and verify for accuracy.

By signing this form the bidder agrees that he/she has not divulged to, discussed, or compared his/her bid with other bidders and has not colluded with any other bid or parties regarding the bid whatsoever. Note: no premiums, rebates or gratuities to any employee or agent are permitted with, prior to, or after any delivery of service and or materials. Any such violation will result in the cancellation and/or return of material (as applicable) and the removal from the bid list and could constitute a felony and result in a fine, imprisonment, as well as civil damages.

In compliance with this sealed bid invitation, and subject to all the conditions thereof, the undersigned offers, if this bid is accepted, to furnish any or all of the items and/or services as described herein. The undersigned certifies that he/she has read, understands, and agrees to all terms, conditions, and requirements of this bid, and is authorized to contract on behalf of the firm named below. This form must be signed personally by the bidder or the bidder's authorized agent. All signatures must be original and not photocopies.

COMPANY NAME:	
CONTACT PERSON:	
CONTACT PERSON TITLE:	
SIGNATURE OF AUTHORIZED REPRESENTATIVE:	
FEDERAL TAX ID # (or Social Security #, if applicable)	
STREET ADDRESS:	
STREET ADDRESS:	
CITY, STATE, ZIP:	
TELEPHONE NUMBER:	
FAX NUMBER:	
EMAIL:	
DATE:	

**By signing this form, the bidder signifies understanding and agreement with the City of Morristown's Terms and Conditions.

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EXCEPTIONS

Bidder MUST sign the appropriate statement below, as applicable.

Bidder understands and agrees to all terms, conditions, requirements and specifications stated herein. **NO EXCEPTIONS ARE TAKEN.**

FIRM NAME:	
AUTHORIZED REPRESENTATIVE: (printed)	
AUTHORIZED REPRESENTATIVE: (signature)	
DATE:	

Bidder takes exception to the following terms, conditions, requirements and specifications stated herein.

FIRM NAME:	
AUTHORIZED REPRESENTATIVE: (printed)	
AUTHORIZED REPRESENTATIVE: (signature)	
DATE:	
EXCEPTIONS TO NOTE:	

Vendors should note that any exceptions taken from the stated terms and/or specifications may be cause for their submittal to be deemed “Non-Responsive”, risking the rejection of their submittal.

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**THE CITY OF MORRISTOWN, TENNESSEE
COMPANY/CONTRACTOR AFFIDAVIT FORM**
Conflict of Interest Statement

THE AFFIANT STATES TO CITY OF MORRISTOWN, TENNESSEE:

I (WE) HEREBY CERTIFY THAT IF THE CONTRACT IS AWARDED TO OUR FIRM THAT NO MEMBER OR MEMBERS OF THE GOVERNING BODY, ELECTED OFFICIAL OR OFFICIALS, EMPLOYEE OR EMPLOYEES OF SAID CITY OF MORRISTOWN, TENNESSEE, OR ANY PERSON REPRESENTING OR PURPORTING TO REPRESENT CITY OF MORRISTOWN, TENNESSEE, OR ANY FAMILY MEMBER INCLUDING SPOUSE, PARENTS, CHILDREN OF SAID GROUP, HAS RECEIVED OR HAS BEEN PROMISED, DIRECTLY, OR INDIRECTLY, ANY FINANCIAL BENEFIT, BY WAY OF FEE, COMMISSION, FINDER'S FEES OR ANY OTHER FINANCIAL BENEFIT ON ACCOUNT OF THE ACT OF AWARDED AND/OR EXECUTING THE CONTRACT.

THE UNDERSIGNED HEREBY CERTIFIES THAT HE/SHE HAS FULL AUTHORITY TO BIND THE COMPANY AND THAT HE/SHE HAS PERSONALLY REVIEWED THE INFORMATION CONTAINED IN THIS REQUEST FOR QUALIFICATIONS (RFP), INCLUDING ALL ATTACHMENTS, ENCLOSURES, APPENDICES, ETC. AND DO HEREBY ATTEST TO THE ACCURACY OF ALL INFORMATION CONTAINED IN THIS RFP, INCLUDING ALL ATTACHMENTS, ENCLOSURES, EXHIBITS, ETC.

THE UNDERSIGNED ACKNOWLEDGES THAT ANY MISREPRESENTATION WILL RESULT IN IMMEDIATE DISQUALIFICATION FROM ANY CONTRACT CONSIDERATION.

THE UNDERSIGNED FURTHER RECOGNIZES THAT THE CITY OF MORRISTOWN CITY COUNCIL HAS THE RIGHT TO MAKE THE CONTRACT AWARD FOR ANY REASON CONSIDERED IN THE BEST INTEREST OF CITY OF MORRISTOWN.

This certification shall be included with the RFP. Failure of this properly executed document to be included with the proposal shall render the proposal as incomplete and void.

COMPANY NAME _____

NAME (PRINT) _____ PHONE _____

TITLE _____ FAX _____

SIGNATURE _____ DATE _____

.....
(TO BE COMPLETED BY NOTARY)

STATE OF: _____

COUNTY OF: _____

Before me personally appeared _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that such person executed the foregoing for the purposes therein contained.

Witness my hand and seal at office this day of _____, 20__

Notary Public

My commission expires: _____