

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

Date Issued: December 29, 2011
RFQ No. 5384

MAIL, FAX, EMAIL OR DELIVER TO:
DEPARTMENT OF PURCHASING AND CONTRACTING
COUNTY OF SAN DIEGO, **RFQ No. 5384**
10089 WILLOW CREEK RD, STE 150
SAN DIEGO, CA 92131

FOR INFORMATION, PLEASE CONTACT:
MARK COOPER (858) 537-2572
mark.cooper@sdcounty.ca.gov

QUOTATION DUE DATE: 01/10/12 at 5:00 P.M.

Fax acceptable to 858-715-6453

Quotations must be received at the upper left address on or before 5:00 P.M. on quote due date.

AWARD WILL BE BASED ON:

ALL OR NONE EACH LOT
 TOTAL PRICE EACH ITEM
 OTHER (SEE PRICING SCHEDULE)

PLEASE STATE YOUR LOWEST PRICE, F.O.B.
DESTINATION AND BRAND NAME OR TRADE
NAME, IF APPLICABLE.

Envelope must include RFQ No. 5384

DESCRIPTION

THE COUNTY OF SAN DIEGO, PROBATION DEPARTMENT, HAS A REQUIREMENT FOR ASSORTED TACTICAL GEAR IN ACCORDANCE WITH THE TERMS & CONDITIONS CONTAINED HEREIN. SEE PRICING PAGE FOR DESCRIPTION.

AWARD WILL BE MADE BASED UPON THE TOTAL OF ALL YEARS. PRICE EACH LINE ITEM TO BE CONSIDERED A RESPONSIVE/RESPONSIBLE BIDDER. AWARD WILL BE MADE TO THE LOWEST RESPONSIVE/ RESPONSIBLE SUPPLIER BASED ON ONE BASE YEAR PLUS ONE OPTION YEAR. PRICING MUST BE FIRM FIXED FOR ALL TERM PERIODS. ALL YEARS MUST BE PRICED FOR QUOTE TO BE CONSIDERED.

BASE TERM PERIOD: DATE OF AWARD THROUGH JANUARY 17, 2013
1ST OPTION PERIOD: JANUARY 18, 2013 THROUGH JANUARY 17, 2014

PLEASE POST YOUR QUOTE ON BUYNET AND FAX OR EMAIL ALL ATTACHMENTS TO BUYER. **FIRST ORDER PLACED MUST BE RECEIVED ON OR BEFORE JANUARY 27, 2012.**

SHIPPING AND HANDLING COSTS TO BE INCLUDED IN UNIT PRICE.

Purchasing and Contracting Representations and Certifications Form and California Form 590 Withholding Exemption Certificate or California Form 587, Nonresident Withholding Allocation Worksheet must be completed and submitted with RFQ submission.

Offeror acknowledges Addendum No. 1 2 3 4 5

SUBJECT TO ACCEPTANCE WITHIN [60] DAYS

PAYMENT TERMS NET 30 OR % DAY

NAME AND ADDRESS OF OFFEROR (Type or Print)
Street, City, State, Zip

NAME AND TITLE OF PERSON AUTHORIZED TO
SIGN OFFER:

Telephone:

SIGNATURE

Fax:

DATE

Email:

Evaluation and Award. Quotes are subject to acceptance at any time within 30 days after opening of same, unless otherwise stipulated by the County. In determining the lowest quote, discounts of 30 days or greater will be considered. Discounts will be calculated from receipt and acceptance of merchandise or invoice, whichever is later. Award will be made by the Department of Purchasing and Contracting as stated on the cover/pricing page to the lowest responsive, responsible offeror. The County reserves the right to waive a variation in specification if, in the opinion of the County, such variation does not materially change the item or its performance within parameters acceptable to the County. The County reserves the right to reject any or all quotes and to accept or reject any item(s) thereon, or waive any informality in the quote. In the event of a conflict between unit price quoted and offeror's extended price, the unit price will prevail unless price is so obviously unreasonable as to indicate an error. In that event, the quote will be rejected as non-responsive for the reason of inability to determine the intended quote. The County reserves the right to perform a pre-award survey of the offeror to determine capability to perform, including but not limited to facilities, financial responsibility, materials/supplies, and past performance. The determination of the County as to the offeror's prospective ability to perform the contract shall be conclusive. Any order resulting from this solicitation is subject to the County's Terms and Conditions of Purchase.

PRICING SCHEDULE

ITEM NO.	DESCRIPTION: BASE TERM PERIOD DATE OF AWARD THROUGH JANUARY 17, 2013	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	410610PBK MAG POUCH - BLACKHAWK DOUBLE MAG CASE DOUBLE STACK	100	EACH	\$ _____	\$ _____
2	DUFFLE BAG; SMALL, BLACK 20L- 9-1/2W	40	EACH	\$ _____	\$ _____
3	HANDCUFF CASE – BLACKHAWK NYLON; BLACK DUAL SNAP DESIGN ALLOWS FOR ALMOST ALL HANDCUFF STYLES AND SIZES FITS NEW ASP CHAIN AND HINGE HANDCUFF DESIGN	40	EACH	\$ _____	\$ _____
4	44A501BK POUCH FOR OC/PEPPER SPRAY/CHEMICAL AGENT - BLACKHAWK MK4 MOLDED NYLON WITH SUPERIOR ABRASION RESISTANCE OF CORDURA NYLON	40	EACH	\$ _____	\$ _____
5	CLEANING KIT FOR GUN - KLEENBORE UNIVERSAL CLEANING KIT COVERS HANDGUN, RIFLES & SHOTGUN	100	EACH	\$ _____	\$ _____
6	PM-M20 CPR MASK - LIFEMASK M20 LATEX FREE AIR CUSHION ONE WAY VALVE W/ A BACTERIAL/VIRAL FILTER THAT PREVENTS BACKFLOW SINGLE USE ONLY WITH HARD SHELL CARRYING CASE	50	EACH	\$ _____	\$ _____
7	L3 EAR PROTECTION - LEIGHTNING EAR MUFFS WITH LARGE EARCUPS	100	EACH	\$ _____	\$ _____
8	97100 EYE PROTECTION - PELTOR CLEAR PROFESSIONAL SHOOTING GLASSES SCRATCH & FOG RESISTANT ADJUSTABLE TEMPLE FOR CUSTOMIZED FIT	100	EACH	\$ _____	\$ _____
9	9146 BATON - MANODNOCK AUTO-LOCK EXP MODEL: SUPERGRIP (SG) SIZE: 26 INCH	50	EACH	\$ _____	\$ _____
10	3056 BATON HOLDER - MANODNOCK AUTO-LOCK FRONT DRAW PLAIN FOR 26 INCH SUPERGRIP	50	EACH	\$ _____	\$ _____
11	75811 FLASHLIGHT - STINGER LED; DUAL SWITCH BLACK; 120V AC	50	EACH	\$ _____	\$ _____
12	7326 FLASHLIGHT CARRIER - STINGER FOR LED DUAL SWITCH STINGER FLASHLIGHT; NYLON; BLACK	50	EACH	\$ _____	\$ _____
13	GEAR BAG / DUTY BAG; NYLON BLACK 18-1/2" LONG X 7-1/2" WIDE X 12" TALL	100	EACH	\$ _____	\$ _____
14	700N HAND CUFFS - PEERLESS CHAIN NICKEL SPUN RIVET CONSTRUCTION; WEIGHT: 10 OUNCES	125	EACH	\$ _____	\$ _____
15	EXTENDED CUFF KEY; STAINLESS STEEL FOR UNIVERSAL FIT	75	EACH	\$ _____	\$ _____
16	MK-4 OC SPRAY - FIRST DEFENSE	100	EACH	\$ _____	\$ _____
17	SEARCH GLOVES; LEATHER UNLINED WITH ELSTIC CUFF. BLACK. SIZES: 5S; 15M; 20L; 10XL	50	PAIRS	\$ _____	\$ _____

ITEM NO.	DESCRIPTION: BASE TERM PERIOD DATE OF AWARD THROUGH JANUARY 17, 2013	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
18	SPIT SOCKS/TRANSPORT HOOD	100	EACH	\$ _____	\$ _____
19	7406 BELT KEEPER - BIANCHI ACCU-MOLD 4 PER PACK; 1 INCH WEB; BLACK SNAP OR HOOK & LOOP CLOSURE FITS 2.25 INCHES BELT LOOP	50	PACKS	\$ _____	\$ _____
20	7317 CUFF CASE - BIANCHI ACCU-MOLD DOUBLE CUFF CASE; BLACK ACCUMOLD TRILAMINATE CONSTRUCTION WITH COPTEX LINING	75	EACH	\$ _____	\$ _____
21	410500BK SERPA HOLSTER - BLACKHAWK CQC MATTE BLACKHAWK LEVEL CQC SERPA HOLSTER TYPE: HOLSTER DUTY LVL II RETENTION COLOR: BLACK FINISH: MATTE BRAND FIT: GLOCK 17, 22, 31 HAND: RIGHT	80 (69R & 11L)	EACH	\$ _____	\$ _____
22	44H100BK SERPA DUTY HOLSTER - BLACKHAWK LEVEL III MTE LH GLK MATTE GLKCOLOR: BLACK FINISH: MATTE BRAND FIT: GLOCK 17/19/22/23/31/32 HAND: RIGHT	50	EACH	\$ _____	\$ _____
23	18472/7302 MAG POUCH - BIANCHI ACCU-MOLD DBL MAG POUCH BIANCHI INTERNATIONAL MAGAZINE POUCH TYPE: DOUBLE MAGAZINE POUCH COLOR: BLACK FINISH: ACCUMOLD WITH BALLISTIC WEAVE BRAND FIT: GLOCK SNAP: HIDDEN	50	EACH	\$ _____	\$ _____
24	7307 OC SPRAY HOLDER - BIANCHI ACCU-MOLD ACCUMOLD TRILAMINATE CONSTRUCTION WITH COPETEX LINING FULL FLAP WITH ROLL TOP LID BLACK; LARGE	100	EACH	\$ _____	\$ _____
25	7314 RADIO HOLDER - BIANCHI ACCU-MOLD ACCUMOLD TRILAMINATE CONSTRUCTION WITH COPETEX LINING HOLDS MOST HAND HELD RADIOS SLIDE ON BELT 2.25 INCHES BELT LOOP 2.75W; 1.5D; 7.5L	70	EACH	\$ _____	\$ _____
26	7200 DUTY BELT - BIANCHI ACCU-MOLD 5 PART LAMINATE FOR DURABILITY BALISTIC WEAVE FABRIC TRI-RELEASE SHATTER-RESISTANT POLYMER BUCKEL; 2.25 INCHES 5S; 15M; 20L; 10XL	50	EACH	\$ _____	\$ _____
	TOTAL TRANSFER TO PRICING SUMMARY PAGE:				\$ _____

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	TOTAL TRANSFER TO PRICING SUMMARY PAGE:				\$ _____

QUOTED LEAD-TIME: _____ DAYS

DELIVERY LOCATION:

COUNTY OF SAN DIEGO, JUVENILE PROBATION DEPARTMENT:
2901 MEADOW LARK DR.
SAN DIEGO, CA 92123

DELIVERY TIME

MONDAY THRU FRIDAY
BETWEEN 8:00 AM THRU 3:00 PM

DELIVERY DOCUMENTS MUST REFLECT THE FOLLOWING MINIMUM INFORMATION:

- COMPANY NAME
- ORDERING ORGANIZATION AND LOCATION
- PURCHASE ORDER NUMBER
- QUANTITY, DESCRIPTION, UNIT PRICE, AND EXTENDED PRICE

PRICING SUMMARY

ITEM NO.	BASE TERM	FIRST OPTION	TOTAL: BASIS FOR AWARD (ENTER INTO BUYPNET)
1-26	\$ _____ TOTAL	\$ _____ TOTAL	\$ _____

SPECIAL INSTRUCTIONS

Quote must meet specifications provided.

Quote brand name only, not substitutions allowed.

All items must be quoted for supplier to be considered responsive.

First order must be received by Department of Probation **on or before January 27, 2012.**

Do not include sales tax in unit price.

SAMPLE: Sample, at supplier's expense, may be required for evaluation by the requiring department. Sample must be provided within twenty-four (24) hours after notification. Delivery of sample must be scheduled with buyer. The county shall have the right to review sample and to determine if such sample is acceptable. The county's decision to award is contingent upon its acceptance of the products provided in the sample. During the term of the award, the county must approve any substitutions from the initial sample in writing in advance of substitution. In no event shall the vendor be permitted to increase prices on the basis of substituted item(s).

Sample, if not destroyed by tests, will, upon request, be returned at supplier's expense. Supplier must advise buyer at time of sending sample that they must be returned, provide return address and Federal Express account number.

ESTIMATED QUANTITIES: The Estimated Quantities in the Pricing Schedule are provided solely for evaluation of quotes. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

DUTY TO INQUIRE: Should the firm find discrepancies in or omissions from the RFQ, plans, specifications or other documents, or should the firm be in doubt as to their meaning, the firm must at once notify the Procurement Specialist, in writing. If the point in question is not clearly and fully set forth, a written addendum will be issued and posted on the County's Web site "BUYNET." **It is the firm's responsibility to register for the corresponding commodity code and to periodically check the Web site for such addenda.** The County will not be responsible for any oral instructions nor for any written materials provided by any County personnel that are not also posted on the BuyNet website.

AVAILABILITY OF FUNDING: The County's obligation for payment of any contract beyond the current fiscal year end is contingent upon the availability of funding from which payment can be made. No legal liability on the part of the County shall arise for payment beyond June 30 of the calendar year unless funds are made available for such performance.

CALIFORNIA REVENUE AND TAXATION CODE SECTION 18662: In compliance with California Revenue and Taxation code section 18662, if you are a non resident of California (out-of-state invoices) who receives California source income, the County will pay California Use Tax directly to the State of California per permit no. SR FH 25-632384. Fifteen (15) business days prior to the first payment, new suppliers or suppliers with expired forms or forms with incorrect information, must submit new forms to the County (forms are available from the Franchise Tax Board website listed below).

Under certain circumstances you may be eligible for reduced or waived nonresident withholding. If you have already received a waiver or a reduced withholding response from the State of California and the response is still valid, submit the response to the County in lieu of the forms. Failure to submit the required forms will result in withholding of payments. Refer to the Franchise Tax Board websites (listed below) for tax forms and information on nonresident withholding, including waivers or reductions. The County will not give you any tax advice. It is recommended you speak with your tax adviser and/or the State of California for guidance.

Franchise Tax Board Websites:

<http://www.ftb.ca.gov>

http://www.ftb.ca.gov/individuals/Withholding_Definitions.shtml

http://www.ftb.ca.gov/individuals/wsc/Processing_Changes_for_2010.shtml

http://www.ftb.ca.gov/individuals/wsc/forms_and_publications.shtml

http://www.ftb.ca.gov/individuals/wsc/decision_chart.shtml