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# State of New Hampshire

DEPARTMENT OF SAFETY  
OFFICE OF THE COMMISSIONER  
33 HAZEN DR. CONCORD, NH 03305  
603/271-2791

JOHN J. BARTHELMES  
COMMISSIONER

May 15, 2017

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

### Requested Action

Authorize the Department of Safety, Division of State Police, to exercise the two-year renewal option of the contract with MHQ, Inc., (MHQ Municipal Vehicles), (VC #161317-B001), 401 Elm Street, Marlborough, MA in an amount not to exceed \$878,000.00, increasing the total contract amount from \$3,064,124.50 to \$3,942,124.50, for the provision of preparing State Police vehicles for deployment (paint, decals, and equipment). This contract will be effective upon Governor and Council approval, through June 30, 2019. Funding source: 40.37% General, 31.15% Highway, 13.35% Turnpike, 7.81% Revolving (Watercraft Safety) 4.58% Agency Income, 2.74% Federal.

Funds are anticipated to be available in the SFY 2018 and SFY 2019 operating budget as follows contingent upon continued appropriations with authority to adjust encumbrances between state fiscal years through the Budget Office if needed and justified.

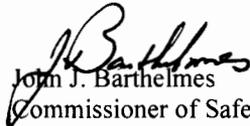
	<u>FY 2018</u>	<u>FY 2019</u>
02-23-23-234015-40030000 Dept. of Safety – Div. of State Police – Traffic Bureau 030-500311 Equipment New Replacement – Equipment-General (New)	\$183,300.00	\$244,800.00
02-23-23-234015-40100000 Dept. of Safety – Div. of State Police – Enforcement 030-500311 Equipment New Replacement – Equipment-General (New)	\$ 73,400.00	\$ 29,700.00
02-23-23-234015-23050000 Dept. of Safety – Div. of State Police – Commercial Enforcement 030-500311 Equipment New Replacement – Equipment-General (New)	\$201,100.00	\$ 9,900.00
02-23-23-234010-54120000 Dept. of Safety – Div. of State Police – Detectives 030-500311 Equipment New Replacement – Equipment-General (New)	\$ 27,600.00	\$ 15,200.00
02-23-23-234015-31060000 Dept. of Safety – Div. of State Police – MCSAP 030-500311 Equipment New Replacement – Equipment-General (New)	\$ 12,000.00	\$ 12,000.00
02-23-23-234010-50460000 Dept. of Safety – Div. of State Police – Recreation Boat Safety 030-500311 Equipment New Replacement – Equipment-General (New)	\$ 34,500.00	\$ 0.00
02-23-23-234010-50010000 Dept. of Safety – Div. of State Police – Watercraft Safety 030-500311 Equipment New Replacement – Equipment-General (New)	<u>\$23,000.00</u>	<u>\$11,500.00</u>
SUB TOTAL	\$554,900.00	\$323,100.00
TOTAL		\$878,000.00

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
May 15, 2017  
Page 2 of 2

**Explanation**

This contract extension ensures that replacement cruisers continue to be prepared and deployed 45 days after manufacturer delivery. The current State Police cruiser fleet is aging with many vehicles having between 150K -200K miles. Extending this contract results in the timely and efficient replacement of aging vehicles and ensures that Troopers continue to fulfill their public safety mission without interruption.

Respectfully submitted,

  
John J. Barthelmes  
Commissioner of Safety

Amendment

This agreement, (hereinafter called the "Amendment") by and between the New Hampshire Department of Safety, Division of State Police (hereinafter referred to as the "State"), and MHQ, Inc. (MHQ Municipal Vehicles), (hereinafter referred to as the "Contractor").

Whereas pursuant to an agreement (hereinafter referred to as the "Contract"), in the amount of \$3,064,124.50, the contractor agreed to perform certain services upon the terms and conditions specified in the contract and consideration of payment by the New Hampshire Department of Safety of certain sums therein.

Whereas the contractor and the state have agreed to amend the contract in certain aspects;

Now therefore, the parties hereto do hereby agree as follows:

1. Amendment and Modification

The contract is hereby amended as follows:

Section 1.7 Completion Date is changed from July 1, 2017 to June 30, 2019.

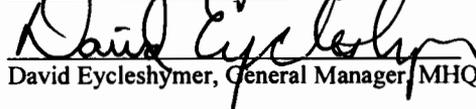
2. Section 1.8 Price Limitation is increased by \$878,000.00, changing the total contract amount from \$3,064,124.50 to \$3,942,124.50 for the provision of preparing State Police vehicles for deployment (paint, decals and equipment).

Vehicle	Type	Original Contract Costs	Value Engineered Costs (Billed)	Contact Extension Cost (includes paint increase)
Charger	Low Pro Standard	\$ 10,739.18	\$ 9,703.14	\$ 9,981.14
Charger	Low Pro Ghost	\$ 9,135.18	\$ 8,108.14	\$ 8,386.14
Charger	High Pro Standard	\$ 10,294.18	\$ 9,840.88	\$ 10,118.88
Charger	High Pro Standard K9	\$ 13,482.89	\$ 13,051.72	\$ 13,329.72
Tahoe	Low Pro Standard	\$ 11,007.30	\$ 10,736.93	\$ 11,000.00
Tahoe	High Pro Standard K9	\$ 15,393.13	\$ 14,934.48	\$ 15,212.48
Tahoe	High Pro Standard	\$ 12,217.18	\$ 11,730.03	\$ 12,008.03
Charger	Administration		\$ 9,114.00	\$ 9,392.00

3. Effective Date and Continuance

The amendment is effective upon Governor and Council approval. All other terms and conditions remain the same.

IN WITNESS WHEREOF, the parties set their hands as of the day and year written below.

  
David Eycleshymer, General Manager, MHQ Municipal Vehicles

On MAY 15, 2017 personally appeared before me David Eycleshymer, whose identity I verified on the basis of personally known, to be the signer of the above and he/she acknowledged that he/she signed it. Executed the foregoing instrument for the purposes therein contained.

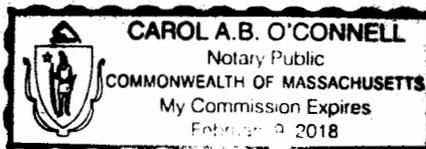
IN WITNESS THEREOF, I hereunto set my hand and official seal.

  
Notary Public

My Commission expires:

February 9, 2018

Carol A. B. O'Connell, Notary Public  
Name and Title of Notary Public



  
\_\_\_\_\_  
Steven R. Lavoie, Director of Administration  
N.H. Department of Safety

Approved by the Attorney General this 12<sup>th</sup> day of June, 2017.

  
\_\_\_\_\_  
Assistant Attorney General

Approved by the Governor and Council \_\_\_\_\_

\_\_\_\_\_  
Deputy Secretary of State

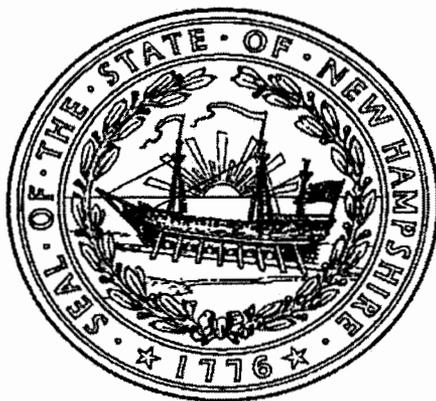
# State of New Hampshire

## Department of State

### CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that MHQ, INC. is a Massachusetts Profit Corporation registered to transact business in New Hampshire on May 29, 2007. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 578507



IN TESTIMONY WHEREOF,  
I hereto set my hand and cause to be affixed  
the Seal of the State of New Hampshire,  
this 25th day of May A.D. 2017.

A handwritten signature in black ink, appearing to read "Wm Gardner".

William M. Gardner  
Secretary of State

Certificate of Authorization

(NOTE: A certified vote of the corporation may be substituted for this form.)

The Vendor, MHQ, INC is: (CHECK ONE)  
(Name of Company/Consultant/Corporation)

✓

A. a corporation formed and existing under the laws of the state of MASSACHUSETTS, and pursuant to the corporate by-laws, DAVID EXCELSHYMER, EVP/GM  
(Insert Name and Title of Authorized Representative)

is authorized to execute contracts in the name of said corporation. Such execution of any contract or obligation in this corporation's name on its behalf by such duly authorized individual shall be valid and binding upon the corporation.

\_\_\_\_\_ B. a limited liability company or a partnership formed and existing under the laws of the state of \_\_\_\_\_, and pursuant to the limited liability company agreement or partnership agreement,  
\_\_\_\_\_  
(Insert Name and Title of Authorized Representative)

is authorized to execute contracts in the name of said company or partnership. Such execution of any contract or obligation in this company or partnership's name on its behalf by such duly authorized individual shall be valid and binding upon the company or partnership.

\_\_\_\_\_ C. is a sole proprietorship owned and operated exclusively by the undersigned.  
\_\_\_\_\_  
(Insert Name and Title of Authorized Representative)

Execution of any contract or obligation in this sole proprietorship's name by such duly authorized individual shall be valid and binding.

Charles Ribakoff  
Signature:

**(Must be signed by Corporate Officer, Partner, or Sole Proprietor)**

CHARLES RIBAKOFF  
Print Name of Above

PRESIDENT / CEO  
Title

MAY 15, 2017  
Date





**ADDITIONAL REMARKS SCHEDULE**

AGENCY Herlihy Insurance Group		NAMED INSURED MHQ, Inc. 401 Elm Street Marlborough MA 01752	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

- Garage Keepers Liability  
 Loc 1 - 96-100 Gold Star Worcester, MA: \$1,000,000  
 Loc 2 - 110-112 Gold Star Worcester, MA: \$400,000  
 Loc 4 - 29 Glennie St Worcester, MA : \$1,000,000  
 Loc 5 - 409-411 Hartford Tnpk Shrewsbury, MA: \$600,000  
 Loc 7 - 401 Elm St Marlborough, MA: \$1,250,000  
 Loc 8 - 112-14 Gold Star Worcester, MA : \$875,000  
 Loc 12 - 19 Industrial Park, East, Oxford, MA: \$600,000

Floor Plan/Dealer's Physical Damage - Limit \$38,192,983; subject to Comprehensive and Collision deductibles of \$1,000/\$5,000\*\*  
 Wind/hail per auto deductible and aggregate limit replaces the comprehensive deductible for the perils of wind and hail.  
 Note - False Pretense Deductible is \$2,500; 75% Parts Reimbursement and 90% Labor Reimbursement

- \*\* Supplemental Names \*\***  
 Automotive Management Inc.  
 Harr Imports Inc dba Harr Toyota Scion DBA HARR Loan Express  
 EJR Real Estate Trust  
 MHQ Truck Equipment  
 MHQ Municipal Vehicles of CT MHQ Supply Inc  
 EJR Associates Limited Partnership  
 The Harr Motor Company DBA Loan Express DBA Harr Imports, Inc.  
 Charles K. Ribakoff, II

Certificate holder is included as Additional Insured as respects General Liability, Auto Liability and Excess Liability, on a primary and non-contributory basis for ongoing and completed operations, where required by written contract.

- NAICS -  
 Acadia Insurance - 31325  
 Traveles Insurance - 87726  
 Lloyds - unavailable



SP 55-05-2015-06



# State of New Hampshire

DEPARTMENT OF SAFETY  
OFFICE OF THE COMMISSIONER

33 HAZEN DR. CONCORD, NH 03305  
603/271-2791

RQ#160074

JOHN J. BARTHELMES  
COMMISSIONER

October 1, 2015

Her Excellency, Governor Margaret Wood Hassan  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

GC# 49  
10-21-2015

### Requested Action

Authorize the Department of Safety, Division of State Police, to enter into a two-year contract with MHQ Municipal Vehicles (VC #161317-B001), 401 Elm Street, Marlborough, MA in an amount not to exceed \$3,064,124.50 to paint, decal, purchase, and install all required equipment to prepare up to 275 State Police vehicles for deployment. This contract will be effective upon Governor and Council approval through June 30, 2017 and may be extended for one two-year term. Funding source: 47% General, 31% Highway, 15% Turnpike, 6 % Agency Income, and 1% Federal.

Funds are available in the SFY 2016 and SFY 2017 operating budget as follows contingent upon availability and continued appropriations with authority to adjust encumbrances in each of the state fiscal years through the Budget Office if needed and justified:

	<u>FY 2016</u>	<u>FY 2017</u>
02-23-23-234015-40030000 Dept. of Safety – Division of State Police – Traffic Bureau 030-500311 Equipment New Replacement – Equipment – General (New)	\$832,828.86	\$1,134,909.18
02-23-23-234015-40100000 Dept. of Safety – Division of State Police – Enforcement 030-500311 Equipment New Replacement – Equipment – General (New)	\$150,348.52	\$204,044.42
02-23-23-234015-23050000 Dept. of Safety – Division of State Police – Commercial Enforcement 030-500311 Equipment New Replacement – Equipment – General (New)	\$101,086.62	\$421,689.30
02-23-23-234010-54120000 Dept. of Safety – Division of State Police – Detectives 030-500311 Equipment New Replacement – Equipment – General (New)	\$96,652.62	\$98,130.62
02-23-23-234015-31060000 Dept. of Safety – Division of State Police – MCSAP 030-500311 Equipment New Replacement – Equipment – General (New)	\$0.00	\$24,434.36
	<b>Total</b>	<b>\$3,064,124.50</b>

### Explanation

This contract will allow for cruisers to be prepared and deployed within only 45 days of receiving from purchase. Currently, the State Police cruiser fleet is aging with many vehicles having between 150K-200K miles. This contract will allow the State Police to replace these vehicles with increased efficiency and will also allow Troopers to continue uninterrupted fulfillment of the public safety mission.

A request for bid was placed on the Administrative Services website August 11 through August 25, 2015, pursuant to MOP 1600. Bids were received from MHQ Municipal Vehicles, Adamson Industries and Ossipee Mountain Electronics, with MHQ Municipal Vehicles submitting the lowest qualified bid.

Respectfully submitted,

John J. Barthelmes  
Commissioner of Safety

Attachment 1

State Police vehicle equipment installations/painting

RFB DOS 2016-05

Vendor: Adamson Industries	BID #1				
RFP Criteria	Max Pts				Avg.
Pricing	100	80			
Total Pts		80			80.00

Vendor: MHO	BID #2				
Criteria	Max Pts				Avg.
Pricing	100	100			
Total Pts		100			100.0

Vendor: OME	BID #1				
RFP Criteria	Max Pts				Avg.
Pricing	100	90			
Total Pts		90			90.00

**All three vendors have been deemed qualified to perform this work by the State Bureau of Purchase and Property. The sole criteria for this RFB are overall pricing.**

CHEVROLET TAHOE HIGH PROFILE VEHICLE PKG 2016-19

ITEM #	LIGHTING	QTY	ADAMSON		MHQ		OME	
			LABOR	UNIT PRICE	LABOR	UNIT PRICE	LABOR	UNIT PRICE
IB8EEEE	Whelen Libe	1	\$200.00	\$1,696.00	\$25.00	\$2,091.13	\$45.00	\$3,290.00
M4DB	Whelen Sup	2	\$40.00	\$137.40	\$31.25	\$200.00	\$45.00	\$137.00
M4CT15B	Fog Lt Mtng 1 pr		\$0.00	\$41.40	\$0.00	\$25.00	\$0.00	\$41.00
IONB	Whelen Sup	2	\$40.00	\$105.60	\$31.25	\$115.00	\$45.00	\$95.00
IONSV1B	Whelen Sup	2	\$40.00	\$125.60	\$31.25	\$240.01	\$45.00	\$95.00
VTX609	Whelen Sup	8	\$80.00	\$66.00	\$100.00	\$375.00	\$90.00	\$79.00
OE45UR6	Whelen out	1	\$80.00	\$599.40	\$50.00	\$430.00	\$67.50	\$599.00
V23BTPB	V2 Series Lt	2	\$40.00	\$165.60	\$31.25	\$249.99	\$45.00	\$165.00
12E	Duo Linear	2	\$40.00	\$119.40	\$31.25	\$175.00	\$45.00	\$119.00
IONPEDB	Ion Pedesta	2	\$20.00	\$40.20	\$0.00	\$65.00	\$0.00	\$40.00
IONB&IONR	Whelen Sup	1	\$30.00	\$109.25	\$31.25	\$115.00	\$67.50	\$198.00
LINSV2B	Whelen V-sr 1 pr		\$160.00	\$378.00	\$62.50	\$227.00	\$90.00	\$144.00
LSVBKT45	Whelen Mtr	1	\$0.00	\$18.40	\$0.00	\$0.00	\$0.00	\$14.40
Subtotal			\$770.00	\$3,602.25	\$425.00	\$4,308.13	\$585.00	\$5,016.40

ITEM #	SIREN PACK	QTY	LABOR	UNIT PRICE	LABOR	UNIT PRICE	LABOR	UNIT PRICE
SA315P	WHELEN SIF	1	\$80.00	\$170.00	\$12.50	\$128.00	\$11.25	\$192.00
SAK1	WHELEN SP	1	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$24.00
CANWC1-NI	Whelen Can	1	\$100.00	\$1,175.00	\$58.75	\$983.72	\$108.00	\$1,197.00
CANCTL6	WHELEN CA	1	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00
Subtotal			\$180.00	\$1,345.00	\$71.25	\$1,365.72	\$119.25	\$1,413.00

ITEM #	CONSOLE AI	QTY	LABOR	UNIT PRICE	LABOR	UNIT PRICE	LABOR	UNIT PRICE
C-VS-1013-T	HAVIS 2016	1	\$100.00	\$239.00	\$15.00	\$233.57	\$67.50	\$240.15
CCUP2I	CUPHOLDEF	1	N/C	\$25.80		\$25.48		\$27.00
CAPO325	HAVIS 3" AC	1	N/C	\$27.60		\$27.91		\$30.00
CLP3	HAVIS 3 LIG	1	\$30.00	\$26.40	\$6.25	\$26.69		\$30.00
MMSU-1	MAGNETIC I	2	N/C	\$29.00		\$55.56		\$28.25
CMC	HAVIS MIC (	1	N/C	\$6.60		\$6.68		\$2.00
CMCB	HAVIS MIC (	1	N/C	\$18.00		\$8.49		\$9.95
CARPB114	HAVIS BROTHER ARM RE		\$40.00	\$439.00	\$6.25	\$163.19		\$167.75
PJ623	BROTHER PE	1	\$30.00	\$161.50	\$6.25	\$333.33		\$405.00
CHDM168	HAVIS 2015	1	N/C	\$54.44	\$12.50	\$82.28	\$112.50	\$84.95
CHDM202	HAVIS 9" HE	1	\$20.00	\$96.25		\$96.46	\$0.00	\$99.00
CHDM305	HAVIS HVY I	1	\$20.00	\$81.01		\$81.90	\$0.00	\$84.50
CHDM402	HAVIS HVY I	1	\$10.00	\$41.37		\$41.86	\$0.00	\$43.00
CHDM406	HAVIS HVY I	1	\$10.00	\$23.29		\$23.66	\$0.00	\$24.95
CMD202	HAVIS TILT S	1	\$0.00	\$45.50		\$46.11	\$0.00	\$47.75
CHDM401	HAVIS HVY I	1	\$20.00	\$38.98		\$39.43	\$0.00	\$40.55
CMLMCB	HAVIS MAP	1	\$20.00	\$51.65	\$6.25	\$54.18	\$0.00	\$53.75
DSDA408	HAVIS DOCH	1	\$0.00	\$51.65		\$44.93	\$0.00	\$46.20
DSDELL231	HAVIS DELL LATITUDE EE		\$40.00	\$598.88	\$25.00	\$585.42	\$0.00	\$601.95
LPS105	HAVIS 90 W	1	\$0.00	\$105.60		\$107.00	\$0.00	\$110.00
BU353	GLOBALSAT	1	\$40.00	\$38.44		\$37.78	\$0.00	\$37.00

DS6707SRBI SYMBOL BA	1	\$60.00	\$313.00		\$341.11	\$0.00	\$313.50
CGX CHARGE GU	1	\$15.00	\$56.48	\$6.25	\$57.20	\$22.50	\$58.80
Subtotal		\$455.00	\$2,569.44	\$83.75	\$2,520.22	\$202.50	\$2,586.00

ITEM #	ACCESSORIE QTY	LABOR	UNIT PRICE	LABOR	UNIT PRICE	LABOR	UNIT PRICE	
SC917BXLH	SANTA CRU:	1	\$80.00	\$140.07	\$22.50	\$152.77	\$45.00	\$142.65
PB57T15	PRO-GARD I.	1	\$80.00	\$199.00	\$31.25	\$233.33	\$90.00	\$222.60
PSSP5704T1	Pro-Gard Sp	1	\$80.00	\$558.89	\$31.25	\$562.00	\$67.50	\$570.00
B5705T15	7 Gauge Ste	1	\$120.00	\$320.00	\$31.25	\$318.67	\$45.00	\$329.00
77553	STREAMLIG:	1	\$20.00	\$139.00	\$12.50	\$119.81	\$13.50	\$130.75
OPTIONAL	K9	1	\$620.00	\$3,225.00	\$312.50	\$3,802.45		\$4,081.65
Subtotal		\$1,000.00	\$4,581.96	\$441.25	\$5,189.03	\$261.00	\$5,476.65	

ITEM #	RADIO AND QTY	LABOR	UNIT PRICE	LABOR	UNIT PRICE	LABOR	UNIT PRICE
BI443S	Laird Anteni	1	\$30.00	\$33.95	\$40.49	\$36.00	\$31.00
	Radio cable	1	\$30.00	\$15.50			\$11.75
	Customer su	1		N/A	\$75.00		
	ver single band APX7500					\$45.00	
	Radar cable	1	N/C	N/C			
	Customer su	1	\$30.00	N/A	\$18.75		
	-1, Dual K-Band Antenna						
	Activate Hei	1	N/C	N/A	\$12.50		
	Ground Mic	1	N/C	N/A		\$38.25	
Subtotal		\$90.00	\$49.45	\$106.25	\$40.49	\$119.25	\$42.75

TOTAL \$2,495.00 \$12,148.10 \$1,127.50 \$13,423.59 \$1,287.00 \$14,534.80

Combined \$14,643.10 \$14,551.09 \$15,821.80

RFB DOS 2016-2016-05 SUMMARY - PAINTING & DECALS FOR CHARGERS & TAHOES

ITEM	ADAMSON		MHQ		OME	
	Quote		Quote		Quote	
Charger Paint	\$2,200.00		\$1,595.00		\$2,056.00	
Tahoe Paint	\$2,600.00		\$1,595.00		\$2,506.00	
<b>Decals</b>	<b>Price Each</b>	<b>Labor</b>	<b>Price Each</b>	<b>Labor</b>	<b>Price Each</b>	<b>Labor</b>
Flying "V" Driver Side	\$35.00	\$95.00	\$53.25	\$32.12	\$90.00	\$144.00
Flying "V" Passenger Side	\$35.00	\$95.00	\$53.25	\$0.00	\$90.00	\$0.00
Dept of Safety	\$15.00	\$34.00	\$4.41	\$0.00	\$6.00	\$0.00
State Trooper	\$20.00	\$54.00	\$20.45	\$0.00	\$9.00	\$0.00
State Police	\$12.00	\$25.00	\$10.23	\$0.00	\$9.00	\$0.00
American Flag	\$0.00	\$8.00	\$22.59	\$0.00	\$6.00	\$0.00
Flying "V" "Ghost" - Driver	\$35.00	\$95.00	\$53.25	\$32.12	\$60.00	\$144.00
Flying "V" "Ghost" - Passenger	\$35.00	\$95.00	\$53.25	\$0.00	60..	\$0.00
Dept of Safety - Ghost	\$15.00	\$39.00	\$4.41	\$0.00	\$6.00	\$0.00
State Trooper Ghost	\$20.00	\$64.00	\$20.45	\$0.00	\$9.00	\$0.00
	\$222.00	\$604.00	\$295.54	\$64.24	\$285.00	\$288.00
<b>Average</b>	<b>\$22.20</b>	<b>\$60.40</b>	<b>\$29.55</b>	<b>\$6.42</b>	<b>\$28.50</b>	<b>\$28.80</b>

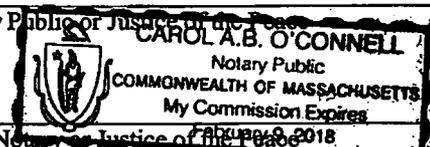
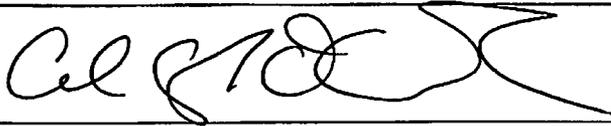
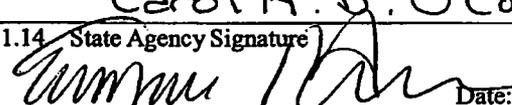
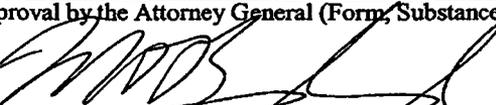
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

**AGREEMENT**

The State of New Hampshire and the Contractor hereby mutually agree as follows:

**GENERAL PROVISIONS**

**1. IDENTIFICATION.**

1.1 State Agency Name NH Department of Safety Division of State Police		1.2 State Agency Address 33 Hazen Drive, Concord NH 03305	
1.3 Contractor Name MHQ Municipal Vehicles		1.4 Contractor Address 401 Elm St, Marlborough MA 01752	
1.5 Contractor Phone Number 508-573-2611	1.6 Account Number See Exhibit B	1.7 Completion Date 06/30/2017	1.8 Price Limitation See Exhibit B
1.9 Contracting Officer for State Agency Colonel Robert A. Quinn		1.10 State Agency Telephone Number 603-223-3863	
1.11 Contractor Signature 		1.12 Name and Title of Contractor Signatory David Eycleshymer, General Manager	
1.13 Acknowledgement: State of <u>MA</u> , County of <u>Middlesex</u> On <u>Sept. 24, 2015</u> , before the undersigned officer, personally appeared the person identified in block 1.12, or satisfactorily proven to be the person whose name is signed in block 1.11, and acknowledged that s/he executed this document in the capacity indicated in block 1.12.			
1.13.1 Signature of Notary Public or Justice of the Peace [Seal]		 	
1.13.2 Name and Title of Notary or Justice of the Peace <u>Carol A. B. O'Connell Notary</u>			
1.14 State Agency Signature  Date:		1.15 Name and Title of State Agency Signatory Director of Administration	
1.16 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.17 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By:  On: <u>10/1/15</u>			
1.18 Approval by the Governor and Executive Council (if applicable) By: _____ On: _____			

**2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED.** The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

**3. EFFECTIVE DATE/COMPLETION OF SERVICES.**

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

**4. CONDITIONAL NATURE OF AGREEMENT.**

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

**5. CONTRACT PRICE/PRICE LIMITATION/PAYMENT.**

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

**6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.**

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

**7. PERSONNEL.**

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this

Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

#### 8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

#### 9. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

10. **TERMINATION.** In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

11. **CONTRACTOR'S RELATION TO THE STATE.** In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. **ASSIGNMENT/DELEGATION/SUBCONTRACTS.** The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written notice and consent of the State.

13. **INDEMNIFICATION.** The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

#### 14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

**15. WORKERS' COMPENSATION.**

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

**16. WAIVER OF BREACH.** No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

**17. NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

**18. AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no

such approval is required under the circumstances pursuant to State law, rule or policy.

**19. CONSTRUCTION OF AGREEMENT AND TERMS.**

This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

**20. THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

**21. HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

**22. SPECIAL PROVISIONS.** Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.

**23. SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

**24. ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

Contractor Initials

Date

*DFE*  
9/24/15

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF SAFETY  
DIVISION OF STATE POLICE

EXHIBIT A

The Department of Safety, Division of State Police is contracting MHQ Municipal Vehicles of Marlborough, MA, to paint, decal, purchase and install all required equipment to prepare up to 275 State Police vehicles for deployment according to the below-mentioned specifications. The contract shall be effective upon Governor and Council approval and end on June 30, 2017. The State of New Hampshire shall have the right to terminate the contract at any time by giving the Contractor a thirty (30) day written notice.

Paint Specification for the State Police Vehicles

Each vehicle will have been painted black by the manufacturer and will be repainted in conformance with the color scheme below:

Possess a paint application system and painting area, which meets applicable safety and environmental requirements. The application system must be able to produce a color and finish comparable to that of the original manufacturer's finish. The base coat will be Dupont 4814 Ivy Green or approved equal and the Rose Metallic shall be Dupont 7205 or approved equal. All paint and clear coat products must be an approved product of the vehicle manufacturer. Each vehicle must be prepped in accordance with vehicle and paint manufacturer's specification prior to painting. All jams will be masked between 3/16 to 1/4 inch from outer edge of painted area to prevent overspray from entering jams of vehicles. The following items will be removed and re-installed when refinishing each vehicle; grills, headlamps, tail lamps, nameplates and emblems. The "Charger" and "AWD" emblems located on the trunk lid, do not re-install once paint completed. Each vehicle shall be painted in a downdraft spray booth capable of baking the base/clear coat finish for a minimum of 30 minutes upon reaching a surface temperature of 140 degrees.

- Not all Dodge Chargers will require painting, only equipment/decal install;

Equipment Purchase and Installation

Supply and Install various equipment for Low and High Profile Dodge Charger / Chevrolet Tahoe's:

Successful vendor shall be required to supply, deliver, uncrate, set into place, make all of the final connections, start-up and test all the equipment awarded / supplied in accordance with Bid Specifications. The below listed equipment is specific to the State's needs at this time; the State reserves the right to change, alter or modify the specs upon mutual agreement. All equipment will be installed as specified in the vehicle manufacturers OEM up fitter's guide for the current model year. Bid price shall include all necessary cabling, parts and connectors needed.

Contractor Initials  
Date

*[Handwritten Signature]*  
9/24/15

**RETURNED GOODS:**

The successful vendor must resolve all order and invoice discrepancies within five business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the successful vendor within five business days of notification with no restocking or freight charges, and must be replaced with specified products or the agency will be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

**INVENTORY / LOGGING OF EQUIPMENT SERIAL NUMBER - \$250.00**

Vendor awarded the contract will be required to tag specific equipment with an inventory number prior to installation and supply a list of the inventory numbers with corresponding serial #s per vehicle. A list of the specific equipment will be supplied by the State.

**VEHICLE DELIVERY / PICK-UP / STORAGE**

THE VENDOR SHALL PICK UP AND DELIVER THE VEHICLES AT THE LOCATION LISTED BELOW USING A FLAT BED/CARRIER. THE VEHICLES CANNOT BE DRIVEN ON A PUBLIC ROAD WAY. TRANSPORTATION PROVIDER MUST BE FULLY INSURED; MINIMUM TWO (2) VEHICLES, MAXIMUM SIX (6).

**F.O.B.: PICK UP AND DELIVERY POINT:**

The F.O.B. shall be destination to the following delivery point:

NH Department of Safety  
State Police / Support Services  
33 Hazen Drive  
Concord, NH 03305

The vendor shall have a storage location to house the vehicles during production so as to prevent theft and damage and any cost due to loss or damage to property will be the liability of the vendor.

**VEHICLE SET-UP / TIME LINE**

Once bid/contract awarded, vendor will meet with the State to finalize wiring, paint, graphics, equipment set up, radio/radio antenna, gun rack button and locations. Vendor will set up one Dodge Charger and one Chevrolet Tahoe for review/inspection for approval before full fleet is set up; to be completed no more than five weeks once contract awarded. Vendor will provide wiring schematics for each type of vehicle upon final approval of set up. Any updates to schematics throughout the contract will be supplied within ten business days at no additional expense to State.

State will set up time line of completed vehicles, minimum four vehicles per week not to exceed 20 vehicles per calendar month.

Vendor must agree to stock necessary quantities of emergency equipment in an effort for expeditious repairs to minimize downtime of vehicles. Stock will be purchased on separate purchase order as needed.

**EQUIPMENT WARRANTIES**

All vendor installed equipment shall be warrantied for five (5) full years from date of State receipt on all parts and labor. All installed cruiser graphics shall be warrantied for (5) full years from date of State receipt. Vendor must include warranty coverage/details with bid.

Contractor Initials DJF  
Date 9/24/15

**DODGE CHARGER LOW PROFILE VEHICLE PACKAGE  
MANUFACTURED YEARS 2015-2019**

\*All Quantities are by each unless otherwise noted\*

\*\*Labor= total cost to install item\*\*

ITEM#	LIGHTING	QTY*	LABOR**	UNIT PRICE
IW35UFX	Whelen Inner Edge XLP WeCAN DUO+- Dodge Charger 2011-2014, Twelve 6-LED DUO Lamps, Upper Front Two Piece Unit, Individual Driver and Passenger Side Units - All Modules Blue/White	1	\$31.25	\$875.00
ISTRAY8 + IE35LR8	Whelen RTX Series Inner Edge Low Profile Rear Facing Lower Linear-LED Series - Dodge Charger, 2011-2015, Ten Lamp, Programmable for Warning or 8 lamp Traffic Advisor	1	\$31.25	\$582.00
SFI3J	Whelen SpitFire ION DUO Super-LED Series- Red/Blue	2	\$31.25	\$160.00
IONSV3B	Whelen Surface Mount ION with Combination 180° Warning, Take Down and Puddle Light Combination - Blue with Black Housing- Mounted to the Side of the Push Bumper	2	\$31.25	\$240.00
LINSV2B	Whelen LINSV2B Intersector Mirror LED w/LSVBKT35 Mount kit	2	\$62.50	\$215.01
V23BTPB	V2 Series Light Blue- Black	2	\$31.25	\$249.99
I2E	Duo Linear Ion Blue/White- Black	2	\$31.25	\$175.00
IONPEDB	Ion Pedestal Mount Kit Black	2	-	\$65.00
BK2005CGRII	Setina PB4502L -Whelen IONs on Crossbeam - Blue	2	\$50.00	\$439.00
VTXD609B	Whelen Vertex Super-LED Light - Directional Lighthouse, Includes Side Emitting Shield -Blue -Mounted in Reverse Lights	2	\$31.25	\$95.00

ITEM#	SIREN PACKAGE	QTY*	LABOR**	UNIT PRICE
SA315P	Whelen Siren Speaker	1	\$12.50	\$128.00
SAKI	Whelen Speaker Bracket	1	-	\$19.00
CANWCI	Whelen CanTrol Amp Module - Includes standard amplifier/control module with sixteen 2-1/2 amp outputs, three low current 1/4 amp outputs, and control head of choice. Traffic Advisor™ module, eight total programmable outputs (four 10 amp pos/neg and four 10 amp pos only), an additional thirty-two 2-1/2 amp outputs and three Diagnostix™ indicators.	1	\$58.75	\$983.72
CANCTL6	Whelen CanTrol Control Head - 3 Section Control Head and 8-Push Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob. Manual, Airhorn Plus 3 Traffic Advisor™ Switches	1	-	\$235.00

ITEM#	CONSOLE AND COMPUTER	QTY*	LABOR**	UNIT PRICE
CVS2400CHGR2	Havis 2015-2018 Dodge Charger (Police Package) Vehicle Specific 24" Console	1	\$15.00	\$221.43
CCUP2I	Cupholder Faceplate-4"	1	-	\$25.48
CAP0325	Havis 3" Accessory Pocket- 2.5" Deep	1	-	\$27.91
CLP3	Havis 3 Lighter Plug Outlets Faceplate- Dedicated "On" power for radar	1	\$6.25	\$26.69
MMSU-1	Magnetic Mic Clip	1	-	\$27.78
CMC	Havis Mic Clip	1	-	\$6.68
CMCB	Havis Mic Clip Bracket	1	-	\$8.49
PJ623	Brother Pocket Jet 6-printer to go in arm rest	1	\$6.25	\$333.33
CARPBJS	Havis Brother Arm Rest Printer Bracket: Pedestal	1	\$6.25	\$163.19
CHDMJ68	Havis 2015-2018 Dodge Charger, 2015 AWD Charger & Chrysler 300 Heavy Duty Vehicle Mount	1	\$15.00	\$53.99
CHDM202	Havis 9" Heavy Duty Telescoping Pole, Short Handle	1	-	\$96.46
CHDM305	Havis Heavy Duty Sliding Top Offset Platform, 9-15" Offset	1	-	\$81.90
CHDM402	Havis Heavy Duty Safety Lock Assembly	1	-	\$41.86
CHDM406	Havis Heavy Duty "Lift Assist" Gas Shock, 20 lbs. Of Force, 9" High	1	-	\$23.66
CMD202	Havis Tilt Swivel Motion Device	1	-	\$46.11
CHDM401	Havis Heavy Duty Stability Side Support Arm, Mounts To OEM Frame Under Passenger Glove Box Door	1	-	\$39.43

*DFE*  
*9/24/15*

CMLMCB	Havis Map Light - External Console Or Laptop Mounts	1	\$6.25	\$54.18
DSDA408	Havis Docking Station Screen Support, 10.5" High, Fits Numerous Devices	1	-	\$44.93
DSDELL231	Havis Dell Latitude E6400 /E6410 /E6420 /E6430 ATG Compatible Docking Station	1	\$25.00	\$585.42
LPSIOS	Havis 90 Watt Power Supply for use with DS-DELL-100,110 Series, DS-DELL-200,210,220,230 Series, DS-DELL-300 Series, and DS-GD-300 Series Docking Stations	1	-	\$107.00
BU353	GlobalSat USB GPS Receiver	1	-	\$37.78
DS6707SRBUO 1	Symbol Bar Code Scanner	1	-	\$341.11
CGX	Charge Guard - Select	1	\$6.25	\$57.20

ITEM #	ACCESSORIES	QTY*	LABOR**	UNIT PRICE
PSSP5604C11A	Pro Gard Space Saver Plus Partition with center sliding polycarbonate window, includes recessed panel and pair of bucket seat extension panels	1	\$31.25	\$556.00
SC917BXLH	Santa Cruz Gun Locks Fully adjustable, universal gun rack for securing any long arm on a flat surface- including mounting bracket for between seats or to interior roof.	1	\$22.50	\$152.77
C-TFD-CHGR-2	Havis Fold down trunk tray for 2011-2015 Dodge Charger	1	\$12.50	\$303.33
PB56CII	Pro-Gard Black Powder Coated Steel Standard Push Bumper	1	\$31.25	\$202.00
C-TFD-CHGR-2	Havis 2011-2015 Dodge Charger Flip up Trunk Tray	1	XXX	XXX
77553	Streamlight UltraStinger LED Flashlight- 12v Charger	1	\$12.50	\$119.81

ITEM#	RADIO AND RADAR	QTY*	LABOR**	UNIT PRICE
BI443S	Laird Antenna- Base loaded 5/8 wave 3dB antenna and whip in a low visibility design - Plated brass fittings, machined Delrin coil form, gold plated contact and quick rod disconnect, with flex spring; Frequency 132-178 mhz	1	-	\$40.49
	Radio Cable	1	-	n/a
	Customer supplied Radio	1	\$75.00	n/a
	Motorola VHF High Power Single Band APX7500			
	Radar cable	1	-	n/a
	Customer supplied Radar	1	\$18.75	n/a
	Kustom Signals Raptor RP-1, Dual K-Band Antenna			
	Activate Headlight and Tail Light Wig Wag	1	\$12.50	n/a
	Ground Mic Clips	1	-	n/a

Contractor Initials DE  
Date 9/24/15

**DODGE CHARGER HIGH PROFILE VEHICLE PACKAGE  
MANUFACTURED YEARS 2015-2019**

ITEM#	LIGHTING PACKAGE	QTY*	LABOR**	UNIT PRICE
188EEBB	Whelen Liberty II, DUO IB WeCan Series and LED Lightbar- 48" - Front Blue/White, Rear Blue with Two Red/Amber Modules to Rear-LED Alleys, 12Diode Super LED Takedown Lights	1	\$25.00	\$1894.75
IONSV3B	Whelen Surface Mount ION with Combination 180° Warning, Take Down and Puddle Light Combination - Blue with Black Housing-Mounted to the Side of the Push Bumper	2	\$31.25	\$240.00
V23BTBPB	V2.Series Light Blue- Black	2	\$31.25	\$249.99
12E	Duo Linear Ion Blue/White- Black	2	\$31.25	\$175.00
IONPEDB	Ion Pedestal Mount Kit- Black	2	-	\$65.00
12J	Whelen ION DUO Series Super-LED Universal Light- Mounted to Rear Deck - Red/Blue	2	\$31.25	\$175.00

SIREN PACKAGE				
SA315P	Whelen Siren Speaker	1	\$12.50	\$128.00
SAKI	Whelen Speaker Bracket	1	-	\$19.00
CANWC1	Whelen CanTrol Amp Module- Includes standard amplifier/control module with sixteen 2-1/2 amp outputs, three low current 1/4 amp outputs, and control head of choice.Traffic Advisor™ module, eight total programmable outputs (four 10 amp pos/neg and four 10 amp pos only), an additional thirty-two 2-1/2 amp outputs and three Diagnostix™ indicators.	1	\$58.75	\$983.72
CANCTL6	Whelen CanTrol Control Head- 3 Section Control Head and 8-Push Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob. Manual, Airhorn Plus 3 Traffic Advisor™ Switches	1	-	\$235.00

ITEM#	CONSOLE AND COMPUTER	QTY*	LABOR**	UNIT PRICE
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CCUP2 1	Cupholder Faceplate- 4"	1	-	\$25.48
CAP0325	Havis 3" Accessory Pocket- 2.5" Deep	1	-	\$27.91
CLP3	Havis 3 Lighter Plug Outlets Faceplate- Dedicated "On" power for radar	1	\$6.25	\$26.69
MMSU-1	Magnetic Mic Clip	1	-	\$27.78
CMC	Havis Mic Clip	1	-	\$6.68
CMCB	Havis Mic Clip Bracket	1	-	\$8.49
CARPB 1 15	Havis Brother Arm Rest Printer Bracket: Pedestal	1	\$6.25	\$163.19
PJ623	Brother Pocket Jet 6-printer to go in arm rest	1	\$6.25	\$333.33
CHDMI68	Havis 2015-2018 Dodge Charger, 2015 AWD Charger & Chrysler 300 Heavy Duty Vehicle Mount	1	\$12.50	\$53.99
CHDM202	Havis 9" Heavy Duty Telescoping Pole, Short Handle	1	-	\$96.46
CHDM305	Havis Heavy Duty Sliding Top Offset Platform, 9-15" Offset	1	-	\$81.90
CHDM402	Havis Heavy Duty Safety Lock Assembly	1	-	\$41.86
CHDM406	Havis Heavy Duty "Lift Assist" Gas Shock, 20 lbs. Of Force, 9" High	1	-	\$23.66
CMD202	Havis Tilt Swivel Motion Device	1	-	\$46.11
CHDM401	Havis Heavy Duty Stability Side Support Arm, Mounts To OEM Frame Under Passenger Glove Box Door	1	-	\$39.43
CMLMCB	Havis Map Light- External Console Or Laptop Mounts	1	\$6.25	\$54.18
DSDA408	Havis Docking Station Screen Support, 10.5" High, Fits Numerous Devices	1	-	\$44.93
DSDELL231	Havis Dell Latitude E6400 /E64 10 /E6420 /E6430 ATG Compatible Docking Station.	1	\$25.00	\$585.42
LPS105	Havis 90 Watt Power Supply for use with OS-DELL-100,110 Series, DS-DELL-200,210,220,230 Series, DS-DELL-300 Series, and DS-GD-300 Series Docking Stations	1	-	\$107.00

Contractor Initials *DE*  
Date *9/24/15*

BU353	GlobalSat USB GPS Receiver	1	-	\$37.78
DS6707SRB UO 1 00ZR	Symbol Bar Code Scanner	1	-	\$341.11
CGX	Charge Guard - Select	1	\$6.25	\$57.20

ITEM #	ACCESSORIES	QTY*	LABOR**	UNIT PRICE
PSSP5604 C IIA	Pro Gard Space Saver Plus Partition with center sliding polycarbonate window, includes recessed panel and pair of bucket seat extension panels	1	\$31.25	\$556.00
SC917BXLH	Santa Cruz Gun Locks fully adjustable, universal gun rack for securing any long arm on a flat surface -including mounting bracket for between seats or to interior roof.	1	\$22.50	\$152.77
C-TFD-CHGR-2	Havis Fold down trunk tray for 2011-2015 Dodge Charger	1	\$12.50	\$303.33
PB56CII	Black Powder Coated Steel Standard Push Bumper	1	\$31.25	\$202.00
C-TFD-CHGR-2	Havis 2011-2015 Dodge Charger Flip up Trunk Tray	1	XXX	XXX
77553	Streamlight UltraStinger LED Flashlight- 12v Charger	1	\$12.50	\$119.81
OPTIONAL EQUIP	EZIK-TAH-20 15 Canine System 1/3 Prisoner Transport or full K9, to include, mat, equipment bracket, dome light, k9 food/water dish, remote beeper, K9 transport heat alarm unit, engine stall sensor, Ace K9 Hot n Pop and all required connectors, wiring, required and window tint	1	\$312.50	\$3,459.29

ITEM #	RADIO AND RADAR	QTY*	LABOR**	UNIT PRICE
BI443S	Laird Antenna- Base loaded 5/8 wave 3dB antenna and whip in a low visibility design - Plated brass fittings, machined Delrio coil form, gold plated contact and quick rod disconnect, with flex spring; Frequency 132-178 mhz	1	-	\$40.49
	Radio cable	1	-	n/a
	Customer supplied Radio	1	\$75.00	n/a
	Motorola VHF High Power Single Band APX7500			
	Radar cable	1	-	n/a
	Customer supplied Radar	1	\$18.75	n/a
	Kustom Signals Raptor RP-1, Dual K-Band Antenna		-	
	Activate headlight and Taillight Wig Wag	1	\$12.50	n/a
	Ground Mic Clips	1	-	n/a

ITEM #	CONSOLE AND COMPUTER	QTY*	LABOR**	UNIT PRICE
71600326	Gamber Johnson Dodge Charger Police Package (2011-2015)- Console Box Only	1	\$15.00	\$150.16
71600220	Gamber Johnson MONGOOSE™- 9" Locking Slide Arm	1	\$10.00	\$126.49
71600430	Gamber Johnson MCS External Brother Printer Mount Armrest	1	\$6.25	\$147.71
71600389	Gamber Johnson Locking Short Interior Pocket	1	-	\$51.01
71600339	Gamber Johnson Whelen CenCom Full Faceplate	1	-	-
MCSINTCUP	Gamber Johnson MCS Internal Double Cup Holder	1	-	\$22.03
71401034	Gamber Johnson Two Piece Bracket for Radio	1	-	-

Requesting complete vehicle package pricing on each vehicle listed below if Gamber Johnson computer package is purchased instead of Havis.

Contractor Initials *DFE*  
Date *9/24/15*

CHEVROLET TAHOE LOW PROFILE VEHICLE PACKAGE  
MANUFACTURED YEARS 2016-2019

ITEM#	LIGHTING	QTY*	LABOR**	UNIT PRICE
IW45UF5P	Whelen Inner Edge with blue LED and take down light to be mounted in upper front windshield passenger side only. The unit shall be vehicle specific for precise fitment and no "flash back". The lightbar shall contain at least six (6) high intensity individually replaceable dual color liner LED modules capable of emitting light at extremely wide viewing angles to provide adequate warning in all directions. All internal light modules shall be directly coupled to the bottom steel housing for efficient heat dissipation. The lightbar must conform to SAE Class 1 light output standards.	1	\$31.25	\$875.00
M4DB	Whelen super LED combination driving/warning lights	2	\$31.25	\$200.00
M4CT15B	Fog Light mounting kit to be installed in factory fog light housing	1 Pair	-	\$25.00
IONB	Whelen super LED to be mounted on the front of the push bumper	2	\$31.25	\$115.00
IONSVIB	Whelen Super LED to be mounted to the sides of the push bumper. These lights shall be constructed using V-shaped optics to provide wide-angle intersection warning.	2	\$31.25	\$240.01
VTX609	Whelen Super LED 2 blue, 2 white installed front; two red, two white installed rear	8	\$100	\$375.00
OE45UR6	Whelen outer edge with six (6) super LED micron light heads; four blue and two red to be mounted to rear spoiler	1	\$50	\$430.00
V23BTPB	V2 Series Light Blue- Black	2	\$31.25	\$249.99
I2E	Duo Linear Ion Blue/White -Black	2	\$31.25	\$175.00
IONPEDB	Ion Pedestal Mount Kit- Black	2	-	\$65.00
IONB & IONR	Whelen Super ION LED to be grommet mounted with two IONGROM to bottom edge of hatch door to be visible to the rear when hatch is open	1	\$31.25	\$115.00
LINSV2B	Whelen V-series super LEDs shall be installed on the vehicle mirrors. The lights shall utilize V-shaped optics to ensure an extremely wide viewing angle. The lights shall utilize a vehicle specific molded plastic housing for precise vehicle fitment.	1 Pair	\$62.50	\$227.00
LSVBKT45	Whelen Mounting kit for LINSV2B	1	-	-

ITEM#	SIREN PACKAGE	QTY*	LABOR**	UNIT PRICE
SA315P	Whelen Siren Speaker	1	\$12.50	\$128.00
SAKI	Whelen Speaker Bracket	1	-	\$19.00
CANWCI-NHSP	Whelen CanTrol Amp Module - Includes standard amplifier/control module with sixteen 2-1/2 amp outputs, three low current 1/4 amp outputs, and control head of choice. Traffic Advisor™ module, eight total programmable outputs (four 10 amp pos/neg and four 10 amp pos only), an additional thirty-two 2-1/2 amp outputs and three Diagnostix™ indicators.	1	\$58.75	\$983.75
CANCTL6-NHSP	Whelen CanTrol Control Head - 3 Section Control Head and 8-Push Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob. Manual, Airhorn Plus 3 Traffic Advisor™ Switches	1	-	\$235.00
<b>CONSOLE AND COMPUTER</b>				
C-VS-IOI 3-TAH- I	Havis 2016-2018 Chevy Tahoe Vehicle Specific 23" Console	1	\$15.00	\$233.57
CCUP21	Cupholder Faceplate- 4"	1	-	\$25.48
CAP0325	Havis 3" Accessory Pocket- 2.5" Deep	1	-	\$27.91
CLP3	Havis 3 Lighter Plug Outlets Faceplate-Dedicated "On" power for radar	1	\$6.25	\$26.69
MMSU-1	Magnetic Mic Clip	2	-	\$55.56
CMC	Havis Mic Clip	1	-	\$6.68
CMCB	Havis Mic Clip Bracket	1	-	\$8.49
CARPBI I4	Havis Brother Arm Rest Printer Bracket, top mount	1	\$6.25	\$163.19
PJ623	Brother Pocket Jet 6-printer to go in arm rest	1	\$6.25	\$333.33
CHDM168	Havis 2015-2018 Dodge Charger, 2015 AWD Charger & Chrysler 300 Heavy Duty Vehicle Mount	1	-	\$82.28

CHDM202	Havis 9" Heavy Duty Telescoping Pole, Short Handle	1	-	\$96.46
CHDM305	Havis Heavy Duty Sliding Top Offset Platform, 9- 15" Offset	1	-	\$81.90
CHDM402	Havis Heavy Duty Safety Lock Assembly	1	-	\$41.86
CHDM406	Havis Heavy Duty "Lift Assist" Gas Shock, 20 lbs. Of Force, 9" High	1	-	\$23.66
CMD202	Havis Tilt Swivel Motion Device	1	-	\$46.11
CHDM401	Havis Heavy Duty Stability Side Support Arm, Mounts To OEM Frame Under Passenger Glove Box Door	1	-	\$39.43
CMLMCB	Havis Map Light - External Console Or Laptop Mounts	1	\$6.25	\$54.18
DSDA408	Havis Docking Station Screen Support, 10.5" High, Fits Numerous Devices	1	-	\$44.93
DSDELL231	Havis Dell Latitude E6400/E6410/E6420/E6430 ATG Compatible Docking Station	1	\$25.00	\$585.42
LPS105	Havis 90 Watt Power Supply for use with OS-DELL-100, 110 Series, DS-DELL-200,210,220,230 Series, DS-DELL-300 Series, and DS-GD-300 Series Docking Stations	1	-	\$107.00
BU353	GlobalSat USB GPS Receiver	1	-	\$37.78
DS6707SRB UO 1 0OZR	Synbol Bar Code Scanner	1	-	\$341.11
CGX	Charge Guard - Select	1	\$6.25	\$57.20

ITEM#	ACCESSORIES	QTY*	LABOR**	UNIT PRICE
SC917BXLH	Santa Cruz Gun Locks Fully adjustable, universal gun rack for securing any long arm on a flat surface- including mounting bracket for between seats or to interior roof.	1	\$22.50	\$152.77
PB57T15	Pro-Gard Push Bumper	1	\$31.25	\$233.33
PSSP5704T15A	Pro-Gard Space Saver Plus Partition with center sliding polycarbonate window, includes recessed panel and pair of bucket seat extension panels	1	\$31.25	\$562.00
B5705T15	7 Gauge Steel Wire Cargo Barrier with filler panels for use w/ side curtain airbags in police package vehicles	1	\$31.25	\$318.67
77553	Streamlight UltraStinger LED Flashlight - 12v Charger	1	\$12.50	\$119.81

ITEM#	RADIO AND RADAR	QTY*	LABOR**	UNIT PRICE
814438	Laird Antenna - Base loaded 5/8 wave 3dB antenna and whip in a low visibility design - Plated brass fittings, machined Delrio coil form, gold plated contact and quick rod disconnect, with flex spring; Frequency 132-178 mhz	1	-	\$40.49
	Radio Cable	1	-	
	Customer supplied Radio	1	\$75.00	n/a
	Motorola VHF High Power Single Band APX7500			
	Radar cable	1	-	
	Customer supplied Radar	1	\$18.75	n/a
	Kustom Signals Raptor RP-1, Dual K-Band Antenna			
	Activate Headlight and Tail Light Wig Wag	1	\$12.50	n/a
	Ground Mic Clips	1	-	n/a

ITEM#	CONSOLE AND COMPUTER	QTY*	LABOR**	UNIT PRICE
7160054802	Gamber Johnson Chevrolet Tahoe (2015), Console Box and Wiring Chase Only	1	\$15.00	\$218.00
71600220	Gamber Johnson MONGOOSE- 9" Locking Slide Arm	1	\$10.00	\$126.49
71600430	Gamber Johnson MCS External Brother Printer Mount Armrest	1	\$625	\$147.71
71600389	Gamber Johnson Locking Short Interior Pocket	1	-	\$51.01
71600339	Gamber Johnson Whelen CenCom Full Faceplate	1	-	-
MCSINTCUP	Gamber Johnson MCS Internal Double Cup Holder	1	-	\$22.03
71401034	Gamber Johnson Two Piece Bracket for Radio	1	-	-

Requesting complete vehicle package pricing on each vehicle listed below if Gamber Johnson computer package is purchased instead of Havis.

Contractor Initials *[Signature]*  
Date 9/21/15

CHEVROLET TAHOE HIGH PROFILE VEHICLE PACKAGE  
MANUFACTURED YEARS 2016-2019

ITEM#	LIGHTING	QTY*	LABOR**	UNIT PRICE
IB8EEEE	Whelen Liberty2 Super LED lightbar shall be installed on the vehicle roof using an angle adjustable vehicle specific anti-theft mounting kit, model MKAJ93 to ensure the lightbar is parallel to the roadway for best possible light output. The light bar shall consist of 14 duo color linear LED modules capable of producing two warning colors or one warning color and white "scene" mode. The lightbar shall include two super high intensity LED takedown lights each consisting of a focused 12 diode TIR array to produce an extremely effective light source directly in front of the vehicle. Two Super LED TIR type Alley lights shall be included in the lightbar. All internal light modules shall be directly coupled to the bottom aluminum extrusion of the lightbar for efficient heat dissipation. The lightbar shall incorporate an automatic photocell that will put the lightbar into low power mode only at nighttime and when the vehicle is stopped. In addition the lightbar shall automatically change to a "park nighttime" flash pattern when the vehicle is stopped and transmission is in park. This flash pattern must be approved by the State. The lightbar must conform to SAE Class 1 light output standards even in low power mode.	1	\$25.00	\$2091.13
M4DB	Whelen super LED combination driving/warning lights	2	\$31.25	\$200.00
M4CT15B	Fog Light mounting kit to be installed in factory fog light housing	1 Pair	-	\$25.00
IONB	Whelen super LED to be mounted on the front of the push bumper	2	\$31.25	\$115.00
IONSVIB	Whelen Super LED to be mounted to the sides of the push bumper. These lights shall be constructed using V-shaped optics to provide wide-angle intersection warning.	2	\$31.25	\$240.01
VTX609	Whelen Super LED 2 blue, 2 white installed front; two red, two white installed rear	8	\$100.00	\$375.00
OE45UR6	Whelen outer edge with six (6) super LED micron light heads; four blue and two red to be mounted to rear spoiler	1	\$50.00	\$430.00
V23BTPB	V2 Series Light Blue -Black	2	\$31.25	\$249.99
I2E	Duo Linear Ion Blue/White-Black	2	\$31.25	\$175.00
IONPEDB	Ion Pedestal Mount Kit- Black	2	-	\$65.00
IONB & IONR	Whelen Super ION LED to be grommet mounted with two IONGROM to bottom edge of hatch door to be visible to the rear when hatch is open	1	\$31.25	\$115.00
LINSV2B	Whelen V-series super LEOs shall be installed on the vehicle mirrors. The lights shall utilize V-shaped optics to ensure an extremely wide viewing angle. The lights shall utilize a vehicle specific molded plastic housing for precise vehicle fitment.	1 Pair	\$62.50	\$227.00
LSVBKT45	Whelen Mounting kit for LINSV2B	1	-	-

ITEM #	SIREN PACKAGE	QTY*	LABOR**	UNIT PRICE
SA315P	Whelen Siren Speaker	1	\$12.50	\$128.00
SAKI	Whelen Speaker Bracket	1	-	\$19.00
CANWCI-NHSP	Whelen CanTrol Amp Module- Includes standard amplifier/control module with sixteen 2-1/2 amp outputs, three low current 1/4 amp outputs, and control head of choice. Traffic Advisor™ module, eight total programmable outputs (four 10 amp pos/neg and four 10 amp pos only), an additional thirty-two 2-1/2 amp outputs and three Diagnostix™ indicators.	1	\$58.75	\$983.72
CANCTL6-NHSP	Whelen CanTrol Control Head - 3 Section Control Head and 8-Push Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob. Manual, Airhom Plus 3 Traffic Advisor™ Switches	1	-	\$235.00

ITEM#	CONSOLE AND COMPUTER	QTY*	LABOR**	UNIT PRICE
C-VS-1013-TAH-1	Havis 2016-2018 Chevy Tahoe Vehicle Specific 23" Console	1	\$15.00	\$233.57
CCUP21	Cupholder Faceplate- 4"	1	-	\$25.48

Contractor Initials DFE  
Date 7/24/16

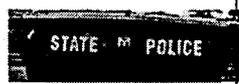
CAP0325	Havis 3" Accessory Pocket- 2.5" Deep	1	-	\$2791
CLP3	Havis 3 Lighter Plug Outlets Faceplate-Dedicated "On" power for radar	1	\$6.25	\$26.69
MMSU-1	Magnetic Mic Clip	2	-	\$55.56
CMC	Havis Mic Clip	1	-	\$6.68
CMCB	Havis Mic Clip Bracket	1	-	\$8.49
CARPB1 14	Havis Brother Arm Rest Printer Bracket, top mount	1	\$6.25	\$163.19
PJ623	Brother Pocket Jet 6-printer to go in arm rest	1	\$6.25	\$333.33
CHDM176	Havis 2015 Chevrolet Tahoe/Suburban Vehicle Mount	1	\$12.50	\$82.28
CHDM202	Havis 9" Heavy Duty Telescoping Pole, Short Handle	1	-	\$96.46
CHDM305	Havis Heavy Duty Sliding Top Offset Platform, 9-15" Offset	1	-	\$81.90
CHDM402	Havis Heavy Duty Safety Lock Assembly	1	-	\$41.86
CHDM406	Havis Heavy Duty "Lift Assist" Gas Shock, 20 lbs. Of Force, 9" High	1	-	\$23.66
CMD202	Havis Tilt Swivel Motion Device	1	-	\$46.11
CHDM401	Havis Heavy Duty Stability Side Support Arm, Mounts To OEM Frame Under Passenger Glove Box Door	1	-	\$39.43
CMLMCB	Havis Map Light - External Console Or Laptop Mounts	1	\$6.25	\$54.18
DSDA408	Havis Docking Station Screen Support, 10.5" High, Fits Numerous Devices	1	-	\$44.93
DSDELL231	Havis Dell Latitude E6400 /E6410 /E6420 /E6430 ATG Compatible Docking Station	1	\$25.00	\$585.42
LPSIOS	Havis 90 Watt Power Supply for use with DS-DELL-100,110 Series, DS-DELL-200,210,220,230 Series, DS-DELL-300 Series, and DS-GD-300 Series Docking Stations	1	-	\$107.00
BU353	GlobalSat USB GPS Receiver	1	-	\$37.78
DS6707SRBUO 1	Symbol Bar Code Scanner	1	-	\$341.11
CGX	Charge Guard - Select	1	\$6.25	\$57.20

ITEM#	ACCESSORIES	QTY*	LABOR**	UNIT PRICE
SC917BXLH	Santa Cruz Gun Locks Fully adjustable, universal gun rack for securing any long arm on a flat surface- including mounting bracket for between	1	\$22.50	\$152.77
PB57TI5	Pro-Gard Push Bumper	1	\$31.25	\$233.33
PSSP5704TI5A	Pro-Gard Space Saver Plus Partition with center sliding polycarbonate window, includes recessed panel and Q air of bucket seat extension panels	1	\$31.25	\$562.00
B5705TI5	7 Gauge Steel Wire Cargo Barrier with filler panels for use w/ side curtain airbags in police package vehicles	1	\$31.25	\$318.67
77553	Streamlight UltraStinger LED Flashlight- 12v Charger	1	\$12.50	\$119.81
OPTIONAL EQUIP	EZIK-TAH-20 15 Canine System 1/3 Prisoner Transport or K9 only, to include, mat, equipment bracket, dome light, k9 food/water dish, remote beeper, K9 transport heat alarm unit, engine stall sensor, Ace K9 Hotn Pop and all required connectors, wiring, required and window tint	1	\$312.50	\$3,802.45

ITEM#	RADIO AND RADAR	QTY*	LABOR**	UNIT PRICE
BI443S	Laird Antenna - Base loaded 5/8 wave 3dB antenna and whip in a low visibility design- Plated brass fittings, machined Delrin coil form, gold plated contact and quick rod disconnect, with flex spring; Frequency 132-178 mhz	1	-	\$40.49
	Radio Cable	1	-	
	Customer supplied Radio	1	\$75.00	n/a
	Motorola VHF High Power Single Band APX7500			
	Radar cable	1	-	
	Customer supplied Radar	1	\$18.75	n/a
	Kustom Signals Raptor RP-1, Dual K-Band Antenna			
	Activate Headlight and Tail Light Wig Wag	1	\$12.50	n/a
	Ground Mic Clips	1	-	n/a

*[Handwritten Signature]*  
9/24/15

NH State Police Cruiser Decals

ITEM #	MARKING	IMAGE	QTY	IMAGE DIMENSIONS	TYPE
1	"Flying V" Door Decal Driver Side		Up to 225 each	35-1/2" x 19-1/4"	Custom-cut decal w/ white, reflective gold & black imaging
2	"Flying V" Door Decal Passenger Side			35-1/2" x 19-1/4"	Custom-cut decal w/ white, reflective gold & black imaging
3	DEPARTMENT OF SAFETY 1-1/4" Lettering Decal			14" x 1-1/4"	Cut vinyl decal, pre-spaced, pre-masked, using reflective gold adhesive vinyl
4	STATE TROOPER 3" Lettering Decal			23-3/4" x 3"	Cut vinyl decal, pre-spaced, pre-masked, using reflective gold adhesive vinyl
5	STATE POLICE 3" Lettering Decal			22-3/4" x 3"	Cut vinyl decal, pre-spaced, pre-masked, using reflective gold adhesive vinyl
6	American Flag Decal			4" x 2-1/2"	Printed decal Red & blue on white decal stock
7	"Flying V" Door Decal Driver Side – Ghost		48	35-1/2" x 19-1/4"	Custom-cut decal w/gray reflective imaging
8	"Flying V" Door Decal Passenger Side – Ghost	Not available	48	35-1/2" x 19-1/4"	Custom-cut decal w/gray reflective imaging
9	DEPARTMENT OF SAFETY 1-1/4" Lettering Decal-Ghost	Not available	48	14" x 1-1/4"	Cut vinyl decal, pre-spaced, pre-masked, using reflective black adhesive vinyl
10	STATE TROOPER 3" Lettering Decal - Ghost	Not available	48	23-3/4" x 3"	Cut vinyl decal, pre-spaced, pre-masked, using reflective black adhesive vinyl

**STOCK:**

All decal materials: Vehicle graphic vinyl rated for 7 years or more installed on a vehicle. Wherever gold vinyl is called for, use 3M Scotchlite Graphic Film 680-64 or comparable or superior film of the same color. Wherever black reflective vinyl is called for, use 3M 680CR reflective or comparable or superior film of the same color. Films must be suitable for contoured surfaces.

Overlam: Any images rendered in ink must be protected by 3M Luster UV overlamine or approved equivalent or superior material.

**DESIGN:**

None by vendor.

**PAGE MAKEUP:**

Files for the "Flying V" decals will be provided in Adobe Illustrator.

Contractor Initials

Date

*DP*  
9/24/15



Imaging for the lettering-type decals is to be composed by vendor in Helvetica Black Condensed at the indicated size.

Imaging for the American flag decal is to be obtained / provided by the vendor.

**PROOFS:**

Printer must provide PDF proofs of all proposed imaging. Send proofs to Attn: Wendy Langlitz, NH Dept. of Safety, Phone (603) 223-8810, E-mail [Wendy.Langlitz@dos.nh.gov](mailto:Wendy.Langlitz@dos.nh.gov).

**PRINTING:**

Particulars as indicated in the table above.

All films, adhesives and inks used in the production of these decals must last in good condition with minimal fading and no cracking, blistering or peeling for a minimum of 7 years' installed service life.

**BINDING & FINISHING:** For any decals printed in ink, overlamine using luster UV overlamine film.

Contour-cut the decals as needed to create pre-masked product for application by end-user.

For the magnetic signs, apply decals to the specified magnetic sign material so they are ready to use. The magnetic signs should be delivered as round-cornered rectangles.

**PACKING:**

Pack flat best way for intact delivery.

\*\* Decals may be purchased separately to replace damaged ones on previously decaled vehicles and shipped to NH Dept of Safety, Atten: Wendy Langlitz, 33 Hazen Drive, Concord, NH 03305

ITEM #	DECAL	# of Decals required per vehicle	QUANTITY	PRICE	
				UNIT PRICE	LABOR
1	"Flying V" Door Decal - Driver Side	1	Up to 225 each	\$53.25	\$32.12/car
2	"Flying V" Door Decal - Passenger Side	1		\$53.25	
3	DEPARTMENT OF SAFETY Decal	2		\$4.41	
4	STATE TROOPER Decal	2		\$20.45	
5	STATE POLICE Decal	1		\$10.23	
6	American Flag Decal	1		\$22.59	
7	"Flying V" Door Decal - Driver Side – Ghost	1	24	\$53.25	\$32.12/car
8	"Flying V" Door Decal - Passenger Side – Ghost	1	24	\$53.25	
9	DEPARTMENT OF SAFETY Decal – Ghost	2	48	\$4.41	
10	STATE TROOPER Decal - Ghost	2	48	\$20.45	

Standard Cruiser/Tahoe will require items 1 through 6

Low Profile cruiser, not painted, with Ghost decals will only require items 7 through 10

Contractor Initials  
Date

*[Handwritten Signature]*  
9/24/15

# NHSP Bid List

Offer Section - Pricing Based on a Single Vehicle

Vehicle	Type	Console	Paint	K9 Equipment	Total Equipment	Total Labor	Total Decals	Grand Total
Charger	LowPro Standard	Havis	\$1,595.00	N/A	\$ 8,268.12	\$ 690.00	\$ 186.06	\$ 10,739.18
Charger	LowPro Standard	Gamber	\$1,595.00	N/A	\$ 7,944.11	\$ 687.50	\$ 186.06	\$ 10,412.67
Charger	LowPro Standard	Havis AS	\$1,595.00	N/A	\$ 8,072.61	\$ 687.50	\$ 186.06	\$ 10,541.17
Charger	LowPro Ghost	Havis	N/A	N/A	\$ 8,268.12	\$ 690.00	\$ 177.06	\$ 9,135.18
Charger	LowPro Ghost	Gamber	N/A	N/A	\$ 7,944.11	\$ 687.50	\$ 177.06	\$ 8,808.67
Charger	LowPro Ghost	Havis AS	N/A	N/A	\$ 8,072.61	\$ 687.50	\$ 178.06	\$ 8,938.17
Charger	HighPro Standard	Havis	\$1,595.00	N/A	\$ 7,991.87	\$ 521.25	\$ 186.06	\$ 10,294.18
Charger	HighPro Standard	Gamber	\$1,595.00	N/A	\$ 7,667.86	\$ 518.75	\$ 186.06	\$ 9,967.67
Charger	HighPro Standard	Havis AS	\$1,595.00	N/A	\$ 7,796.36	\$ 518.75	\$ 186.06	\$ 10,096.17
Charger	HighPro K9	Havis	\$1,595.00	\$ 3,159.29	\$ 11,087.34	\$ 790.00	\$ 186.06	\$ 13,482.89
Charger	HighPro K9	Gamber	\$1,595.00	\$ 3,159.29	\$ 10,763.33	\$ 787.50	\$ 186.06	\$ 13,156.38
Charger	HighPro K9	Havis AS	\$1,595.00	\$ 3,159.29	\$ 10,891.83	\$ 787.50	\$ 186.06	\$ 13,284.88
Tahoe	LowPro Standard	Havis	\$1,595.00	N/A	\$ 8,404.99	\$ 821.25	\$ 186.06	\$ 11,007.30
Tahoe	LowPro Standard	Gamber	\$1,595.00	N/A	\$ 8,108.40	\$ 818.75	\$ 186.06	\$ 10,708.21
Tahoe	LowPro Standard	Havis AS	\$1,595.00	N/A	\$ 8,239.67	\$ 835.00	\$ 186.06	\$ 10,855.73
Tahoe	HighPro K9	Havis	\$1,595.00	\$ 3,502.45	\$ 12,754.16	\$ 1,052.50	\$ 186.06	\$ 15,393.13
Tahoe	HighPro K9	Gamber	\$1,595.00	\$ 3,502.45	\$ 12,457.57	\$ 1,050.00	\$ 186.06	\$ 15,094.05

*[Handwritten Signature]*  
9/24/15

Tahoe	HighPro K9	Havis AS	\$1,595.00	\$ 3,502.45	\$ 12,588.83	\$ 1,066.25	\$ 186.06	\$ 15,241.56
Tahoe	HighPro Standard	Havis	\$1,595.00	N/A	\$ 9,621.12	\$ 815.00	\$ 186.06	\$ 12,217.18
Tahoe	HighPro Standard	Gamber	\$1,595.00	N/A	\$ 9,324.53	\$ 812.50	\$ 186.06	\$ 11,918.09
Tahoe	HighPro Standard	Havis AS	\$1,595.00	N/A	\$ 9,455.80	\$ 827.50	\$ 186.06	\$ 12,064.36
Transportation Charge per trip (3 Chargers or Two Tahoes)								\$ 165.00

\*\*\*Not all units will require K9 Equipment, no more than 20 Tahoe's and/ or Dodge Charges\*\*\*

\*Havis requested that Angled Series Console and computer mount be included as an alternative option.

### EXHIBIT B

The contractor agrees to invoice the State of New Hampshire as work is completed. Invoices must list the vehicle identification (VIN) number and state assigned equipment number. The State of New Hampshire agrees to make payment to the vendor within 30 days of receipt, acceptance and approval of such invoices. The State will have the ability to adjust encumbrances between fiscal years through the budget Office if needed and justified. The contract may be extended for two years, upon Division of State Police sole discretion.

The appropriate account numbers for the P-37 form, section 1.6 are:

	<u>FY 2016</u>	<u>FY 2017</u>
02-23-23-234015-4003 030-500311 Equipment New Replacement – Equipment – General (New)	Dept of Safety-Div. of State Police – Traffic Bureau \$832,828.86	\$1,134,909.18
02-23-23-234015-4010 030-500311 Equipment New Replacement – Equipment – General (New)	Dept of Safety-Div. of State Police – Enforcement \$150,348.52	\$204,044.42
02-23-23-234015-2305 030-500311 Equipment New Replacement – Equipment – General (New)	Dept of Safety-Div. of State Police – Commercial Enforcement \$101,086.62	\$421,689.30
02-23-23-234010-5412 030-500311 Equipment New Replacement – Equipment – General (New)	Dept of Safety-Div. of State Police – Detectives \$96,652.62	\$98,130.62
02-23-23-234015-3106 030-500311 Equipment New Replacement – Equipment – General (New)	Dept of Safety-Div. of State Police – MCSAP \$24,434.36	

Contractor Initials DEJ  
Date 9/24/17

**EXHIBIT C**

Both parties agree that insurance currently in force meets section 14.1.1 of the P-37. The vendor's coverage currently in force of comprehensive general liability in the amount of \$1,000,000.00 each occurrence and excess/umbrella liability of \$25,000,000.00 each occurrence is deemed to be in compliance with 14.1.1. The vendor shall maintain the \$25,000,000.00 for the full time of this contract and if reduced, the amount shall not be lower than \$1,000,000.00 to maintain the required \$2,000,000.00 under section 14.1.1.

Contractor Initials

Date

*DFE*  
9/24/15