





**CITY OF CONROE**  
 300 W. Davis St.  
 P.O. Box 3066  
 Conroe, TX 77305-3066  
 (936) 522-3000

# PURCHASE ORDER

**PO Number:** 25-01401-R1      **Date:** 10/01/2025  
**Request #:** REQ15788      **Vendor #:** 13800

**ISSUED TO:** DANA SAFETY SUPPLY  
 500 S EDWARDIA DR  
 GREENSBORO, NC 27409-2610

**SHIP TO:** CITY OF CONROE - DEAN TOWERY SERVIC  
 Attn: PURCHASING WAREHOUSE  
 401 SGT ED HOLCOMB BLVD S.  
 Conroe, TX 77304

ITEM	UNITS DESCRIPTION	INV PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 ADDITIONAL LIGHTS, BUMPERS		001-1203-7254		0.00	24,690.34
2	0 PD TAHOE EQUIPMENT		001-1203-7254		0.00	284,354.95
3	0 PD TAHOE UPFITTING		001-1203-7254		0.00	77,586.25

This Purchase Order constitutes a legal contract to buy products or services.  
 The seller agrees this purchase cannot exceed the total stated amount below.

**Authorized by:** Teri Lynn Hatch      **Date:** 10-28-25

<b>SUBTOTAL:</b>	
<b>SHIPPING:</b>	0.00
<b>TOTAL TAX:</b>	0.00
<b>TOTAL</b>	386,631.54

- Original invoice plus one copy must be sent to: City of Conroe, 300 W Davis St, PO Box 3066, Conroe, TX 77305-3066.
- Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- C.O.D. shipment will not be accepted.
- Purchase order numbers must appear on all shipping containers, packaging slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without written approval of the Requesting Department. Material not approved will be returned at no cost to the City.
- All goods and equipment must meet or exceed all necessary city, state, and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received.
- Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The City is exempt from federal excise and state tax - ID# 74-6000555

# Invoice

DANA SAFETY SUPPLY, INC  
 500 S EDWARDIA DR  
 GREENSBORO, NC 27409

Telephone: 800-845-0045

Invoice No.	1003622
Customer No.	CONROE

Bill To
CITY OF CONROE ATTN: PURCHASING 401 SGT ED HOLCOMB CONROE, TX 77301

Ship To
(For Pickup) Houston Install Shop Warehouse 5121 Steadmont Dr HOUSTON, TX 77040

**Contact:**  
 Telephone: 936-522-3040  
 E-mail: LKRYSAK@CITYOFCONROE.ORG

**Contact:** GERARDO VERDIN  
 Telephone: 682-970-4788  
 E-mail: GVERDIN@DANASAFETYSUPPLY.COM

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
03/09/26	03/05/25	568309	JUAN SAUCEDA	25-01401	NET30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
INHO	UPS GROUND FREIGHT	FRT PREPAID	Michael Jones-Install Houston	on file	

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
15	12	N	INFO U of M: EACH 2025 CHEVY TAHOE (15) CONROE PD	0.0000	0.00
15	12	N	INFO U of M: EACH EQUIPMENT AND INSTALL - PATROL UNITS (9) LIGHTBAR PATROL UNITS (6) SLICKTOP PATROL UNITS	0.0000	0.00
15	12	N	INFO U of M: EACH FRONT	0.0000	0.00
15	12	Y	BK2168TAH25 U of M: EACH SMC PB450LR4 ALUM BUMPER MPOWER, 25 TAHOE	804.3000	9,651.60
15	12	Y	HK0810TAH21 U of M: EACH SMC PB6 STEEL HEADLIGHT GUARD WITH PB5 WRAP HK0810TAH21 PB6 STEEL HEADLIGHT GUARD WITH PB5 WRAP	622.3000	7,467.60
30	24	Y	ETSS100J U of M: EACH SOI 100J SERIES COMPOSITE SPEAKER 100J series composite speaker w/ universal bail brkt-100 watt	187.1200	4,490.88
6	6	Y	ENFWB01EVS U of M: EACH SOI, NFLIB, FRNT, 8MOD, 2021-24 TAHOE, RW/BW	895.8300	5,374.98

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Print Time	06:52:03 PM
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INHO	UPS GROUND FREIGHT	FRT PREPAID	Michael Jones-Install Houston	on file	
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9	6	Y	***MOUNT THESE ONLY FOR THE 6 SLICKTOP UNITS*** EMPLB01KFK-4Q7 U of M: EACH SOI, MPWR LBAR, 55", RW/RBW/BW, RW/RA/RBA/BA/BW, HK38 55"/140cm 10-32 Volt MPOWER 6 INCH LED LIGHTBAR W/ 25' LIN DSC TECHNOLOGY /D08/D08/D12/D12/D12/T18/D12/D12/D12/D08/D08/ /R_W/R_W/R_W/R_W/R_W/RBW/B_W/B_W/B_W/B_W/B_W/  D08    SILVER   O  D08   R_W    CLEAR   O  B_W  \D08\D08\ D12\ D12\ T18\ D12\ D12\ D12\ D08/D08/ \R_W\R_W\R_A\R_A\RBA\B_A\B_A\B_A/B_W/B_W/ Accessories - PNFLBSPLT1, AUTO-DIM Mount - Fixed Height Mount (PMPLBK08) Hook - PNFLBF38 Vehicle - Chevrolet Tahoe (2021-25)	1,791.6600	10,749.96
15	12	N	INFO U of M: EACH SIDE	0.0000	0.00
30	24	Y	ESLRL61158 U of M: EACH SOI, SL RUNNING, 61", 5MOD, R/B/W, 3CLR/TRIO SL Running Light, 61" - 5 Module, Tricolor Red/Blue/White NEW BLUEPRINT SL RUNNING LIGHT	347.3500	8,336.40

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30	24	Y	PSLVBK03 U of M: EACH SOI NLINE RUNNING LIGHTS MOUNT 2021 TAHOE	0.0000	0.00
12	12	Y	ENT3B3RBW U of M: EACH SOI INTERSECTOR 18-LED SFC MNT,BLK HSG RED/BLUE/WHITE ***MOUNT THESE ONLY FOR THE SIX SLICKTOP UNITS***	167.1200	2,005.44
6	6	Y	PMP2BKUMB5-D U of M: EACH SOI 21+ TAHOE UNDER MIRROR BRACKET DRIVER SIDE ***MOUNT THESE ONLY FOR THE SIX SLICKTOP UNITS***	24.9300	149.58
6	6	Y	PMP2BKUMB5-P U of M: EACH SOI 21+ TAHOE UNDER MIRROR BRACKET PASSENGER ***MOUNT THESE ONLY FOR THE SIX SLICKTOP UNITS***	24.9300	149.58
15	12	N	INFO U of M: EACH REAR	0.0000	0.00
30	24	Y	EMPS2QMS5RBW U of M: EACH SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU/WHT mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	130.6600	3,135.84

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INHO	UPS GROUND FREIGHT	FRT PREPAID	Michael Jones-Install Houston	on file	

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	Y	EMPAK0195Y U of M: EACH SOI, MPWR ARRW, REAR, 6MOD, 2021-24 TAHOE, RA/BA ***ONLY ON SIX SLICKTOP UNITS***	1,005.3700	6,032.22
90	72	Y	EMPS1QMS4RBW U of M: EACH SOI, MPWR FASCIA, 3", QM, BLK HSG, RED/BLU/WHT 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Tricolor - Red/Blue/White	98.8700	7,118.64
15	12	Y	PMP1BK003 U of M: EACH SOI MPOWER REAR WEDGE KIT FOR PILLAR ***ONLY ON SIX SLICKTOP UNITS***	53.8100	645.72
15	12	N	INFO U of M: EACH INTERIOR/MISC	0.0000	0.00
15	12	Y	ENGSA5200RSP U of M: EACH SOI, 500 SERIES PUSHBTN 200W CNTRL, DUAL TONE, +VC bluePRINT® 500 Series Remote Control System with Button Control, 10-16v - 200 watt dual-tone	900.0000	10,800.00
15	12	Y	ENGLMK001 U of M: EACH SOI BLUPRINT LINK FOR 2021 TAHOE	350.0000	4,200.00
15	12	Y	ENGND04102 U of M: EACH	0.0000	0.00

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 HOUSTON, TX 77040

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INHO	UPS GROUND FREIGHT	FRT PREPAID	Michael Jones-Install Houston	on file	
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15	12	Y	SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D. ENGHNK05 U of M: EACH SOI 18" REMOTE NODE HARNESS 18 inch Harness Kit for Remote Node	0.0000	0.00
15	12	Y	C-VSW-1012-TAH-1 U of M: EACH HAV 22" WIDE ANGLED CONSOLE, 2025 TAHOE PPV	487.5000	5,850.00
15	12	Y	C-EB40-SO5-1P U of M: EACH HAVIS 500 SERIES BLUEPRINT REMOTE C-EB40-SO5-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits SoundOff Signal 500 Series	0.0000	0.00
15	12	Y	C-EB30-CH7-1P U of M: EACH 1-piece Equipment mounting bracket, 3" mounting space,	0.0000	0.00
15	12	Y	C-FP-3 U of M: EACH HAV 3.0 BLANK FILLER PLATE FOR CONSOLE	0.0000	0.00
15	12	Y	C-AP-0645-1 U of M: EACH Havis 6" Accessory Pocket, 4.5" Deep	112.5000	1,350.00

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INHO	UPS GROUND FREIGHT	FRT PREPAID	Michael Jones-Install Houston	on file	

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15	12	Y	CUP2-1001 U of M: EACH HAV Self-Adjusting Double Cup Holder	41.8700	502.44
15	12	Y	C-APW-1258 U of M: EACH HAVIS 12" Accessory Pocket, 5.8" Deep for 3.3"W Sectio	34.3700	412.44
15	12	Y	C-FPW-5 U of M: EACH HAV C-FPW-5 5 INCH BLANK C-FPW-5	0.0000	0.00
15	12	Y	C-ARM-102 U of M: EACH HAV ARM REST - MOUNTS TO SIDE OF CONSOLE BOX	58.7500	705.00
15	12	Y	C-HDM-204 U of M: EACH HAV TELESCOPING SIDE MOUNTED POLE ASSY C-HDM-204  MOUNTS TO SIDE OF CONSOLE BOX *****	143.7500	1,725.00
15	12	Y	C-MD-119 U of M: EACH HAV 11" SLIDE-OUT LOCKING SWING ARM - LOW PROFILI	229.3700	2,752.44
12	12	Y	DS-DELL-426 U of M: EACH HAV, DELL 5430/7330/5420/5424/7424 DOCK, +LIND	650.6000	7,807.20

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INHO	UPS GROUND FREIGHT	FRT PREPAID	Michael Jones-Install Houston	on file	

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15	12	Y	DS-DELL-426, Docking Station with Basic Port Replication & Power Supply for Dell Latitude Rugged Notebooks 5430, 7330, 5420, 5424 & 7424, SEE NOTE TAB  Fully-powered USB 3.0 (3), USB: fully-powered USB 2.0 (1, front facing), Ethernet: RJ45 Jack, Gigabit LAN 10/100/1000 Mb/s. (1), speaker & mic: (1 each, front facing), input voltage: 19.5V DC	66.8700	802.44
			CG-X U of M: EACH HAV, CHARGE GARD, UNIVERSAL, CONTROL MODULE INFINITE TIMER, SURGE PROTECTOR 12VDC, 30a ***** *****		
15	12	Y	GK1027IUHK U of M: EACH SMC S T-RAIL MOUNT 1 UNIVERSAL HK GK1027IUHK S T-RAIL MOUNT 1 UNIVERSAL HK	279.3000	3,351.60
15	12	Y	PK0419TAH21 U of M: EACH SMC #10VS C RECESSED PARTITION PK0419TAH21	825.3000	9,903.60
15	12	Y	QK2024TAH21 U of M: EACH SMC 2021 TAHOE #12 VS Coated Poly w/ Replacement Seat	1,301.3000	15,615.60

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15	12	Y	OEM Full Replacement Transport Seat TPO Plastic, with Center Pull Seat Belts & #12 Coated Polycarbonate Cargo Partition TK0252TAH21 U of M: EACH SMC CARGO BOX FOR TAHOE	1,049.3000	12,591.60
15	12	Y	WK0514TAH21 U of M: EACH WINDOW BARRIER VS STEEL VERTICAL WK0514TAH21	272.3000	3,267.60
15	12	Y	DK0598TAH21 U of M: EACH SMC ALUMINUM DOOR PANELS	209.3000	2,511.60
15	12	Y	TRAB7603 U of M: EACH Tessco - 760-870 MHz Phantom Antenna	45.0000	540.00
15	12	Y	TES-338265 U of M: EACH TESSCO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose MFG PART #: NMO-60-300-M1-N	20.0000	240.00
15	12	Y	10X8-07125 U of M: EACH AMAZON CAT6 COPPER ETHERNET CABLE <a href="https://www.cablewholesale.com/products/network-phone/cat-6-cable/product-10x8-07125.php">https://www.cablewholesale.com/products/network-phone/cat-6-cable/product-10x8-07125.php</a>	25.3500	304.20

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Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
15	12	N	INFO U of M: EACH CUSTOMER SUPPLIED EQUIPMENT RADAR RADIO CAMERA SYSTEM	0.0000	0.00
15	12	Y	INSTALL KIT U of M: EACH MISC INSTALLATION SUPPLIES I.E. LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	375.0000	4,500.00
15	12	Y	INSTALL U of M: EACH DSS INSTALLATION OF EQUIPMENT VIN #: SR396365 / Vehicle ID: VIN #: SR398158 / Vehicle ID: VIN #: SR403784 / Vehicle ID: VIN #: SR396552 / Vehicle ID: VIN #: SR404359 / Vehicle ID: VIN #: SR397643 / Vehicle ID: VIN #: SR403758 / Vehicle ID: VIN #: SR397879 / Vehicle ID: VIN #: SR396462 / Vehicle ID: VIN #: SR396472 / Vehicle ID: VIN #: SR397637 / Vehicle ID: VIN #: SR396427 / Vehicle ID:	3,600.0000	43,200.00

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INHO	UPS GROUND FREIGHT	FRT PREPAID	Michael Jones-Install Houston	on file	
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
15	12	N	INFO U of M: EACH BALLISTIC EQUIPMENT ONLY	0.0000	0.00
15	12	N	DW02914LD22CC00 U of M: EACH CGS OEM DESIGN W/ BALLISTIC OFFSET/CAMERA, TAHOE 21+	2,538.9000	30,466.80
15	12	Y	CT-L-3332-T U of M: EACH ISBI IIIA TINTED FRONT DOOR LEFT, 2021+ TAHOE	1,702.0000	20,424.00
15	12	Y	CT-R-3331-T U of M: EACH ISBI IIIA TINTED FRONT DOOR RIGHT, 2021+ TAHOE	1,702.0000	20,424.00
15	12	Y	01-00354 U of M: EACH ANGELARMOR 2021 TAHOE Newer- DRIVER 01-00354 Chevy, Tahoe PPV, Level IIIA Front Door, Driver Side (2021 - Newer)	900.0000	10,800.00
15	12	Y	01-00355 U of M: EACH ANGELARMOR 2021 TAHOE LEVEL IIIA PASS SIDE PANEL	900.0000	10,800.00
30	24	Y	02-010004 U of M: EACH AA CHECK STRAP KIT FOR ARMORED DOORS (EA.)	68.4000	1,641.60

<b>Print Date</b>	03/09/26
<b>Print Time</b>	06:52:03 PM
<b>Page No.</b>	10

Printed By: Stacey Inmon

# Invoice

DANA SAFETY SUPPLY, INC  
 500 S EDWARDIA DR  
 GREENSBORO, NC 27409

Telephone: 800-845-0045

Invoice No.	1003622
Customer No.	CONROE

Bill To
CITY OF CONROE ATTN: PURCHASING 401 SGT ED HOLCOMB CONROE, TX 77301

Ship To
(For Pickup) Houston Install Shop Warehouse 5121 Steadmont Dr HOUSTON, TX 77040

**Contact:**  
 Telephone: 936-522-3040  
 E-mail: LKRYSAK@CITYOFCONROE.ORG

**Contact:** GERARDO VERDIN  
 Telephone: 682-970-4788  
 E-mail: GVERDIN@DANASAFETYSUPPLY.COM

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
03/09/26	03/05/25	568309	JUAN SAUCEDA	25-01401	NET30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
INHO	UPS GROUND FREIGHT	FRT PREPAID	Michael Jones-Install Houston	on file	
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
15	12	Y	(EACH) INSTALL GLASS KIT U of M: EACH INSTALL GLASS KIT	125.0000	1,500.00
15	12	Y	INSTALL GLASS U of M: EACH Install Glass VIN #: SR396365 / Vehicle ID: VIN #: SR398158 / Vehicle ID: VIN #: SR403784 / Vehicle ID: VIN #: SR396552 / Vehicle ID: VIN #: SR404359 / Vehicle ID: VIN #: SR397643 / Vehicle ID: VIN #: SR403758 / Vehicle ID: VIN #: SR397879 / Vehicle ID: VIN #: SR396462 / Vehicle ID: VIN #: SR396472 / Vehicle ID: VIN #: SR397637 / Vehicle ID: VIN #: SR396427 / Vehicle ID:	1,300.0000	15,600.00
15	12	Y	5025B U of M: EACH BlueSea 6 Circuit ST Fuse Block w/ Cover & Ground Bus	0.0000	0.00
15	12	Y	5026B U of M: EACH BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover	0.0000	0.00

Print Date	03/09/26
Print Time	06:52:03 PM
Page No.	11

Printed By: Stacey Inmon

# Invoice

DANA SAFETY SUPPLY, INC  
 500 S EDWARDIA DR  
 GREENSBORO, NC 27409

Telephone: 800-845-0045

<b>Invoice No.</b>	1003622
<b>Customer No.</b>	CONROE

Bill To
CITY OF CONROE ATTN: PURCHASING 401 SGT ED HOLCOMB CONROE, TX 77301

Ship To
(For Pickup) Houston Install Shop Warehouse 5121 Steadmont Dr HOUSTON, TX 77040

**Contact:**  
 Telephone: 936-522-3040  
 E-mail: LKRYSZAK@CITYOFCONROE.ORG

**Contact:** GERARDO VERDIN  
 Telephone: 682-970-4788  
 E-mail: GVERDIN@DANASAFETYSUPPLY.COM

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
03/09/26	03/05/25	568309	JUAN SAUCEDA	25-01401	NET30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
INHO	UPS GROUND FREIGHT	FRT PREPAID	Michael Jones-Install Houston	on file	

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			<b>Remit To: Dana Safety Supply, Inc.</b> <b>P.O. Box 117297</b> <b>Atlanta, GA 30368-7297</b>		
* All Return Merchandise Requires Prior Approval. * Return Merchandise can be subject to a 20% restocking charge. * Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date. * A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date.					

<b>Print Date</b>	03/09/26
<b>Print Time</b>	06:52:03 PM
<b>Page No.</b>	12

<b>Total Paid</b>	0.00
<b>Balance Due</b>	309,897.60
<b>Due Date</b>	04/08/26

<b>Subtotal</b>	309,897.60
<b>Freight</b>	0.00
<b>Invoice Total</b>	309,897.60

Printed By: Stacey Inmon



Workshop

Meeting Date: 02/12/2025  
Department: Public Works  
Contact: Norman McGuire, Asst. City Administrator and Public Works Director  
Submitted By: Kristina Colville, Purchasing Mgr

Item Type: Bid Award

**Approved by City Council**

**FEB 13 2025**

CITY OF CONROE

N. McGuire

Joint Meeting:

No Joint Meeting

**Description**

Discuss bid award of the PD Tahoe Equipment and upfitting services to Dana Safety Supply, Inc.

**Summary / Recommendation**

Recommend bid award of the PD Tahoe Equipment and upfitting services to Dana Safety Supply, Inc., in the amount of \$308,957.00. This is a low bid award. Dana Safety Supply, Inc. has supplied equipment and upfitting in the past and has a great reputation with the City of Conroe.

**Fiscal Impact**

Expenditure Amount: \$308,957.00

Revenue Amount: 0

Account Number: 1203-7254

Budget Amendment Required Y/N: N

Financial Review Complete:

Financial Review Notes:

**Attachments**

Tahoe Equipment Bid Award

*Ship here*



Police Tahoe Equipment Tabulation 2024-2025

			DANA SAFETY SUPPLY, INC.		EMERGE SERVICES, LLC		MAL TECHNOLOGIES FLEET		CAP FLEET UPFITTERS		ULTIMATE LIGHTING SOLUTIONS, LLC	
Item	QTY	DESCRIPTION	EACH	TOTAL	EACH	TOTAL	EACH	TOTAL	EACH	TOTAL	EACH	TOTAL
1	17	Whelen 54" Legacy WCX Light bar	\$4,480.25	\$76,167.55	\$3,105.00	\$52,785.00	\$3,984.00	\$67,739.90	\$2,895.00	\$66,215.00	\$2,190.00	\$37,230.00
2	17	Whelen Tahoe 54" Light Bar RWBW/RABA	\$65.00	\$1,105.00	\$106.25	\$1,806.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	34	Whelen T Series Red/White Surface Mount Light	\$119.40	\$4,059.60	\$157.74	\$5,363.16	\$161.11	\$5,477.74	\$117.00	\$3,978.00	\$145.00	\$4,930.00
4	34	Whelen T Series Blue/White Surface Mount Light	\$119.40	\$4,059.60	\$157.74	\$5,363.16	\$161.11	\$5,477.74	\$117.00	\$3,978.00	\$145.00	\$4,930.00
5	34	Whelen T Series White Surface Mount Light	\$111.80	\$3,801.20	\$137.50	\$4,675.00	\$125.39	\$4,263.26	\$101.00	\$3,434.00	\$130.00	\$4,420.00
6	34	Whelen T Series Red/Blue Surface Mount Light	\$119.40	\$4,059.60	\$157.74	\$5,363.16	\$161.11	\$5,477.74	\$117.00	\$3,978.00	\$150.00	\$5,100.00
7	17	Whelen Core Siren	\$917.45	\$155,970.50	\$1,123.75	\$19,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$18,700.00
8	17	Whelen Core Control Head	\$307.45	\$5,226.65	\$376.24	\$6,396.04	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$6,205.00
9	17	Whelen Core Vehicle Specific OBD Cable	\$122.85	\$2,088.45	\$151.24	\$2,571.04	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$2,550.00
10	17	Federal Signal Defender Push Bumper	\$580.00	\$9,860.00	\$587.47	\$9,987.02	\$465.35	\$7,910.95	\$784.00	\$13,328.00	\$625.00	\$10,625.00
11	17	Federal Signal Defender 2 Light Top Channel	\$30.00	\$510.00	\$37.79	\$642.41	\$0.00	\$0.00	\$41.00	\$697.00	\$30.00	\$510.00
12	17	Federal Signal Defender Push Bumper Wire Cover	\$37.50	\$637.50	\$44.54	\$757.12	\$0.00	\$0.00	\$48.00	\$816.00	\$40.00	\$680.00
13	34	Federal Signal Defender Push Bumper Speaker Brackets	\$25.00	\$850.00	\$23.62	\$803.01	\$0.00	\$0.00	\$25.00	\$850.00	\$25.00	\$850.00
14	34	Federal Signal 100w External Siren Speaker	\$215.05	\$7,311.70	\$165.39	\$5,623.32	\$316.71	\$5,387.07	\$268.00	\$9,112.00	\$158.00	\$5,372.00
15	68	Federal Signal Micropulse R/B/W Lights	\$108.75	\$7,395.00	\$120.63	\$8,202.84	\$0.00	\$0.00	\$138.00	\$9,384.00	\$110.00	\$7,480.00
16	34	Federal Signal 416900 Series R/B/W Lights	\$65.00	\$2,210.00	\$60.86	\$2,069.38	\$129.03	\$4,387.02	\$78.00	\$2,652.00	\$68.00	\$2,312.00
17	17	Havis Wide-Body Console	\$487.50	\$8,287.50	\$654.75	\$11,130.80	\$678.74	\$11,538.58	\$746.00	\$12,682.00	\$640.00	\$10,880.00
18	17	Havis Console Siren Faceplate	Included with Line 17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00	\$544.00
19	17	Havis Console Radio Faceplate	Included with Line 17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00	\$544.00
20	17	Havis Console Filler Plate	Included with Line 17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$306.00
21	17	Havis Console Accessory Pocket	\$112.50	\$1,912.50	\$46.47	\$790.03	\$61.33	\$1,042.61	\$58.00	\$986.00	\$55.00	\$935.00
22	17	Havis Console Interior Cup Holder	\$41.87	\$711.79	\$48.91	\$831.40	\$56.98	\$968.66	\$54.00	\$918.00	\$55.00	\$935.00
23	17	Havis Wide-Body Console Accessory Pocket	\$34.37	\$584.29	\$40.15	\$682.49	\$46.77	\$795.09	\$44.00	\$748.00	\$49.00	\$833.00
24	17	Havis Wide-Body Console Filler Plate	Included with Line 17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$306.00
25	17	Havis Side Mount Armrest	\$58.75	\$998.75	\$59.92	\$1,018.64	\$79.95	\$1,359.15	\$75.00	\$1,275.00	\$70.00	\$1,190.00
26	17	Havis Dock Pole	\$143.75	\$2,443.75	\$167.89	\$2,854.13	\$195.62	\$3,325.54	\$184.00	\$3,128.00	\$155.00	\$2,635.00
27	17	Havis Dock Motion Attachment	\$229.37	\$3,899.29	\$267.80	\$4,552.60	\$301.60	\$5,127.20	\$294.00	\$4,998.00	\$245.00	\$4,165.00
28	17	Havis Docking Station	\$650.60	\$11,060.20	\$759.84	\$12,917.28	\$885.35	\$15,050.95	\$833.00	\$14,161.00	\$720.00	\$12,240.00
29	17	Havis Charge Guard	\$66.87	\$1,136.79	\$78.10	\$1,327.70	\$91.01	\$1,547.17	\$89.00	\$1,513.00	\$79.00	\$1,343.00
30	17	Setina Single T-Rail Gunlock	\$279.30	\$4,748.10	\$398.97	\$6,782.49	\$377.06	\$6,410.02	\$387.00	\$6,579.00	\$380.00	\$6,460.00
31	17	Setina Partition	\$825.30	\$14,030.10	\$895.41	\$15,221.97	\$1,057.46	\$17,976.82	\$952.00	\$16,184.00	\$1,100.00	\$18,700.00
32	17	Setina Barrier/Seal Kit	\$1,301.30	\$22,122.10	\$1,495.87	\$25,429.79	\$1,700.06	\$28,901.02	\$1,530.00	\$26,010.00	\$1,699.00	\$28,883.00
33	17	Setina Cargo Box	\$1,049.30	\$17,838.10	\$1,215.31	\$20,660.27	\$1,359.86	\$23,117.62	\$1,224.00	\$20,808.00	\$1,439.00	\$24,463.00
34	17	Setina Window Bars	\$272.30	\$4,629.10	\$288.50	\$4,904.50	\$316.66	\$5,383.22	\$278.00	\$4,726.00	\$329.00	\$5,593.00
35	17	Setina Door Panels	\$209.30	\$3,558.10	\$209.12	\$3,555.04	\$225.86	\$3,839.62	\$203.00	\$3,451.00	\$239.00	\$4,063.00
36	17	Radio Antenna	\$45.00	\$765.00	\$48.95	\$832.15	\$55.37	\$941.29	\$58.00	\$986.00	\$55.00	\$935.00
37	17	Radio Coax Cable	\$20.00	\$340.00	\$24.95	\$424.15	\$24.45	\$415.65	\$24.00	\$408.00	\$33.00	\$561.00
38	17	USB Cable	\$25.00	\$425.00	\$24.95	\$424.15	\$24.45	\$415.65	\$20.00	\$340.00	\$10.00	\$170.00
<b>TOTAL BID FOR WHELEN TAHOE EQUIPMENT</b>			<b>\$244,429.91</b>		<b>\$245,851.24</b>		<b>\$242,256.29</b>		<b>\$246,823.00</b>		<b>\$249,883.00</b>	

TOTAL PRICED TO UPFIT 17 TAHOES

\$64,527.75

\$79,990.00

\$83,204.80

\$105,060.00

\$76,500.00

**INVITATION FOR BIDS**

**CITY OF CONROE BID #0106-2025**

**PD TAHOE EQUIPMENT**



**CITY OF CONROE  
P.O. BOX 3066  
CONROE, TEXAS 77305**

**RESPONSES DUE JANURARY 20, 2025 BY 2:00 PM**

**CITY OF CONROE PURCHASING DEPARTMENT**

**CITY OF CONROE**

**PROJECT OVERVIEW**

The City of Conroe is requesting bids for Police Tahoe Equipment.

**SCOPE OF WORK/ SPECIFICATIONS/ PRICING:**

Bid #0106-2025 Whelen Equipment  
See Attachment A for the Whelen Legacy Lightbar Configuration

Item	QTY	PART NUMBERS	DESCRIPTION	EACH	TOTAL
1	17	EB2DEDEY	Whelen 54" Legacy WCX Light bar	\$ 4,480.25	\$ 76,167.55
2	17	MKEZ101	Whelen Tahoe 54" Light Bar RWB/RABA	\$ 65.00	\$ 1,105.00
3	34	TLI2D	Whelen T Series Red/White Surface Mount Light	\$ 119.40	\$ 4,059.60
4	34	TLI2E	Whelen T Series Blue/White Surface Mount Light	\$ 119.40	\$ 4,059.60
5	34	TLIC	Whelen T Series White Surface Mount Light	\$ 111.80	\$ 3,801.20
6	34	TLI2J	Whelen T Series Red/Blue Surface Mount Light	\$ 119.40	\$ 4,059.60
7	17	C399	Whelen Core Siren	\$ 917.45	\$ 15,5970.50
8	17	CCTL7	Whelen Core Control Head	\$ 307.45	\$ 5,226.65
9	17	C399K6	Whelen Core Vehicle Specific OBD Cable	\$ 122.85	\$ 2,088.45
10	17	DFC-PB-TAH21	Federal Signal Defender Push Bumper	\$ 580.00	\$ 9,860.00
11	17	DFC-TC2L-1	Federal Signal Defender 2 Light Top Channel	\$ 30.00	\$ 510.00
12	17	DFC-WC-TAH21	Federal Signal Defender Push Bumper Wire Cover	\$ 37.50	\$ 637.50
13	34	DFC-SB-ES100C	Federal Signal Defender Push Bumper Speaker Brackets	\$ 25.00	\$ 850.00
14	34	ES100C	Federal Signal 100w External Siren Speaker	\$ 215.05	\$ 7,311.70
15	68	MPS6U-RBW	Federal Signal Micropulse R/B/W Lights	\$ 108.75	\$ 7,395.00
16	34	416918-RBW	Federal Signal 416900 Series R/B/W Lights	\$ 65.00	\$ 2,210.00
17	17	C-VSW-1012-TAH	Havis Wide-Body Console	\$ 487.50	\$ 8,287.50
18	17	C-EB40-CCS-1P	Havis Console Siren Faceplate	\$ Included with line 17	
19	17	C-EB30-CH7-1P	Havis Console Radio Faceplate	\$ Included with line 17	
20	17	C-FP-3	Havis Console Filler Plate	\$ Included with line 17	
21	17	C-AP-0645-1	Havis Console Accessory Pocket	\$ 112.50	\$ 1,912.50
22	17	CUP2-1001	Havis Console Interior Cup Holder	\$ 41.87	\$ 711.79
23	17	C-APW-1258	Havis Wide-Body Console Accessory Pocket	\$ 34.37	\$ 584.29
24	17	C-FPW-5	Havis Wide-Body Console Filler Plate	\$ Included with line 17	
25	17	C-ARM-102	Havis Side Mount Armrest	\$ 58.75	\$ 998.75
26	17	C-HDM-204	Havis Dock Pole	\$ 143.75	\$ 2,443.75
27	17	C-MD-119	Havis Dock Motion Attachment	\$ 229.37	\$ 3,899.29
28	17	DS-DELL-426	Havis Docking Station	\$ 650.60	\$ 11,060.20
29	17	CG-X	Havis Charge Guard	\$ 66.87	\$ 1,136.79
30	17	GK10271UHK	Setina Single T-Rail Gunlock	\$ 279.30	\$ 4,748.10
31	17	PK0419TAH21	Setina Partition	\$ 825.30	\$ 14,030.10
32	17	QK2024TAH21	Setina Barrier/Seal Kit	\$ 1,301.30	\$ 22,122.10
33	17	TK0252TAH21	Setina Cargo Box	\$ 1,049.30	\$ 17,838.10

34	17	WK0514TAH21	Setina Window Bars	\$ 272.30	\$ 4,629.10
35	17	DK0598TAH21	Setina Door Panels	\$ 209.30	\$3,558.10
36	17	TRAB7603	Radio Antenna	\$ 45.00	\$ 765.00
37	17	TES-338265	Radio Coax Cable	\$ 20.00	\$ 340.00
38	17	10X8-07125	USB Cable	\$ 25.00	\$ 425.00
			<b>TOTAL BID FOR WHELEN TAHOE EQUIPMENT</b>	<b>\$ 244,429.91</b>	

Total price to upfit all of the 17 Tahoes. Just the upfit cost separate from the equipment. \$ 64,527.75

**DELIVERY TERM** – State Delivery date: 16 weeks after receipt of order

NAME OF COMPANY Dana Safety Supply, Inc.

### **TERMS, CONDITIONS AND CLAUSES**

- 1.0 **Owner** - The City reserves the right to award parts of bids, reject any or all bids and to waive technical irregularities in the bids. The award will be made to the bidder who provides the goods and services at the best value for the City.
- 2.0 **Questions and Inquires** -Bidder's desiring further information or interpretation must request such information in the questions section of Vendor Registry.
- 3.0 **Submission of Bids** - Submit electronically through Vendor Registry or hand deliver one sealed hard copy and one electronic copy to 401 Sgt. Ed Holcomb Blvd S, Conroe TX 77304.
- 4.0 **Information Clarification** - All questions shall be asked through Vendor Registry. Should a Bidder discover a discrepancy or an omission in the plans or specifications, he should at once notify the Purchasing Department so that an addendum can be issued. No explanation or interpretation other than an addendum issued by the City will be considered official or binding.
- 5.0 **Substitutions** - Where materials or equipment are specified by a trade or brand name, it is not the intention of the Owner to discriminate against an equal product of another manufacturer, but to set a definite standard of quality or performance, and to establish an equal basis for the evaluation of bids. In preparing his bid, each bidder is expected to include in his base bid the cost of the items so specified.
- 6.0 **References** - The City of Conroe may request bidders to supply, with this Invitation to Bid, a list of at least five (5) references where like services have been supplied by their firm. Include name of firm, contact person, address, telephone number and fax number.
- 7.0 **Materials and Services** - The Bidder warrants that goods, materials or services delivered to the City will meet the minimum specifications set forth therein. Bidder shall furnish all data pertinent to specifications and warranties, which apply to items in the bid.
- 8.0 **Price of Materials and Sales Tax**- Prices for all goods or services shall remain firm for the duration of this contract and shall be stated on the bid sheet. Prices shall be all inclusive. Any price not shown on the bid sheet will not be honored by invoice. No price changes, additions or subsequent qualifications will be honored during the course of this contract. All prices must be written in ink or typewritten. Transportation, freight or other charges are to be prepaid by the bidder and included in the bid price. If there are additional charges of any kind, other than those

mentioned above, specified or unspecified, Bidder must indicate both items required and attendant cost or forfeit the right to payment.

This Contract is issued by an organization, which qualifies for exemption pursuant to the provisions of Article 20.04 (F) of the Texas Limited Sales, Excise and Use Tax Act.

- 9.0 **Antitrust Affirmation** - The undersigned affirms under penalty of perjury of the laws of the State of Texas that (1) in connection with this Response, neither I nor any representative of the Respondent have violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15; (2) in connection with this Response, neither I nor any representative of the Respondent have violated any federal antitrust law; and (3) neither I nor any representative of the Respondent have directly or indirectly communicated any of the contents of this Response to a competitor of the Respondent or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Respondent.
- 10.0 **Assignment** - Respondent shall not assign its rights under the contract or delegate the performance of its duties under the contract without prior written approval from the Agency. Any attempted assignment in violation of this provision is void and without effect.
- 11.0 **Buy Texas Affirmation** - In accordance with Section 2155.4441 of the Texas Government Code, Respondent agrees that during the performance of a contract for services it shall purchase products and materials produced in Texas when they are available at a price and time comparable to products and materials produced outside this state.
- 12.0 **Child Support Obligation Affirmation** - Under Section 231.006 of the Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate in addition to other remedies set out in 231.006(f).
- 13.0 **COVID-19 Vaccine Passport Prohibition** - Respondent certifies that it does not require its customers to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from the Respondent's business. Respondent acknowledges that such a vaccine or recovery requirement would make Respondent ineligible for a state-funded contract.
- 14.0 **Data Management and Security Controls** - In accordance with Section 2054.138 of the Texas Government Code, Respondent certifies that it will comply with the security controls required under this contract and will maintain records and make them available to the City of Conroe as evidence of Respondent's compliance with the required controls.
- 15.0 **Dealings with Public Servants Affirmation** - Respondent has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted Response.
- 16.0 **Debts and Delinquencies Affirmation** - Respondent agrees that any payments due under the contract shall be applied towards any debt or delinquency that is owed to the City of Conroe, Montgomery County, State of Texas.
- 17.0 **Disclosure** - There will be no disclosure of the contents to competing firms until the contract is awarded. All proposals will be kept confidential during the negotiation process. Once the contract has been awarded all proposals will be open for public inspection, except for trade secrets and confidential information, which the firm identifies as proprietary.
- 18.0 **Dispute Resolution (General)** - The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used to attempt to resolve any dispute arising under the contract.
- 19.0 **Excess Obligations Prohibited**: - The contract is subject to termination or cancellation, without penalty to the City, either in whole or in part, subject to the availability of City funds.

- 20.0 **Excluded Parties:** - Respondent certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control
- 21.0 **False Statements** - Respondent represents and warrants that all statements and information prepared and submitted in this document are current, complete, true, and accurate. Submitting a Response with a false statement or material misrepresentations made during the performance of a contract is a material breach of contract and may void the submitted Response and any resulting contract
- 22.0 **Governing Law and Venue** - The contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under the contract is fixed in any court of competent jurisdiction of Montgomery County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to the contracting Agency.
- 23.0 **Human Trafficking Prohibition** - Prohibition Under Section 2155.0061 of the Texas Government Code, the Respondent certifies that the individual or business entity named in this Response or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate
- 24.0 **Indemnification:** BIDDER SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE CITY OF CONROE, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF BIDDER OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY BIDDER WITH THE OFFICE OF THE CITY ATTORNEY WHEN THE CITY IS NAMED DEFENDANT IN ANY LAWSUIT AND BIDDER MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE CITY ATTORNEY. BIDDER AND CITY AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.
- 25.0 **No Conflict of Interest** - Respondent represents and warrants that the provision of goods and services or other performance under the contract will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety.
- 26.0 **Signature Authority** - By submitting the Response, Bidder represents and warrants that the individual submitting this document and the documents made part of this Response is authorized to sign such documents on behalf of the Respondent and to bind the Respondent under any contract that may result from the submission of this Response.
- 27.0 **City's Right to Audit** - The City may appoint an auditor to conduct an audit or investigation of any entity receiving funds from the City directly under the contract or indirectly through a subcontract under the contract. The acceptance of funds directly under the contract or indirectly through a subcontract under the contract acts as acceptance of the authority of the City auditor, under the direction of the City Council, to conduct an audit or investigation in connection with those funds. Under the direction of the City Council, an entity that is the subject of an audit or investigation by the City auditor must provide the City auditor with access to any information the City auditor considers relevant to the investigation or audit.
- 28.0 **Suspension and Debarment** - Respondent certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the *State of Texas Debarred Vendor List* maintained by the Texas Comptroller of Public Accounts and the *System for Award Management (SAM)* maintained by the General Services Administration.

- 29.0 **Terms and Conditions Attached to Response** - Any terms and conditions attached to a Response will not be considered unless specifically referred to in the Response.
- 30.0 **Texas Bidder Affirmation** - Respondent certifies that if a Texas address is shown as the address of the Respondent on this Response, Respondent qualifies as a Texas Bidder as defined in Section 2155.444(c) of the Texas Government Code.
- 31.0 **Americans with Disabilities Act** - Respondent represents and warrants its compliance with the requirements of the Americans With Disabilities Act (ADA) and its implementing regulations, as each may be amended.
- 32.0 **Change in Law and Compliance with Laws** - Any alterations, additions, or deletions to the terms of the contract that are required by changes in federal or state law or regulations are automatically incorporated into the contract without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
- 33.0 **Disclosure of Interested Parties** - Respondent represents and warrants that if selected for award of a contract as a result of the Solicitation, Respondent will submit to the City of Conroe a Certificate of Interested Parties prior to contract execution in accordance with Section 2252.908 of the Texas Government Code.
- 34.0 **Discounts** - If Respondent at any time during the term of the contract provides a discount on the final contract costs, Respondent will notify City in writing ten (10) calendar days prior to effective date of discount. Agency will generate a Purchase Order Change Notice and send a revised Purchase Order to Respondent.
- 35.0 **Equal Employment Opportunity** - Respondent represents and warrants its compliance with all applicable duly enacted state and federal laws governing equal employment opportunities.
- 36.0 **Force Majeure** - Neither Respondent nor City shall be liable to the other for any delay in, or failure of performance, of any requirement included in the contract caused by force majeure. The existence of such causes of delay or failure shall extend the period of performance until after the causes of delay or failure have been removed provided the non-performing party exercises all reasonable due diligence to perform. Force majeure is defined as acts of God, war, fires, explosions, hurricanes, floods, failure of transportation, or other causes that are beyond the reasonable control of either party and that by exercise of due foresight such party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, such party is unable to overcome.
- 37.0 **Immigration** - Respondent represents and warrants that it shall comply with the requirements of the Immigration and Nationality Act (8 U.S.C. § 1101 *et seq.*) and all subsequent immigration laws and amendments.
- 38.0 **Independent Contractor** - Respondent acknowledges and agrees that it is furnishing products and services in the capacity of an independent contractor and that Respondent and its personnel are not employees of the City.
- 391.0 **Legal and regulatory actions** - Respondent represents and warrants that it is not aware of and has received no notice of any court or governmental agency actions, proceedings or investigations, etc., pending or threatened against Respondent or any of the individuals or entities included in the Response within the five (5) calendar years immediately preceding the submission of the Response that would or could impair Respondent's performance under the contract, relate to the solicited or similar goods or services, or otherwise be relevant to Agency's consideration of the Response. If Respondent is unable to make the preceding representation and warranty, then Respondent instead represents and warrants that it has included as a detailed attachment in its Response a complete disclosure of any such court or governmental agency actions, proceedings or investigations, etc. that would or could impair Respondent's performance under the contract, relate to the solicited or similar goods or services, or otherwise be relevant to Agency's consideration of the Response. In addition, Respondent represents and warrants that it shall notify Agency in writing within five (5) business days of any changes to the representations or

warranties in this clause and understands that failure to so timely update Agency shall constitute breach of contract and may result in immediate termination of the contract

- 40.0 **Limitation on Authority** - Respondent shall have no authority to act for or on behalf of City except as expressly provided for in the contract; no other authority, power or use is granted or implied. Respondent may not incur any debt, obligation, expense or liability of any kind on behalf of the City.
- 41.0 **No Implied Waiver** - The failure of a Party to insist at any time upon the strict performance of any covenant or agreement or to exercise any option, right, power, or remedy contained in the contract shall not be construed as a waiver or a relinquishment thereof for the future.
- 42.0 **No Quantity Guarantees** - Agency makes no express or implied warranty whatsoever that any minimum compensation or minimum quantity will be guaranteed under the contract.
- 43.0 **No Third- Party Beneficiaries** - The contract is made solely and specifically among and for the benefit of the parties named herein and their respective successors and assigns, and no other person shall have any right, interest, or claims hereunder or be entitled to any benefits pursuant to or on account of the contract as a third-party beneficiary or otherwise.
- 44.0 **Record Retention** - Respondent shall maintain and retain all records relating to the performance of the contract including supporting fiscal documents adequate to ensure that claims for contract funds are in accordance with applicable State of Texas requirements. These records will be maintained and retained by Respondent for a period of seven (7) years after the contract expiration date or until all audit, claim, and litigation matters are resolved, whichever is later.
- 45.0 **Refund** - Respondent will promptly refund or credit within thirty (30) calendar days any funds erroneously paid by Agency which are not expressly authorized under the contract.
- 46.0 **Severability** - If any provision of the contract is construed to be illegal or invalid, such construction will not affect the legality or validity of any of its other provisions. The illegal or invalid provision will be deemed severable and stricken from the contract as if it had never been incorporated herein, but all other provisions will continue in full force and effect.
- 47.0 **Sovereign Immunity** - The Parties expressly agree that no provision of the contract is in any way intended to constitute a waiver by the City of any immunities from suit or from liability that the City may have by operation of law.
- 48.0 **Subcontractors** - Respondent may not subcontract any or all of the work and/or obligations due under the contract without prior written approval of the Agency. Subcontracts, if any, entered into by the Respondent shall be in writing and be subject to the requirements of the contract. Should Respondent subcontract any of the services required in the contract, Respondent expressly understands and acknowledges that in entering into such subcontract(s), Agency is in no manner liable to any subcontractor(s) of Respondent. In no event shall this provision relieve Respondent of the responsibility for ensuring that the services performed under all subcontracts are rendered in compliance with the contract.
- 49.0 **Survival** - Expiration or termination of the contract for any reason does not release Respondent from any liability or obligation set forth in the contract that is expressly stated to survive any such expiration or termination, that by its nature would be intended to be applicable following any such expiration or termination, or that is necessary to fulfill the essential purpose of the contract, including without limitation the provisions regarding warranty, indemnification, confidentiality, and rights and remedies upon termination.
- 50.0 **Termination for Convenience** - Agency may terminate the contract for convenience on thirty (30) calendar days' written notice. There is no buy out or other amounts due if Agency terminates early. Upon termination under this provision, Respondent shall refund to Agency any amounts attributable to the terminated months within thirty (30) days of the termination.
- 51.0 **Insurance Requirements:**

**NO BID WILL BE CONSIDERED FOR AWARD IF THE VENDOR HAS NOT SUBMITTED AN INSURANCE FORM ALONG WITH THE BID**

The Bidder shall procure and maintain, at its expense, during the term of this bid, at least the following insurance, covering work performed.

COVERAGE	LIMITS
A. Worker's Compensation	- As required by Texas Law
B. Employer's Liability	- \$ 500,000 each occurrence
C. Public Liability (Bodily injury)	- \$1,000,000 combined single limit
D. Public Liability (Property damage)	- \$1,000,000 combined single limit
E. Automobile Liability (Bodily injury)	- \$ 200,000 each person
F. Automobile Liability (Property damage)	- \$ 50,000 each occurrence

The Bidder agrees to furnish insurance certificates, showing the bidders compliance with this section if required by the City.

52.0 **Reserved.**

53.0 **Reserved.**

54.0 **Conditions of Work** - Bidders are expected to be fully informed of construction and labor conditions under which the work will be performed, and to have thoroughly reviewed the plans, contract documents and specifications. Failure to do so will not relieve a successful bidder of any obligations to furnish material and labor necessary to complete the project.

55.0 **Conditions of Conduct** - At all times any agent, officer, or employee of Bidder shall be present upon property owned by the City of Conroe, the terms and conditions of the Drug and Alcohol Policy currently adopted by the City of Conroe, shall be deemed applicable to such persons. Violations of terms and conditions while present on the premises owned by the City of Conroe shall be grounds for termination of any contract between the City and Bidder.

56.0 **Alternate Items** - No alternate bids or bid items will be considered unless they are specifically requested by the proposal.

57.0 **Unit Prices** - The unit price of each of the bid items in the bid proposal shall include its pro-rata share of overhead so that the sum of the products obtained by multiplying the quantity shown for each item by the unit price bid represents the total bid. Any bid not conforming to the condition may be rejected. The unit prices will be used to determine the amount of any change orders resulting from an increase or decrease in quantities.

58.0 **Corrections** - Erasures or other corrections in the bid must be noted over the signature of the bidder.

59.0 **Withdrawal of Bids** - Bids may be withdrawn by written request dispatched for delivery in the normal course of business prior to the bid opening. The bid guaranty of any bidder withdrawing his bid in accordance with the above will be returned promptly.

60.0 **Award of / Rejection of Bids** - The City reserves the right to consider as unqualified to do the work, any bidder who does not habitually perform with his own forces, the major portions of the work involved in construction of the improvements embraced in this contract.

61.0 **Change Orders** - The Owner may, at any time or from time to time, order additions, deletions or revisions to the Work; such changes will be authorized by written Change Order to be prepared by the PARKS SUPERINTENDENT for execution by the OWNER and the CONTRACTOR. The Change Order shall set forth the basis for any change in contract price as hereinafter set forth for Extra Work, and any change in contract time which may result from the change.

Any request by the CONTRACTOR for a change in Contract Price shall be made prior to beginning the work covered by the proposed change.

It is agreed that the basis of compensation to the CONTRACTOR for Work either added or deleted by a Change Order of for which a claim for Extra Work is made shall be determined by one or more of the following methods:

- Method (A) - By agreed unit prices; or
- Method (B) - By agreed lump sum; or
- Method (C) - Actual field cost of the work, plus fifteen (15) percent.

62.0 **Payment** – City Staff shall review all Contractors' application for payment and supporting data to determine the amount owed to the Contractor. Once approved payment will be scheduled within thirty (30) days upon complete delivery and acceptance of all equipment/material and receipt of an original invoice for the equipment/material complying with the terms and conditions of the award. The City reserves the right to withhold up to ten percent (10%) of the purchase price in the event there is a conditional acceptance.

63.0 **Reimbursements** - There is no expressed or implied obligation for the City to reimburse responding firms for any expenses incurred in preparing proposals in response to this request and the City will not reimburse responding firms for these expenses, nor will the City pay any subsequent costs associated with the provision of any additional information or presentation, or to procure a contract for these services.

64.0 **Bid Agreement and Certification:**

**The Undersigned Agrees That:**

- A. No Federal, State, County or Municipal taxes have been included in the bidd prices and none will be added.
- B. Prices in this proposal have not knowingly been disclosed with any other provider and will not be prior to award.
- C. Prices in this proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- D. No attempt has been made nor will be to induce any other person or firm to submit a proposal for the purpose of restricting competition.
- E. The individual signing this proposal certifies that he/she is a legal agent of the bidder, authorized to represent the bidder and is legally responsible for the offer with regard to supporting documentation and prices provided.

**By my signature below I agree to comply with all of the specifications, terms, conditions and clauses pertaining to this bid.**

Dana Safety Supply, Inc.  
(Company Name)

3810 W. Osborne Ave.  
(Street Address / P.O. Box)

Tampa, FL 33614  
(City / State / Zip Code)

813-348-4866  
(Phone)

Mark Sevigny  
(Name of Authorized Agent – Printed)

Mark Sevigny  
(Authorized Agent Signature)

01-27-25  
(Date)



# CITY OF CONROE

Est. 1904

City of Conroe  
PO Box 3066  
Conroe, Texas 77305

**ADDENDUM NO. 1**  
DATE ISSUED: 01/14/25

PROJECT NAME: PD TAHOE EQUIPMENT

This revision shall be considered part of the contract documents for the above-named project, and shall be incorporated integrally with the previously issued documents. Wherein provisions of the revisions differ from the provisions of the original documents and/or the provisions of previously issued addendum, the provisions of this revision shall govern and take precedence.

Remove line item #2

Change model number on line item #1 from EB2DEDEY to EB2DEDE

Wheelen Lightbar diagram updated

By the signature affixed below, Addendum No. 1 is hereby incorporated into and made a part of the above referenced solicitation.

ACKNOWLEDGED: Yes

Authorized Signature Mark Sevigny

Printed Name Mark Sevigny

Respondent/Contractor Dana Safety Supply, Inc.

Date 1-27-25

Stephanie Ramirez/Buyer II



# CITY OF CONROE

Est. 1904

City of Conroe  
PO Box 3066  
Conroe, Texas 77305

**ADDENDUM NO. 2**

DATE ISSUED: 01/16/25

PROJECT NAME: PD TAHOE EQUIPMENT

This revision shall be considered part of the contract documents for the above-named project, and shall be incorporated integrally with the previously issued documents. Wherein provisions of the revisions differ from the provisions of the original documents and/or the provisions of previously issued addendum, the provisions of this revision shall govern and take precedence.

Did read 01/20/2025

Should read 01/23/2025

By the signature affixed below, Addendum No. 1 is hereby incorporated into and made a part of the above referenced solicitation.

ACKNOWLEDGED: Yes

Authorized Signature Mark Sevigny

Printed Name Mark Sevigny

Respondent/Contractor Dana Safety Supply, Inc.

Date 1-27-29

Stephanie Ramirez/Buyer II



# CITY OF CONROE

Est. 1904

City of Conroe  
PO Box 3066  
Conroe, Texas 77305

**ADDENDUM NO. 2**

DATE ISSUED: 01/16/25

PROJECT NAME: PD TAHOE EQUIPMENT

This revision shall be considered part of the contract documents for the above-named project, and shall be incorporated integrally with the previously issued documents. Wherein provisions of the revisions differ from the provisions of the original documents and/or the provisions of previously issued addendum, the provisions of this revision shall govern and take precedence.

Did read 01/23/2025

Should read 01/30/2025

By the signature affixed below, Addendum No. 1 is hereby incorporated into and made a part of the above referenced solicitation.

ACKNOWLEDGED: Yes

Authorized Signature Mark Sevigny

Printed Name Mark Sevigny

Respondent/Contractor Dana Safety Supply, Inc.

Date 1-27-25

Stephanie Ramirez/Buyer II

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY  
 CERTIFICATION OF FILING**

Certificate Number:  
 2025-1264799

Date Filed:  
 02/04/2025

Date Acknowledged:

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

DANA SAFETY SUPPLY Inc,  
 Tampa, FL United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

City of Conroe, Texas

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

0106-2025  
 Police Tahoe Equipment

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

**6 UNSWORN DECLARATION**

My name is Mark Sevigny, and my date of birth is 04-02-1963.

My address is 3810 W. Osborne Ave., Tampa, FL, 33614, U.S.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Hillsborough County, State of Florida, on the 4 day of February, 2025.  
(month) (year)

Mark Sevigny  
 Signature of authorized agent of contracting business entity  
 (Declarant)

## Submissions

Online file submissions and itemized price submissions

- [Related Solicitation Details](#)
- [Notify](#)
- [Recruit](#)
- [Pre-Solicitation Sign-up](#)
- [Add Note](#)
- [Questions](#)
- [Submissions](#)
- [Analytics](#)

Related Solicitations / Submissions for '0106-2025 PD TAHOE EQUIPMENT'

**OPEN SUBMISSIONS**

**Solicitation Name:** 0106-2025 PD TAHOE EQUIPMENT

**Deadline:** 1/30/2025 2:00 PM

**Opening Date:** 1/30/2025 2:05 PM

**Opened By:** Stephanie Ramirez

## Total Cost

[Export Total Cost](#)

Submit Date	Vendor	Total Cost	Date Staff Viewed
1/27/2025 3:47 PM	Dana Safety Supply, Inc. Mark Sevigny +1 813-348-4866 msevigny@danasafetysupply.com	\$244,429.91	Just Now Refresh
1/13/2025 11:44 AM	MAL TECHNOLOGIES FLEET LEO WISNIEWSKI +1 903-243-8741 leo@maltechnologies.com	\$325,461.09	Just Now Refresh
1/23/2025 1:24 PM	CAP FLEET UPFITTERS Eric Hansen +1 254-654-1086 eric@capfleet.com	\$246,823.00	Just Now Refresh
1/22/2025 9:10 PM	Ultimate Lighting Solutions, LLC Doug Sanguedolce +1 281-433-0318 doug@ultimatelightsolutions.net	\$326,383.00	Just Now Refresh
1/22/2025 10:53 PM	Emerge Services, LLC Joel Pounds +1 936-443-0956 info@emergeservicesphd.com	\$325,841.24	Just Now Refresh



# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

DANA SAFETY SUPPLY Inc,  
 Tampa, FL United States

Certificate Number:  
 2025-1264799

Date Filed:  
 02/04/2025

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

City of Conroe, Texas

Date Acknowledged:

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

0106-2025  
 Police Tahoe Equipment

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

**6 UNSWORN DECLARATION**

My name is Mark Sevigny, and my date of birth is 04-02-1963

My address is 3810 W. Osborne Ave. Tampa FL 33614 U.S.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Hillsborough County, State of Florida, on the 4 day of February, 2025  
(month) (year)

Mark Sevigny  
 Signature of authorized agent of contracting business entity (Declarant)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/04/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
FEDERATED MUTUAL INSURANCE COMPANY  
HOME OFFICE: P.O. BOX 328  
OWATONNA, MN 55060

CONTACT NAME: CLIENT CONTACT CENTER  
PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664  
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURERS AFFORDING COVERAGE  
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY NAIC # 13935

INSURED  
DANA SAFETY SUPPLY, INC  
500 S EDWARDIA DR  
GREENSBORO, NC 27409-2610

INSURER B:  
INSURER C:  
INSURER D:  
INSURER E:  
INSURER F:

### COVERAGES

CERTIFICATE NUMBER: 491

REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOG <input type="checkbox"/> OTHER:	N	N	1909138	10/15/2024	10/15/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) EXCLUDED PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS & COMP/OP ACC \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	1909139	10/15/2024	10/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per Person) BODILY INJURY (Per Accident) PROPERTY DAMAGE (Per Accident)
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION	N	N	1909145	10/15/2024	10/15/2025	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	1909144	10/15/2024	10/15/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L EACH ACCIDENT \$1,000,000 E.L DISEASE -EA EMPLOYEE \$1,000,000 E.L DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

### CERTIFICATE HOLDER

CITY OF CONROE  
401 SGT ED HOLCOMB BLVD S  
CONROE, TX 77304-1657

491 0

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Nicholas R. Lower*



# DANA SAFETY SUPPLY, INC.

Unique Entity ID <b>FDNXL5D5KUF3</b>	CAGE / NCAGE <b>66FR2</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Aug 30, 2025</b>	
Physical Address <b>561 Stevens ST Jacksonville, Florida 32254-6622 United States</b>	Mailing Address <b>4809 Koger BLVD. Greensboro, North Carolina 27407-2669 United States</b>	



Doing Business as <b>(blank)</b>	Division Name <b>(blank)</b>	Division Number <b>(blank)</b>
Congressional District <b>Florida 04</b>	State / Country of Incorporation <b>Florida / United States</b>	URL <b>https://danasafetysupply.com/</b>

<b>Registration Dates</b>		
Activation Date <b>Sep 4, 2024</b>	Submission Date <b>Aug 30, 2024</b>	Initial Registration Date <b>Nov 1, 2010</b>

<b>Entity Dates</b>	
Entity Start Date <b>Jan 4, 2010</b>	Fiscal Year End Close Date <b>Dec 31</b>

<b>Immediate Owner</b>	
CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>

<b>Highest Level Owner</b>	
CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>

**Executive Compensation**

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

**Proceedings Questions**

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.



Active Exclusions Records?  
**No**



I authorize my entity's non-sensitive information to be displayed in SAM public search results:  
**Yes**



<b>Business Types</b>		
Entity Structure <b>Corporate Entity (Not Tax Exempt)</b>	Entity Type <b>Business or Organization</b>	Organization Factors <b>(blank)</b>
Profit Structure <b>For Profit Organization</b>		

**Socio-Economic Types**

Check the registrant's Reqs & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

**Financial Information**

Accepts Credit Card Payments Yes	Debt Subject To Offset No
-------------------------------------	------------------------------

EFT Indicator 0000	CAGE Code 66FR2
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**Point of Contact**

**Electronic Business**

<input checked="" type="checkbox"/>	4809 Koger BLVD Greensboro, North Carolina 27407 United States
Wanda J. Hobbs, Chief Operations Officer	

**Government Business**

<input checked="" type="checkbox"/>	3810A West Osborne AVE Tampa, Florida 33614 United States
David Simons	

**Past Performance**

<input checked="" type="checkbox"/>	5221 West Market ST. Greensboro, North Carolina 27409 United States
DAVID G Simons, Dir. Special Projects	
MARK SEVIGNY	5221 West Market ST. Greensboro, North Carolina 27409 United States

**Contract Data**

**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	334290	Other Communications Equipment Manufacturing
	315250	Cut And Sew Apparel Manufacturing (Except Contractors)
	332999	All Other Miscellaneous Fabricated Metal Product Manufacturing
	336320	Motor Vehicle Electrical And Electronic Equipment Manufacturing
	337215	Showcase, Partition, Shelving, And Locker Manufacturing
	339113	Surgical Appliance And Supplies Manufacturing

**Disaster Response**

This entity does not appear in the disaster response registry.

3



Purchasing

# CITY OF CONROE

Est. 1904

## MEMO

### ATTENDANCE/WITNESS RECORD FOR BID OPENINGS

This memo serves as a formal record of attendance/witness confirmation for [specific event, meeting, hearing, etc.

#### Details of the Event:

- **Event Title:** PD Tahoe Equipment
- **Date:** 1.30.2025
- **Time:** 2:00pm
- **Location:** Public Works Conference Room

**Attendance/Witness Confirmation:** [List names and titles of individuals present as witnesses or attendees.

- |    |                          |   |               |
|----|--------------------------|---|---------------|
| 1. | <i>George Hill</i>       | - | <i>Burton</i> |
| 2. | <i>Stephanie Ramirez</i> | - | <i>Burton</i> |
| 3. |                          | - |               |
| 4. |                          | - |               |
| 5. |                          | - |               |

Please ensure that this record is kept on file for future reference.

Should you have any questions or require further information, feel free to contact the Purchasing Department.

Thank you.

**1120CITY OF CONROE**

**PROJECT OVERVIEW**

The City of Conroe is requesting bids for Police Tahoe Equipment.

**SCOPE OF WORK/ SPECIFICATIONS/ PRICING:**

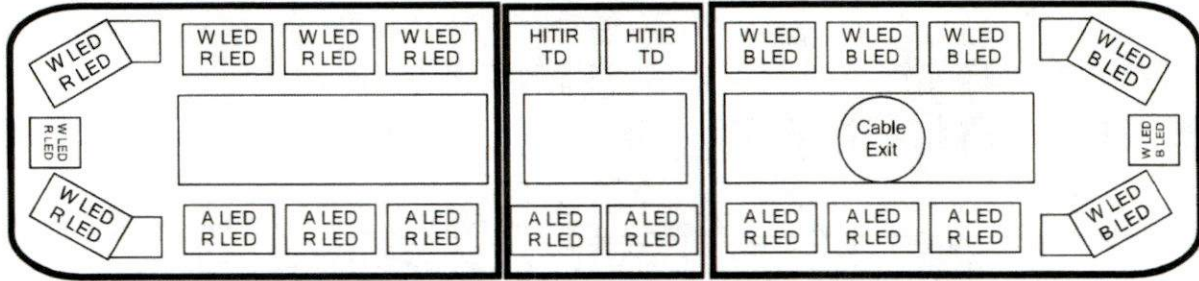
Bid #0106-2025 Whelen Equipment

See Attachment A for the Whelen Legacy Lightbar Configuration

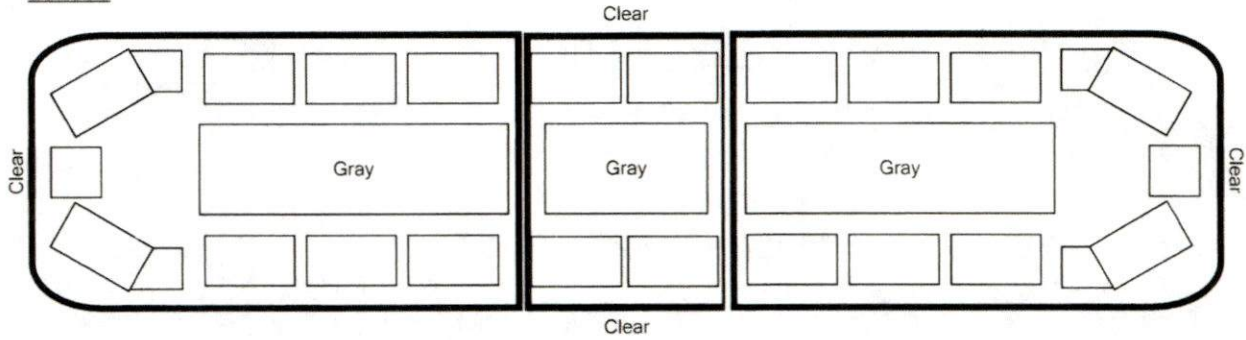
Item	QTY	PART NUMBERS	DESCRIPTION	EACH	TOTAL
1	17	EB2DEDEY	Whelen 54" Legacy WCX Light bar	\$	\$
<del>2</del>	<del>17</del>	<del>MKEZ101</del>	<del>Whelen Tahoe 54" Light Bar RWBW/RABA</del>	<del>\$</del>	<del>\$</del>
3	34	TLI2D	Whelen T Series Red/White Surface Mount Light	\$	\$
4	34	TLI2E	Whelen T Series Blue/White Surface Mount Light	\$	\$
5	34	TLIC	Whelen T Series White Surface Mount Light	\$	\$
6	34	TLI2J	Whelen T Series Red/Blue Surface Mount Light	\$	\$
7	17	C399	Whelen Core Siren	\$	\$
8	17	CCTL7	Whelen Core Control Head	\$	\$
9	17	C399K6	Whelen Core Vehicle Specific OBD Cable	\$	\$
10	17	DFC-PB-TAH21	Federal Signal Defender Push Bumper	\$	\$
11	17	DFC-TC2L-1	Federal Signal Defender 2 Light Top Channel	\$	\$
12	17	DFC-WC-TAH21	Federal Signal Defender Push Bumper Wire Cover	\$	\$
13	34	DFC-SB-ES100C	Federal Signal Defender Push Bumper Speaker Brackets	\$	\$
14	34	ES100C	Federal Signal 100w External Siren Speaker	\$	\$
15	68	MPS6U-RBW	Federal Signal Micropulse R/B/W Lights	\$	\$
16	34	416918-RBW	Federal Signal 416900 Series R/B/W Lights	\$	\$
17	17	C-VSW-1012-TAH	Havis Wide-Body Console	\$	\$
18	17	C-EB40-CCS-1P	Havis Console Siren Faceplate	\$	\$
19	17	C-EB30-CH7-1P	Havis Console Radio Faceplate	\$	\$
20	17	C-FP-3	Havis Console Filler Plate	\$	\$
21	17	C-AP-0645-1	Havis Console Accessory Pocket	\$	\$
22	17	CUP2-1001	Havis Console Interior Cup Holder	\$	\$
23	17	C-APW-1258	Havis Wide-Body Console Accessory Pocket	\$	\$
24	17	C-FPW-5	Havis Wide-Body Console Filler Plate	\$	\$
25	17	C-ARM-102	Havis Side Mount Armrest	\$	\$
26	17	C-HDM-204	Havis Dock Pole	\$	\$
27	17	C-MD-119	Havis Dock Motion Attachment	\$	\$
28	17	DS-DELL-426	Havis Docking Station	\$	\$
29	17	CG-X	Havis Charge Guard	\$	\$
30	17	GK10271UHK	Setina Single T-Rail Gunlock	\$	\$
31	17	PK0419TAH21	Setina Partition	\$	\$
32	17	QK2024TAH21	Setina Barrier/Seal Kit	\$	\$

# Legacy® WCX Series Light Bar Order Form/Worksheet

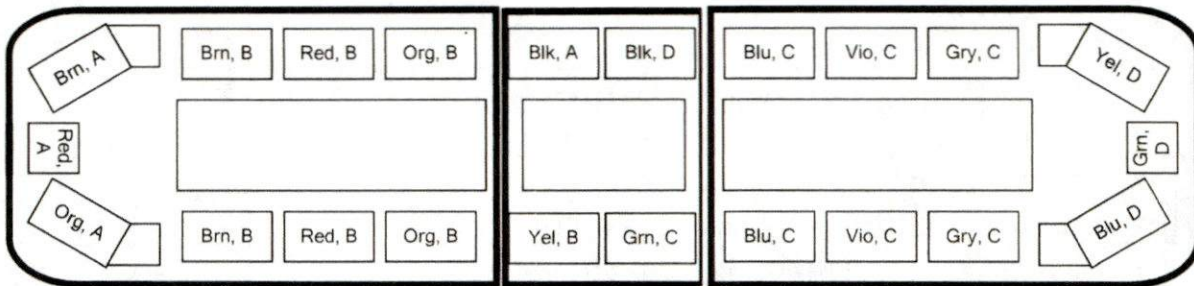
## Configuration



## Lenses



## Internal Harness Connectors and Colors



## Legacy® WCX Series Light Bar Order Form/Worksheet

**Line Items**

QTY	Model #	Description	List Price
1	EB2DEDE	54" Legacy Bar	
3	GBDLD	Add DUO+ Series Linear-LED® Flasher, 1 Long White/Red	
8	GBDLK	Add DUO+ Series Linear-LED® Flasher, 1 Long Amber/Red	
1	GBAWE	Add One Super-LED® Warning/Alley Lights	
1	GBAWD	Add One Super-LED® Warning/Alley Lights	
3	GBDLE	Add DUO+ Series Linear-LED® Flasher, 1 Long White/Blue	
1	GBTL	Add Two Long Proclera™ Silicone Optic TIR Takedown Lights	
1	MKEZ101	Mounting bracket for: 2024 Chevrolet Tahoe PPV/SSV, for bar length(s): 54	
<b>Total:</b>			

The above costs (in US Dollars) is an estimate only. Refer to the current Whelen Automotive Price List for accurate pricing!

**Order Information**

Order Date        1/9/2025  
 Account Number  
 Project Name  
 Vehicle Type  
 Voltage         12  
 Bar Length      54  
 WECAD Version   WeCad 5.25.15.0  
 Order Popularity Code   C

**Bill To:**

PO Number  
 Name  
 Address1  
 Address2  
 City  
 State  
 Zip Code  
 Telephone  
 Contact 1  
 Contact 2

**Ship To:**

PO Number  
 Name  
 Address1  
 Address2  
 City  
 State  
 Zip Code  
 Telephone  
 Contact 1  
 Contact 2

**Special Instructions**

Conroe PD Spec Sheet

12/11/2024

Year:	Make:	Model:	Vin:	Unit:	Status:
2024	Chevy	Tahoe	RR163460	2466	QC
2024	Chevy	Tahoe	RR163619	2474	QC
2024	Chevy	Tahoe	RR163603	2461	QC

Part Number:	Quantity:	Description:
<b>FRONT:</b>		
DFC-PB-TAH21	1	Federal Signal Defender Push Bumper
DFC-TC2L-1	1	Federal Signal Defender 2 Light Top Channel
DFC-WC-TAH21	1	Federal Signal Defender Push Bumper Wire Cover
DFC-SB-ES100C	2	Federal Signal Defender Push Bumper Speaker Brackets
ES100C	2	Federal Signal 100w External Siren Speaker
MPS6U-RBW	4	Federal Signal Micropulse R/B/W Lights
EB2DEDEY	1	Whelen 54" Legacy WCX Light Bar
MKEZ101	1	Whelen Tahoe 54" Light Bar RWBW/RABA
<b>SIDE:</b>		
TLI2D	2	Whelen T Series Red/White Surface Mount Light
TLI2E	2	Whelen T Series Blue/White Surface Mount Light
TLIC	2	Whelen T Series White Surface Mount Light
<b>REAR</b>		
TLI2J	2	Whelen T Series Red/BlueSurface Mount Light
416918-RBW	2	Federal Signal 416900 Series R/B/W Lights
<b>INTERIOR/MISC</b>		
C399	1	Whelen Core Siren
CCTL7	1	Whelen Core Control Head
C399K6	1	Whelen Core Vehicle Specific OBD Cable
C-VSW-1012-TAH	1	Havis Wide-Body Console
C-EB40-CCS-1P	1	Havis Console Siren Faceplate
C-EB30-CH7-1P	1	Havis Console Radio Faceplate
C-FP-3	1	Havis Console Filler Plate
C-AP-0645-1	1	Havis Console Accessory Pocket
CUP2-1001	1	Havis Console Interior Cup Holder
C-APW-1258	1	Havis Wide-Body Console Accessory Pocket
C-FPW-5	1	Havis Wide-Body Console Filler Plate
C-ARM-102	1	Havis Side Mount Armrest
C-HDM-204	1	Havis Dock Pole
C-MD-119	1	Havis Dock Motion Attachment

DS-DELL-426	1	Havis Docking Station
CG-X	1	Havis Charge Guard
GK10271UHK	1	Setina Single T-Rail Gunlock
PK0419TAH21	1	Setina Partition
QK2024TAH21	1	Setina Barrier/Seat Kit
TK0252TAH21	1	Setina Cargo Box
WK0514TAH21	1	Setina Window Bars
DK0598TAH21	1	Setina Door Panels
TRAB7603	1	Radio Antenna
TES-338265	1	Radio Coax Cable
10X8-07125	1	USB Cable

Below is Ballistic Equipment (Optional)

*No Bid*

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DW02663LD22C-00	1	CGS IIIA Ballistic Glass - Windshield
DD13331LD18A-00	1	CGS IIIA Ballistic Glass - Driver Door
DD13332LD18A-00	1	CGS IIIA Ballistic Glass - Passenger Door
01-00354	1	Angel Armor IIIA Ballistic Driver Door Panel
01-00355	1	Angel Armor IIIA Ballistic Passenger Door Panel
C-2001-30-B	1	Jersey Claw 30" Entry Tool - Black

