

## **New Jersey LFN 2012-10 Packet**

for

**Safeware, Inc.**

**Contract #4400008468**

Solicited and Awarded by Fairfax County, VA on behalf of itself  
and U.S. Communities Participants



## **Packet Checklist**

### **LFN 2012-10**

- 1. Contract Documents Screenshot**
- 2. Page from solicitation that indicates Lead Agency and issuance of solicitation on behalf of themselves, U.S. Communities and agencies nationally**
- 3. New Jersey Business Registration Certificate** *for the contractor and any sub-contractors*
- 4. Statement of Corporate Ownership** *(an original form prepared for the contracting agency awarding the contract)*
  - Attachment A
- 5. Public Contract EEO Compliance** *(Employee Information Report form or proof of participation in a federally approved affirmative action program)*
- 6. Non-Collusion Affidavit**
- 7. Soft or Hard Cost Savings Benchmark**
- 8. Solicitation Posting Documents**
  - Attachment B
- 9. Award and Evaluation Criteria from Solicitation**
- 10. Bid Opening and Late Submission Policy from Solicitation**
- 11. Notice of Intent to Award---Sample**
- 12. Disclosure of Investment Activities in Iran**
  - Attachment C

## **National Cooperative Contract Standards**

*Pages 3 & 4 DCA LFN 2012-10*

The following three requirements make a contract part of a national cooperative:

- a. The national cooperative contract must have been awarded through a “competitive bidding process” that complies with the laws covering the issuing entity. In this context, a “competitive bidding process” requires open competition, or competition among those qualified or pre-qualified, submission of bids, and awarded pursuant to a “lowest responsible”, “most advantageous to the public entity, price and other factors considered”, or other similar standard employed by a public entity. This excludes contract awards based on unadvertised, “invitation only,” negotiated, local preference, or sole source procurement practices.
- b. The contract being awarded pursuant to the national cooperative model must have been awarded by a contracting unit as defined in c. 139, and cannot have been awarded by a non-profit or private organization, even if a member of the cooperative. Stated differently, Chapter 139 only permits contracting units to access national cooperative contracts that were solicited by another “contracting unit” as defined by the statute.
- c. The original bid must have been advertised as a national cooperative contract (or a regional contract that includes New Jersey in its region) – not as a strictly local contract that is made “national” or “regional” after the receipt of bids. This is required so that vendors that bid on these contracts know the scope of government agencies outside of the issuing agency that could potentially use the contract. Such information can affect pricing and the range of bidders.

## 1. Screenshot of Contract Documents on Website

<https://www.omniapartners.com/publicsector/contract/supplier-contracts/safeware-mallory>


866-875-3299 | Contact Us | Back to omniapartners.com
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# Safeware-Mallory

Homeland Security, Public Safety and Emergency Preparedness



**SAFEWARE-Mallory**  
SAFETY SOLUTIONS & SERVICES

Overview
Contract Documentation
Benefits, Pricing & FAQ's
Fire, Hazmat & Rescue
Law Enforcement
Homeland Security
Emergency Response
Municipal Industrial
K-12 & Higher Education
Matrice 210 Drone
Mavic 2 Enterprise
DuPont Personal Protection

U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

## Homeland Security, Public Safety and Emergency Preparedness

### Lead Agency

County of Fairfax, Virginia

### Contract Number

4400008468 - Safeware, Inc. & Mallory Safety and Supply LLC.

5 year initial term, October 1, 2018 to September 30, 2023  
Option to renew for (5) additional (1) year periods

### Executive Summary

- Uniform Guidance

### Contract Documents

- Contract 4400008468


### RFP Documents

- RFP 2000002547
- Addendum 1
- RFP Posting Document

### Response Evaluation

- AZ Compliance

REQUEST CONTRACT INFORMATION




Safeware-Mallory introduces Garrett Metal Detectors


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**2. RFP Title Page Indicating Lead Agency and Issuance of solicitation on behalf of U.S. Communities and Agencies Nationally**



**U.S. COMMUNITIES®**  
GOVERNMENT PURCHASING ALLIANCE



**COMPETITIVE SOLICITATION**  
**BY FAIRFAX COUNTY, VA**  
**FOR**  
**PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND**  
**RELATED SERVICES**  
**ON BEHALF OF ITSELF AND OTHER GOVERNMENT AGENCIES**  
**AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES**  
**GOVERNMENT PURCHASING ALLIANCE**

**RFP 2000002547**

## Documentation Requirements

Page 4, DCA LFN 2012-10

The contracting unit must verify that vendors on a national cooperative contract comply with applicable New Jersey procurement documentation requirements. For example, vendors will need to comply with the following New Jersey laws by submitting the required forms to the New Jersey contracting unit as if the contract was originally awarded by that contracting unit:

- i. New Jersey Business Registration Certificate for the contractor and any sub-contractors (i.e., copy of certificate)
- ii. Statement of Corporate Ownership (an original form prepared for the contracting agency awarding the contract)
- iii. Public Contract EEO Compliance (Employee Information Report form or proof of participation in a federally approved affirmative action program)
- iv. A non-collusion affidavit (only if required by a local unit)

### 3. New Jersey Business Registration Certificate

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252
TAXPAYER NAME: <b>SAFEWARE INC</b>	TRADE NAME:	
ADDRESS: <b>4403 FORBES BLVD LANHAM MD 20706</b>	SEQUENCE NUMBER: <b>0093615</b>	
EFFECTIVE DATE: <b>08/28/89</b>	ISSUANCE DATE: <b>03/01/19</b>	
 Director New Jersey Division of Revenue		
FORM-BRC (04-08) - D205346V		

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.



#### 4. Statement of Ownership

See Attachment A, **CONFIDENTIAL**

#### 5. Public Contract EEO compliance



#### 6. Non-Collusion Affidavit – executed during Solicitation Process

*RFP2000002547—Appendix C*

*County of Fairfax General Conditions and Instructions to Bidders, pg. 55*

17. **PROHIBITION AGAINST UNIFORM PRICING:** The Purchasing Agent encourages open and competitive bidding by all possible means and endeavors to obtain the maximum degree of open competition on all purchase transactions using the methods of procurement authorized by the Fairfax County Purchasing Resolution. Each bidder, by virtue of submitting a bid, guarantees that it has not been a party with other bidders to an agreement to bid a fixed or uniform price. Violation of this implied guarantee shall render void the bids of participating bidders. Any disclosure to or acquisition by a competitive bidder, in advance of the opening of the bids, of the terms or conditions of the bid submitted by another competitor may render the entire proceedings void and may require re-advertising for bids.



## **Cost Savings Determination**

*Page 5, DCA LFN 2012-10*

...Nonetheless, the statute still requires “cost savings” be demonstrated in some fashion. Suggested methods of demonstrating cost-savings include.

- i. Comparing current State contract pricing, available to other government entities, to that of the proposed national cooperative.
- ii. Comparing pricing for comparable goods or services under the contracting unit’s current contracts or contracts available to it (i.e., New Jersey government based cooperative purchasing programs) to that of the proposed national cooperative.
- iii. Comparing recently procured comparable contracts entered by other public entities to that of the proposed national cooperative.

Other factors that should be considered as part of the analysis of whether there is a cost-savings.

- iv. The ability to avoid the cost and time of a separate procurement
- v. Lower minimum purchase requirements at a lower price that allows for the public entity to purchase the needed quantities and avoid storage costs.
- vi. Additional costs which have been factored in before contract award, such as:
  - a. Administrative cost factors required to participate in the cooperative agreement
  - b. Shipping costs, if any
  - c. Vendor rebates





**7. Soft or Hard Cost Savings Benchmark** – *Suppliers should try to compile a sample benchmark if applicable from another agency in New Jersey or another state or contract (LFN does not say the analysis must be from within the state)*

In the absence of a sample benchmark contract by which to compare prices, and due to the wide variety of offerings available under Safeware's Public Sector U.S. Communities contract, the following proposed soft cost analysis is recommended to show the cost of procurement via the bid process vs. purchasing directly from the U.S. Communities contract:

It is estimated that a Public Safety equipment purchaser would spend \_\_\_\_ hours putting together a bid for technical equipment purchases which would include developing the technical specifications and compiling the bid package. Additionally, it is estimated that \_\_\_\_ hours would be required to post the bid, respond to questions from vendors, evaluate the bid responses, and award the contract. The total estimated time, therefore, to complete an equipment purchase by putting it out to bid is estimated at \_\_\_\_ hours. As a result of the bid process, the preferred make and model may not be awarded causing potential problems when dealing with critical Law Enforcement or Fire Department equipment.

According to a News Release dated September 17, 2019 from the U.S. Department of Labor, Bureau of Labor Statistics (<https://www.bls.gov/news.release/pdf/ecec.pdf>), total compensation costs for state and local government workers averaged \$50.78 per hour. If \_\_\_\_ hours are required to complete an equipment purchase, and if the average hourly rate is \$50.78, then the total cost of procuring equipment through the bid process is \$\_\_\_\_\_. Conversely, it is estimated that a Public Safety equipment purchaser would spend \_\_\_\_ hours to complete the steps necessary to access the U.S. Communities contract per the Department of Consumer Affairs Local Finance Notice 2012-10, which includes compiling the required documentation and posting a Notice of Intent to Award. Once the requirements are met, the Public Safety equipment purchaser would procure products and services directly from the contract and would no longer have to go through the bid or contract approval process. If \_\_\_\_ hours are required to access the U.S. Communities contract, and if the average hourly rate is \$50.78, then the total cost of procuring equipment through the U.S. Communities contract is \$\_\_\_\_\_. By using the U.S. Communities contract, it is estimated that Public Safety equipment purchasers would save \$\_\_\_\_\_.



## **Fair and Open Process**

*Page 6, DCA LFN 2012-10*

... "Fair and open process" means, at a minimum, that the contract shall be:

- i. Publicly advertised in newspapers or on the Internet website maintained by the public entity in sufficient time to give notice in advance of the contract;
- ii. Awarded under a process that provides for public solicitation of proposals or qualifications;
- iii. Awarded and disclosed under criteria established in writing by the public entity prior to the solicitation of proposals or qualifications; and
- iv. Publicly opened and announced when awarded.

The above criteria can be verified and demonstrated therefore the following requirements are not needed:

In most cases this standard would be met by obtaining information from the issuing agency or national cooperative administrator about the bidding process that was used. If the bidding process did not meet the above definition of a "fair and open" process, the vendor would have to submit a Business Entity Disclosure Certificate (BED-C) and Political Contribution Disclosure (PCD) form to the contracting unit as required by pay-to-play laws.




## 8. Contract Posting Documents

See Attachment B for full posting documents

<https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Safeware,%20Inc./Combined Postings SAF 2018.pdf>



- Overview
- Contract Documentation**
- Benefits, Pricing & FAQ's
- Fire, Hazmat & Rescue
- Law Enforcement
- Homeland Security
- Emergency Response
- Municipal Industrial
- K-12 & Higher Education
- Matrice 210 Drone
- Mavic 2 Enterprise
- DuPont Personal Protection



U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contracts approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

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**REQUEST CONTRACT INFORMATION**



Safeware-Mallory introduces Garrett Metal Detectors

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## 9. Award and Evaluation Factors from Solicitation

*RFP2000002547— Introduction & Background  
Section 5, Evaluation of Proposals, pg. 4*

### 5. EVALUATION OF PROPOSALS

Proposals will be evaluated by the Lead Public Agency in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices.

U.S. Communities Advisory Board members and other Participating Public Agencies will assist the Lead Public Agency in evaluating proposals. The Supplier(s) whose response(s) affirmatively meets the requirements of this Request for Proposal and provides the best overall value will be eligible for a contract award. U.S. Communities reserves the right to make available or not make available Master Agreements awarded by a Lead Public Agency to Participating Public Agencies.

#### 5.1 TECHNICAL PROPOSAL INSTRUCTIONS:

5.1.1 The offeror must submit the Technical Proposal in a separate binder containing the following information. This information will be considered the minimum content of the proposal. Proposal contents shall be arranged in the same order and identified with headings as presented herein.

- a. Name of firm submitting proposal; main office address; when organized; if a corporation, when and where incorporated; appropriate Federal, State, and County registration numbers.
- b. Understanding of the problem and technical approach.
  1. Statement and discussion of the requirements as they are analyzed by the offeror.
  2. Offeror's proposed definitive Scope of Work with explanation of technical approaches and a detailed outline of the proposed program for executing the requirements of the technical scope and achieving project objectives.
  3. Offeror should demonstrate an awareness of difficulties in the completion of this undertaking, and a plan for surmounting them. Special attention should be given to methodological issues that will be encountered in such a project.



*RFP2000002547— Introduction & Background*  
*Section 5, Evaluation of Proposals, pg. 5*

RFP2000002547

INTRODUCTION AND BACKGROUND

5.1.2 Treatment of the Issues:

In this section, the offeror may also comment if deemed appropriate, on any aspect of the Request for Proposal, including suggestions on possible alternative approaches to the coverage, definition, development, and organization of the issues.

5.1.3 Statement of Qualifications:

The statement of Qualifications must include a description of organizational and staff experience.

- a. Organizational and Staff Experience: Offerors must describe their qualifications and experience to perform the work described in this Request for Proposal. Information about experience should include direct experience with the specific subject matter.
- b. References: Special notation must be made of similar or related programs performed and must include organization names, addresses, names of contact persons, and telephone numbers for such reference (See ATTACHMENT B).
- c. Financial Statements: The offeror shall provide an income statement and balance sheet from the most recent reporting period.

5.1.4 **SUPPLIER QUALIFICATIONS, SUPPLIER WORKSHEET FOR NATIONAL PROGRAM CONSIDERATION (Ref. Page 11-17)**

5.1.5 **SUPPLIER INFORMATION (Ref. Pages 19-23)**

*RFP2000002547— Introduction & Background*  
*Section 16, Basis for Award pg. 9*

16.6. Proposal Evaluation Criteria

The following factors will be considered in the award of this contract:

- a. Proven Experience of the company's success in providing Public Safety and Emergency Preparedness Equipment and Related Services on a nationwide and local basis. **(10 points)**
- b. Depth of response to the TECHNICAL PROPOSAL, Section 5. **(20 points)**
- c. Depth of Response to SUPPLIER QUALIFICATIONS and SUPPLIER INFORMATION (Reference pages 12 – 24). **(30 points)**
- d. Depth of response to COST PROPOSAL, Section 6, including Market Basket pricing, and reasonableness of cost proposal(s). **(40 points)**



*RFP2000002547—Appendix C*

*County of Fairfax General Conditions and Instructions to Bidders, pg. 56*

**AWARD**

21. **AWARD OR REJECTION OF BIDS:** The Purchasing Agent shall award the contract to the lowest responsive and responsible bidder complying with all provisions of the IFB, provided the bid price is reasonable and it is in the best interest of the County to accept it. Awards made in response to a RFP will be made to the highest qualified offeror whose proposal is determined, in writing, to be the most advantageous to the County taking into consideration the evaluation factors set forth in the RFP. The Purchasing Agent reserves the right to award a contract by individual items, in the aggregate, or in combination thereof, or to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the best interest of the County. Award may be made to as many bidders as deemed necessary to fulfill the anticipated requirements of Fairfax County. The Purchasing Agent also reserves the right to reject the bid of a bidder deemed to be a non-responsible bidder.

In determining the responsibility of a bidder, the following criteria will be considered:

- a. The ability, capacity and skill of the bidder to perform the contract or provide the service required;
- b. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
- c. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
- d. The quality of performance of previous contracts or services;
- e. The previous and existing compliance by the bidder with laws and ordinances relating to the contract or services;
- f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- g. The quality, availability and adaptability of the goods or services to the particular use required;
- h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
- i. Whether the bidder is in arrears to the County on debt or contract or is a defaulter on surety to the County or whether the bidder's County taxes or assessments are delinquent; and
- j. Such other information as may be secured by the Purchasing Agent having a bearing on the decision to award the contract. If an apparent low bidder is not awarded a contract for reasons of non-responsibility, the Purchasing Agent shall so notify that bidder and shall have recorded the reasons in the contract file.

**10. Bid Opening & Late Policy from Solicitation**

*RFP2000002547— Introduction & Background*

*Section 17, Request for Proposal Schedule, pg. 10*

**17. REQUEST FOR PROPOSAL SCHEDULE:**

- 17.1. The following schedule will be used for this Request for Proposal:

<b>Date</b>	<b>Event</b>	<b>Time</b>
February 6, 2018	RFP Released	N/A
February 22, 2018	Pre-Proposal Conference	10:30am.
March 13, 2018	Proposals are due	2:00p.m.
March 27-28, 2018	Evaluate and Rank Proposals	N/A
March 28, 2018	Potential Interview of Companies with Most Competitive Proposals	9:00 a.m.
June 1, 2018	Award Contract to the highest ranked Offeror	N/A



*RFP2000002547— Introduction & Background  
Section 14, Late Proposals, pg. 8*

**14. LATE PROPOSALS:**

- 14.1 Proposals received in the Office of the County Purchasing Agent after the date and time prescribed shall not be considered for contract award and shall be returned to the offeror.

**15. PERIOD THAT PROPOSALS REMAIN VALID:**

- 15.1 Proposals will remain valid for a period of one-hundred and twenty days (120) calendar days after the date specified for receipt of proposals.

**16. BASIS FOR AWARD:**

- 16.1 This Request for Proposal is being utilized for competitive negotiation. Under the competitive negotiation process, a contract may be awarded to the responsible offeror whose proposal is determined to be the most advantageous to the County, taking into consideration price and the evaluation factors set forth in the Request for Proposal. The County reserves the right to make multiple awards as a result of this solicitation.

*RFP2000002547—Appendix C*

*County of Fairfax General Conditions and Instructions to Bidders, pg. 55*

RFP2000002547

APPENDIX C

**General Conditions and Instructions to Bidders**

4. **LATE BIDS & MODIFICATIONS OF BIDS:**
  - a. Bids or proposals received after the date and time specified for receipt in the solicitation will not be considered.
  - b. If an emergency, unanticipated event, or closing of County offices interrupts or suspends normal County business operations so that bids cannot be received at the County office designated for receipt of bids by the exact time specified in the solicitation, then bids will be due at the same time of day specified in the solicitation on the first work day that normal County business operations resume.
  - c. The official time used for receipt of bids/modifications is the time and date stamp clock located in the Department of Procurement & Material Management. No other clocks, calendars or timepieces are recognized. All bidders must ensure all bids/modifications are received prior to the scheduled due date/time.
5. **WITHDRAWAL OF BIDS:** Bids shall be withdrawn only as set forth in the Fairfax County Purchasing Resolution.
6. **ERRORS IN BIDS:** When an error is made in extending total prices, the unit bid price will govern. Erasures in bids must be initialed by the bidder. Bidders are cautioned to recheck their bids for possible error. Errors discovered after public opening cannot be corrected and the bidder will be required to perform if its bid is accepted.
7. **LABELING OF BIDS:** All bids and proposals submitted in response to a County solicitation must be submitted in a sealed envelope or package identified with the solicitation number, title, and bidder's name and address clearly marked on the outside of the envelope or package.
8. **ACCEPTANCE OF BIDS/BINDING 90 DAYS:** Unless otherwise specified, all formal bids submitted shall be binding for ninety (90) calendar days following bid opening date, unless extended by mutual consent of all parties.
9. **CONDITIONAL BIDS:** Conditional bids may be rejected in whole or in part.
10. **BIDS FOR ALL OR PART:** The Purchasing Agent reserves the right to make award on all items in the aggregate or on any of the items on an individual basis, whichever is in the best interest of the County. A bidder may restrict its bid to consideration in the group aggregate by so stating, but must name a single unit price on each item bid. Any bid in which the bidder names a total price for all the articles without quoting a unit price for each and every separate item may not be considered for award.
11. **AREA BIDS:** For the purchase and delivery of certain goods and services the County may be divided into Areas (e.g., Areas I, II, III, and IV). When such goods and services are included in the Pricing Schedule, bidders may bid on all areas or an individual area. A map showing the areas of the County will be furnished with the solicitation when required.
12. **RECEIPT OF BIDS:** Bids received prior to the time of opening will be securely kept, unopened by the County. No responsibility will attach to the Purchasing Agent or her representative for the premature opening of a bid not properly addressed and identified. Unless specifically authorized in the solicitation, telegraphic, electronic, or facsimile bids/modifications will not be considered by the County.
13. **BID OPENING:** All bids received in response to an Invitation for Bid (IFB) will be opened at the date, time and place specified, read publicly, and made available for inspection as provided in paragraph 63, General Conditions and Instructions to Bidders. The Purchasing Agent's representative assigned to open the bids will decide when the specified time for bid opening has arrived. Tabulations of bids received are posted on the County's website at: <http://www.fairfaxcounty.gov/procurement/bid-tab>  
  
Proposals received in response to a Request for Proposal (RFP) will be made available as provided in Paragraph 63, General Conditions and Instructions to Bidders.





## Legal Advertising Requirements

*Page 7, DCA LFN 2012-10*

....There is no need for such notices when a contracting unit joins or uses another authorized New Jersey cooperative contract.

The advised notice practices include the contracting unit providing notice of its intent to utilize a national cooperative contract with a sufficient time period for a vendor to offer alternative approaches. This notice should be treated like any other procurement legal notice and must be printed in an official newspaper...with at least 10 days' notice before the next action is taken. The Division suggests a public notice template that contains the following elements:

“Notice of Intent to Award a Contract under a National Cooperative Purchasing Agreement”:

- i. Name of the entity that awarded the contract
- ii. Title of contract (description of the contract, i.e., office supplies)
- iii. A web link to where the contract can be viewed online
- iv. Length of contract (must be consistent with length of public contracts law regulating the contracting unit)
- v. A statement naming the vendor to whom the contracting unit intends to award the contract
- vi. A statement of the authority under which the contract is being awarded; generally this will be N.J.S.A. 52:34-6.2(b)(3)
- vii. A notice of when the comment period ends

### 11. Notice of Intent to Award

***Agency should utilize template below and COPY and PASTE the notice and POST for 10 days***

#### **Notice of Intend to award Contract under a National Cooperative Purchasing Agreement – (Agency contracting Agent name)**

The [Agency Name] intends to participate in the Fairfax County contract for Public Safety and Emergency Preparedness Equipment and Related Services, Number: #4400008468, to purchase [contract items] through OMNIA Partners, Public Sector.



# **SAFEWARE®**

Information regarding the contract may be found on the OMNIA Partners website at:  
<https://www.omniapartners.com/publicsector> .

The [Agency Name] anticipates joining the OMNIA Partners contract on [01/01/2020].  
The current Fairfax County term for contract #4400008468 is 10/01/2018 to  
09/30/2023.

It is the intent of the [Agency Contracting Agent Title] to make a contract award to  
Safeware-Mallory pursuant to the proposal submitted in response to the Fairfax County  
RFP.

[Agency Name] is permitted to join national cooperative purchasing agreements under  
the authority of N.J.S.A 52:34-6.2(b)(3).

Comment period ends [01/01/2020].

## **12. Disclosure of Investment Activities in Iran**

*See Attachment C*



# The Buy Line Blog

City Purchasing

## U.S. COMMUNITIES: Public Safety and Emergency Preparedness Equipment and Related Services; RFP #2000002547

February 6, 2018 by [purchadmin](#)

[Click here to access RFP #2000002547](#)

**Due Date/Time:** March 13, 2018/ 2:00 P.M.

[Click here to access Marketbasket](#)

### PRE-PROPOSAL CONFERENCE

RFP 2000002547

An optional pre-proposal conference will be held at 10:30am on February 22<sup>nd</sup>, 2018 at the Fairfax County Government Center, 12000 Government Center Parkway, Conference Room 4/5, Fairfax Virginia. The purpose of this conference is to allow potential offerors an opportunity to present questions and obtain clarification relative to any facet of this solicitation.

While attendance at this conference will not be a prerequisite to submitting a proposal, offerors who intend to submit a proposal are encouraged to attend. Bring a copy of the solicitation with you. Any changes resulting from this conference will be issued in a written addendum to the solicitation.

All questions pertaining to this RFP should be submitted in writing by **February 27, 2018** to the contract specialist at [dpmteam1@fairfaxcounty.gov](mailto:dpmteam1@fairfaxcounty.gov).

[Visit our Website](#)

Search this website ...

### CATEGORIES

[Bids & Proposals](#)

### ARCHIVES

Select Month

# CCTV and Sewer Services; ITB #SPU-3825

January 31, 2018 by [purchadmin](#)

Click here to access [Invitation to Bid #TRN-3825](#)

**ITB Due Date & Time:** 02/21/2018; 3:00PM

**Addendum Q&A:** N/A

**Pre-Bid Conference (Optional):** 02/07/2018; 3:30PM at City Purchasing Office, 700 5th Avenue, Suite 4112, Seattle

**Pre-Bid Conference Attendees List:** N/A

**City Buyer:** [David Stubblefield](#), 206-684-0452

## Evaluation and Award Decisions

**Status Update:** N/A

**Status & Award List:** N/A

**Executed Contract:** N/A

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Filed Under: [Bids & Proposals](#), [ITB #SPU-3825](#)

# Cedar Falls Units 5 & 6 Exciter Systems Replacement; ITB #SCL-1419

January 29, 2018 by [purchadmin](#)

Click here to access [Invitation to Bid #SCL-1419](#)

**Bid Due Date & Time:** 02/22/2018 2PM PT

**Addendum Q&A:** [02/02/2018](#)

**Pre-Bid Conference (Optional):** 02/07/2018 9AM PT at Cedar River Watershed Education Center, 17905 Cedar Falls Road SE, North Bend, WA. 98045

**Pre-Bid Attendees List:** N/A

**City Buyer:** [David McLean](#), 206-684-0445

## Evaluation and Award Decisions

**Status Update:** N/A

**Status & Award List:** N/A

**Executed Contract:** N/A

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Filed Under: [Bids & Proposals](#), [ITB #SCL-1419](#)

## **CBO & CCS Budget System; RFP #CBO-4280**

January 22, 2018 by [purchadmin](#)

**Click here to access [Request for Proposal #CBO-4280](#)**

**RFP Due Date & Time:** February 27<sup>th</sup>, 2018 @ 4 PM

**Addendum Q&A:** N/A

**Optional Pre-Proposal Conference:** January 26, 2018 @ 1 PM Pacific at the City  
Purchasing Office 700 5<sup>th</sup> Avenue, Suite 4112, Seattle

**Pre-Proposal Conference Attendees List:** [01/26/2018](#)

**City Buyer:** [Jason Edens](#), 206-733-9583

## **Evaluation and Award Decisions**

**Status Update:** N/A

**Status & Award List:** N/A

**Executed Contract:** N/A

---

Filed Under: [Bids & Proposals](#), [RFP #CBO-4280](#)

## **CLOSED-Road Salt (Magnesium Chloride Crystal); ITB #TRN-3868**

January 19, 2018 by [purchadmin](#)

**Click here to access [Invitation to Bid #TRN-3868](#)**

**ITB Due Date & Time:** 01/31/2018; 3:00PM

**Addendum Q&A:** [01/25/2018](#)

**Pre-Bid Conference (Optional):** 01/24/2018; 10:30AM at City Purchasing Office, 700 5th Avenue, Suite 4112, Seattle

**Pre-Bid Conference Attendees List:** N/A

**City Buyer:** [David Stubblefield](#), 206-684-0452

## Evaluation and Award Decisions

**Status Update:** In Evaluation

**Status & Award List:** N/A

**Executed Contract:** N/A

---

Filed Under: [Bids & Proposals](#), [ITB #TRN-3868](#)

# Digitization Services (Scanning, Indexing, Metadata Entry, Document, and Media Conservation); ITB #3702

January 18, 2018 by [purchadmin](#)

**Click here to access [Invitation to Bid #3702](#)**

**ITB Due Date & Time:** 02/20/2018, 3:00 PM

**Addendum Q&A:** [01/29/2018](#)

**Optional Pre-Bid Conference:** 01/25/18, 9:00 AM Pacific at City Purchasing Office, 700 5<sup>th</sup> Avenue, Suite 4112, Seattle.

**Pre-Bid Conference Attendees List:** N/A

**City Buyer:** [Presley Palmer](#), 206-233-7158

## Evaluation and Award Decisions

**Status Update:** N/A

**Status & Award List:** N/A

**Executed Contract:** N/A

---

Filed Under: [Bids & Proposals](#), [ITB #3702](#)

# U. S. COMMUNITIES: Document and Media Destruction Services Cobb County Purchasing Department; RFP #18-6320

January 16, 2018 by [purchadmin](#)

Click here to access **RFP #18-6320**

## Advertisement for Request for Proposals

Cobb County will receive Sealed Proposals before **12:00 noon, February 8th, 2018** in the

**Cobb County Purchasing Department  
122 Waddell Street  
Marietta, Georgia 30060**

**No bids will be accepted after the 12:00 noon deadline**

**Sealed Bid #18-6320  
Request for Proposal  
Document and Media Destruction Services  
Cobb County Purchasing Department**

**Pre-Proposal Meeting: January 23, 2018 @11:00 A.M.**

**Cobb County Purchasing Department  
122 Waddell Street  
Marietta, Georgia 30060**

Proposals are opened at 2:00 p.m. in the Cobb County Purchasing Department, 122 Waddell Street, Marietta, Georgia 30060

No proposal may be withdrawn for a period of ninety (90) days after date of bid opening, unless otherwise specified in the bid documents. Cobb County will consider the competency and responsibility of bidders in making the award. Cobb County reserves the right to reject any and all proposals, to waive informalities and technicalities, to reject portions of the proposals, and to award contracts in a manner consistent with the County and the laws governing the State of Georgia.

**The Georgia Security and Immigration Compliance Act Affidavit form must be submitted with all bid packages involving the “performance of physical services” in order to be considered.**

This solicitation and any addenda are available for download in PDF format on the Cobb County Purchasing website. [www.cobbcounty.org/purchasing](http://www.cobbcounty.org/purchasing).



Advertise: January 12, 19, 26  
February 2

---

Filed Under: [Bids & Proposals, RFP #18-6320](#)

# Marine Fleet Vessel Repair and Parts; ITB #SCL-3785

January 9, 2018 by [purchadmin](#)

Click here to access [Invitation to Bid #SCL-3785](#)

**Bid Due Date & Time:** February 8, 2018 2PM PT

[Addendum Q&A: 02/02/2018](#)

**Pre-Bid Conference (Optional):** January 18, 2018 10AM PT at Seattle Municipal Tower,  
700 5<sup>th</sup> Ave, Seattle WA 98124, Room 4120.

Skype Information:

Phone: 206-386-1200

Phone: 844-386-1200

Conference ID: 9113673

[Pre-Bid Attendees List: 1/18/18](#)

**City Buyer:** [David McLean](#), 206-684-0445

## Evaluation and Award Decisions

**Status Update:** In Evaluation

**Status & Award List:** N/A

**Executed Contract:** N/A

---

Filed Under: [Bids & Proposals, ITB #SCL-3785](#)

# CLOSED-COLLECTION, TRANSPORTATION, AND DISPOSAL OF LIQUID AND SOLID PCB WASTES; RFP #SCL-3751-R

November 30, 2017 by [purchadmin](#)

Click here to access [Request for Proposal #SCL-3751-R](#)

**RFP Due Date & Time:** 12/20/2017 by 4 PM

**Addendum Q&A:** N/A

**Optional Pre-Proposal Conference:** 12/11/2017 @ 1 PM Pacific at the Seattle City Purchasing Office, 700 5<sup>th</sup> Avenue, Suite 4112, Seattle

**Pre-Proposal Conference Attendees List:** N/A

**City Buyer:** [Jason Edens](#), 206-733-9583

## Evaluation and Award Decisions

**Status Update:** In Evaluation

**Status & Award List:** N/A

**Executed Contract:** N/A

---

Filed Under: [Bids & Proposals](#), [RFP #SCL-3751-R](#)

# CLOSED-TREASURY SERVICES; RFP #FAS-3792

November 13, 2017 by [purchadmin](#)

Click here to access [Request for Proposal #FAS-3792](#)

**\*\* UPDATE \*\* RFP Due Date & Time: 01/23/18, 3:00 PM (Pacific) \*\* UPDATE \*\***

**Addendum Q &A:** [1/5/2018](#)

**Optional Pre-Proposal Conference:** November 20, 2017 at 11:00 – 1:00 PM SMT  
Room 4050/4060. Skype Available (Details is Section 9)

**Pre-Proposal Conference Attendees List:** N/A

City Buyer: [Presley Palmer](#), 206-233-7158

## Evaluation and Award Decisions

**Status Update:** In Evaluation

**Status & Award List:** N/A

**Executed Contract:** N/A

---

Filed Under: [Bids & Proposals](#), [RFP #FAS-3792](#)

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AFFIDAVIT OF PUBLICATION

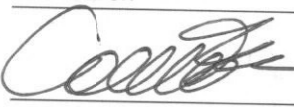
IN THE MATTER OF  
RFP# 2000002547

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STATE OF HAWAII

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City and County of Honolulu

Doc. Date: <b>FEB 15 2018</b>		# Pages: <b>1</b>
Notary Name: <b>COLLEEN E. SORANAKA</b>		First Judicial Circuit
Doc. Description: <b>Affidavit of Publication</b>		
	<b>FEB 15 2018</b>	
Notary Signature	Date	



RFP# 2000002547

Fairfax County, VA (the "Lead Public Agency"), on behalf of the U.S. Communities Government Purchasing Alliance, the members of the advisory board and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement is soliciting proposals to enter into a Master Agreement for Public Safety and Emergency Preparedness Equipment and Related Services. The resulting contract may be awarded to multiple suppliers. The RFP is subject to the Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 2:00 pm local time on March 13, 2018. Additional information may be found at: [www.fairfaxcounty.gov/solicitations](http://www.fairfaxcounty.gov/solicitations).  
(HTH1071259 2/9, 2/10, 2/11, 2/12, 2/13, 2/14, 2/15/18)

Gwyn Pang being duly sworn, deposes and says that she is a clerk, duly authorized to execute this affidavit of Oahu Publications, Inc. publisher of The Honolulu Star-Advertiser, MidWeek, The Garden Island, West Hawaii Today, and Hawaii Tribune-Herald, that said newspapers are newspapers of general circulation in the State of Hawaii, and that the attached notice is true notice as was published in the aforementioned newspapers as follows:

Honolulu Star-Advertiser 0 times on:

MidWeek 0 times on:

The Garden Island 0 times on:

Hawaii Tribune-Herald 7 times on:

02/09, 02/10, 02/11, 02/12, 02/13, 02/14, 02/15/2018

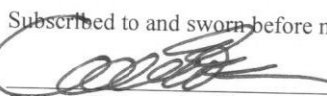
West Hawaii Today 0 times on:

Other Publications: 0 times on:

And that affiant is not a party to or in any way interested in the above entitled matter.

Gwyn Pang

Subscribed to and sworn before me this 15 day of February A.D. 2018

  
Colleen E. Soranaka, Notary Public of the First Judicial Circuit, State of Hawaii  
My commission expires: Jan 06 2020



Ad # 0001071259

SP.NO.: \_\_\_\_\_ L.N.

## Notice

### Basic Information

<b>Estimated Contract Value (CAD)</b>	\$150,000,000.00 (Not shown to suppliers)
<b>Reference Number</b>	0000077980
<b>Issuing Organization</b>	U.S. Communities
<b>Owner Organization</b>	Fairfax County, VA
<b>Solicitation Type</b>	RFP - Request for Proposal
<b>Solicitation Number</b>	2000002547
<b>Title</b>	Public Safety and Emergency Preparedness Equipment and Related Services
<b>Source ID</b>	PU.MU.USA.457357.C50448
<b>Agreement Type</b>	None

### Details

<b>Region</b>	All of Canada, All of Canada
<b>Purchase Type</b>	Term: 2018/10/01 12:00:00 AM EDT - 2023/09/30 12:00:00 AM EDT
<b>Description</b>	<b>RFP# 2000002547</b>

Fairfax County, VA (the "Lead Public Agency"), on behalf of the U.S. Communities Government Purchasing Alliance, the members of the advisory board and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement is soliciting proposals to enter into a Master Agreement for Public Safety and Emergency Preparedness Equipment and Related Services. The resulting contract may be awarded to multiple suppliers. The RFP is subject to the Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 2:00 pm local time on March 13, 2018. Additional information may be found at: [www.fairfaxcounty.gov/solicitations](http://www.fairfaxcounty.gov/solicitations).

### Dates

<b>Publication</b>	2018/02/06 06:41:10 PM EST
<b>Question Acceptance Deadline</b>	2018/02/27 12:00:00 AM EST
<b>Questions are submitted online</b>	No
<b>Bid Intent</b>	Not Available
<b>Closing Date</b>	2018/03/13 02:00:00 PM EDT

<b>Prebid Conference</b>	2018/02/22 10:30:00 AM EST
--------------------------	----------------------------

### Pre-Bidding Events

<b>Event Type</b>	Prebid Conference
<b>Attendance</b>	Recommended
<b>Event date</b>	2018/02/22 10:30:00 AM EST
<b>Location</b>	see RFP packet
<b>Event Note</b>	

### Bid Submission Process

<b>Bid Submission Type</b>	Physical Bid Submission
----------------------------	-------------------------



## Documents

### Documents

Document	Size	Uploaded Date	Language
2000002547.pdf [pdf]	4 Mb	2018/02/06 06:40:17 PM EST	English
Marketbasket FINAL.xlsx [xlsx]	27 Kb	2018/02/06 06:40:39 PM EST	English

## Categories

### Selected Categories

MERX Categories (3)	
G	<b>Goods</b> Goods
G14	<b>Fire Fighting, Security and Safety Equipment</b> Fire Fighting, Security and Safety Equipment
G28	<b>Special Purpose Vehicles</b> Special Purpose Vehicles
G20	<b>Marine</b> Marine



# The New York State Contract Reporter

*NYS' official source of contracting opportunities  
Bringing business and government together*

This document printed  
Tuesday, 02/06/2018

## Contracting Opportunity

\*\*\* This ad has not been published. It has been reviewed and pending publication. \*\*\*

**Title:** Public Safety and Emergency Preparedness Equipment and Related Services  
**Agency:** U.S. Communities  
**Division:** Operations  
**Contract Number:** 2000002547  
**Contract Term:** Five (5) Years with Five one-year Extensions  
**Date of Issue:** 02/07/2018  
**Due Date/Time:** 03/13/2018 2:00 PM  
EST  
**County(ies):** All NYS counties  
**Location:** Fairfax County, VA  
**Classification:** Safety & Security - *Commodities*  
**Opportunity Type:** General  
**Entered By:** Alexis Turner  
**Description:** RFP# 2000002547

Fairfax County, VA (the "Lead Public Agency"), on behalf of the U.S. Communities Government Purchasing Alliance, the members of the advisory board and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement is soliciting proposals to enter into a Master Agreement for Public Safety and Emergency Preparedness Equipment and Related Services. The resulting contract may be awarded to multiple suppliers. The RFP is subject to the Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 2:00 pm local time on March 13, 2018. Additional information may be found at: [www.fairfaxcounty.gov/solicitations](http://www.fairfaxcounty.gov/solicitations).

\* These goods or services have been purchased from an out-of-state/foreign vendor within the past three years.

## Contact Information

**Technical Contact:** Fairfax County, VA  
Department of Procurement and Material Management  
Jamie Pun  
Contract Specialist II  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035  
United States  
Ph: 703-324-3653  
[jamie.pun@fairfaxcounty.gov](mailto:jamie.pun@fairfaxcounty.gov)

**Primary contact:** U.S. Communities  
Operations  
U.S. Communities  
Alexis Turner  
Solicitation Manager  
2999 Oak Road, Suite 710  
Walnut Creek, CA 94597  
United States  
Ph: 214-629-2056  
[aturner@uscommunities.org](mailto:aturner@uscommunities.org)

**Submit to contact:** U.S. Communities  
Operations  
U.S. Communities  
Alexis Turner  
Solicitation Manager  
2999 Oak Road, Suite 710  
Walnut Creek, CA 94597  
United States  
Ph: 214-629-2056  
[aturner@uscommunities.org](mailto:aturner@uscommunities.org)

**Supporting document(s) shown below:**

The following supporting documents are available for download:

Document title	Description	Type
Market Basket		xlsx
RFP Packet		pdf

To download these documents, please visit the New York State Contract Reporter website: <http://www.nyscr.ny.gov>

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Type: Bid

Project Name: [PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND RELATED SERVICES](#)

Agency: [Fairfax County](#)

Location: Fairfax, VA 22035

Level Of Government: County

Submittal/Due Date: **3/13/2018 2:00 PM** **Due in 34 days**

Pre-Bid Meeting Date: 2/22/2018 10:30 AM

Agency Bid #: RFP2000002547

Publication Date: 2/06/2018

Last Updated Date: 2/06/2018

Onvia Reference #: BID:35990716

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## Specifications

Description: COMPETITIVE SOLICITATION  
 BY FAIRFAX COUNTY, VA  
 FOR  
 PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND RELATED SERVICES  
 ON BEHALF OF ITSELF AND OTHER GOVERNMENT AGENCIES  
 AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES  
 GOVERNMENT PURCHASING ALLIANCE  
 RFP 2000002547

PRE-PROPOSAL CONFERENCE  
 RFP 2000002547

An optional pre-proposal conference will be held at 10:30am on February 22nd, 2018 at the Fairfax County Government Center, 12000 Government Center Parkway, Conference Room 4/5, Fairfax Virginia. The purpose of this conference is to allow potential offerors an opportunity to present questions and obtain clarification relative to any facet of this solicitation.

While attendance at this conference will not be a prerequisite to submitting a proposal, offerors who intend to submit a proposal are encouraged to attend. Bring a copy of the solicitation with you. Any changes resulting from this conference will be issued in a written addendum to the solicitation.

All questions pertaining to this RFP should be submitted in writing by February 27, 2018 to the contract specialist at dpmteam1@fairfaxcounty.gov.

ISSUE DATE:  
 February 6, 2018

REQUEST FOR PROPOSAL NUMBER:  
 RFP2000002547



TITLE: Public Safety and Emergency Preparedness  
 Equipment and Related Services

DEPARTMENT:  
 Various

DUE DATE/TIME:  
 March 13, 2018 / 2:00 P.M.

CONTRACT SPECIALIST: Jamie Pun; 703-324-3653  
 or Jamie.Pun@fairfaxcounty.gov

Project Documents:

 <a href="#">2000002547.pdf</a>	Bid/Proposal Form
 <a href="#">Marketbasket FINAL.xlsx</a>	Bid/Proposal Form





Stacy Hotes, Onvia Inc

Account Manager: [Nicole Bartholomaus](#)  
[\[ Help & Support \]](#)

---

Products and Services: **Primary:** Emergency preparedness services

---

**Agency Contact**

Buyer Department: Business Office  
Buyer Email: [dpmteam1@fairfaxcounty.gov](mailto:dpmteam1@fairfaxcounty.gov)  
Agency: [Fairfax County](#)  
Owner Address: 12000 Government Center Pkwy  
Fairfax, Virginia 22035  
Owner Phone: p: (703) 324-2531  
Owner Website: <http://www.fairfaxcounty.gov/>

Most Recent Awards: Fairfax County

AWARD TITLE: EMT CERTIFICATION TRAI...  
VENDOR: ASSOCIATES IN EMERGENCY CARE

AWARD DATE:  
09/29/17

AWARD VALUE:  
N/A



AWARD TITLE: EMT CERTIFICATION TRAI...  
VENDOR: ASSOCIATES IN EMERGENCY CARE, ...

AWARD DATE:  
09/29/17

AWARD VALUE:  
N/A



AWARD TITLE: PROFESSIONAL CRISIS M...  
VENDOR: PROFESSIONAL CRISIS MANAGEMENT...

AWARD DATE:  
06/01/15

AWARD VALUE:  
N/A



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# Pamplin MediaGroup

6605 SE Lake Road, Portland, OR 97222  
PO Box 22109 Portland, OR 97269-2169  
Phone: 503-684-0360 Fax: 503-620-3433  
E-mail: [legals@commnewspapers.com](mailto:legals@commnewspapers.com)

## AFFIDAVIT OF PUBLICATION

State of Oregon, County of Multnomah, SS I, Charlotte Allsop, being the first duly sworn, depose and say that I am the Accounting Manager of the Business Tribune, a newspaper of general circulation, published at Portland, in the aforesaid county and state, as defined by ORS 193.010 and 193.020, that

**Ad#: 30378**

**Owner: U.S. Communities**

**Description: PUBLIC SAFETY & EMERGENCY PREPAREDNESS EQUIPMENT & SERVICES**

A copy of which is hereto annexed, was published in the entire issue of said newspaper for 7 week(s) in the following issue:

**02/09/2018, 02/13/2018,**

**02/16/2018, 02/20/2018,**

**02/23/2018, 02/27/2018, 03/02/2018**

*Charlotte Allsop*

Charlotte Allsop (Accounting Manager)

Subscribed and sworn to before me this  
03/02/18

NOTARY PUBLIC FOR OREGON



OFFICIAL STAMP  
KRISTINE LEAH HUMPHRIES  
NOTARY PUBLIC-OREGON  
COMMISSION NO. 961015  
MY COMMISSION EXPIRES MARCH 30, 2021

Acct #: 132066

**Attn: ALEXIS TURNER**

U.S. COMMUNITIES  
700 GROVE STREET, 11C  
JERSEY CITY, NJ 07310



U.S. COMMUNITIES  
GOVERNMENT PURCHASING ALLIANCE

### U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND RELATED SERVICES

Proposals Due: 2:00 PM, March 13  
**REQUEST FOR PROPOSALS**

**RFP# 2000002547**

Fairfax County, VA (the "Lead Public Agency"), on behalf of the U.S. Communities Government Purchasing Alliance, the members of the advisory board and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement is soliciting proposals to enter into a Master Agreement for Public Safety and Emergency Preparedness Equipment and Related Services. The resulting contract may be awarded to multiple suppliers. The RFP is subject to the Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 2:00 pm local time on March 13, 2018. Additional information may be found at: [www.fairfaxcounty.gov/solicitations](http://www.fairfaxcounty.gov/solicitations).

Published Feb. 9, 13, 16, 20, 23, 27 & Mar. 2, 2018.

BT30378

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Listed below are posting details and documents for competitive solicitations currently in progress. Resulting contracts will be made available through the U.S. Communities cooperative purchasing program.

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## Equipment Rentals and Related Products and Services

### Lead Agency:

City of Charlotte, NC



Responses due: June 26, 2018 at 2pm

### RFP Documents:

[RFP 269-2018-047](#)

[RFP 269-2018-047 Addendum 1](#)

[RFP 269-2018-047 Addendum 2](#)

## Postings

Posting Information:

U.S. Communities: Current Solicitations

Onvia/DemandStar

City of Charlotte, NC

Canadian MERX Public Tenders

State of Hawaii and Oregon

State of Louisiana

Date Posted:

May 22, 2018 – June 26, 2018

May 22, 2018 – June 26, 2018

May 22, 2018 – June 26, 2018

May 22, 2018 – June 26, 2018

May 22, 2018 – June 26, 2018

May 22, 2018 – June 26, 2018

## Oracle Products and Services

### Lead Agency:

Maricopa County, AZ



Responses due: June 26, 2018 at 2pm

### RFP Documents:

[RFP 180233](#)

## Postings

Posting Information:

U.S. Communities: Current Solicitations

Onvia/DemandStar

Maricopa County, AZ/Bidsync

Canadian MERX Public Tenders

State of Hawaii and Oregon

State of Louisiana

Date Posted:

May 17, 2018 – June 26, 2018

May 17, 2018 – June 26, 2018

May 17, 2018 – June 26, 2018

May 17, 2018 – June 26, 2018

May 17, 2018 – June 26, 2018

May 17, 2018 – June 26, 2018

## Elevator, Escalator and Walkway Maintenance and Modernization Services, Inspection Services, and Related Solutions

### Lead Agency:

City of Kansas City, MO

### RFP Documents:

[RFP EV2516](#)

[RFP EV2516 Addendum 1](#)

Responses due: June 8, 2018 at 11pm



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## Postings

Posting Information:	Date Posted:
U.S. Communities: Current Solicitations	May 1, 2018 – June 8, 2018
Onvia/DemandStar	May 1, 2018 – June 8, 2018
City of Kansas City, MO	May 1, 2018 – June 8, 2018
Canadian MERX Public Tenders	May 1, 2018 – June 8, 2018
State of Hawaii and Oregon	May 1, 2018 – June 8, 2018
State of Louisiana	May 1, 2018 – June 8, 2018

---

## Public Safety and Emergency Preparedness Equipment and Related Services

### Lead Agency:

Fairfax County, VA



Responses due: March 13, 2018 at 2pm

[Notice of Intent to Award to Safeware, Inc. & Mallory Safety and Supply LLC.](#)

### RFP Documents:

[RFP 2000002547](#)  
[RFP 2000002547 Market Basket](#)  
[RFP 2000002547 Addendum 1](#)  
[RFP 2000002547 Market Basket Addendum 1](#)

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## Postings

Posting Information:	Date Posted:
U.S. Communities: Current Solicitations	February 6, 2018 – March 13, 2018
Onvia/DemandStar	February 6, 2018 – March 13, 2018
Fairfax County, VA	February 6, 2018 – March 13, 2018
Canadian MERX Public Tenders	February 6, 2018 – March 13, 2018
State of Hawaii and Oregon	February 6, 2018 – March 13, 2018
State of Louisiana	February 6, 2018 – March 13, 2018

---

## Energy Consulting and Management Services

### Lead Agency:

City of Mesquite, TX



Responses due: February 9, 2018

[Letter of Intent to Award to TFS Energy Solutions, LLC d/b/a Tradition Energy](#)

### RFP Documents:

[RFP 2018-017](#)  
[RFP 2018-017 Addendum 1](#)  
[RFP 2018-017 Addendum 2](#)  
[RFP 2018-017 Addendum 3](#)

---

## Postings

Posting Information:	Date Posted:
U.S. Communities: Current Solicitations	December 13, 2017 – February 2, 2018
Onvia/DemandStar	December 13, 2017 – February 2, 2018
City of Mesquite, TX	



	December 13, 2017 – February 2, 2018
Canadian MERX Public Tenders	December 13, 2017 – February 2, 2018
State of Hawaii and Oregon	December 13, 2017 – February 2, 2018
State of Louisiana	December 13, 2017 – February 2, 2018

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THE ADVOCATE

PROOF OF PUBLICATION

The hereto attached notice was published in  
THE ADVOCATE, a daily newspaper of general  
circulation published in Baton Rouge,  
Louisiana, and the Official Journal of the State  
of Louisiana, City of Baton Rouge, and Parish of  
East Baton Rouge or published daily in THE  
NEW ORLEANS ADVOCATE, in  
New Orleans Louisiana, or published daily in  
THE ACADIANA ADVOCATE in Lafayette,  
Louisiana, in the following issues:

02/12/2018, 02/13/2018, 02/14/2018,  
02/15/2018, 02/16/2018, 02/17/2018,

02/18/2018

*Shelley Calloni*

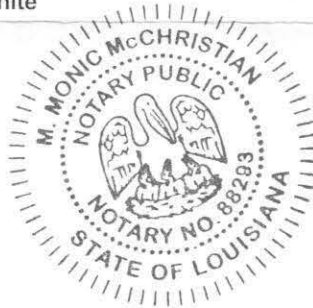
Shelley Calloni, Public Notices Representative

Sworn and subscribed before me by the person  
whose signature appears above

2/18/2018

*M. Monic McChristian*

M. Monic McChristian,  
Notary Public ID# 88293  
State of Louisiana  
My Commission Expires: Indefinite



PUBLIC NOTICE

RFP#2000002547

Fairfax County, VA (the "Lead Public Agency"), on behalf of the U.S. Communities Government Purchasing Alliance, the members of the advisory board and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement is soliciting proposals to enter into a Master Agreement for Public Safety and Emergency Preparedness Equipment and Related Services. The resulting contract may be awarded to multiple suppliers. The RFP is subject to the Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 2:00 pm local time on March 13, 2018. Additional information may be found at:

[www.fairfaxcounty.gov/solicitations](http://www.fairfaxcounty.gov/solicitations)

244412-feb 12-13-14-15-16-17-18-7t

U.S. COMMUNITIES

244412-01

MICHELLE SALINARDI  
2999 OAK RD. STE 710  
WALNUT CREEK, CA 94597

STATE OF WASHINGTON -- KING COUNTY

--SS.

358366

No.

U.S. COMMUNITIES

**Affidavit of Publication**

The undersigned, on oath states that he is an authorized representative of The Daily Journal of Commerce, a daily newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a daily newspaper in Seattle, King County, Washington, and it is now and during all of said time was printed in an office maintained at the aforesaid place of publication of this newspaper. The Daily Journal of Commerce was on the 12<sup>th</sup> day of June, 1941, approved as a legal newspaper by the Superior Court of King County.

The notice in the exact form annexed, was published in regular issues of The Daily Journal of Commerce, which was regularly distributed to its subscribers during the below stated period. The annexed notice, a

BCSB:PUBLIC SAFETY EMERG

was published on

02/07/18 02/08/18 02/09/18 02/10/18 02/12/18 02/13/18 02/14/18

The amount of the fee charged for the foregoing publication is the sum of \$518.00 which amount has been paid in full.



Affidavit of Publication

Subscribed and sworn to before me on

02/14/2018

Notary public for the State of Washington,  
residing in Seattle

# State of Washington, King County

**U.S.  
Communities  
Government  
Purchasing  
Alliance  
Public Safety  
and Emergency  
Preparedness  
Equipment**

**Proposals Due: March 13**

**RFP# 2000002547**

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Date of first publication in the Seattle Daily Journal of Commerce, February 7, 2018.

2/14(358366)

**Solicitation ID:** 37877  
**Customer Ref #:** RFP 2000002547  
**Title:** PUBLIC SAFETY, EMERGENCY PREPAREDNESS  
EQUIPMENT, RELATED SERVICES  
**Contact:** Jamie Pun  
**Organization:** Seattle, City of

**Active Date:** 2/7/2018  
**Inactive Date:** 3/13/2018  
**Solicitation Type:** RFP  
**Public:** Yes  
**Estimated Value:** 150000000

**Vendor Details:**

Company Name	DBAName	Status	Match Code	Main Contact	Email	Phone	City
Adept Fire Protection		SB	Y	cindy cloe	cindy@adeptfire.com	(509) 279-3383	Clayton, WA
Airgas Nor Pac Inc.	Airgas Nor Pac Inc		Y	Stacey Hogan	stacey.hogan@airgas.com	(360) 944-4000	Vancouver, WA
Ambro Inc	Batteries Plus	SB	Y	John Keegan	john.keegan@batteriesplus.net	(509) 489-4226	Spokane, WA
AT&T Mobility			Y	Steve Pruett	steve.pruett@att.com	(425) 985-3670	Atlanta, GA
Celico Partnership	Verizon Wireless		Y	Ronald Palmer	Ronald.Palmer@VerizonWireless.com	(360) 701-9667	Olympia, WA
Cisco Systems, Inc.			Y	Angelene Gigi Feril	aferil@cisco.com	(408) 526-4000	San Jose, CA
Columbus Scuba Inc			Y	Andrew Silverman	PSD@columbusscuba.com	(614) 500-7234	Columbus, OH
ECMS, Inc.			Y	Roger Curtis	rcurtis@ecmsinc.biz	(510) 839-5111	Oakland, CA
FIRE SAFETY INTERNATIONAL, INC.	FSI NORTH AMERICA		Y	VERONICA KROYER	VKROYER@FSINORTH.COM	(440) 949-2400	SHEFFIELD LAKE, OH
Genesis Branding		SB	Y	Ken Gabriel	ken@genesisbranding.com	(425) 949-4060	Bothell, WA
Geospatial Response LLC		SB	Y	Bret Magdasy	bmagdasy@gmail.com	(206) 841-0846	Vashon, WA
International Business Machines	IBM		Y	Paul Danielson	pdaniel@us.ibm.com	(360) 352-6884	Olympia, WA
Johnson Controls Fire and Security			Y	Keith Purnell	keith.purnell@jci.com	(503) 683-9000	Milwaukee, WI
Kolorkraze, LLC	Kolorkraze, LLC	MW-SB	Y	Judy Covarrubias	info@kolorkraze.com	(360) 609-2771	Vancouver, WA
KPMG LLP			Y	Joey Klein	joeyklein@kpmg.com	(206) 913-4000	Seattle, WA
Marketing Displays Inc	MDI Traffic Control Products		Y	Mara Bitte	tcpsales@mdiworldwide.com	(800) 521-6776	Farmington Hills, MI
Maxisys, Inc.	Maxisys, Inc.		Y	Alamelu Ramanathan	ramu@maxisys.com	(360) 713-1525	Camas, WA
McKinstry Company Co. LLC			Y	Robert Hail	RobertHa@McKinstry.com	(206) 762-3311	Seattle, WA
Municipal Emergency Services, Inc.	MES Fire		Y	Dave Mooney	dmooney@mesfire.com	(203) 364-0620	Southbury, CT
OXARC, INC		SB	Y	Jim Wright	jwright@oxarc.com	(509) 535-7794	SPOKANE, WA
Ready Northwest			Y	Edward Colson	edward@readynorthwest.com	(503) 862-7941	Beaverton, OR
RR Donnelley			Y	Brian Laskey	brian.laskey@rrd.com	(312) 326-8000	Chicago, IL
Systems Engineering, Inc.	SEI		Y	Roy Hayes	rhayes@seisecure.com	(571) 434-6943	Dulles, VA
TESSCO Incorporated			Y	Keri Reddington	bid@tessco.com	(800) 316-2830	Hunt Valley, MD
The Informatics Applications Group	The Informatics Applications Group		Y	Neil Lampton	nlampton@tiag.net	(703) 437-7878	Reston, VA
Unipak Corporation			Y	Brian Marcus	unipakcorp@aol.com	(888) 808-5120	Brooklyn, NY

**Vendor Summary:**

Total Veteran Owned	0
Total Minority & Woman Owned	1
Total Washington Small Business	6
Total Vendors	26





**STATE OF NEW JERSEY  
DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY**

Safeware, Inc. New Jersey LFN 2012-10 Packet  
2019.11.21

**33 WEST STATE STREET, P.O. BOX 230  
TRENTON, NEW JERSEY 08625-0230**

**DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM**

**BID SOLICITATION #:** 4400008468

**VENDOR/BIDDER:** Safeware, Inc

**PART 1**

**CERTIFICATION**

**VENDOR/BIDDER MUST COMPLETE PART 1 BY CHECKING ONE OF THE BOXES  
FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE**

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of the Treasury's Chapter 25 list as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. **Failure to complete the certification will render a Vendor's/Bidder's proposal non-responsive.** If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

**CHECK THE APPROPRIATE BOX**



OR

A. I certify, pursuant to Public Law 2012, c. 25, that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). Disregard Part 2 and complete and sign the Certification below.



B. I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such information will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

**PART 2**

**PLEASE PROVIDE ADDITIONAL INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN**

If you checked Box "B" above, provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, engaged in the investment activities in Iran by completing the boxes below.

**ENTITY NAME:**

**RELATIONSHIP TO VENDOR/BIDDER:**

**DESCRIPTION OF ACTIVITIES:**

**DURATION OF ENGAGEMENT:**

**ANTICIPATED CESSATION DATE:**

**VENDOR/BIDDER CONTACT NAME:**

**VENDOR/BIDDER CONTACT PHONE No.:**

*Attach Additional Sheets If Necessary.*

**CERTIFICATION**

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor/Bidder, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor/Bidder is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I will be subject to criminal prosecution under the law, and it will constitute a material breach of my agreement(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

*Jessica M. Faulkner*  
Signature

11/18/2019

Date

Jessica M. Faulkner, Assistant Secretary

Print Name and Title