

Approved by the Board of Public Safety
September 13, 2022
Vote: Unanimous



CITY OF TORRINGTON

PURCHASING DEPARTMENT
140 Main Street, Room 206
Torrington, CT 06790

Pennie Zucco, Purchasing Agent
Phone: (860)-489-2225
Fax (860)-489-2547
Email: pennie_zucco@torringtonct.org

September 1, 2022

Mayor Elinor Carbone
Members of the City Council
Members of the Board of Public Safety

RE: State Contract #12PSX0194 (2) Ford Police Interceptors

Fleet Manager Emil Castro presented a request to the Vehicle Replacement Advisory Board to utilize the State of CT contract #12PSX0194 (Vehicle, Equipment and Gear) and purchase two (2) Utility ½ cage Police Interceptors for \$48,780.65/unit plus \$7,230.00/unit radio up-fit total cost \$56,010.65. per vehicle. These purchases are through MHQ Municipal Vehicles, Marlborough, MA.

I respectfully recommend that City Council accept the recommendation of both the Vehicle Replacement Advisory Board and Fleet Manager Emil Castro to authorize the Mayor to award the purchase of these vehicles from MHQ of Middletown, CT for \$112,021.30 and to have the Mayor act on the behalf of the City regarding the execution of the contract and its administration pending approval from the Board of Public Safety.

Funding of these vehicles will be from the vehicle replacement account.

Thank you for your consideration on this matter.

Pennie Zucco
Purchasing Agent

cc: E. Castro; B. Baldwin, B. Barown, R. Drew

CONTRACT SUPPLEMENTSP-37 - Rev. 11/14/19
Prev. Rev. 10/24/19Peter Hunter
Contract Specialist860-713-5257
Telephone Number**STATE OF CONNECTICUT**DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103CONTRACT AWARD NO.:
12PSX0194Contract Award Date:
1 April 2013Bid Due Date:
30 November 2012SUPPLEMENT DATE:
07 September 2021**CONTRACT AWARD SUPPLEMENT #22****IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.**DESCRIPTION: **Ford Police Interceptors**FOR: **Department of Emergency Services and Public Protection,
All Using State Agencies, and Political Subdivisions**TERM OF CONTRACT: **April 19, 2013 through July 31, 2022**AGENCY REQUISITION NUMBER: **0000000901**

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
N/A	N/A	No Change	No Change

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.**DISCLAIMER OF VALUE:** The total Contract Award amount stated is intended solely as an estimate, and does not constitute a representation of the actual value of the Contract.**CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.**PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.**CONTRACTOR INFORMATION:**REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)Company Name: **MHQ Inc.**Company Address: **750 Newfield Street, Middletown, CT 06457**Tel. No.: **860-788-6816**Fax No.: **860-358-9174**Contact Person: **Marc Sheehan**Company E-mail Address and/or Company Web Site: **msheehan@mhq.com**Remittance Address: **401 Elm Street, Marlborough, MA, 01752**Certification Type (SBE, MBE or None): **(None)**Agrees to Supply Political SubDivisions: **YES**Terms: **Net 45**Prompt Payment: **(None)****PLEASE NOTE:**

Supplement 22 issued to add additional details of 2022 vehicle pricing.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____
(Original Signature on Document in Procurement Files)Name: **PETER HUNTER**Title: **Contract Specialist**

Estimate

MHQ-Connecticut
750 Newfield Street
Middletown CT 06457
(860) 788-6816

Quote: QC1157
Quote Date: 2/24/2022
Expiration Date: * 60 Days

Customer: 12957
TORRINGTON POLICE DEPT
576 MAIN STREET
TORRINGTON CT 06790

Notes
Patrol 1/2 Cage SUV

Salesperson
Fritsch, Kimberly

Quantity	Item	Line Desc	Unit Price	Qty	Extended Price
Contract	Line Ref				Ext Price
12PSX0194	K8A_Base	2022 Ford Utility Police Interceptor Base (K8A+ 99B) with 3.3L V6 DI Engine	32,483.00	1	32,483.00
	UM	Absolute Black	0.00	1	0.00
	549	Heated Mirrors	56.40	1	56.40
	51R	Driver Only LED Spot Lamp	371.30	1	371.30
	60R	Noise Suppression Bonds	94.00	1	94.00
	66A	Front Headlamp Lighting Solution	841.30	1	841.30
	87R	Display Rear Camera in Rear View Mirror	0.00	1	0.00
	153	License Plate Bracket	0.00	1	0.00
	17T	Dome Light	47.00	1	47.00
	43D	Dark Car Feature	23.50	1	23.50
	59F	Fleet Key - 0576X	47.00	1	47.00
	BK0534ITU20	PUSHBUMPER PB400 INT UTILITY	339.15	1	339.15
	P1000UINT20A-S	Single Compartment, Pro-Cell, 1/2 Partition, Wire Barrier	2,323.80	1	2,323.80
	EB2DEDE	Legacy WCX BAR RED/BLU W/TD &	2,300.00	1	2,300.00
	IONB	ION BLUE	91.63	2	183.26
	IONR	ION RED	91.63	2	183.26
	SFIONR	SPITFIRE ION LED RED DASH DECK	120.19	1	120.19
	SFIONB	SPITFIRE ION LED BLUE DASH DECK	120.19	1	120.19
	IONK1B	ION SWIVEL BRACKET	22.61	2	45.22
	TLMIB	MINI ION T-SERIES LT BLUE	81.52	1	81.52
	TLMIR	MINI ION T-SERIES LT RED	81.52	1	81.52
	VTX609R	VERTEX SUPER-LED RED	74.38	2	148.76
	VTX609C	VERTEX SUPER-LED WHITE	74.38	2	148.76
	SA315P	SPEAKER SIREN 100W 123DB NYLON	176.00	1	176.00
	SAK66D	BRACKET SPEAKER EXPLORER	26.78	1	26.78
	ARGES1	ARGES 5 DEG REMOTE SPOTLIGHT	409.36	1	409.36
	ARG50D	DRVR FENDER MT INTERCEPTOR	59.50	1	59.50
	C399	CENCOM CORE WCX CONTROL	734.23	1	734.23
	C399K4	OBDII CANPORT CABLE KIT FORD	32.73	1	32.73
	CEM16	WeCanX 16 OUTPUT EXPANSION	151.13	1	151.13
	CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	245.14	1	245.14
	CV2V	VEHICLE TO VEHICLE	192.19	1	192.19
	MMSU1	MAG MIC CLIP	31.46	2	62.92
	CMCB	MIC CLIP BRACKET	10.60	2	21.20
	CS RADIO	Customer Supplied Radio	0.00	1	0.00
	CS ANTENNA	Customer Supplied Antenna	0.00	1	0.00
	CS ETICKET	Customer Supplied Electronic Ticketing	0.00	1	0.00
	CS CAMERA	Customer Supplied Body Camera Module	0.00	1	0.00

Estimate

CPM118	Eticket Mounting Bracket	66.70	1	66.70
AP5120VESA75	ADAPTOR PLATE FOR VESA 75 MM	49.50	1	49.50
PA15803207	POWER ADAPTER PANASONIC	125.96	1	125.96
NMOKUD20MPL	ANTENNA CABLE 20' W/MINI UHF	22.80	1	22.80
CVS1508INUT	VEHICLE SPEC ANGLED CONSOLE	359.42	1	359.42
CARM108	ARMREST SIDE MOUNT FLIP UP	137.93	1	137.93
CUP21001	INTERNAL CUP HOLDER	45.56	1	45.56
CLP2PS1USB	PANEL WITH USB AND 12V DC PLUG	73.99	1	73.99
CEB20112	HAVIS EQUIP FOR KENWOOD NX700	21.20	1	21.20
CEB50CSP1P	HAVIS EQUIP FOR CANTROL	22.79	1	22.79
CEB50WSB1P	HAVIS BRACKET FOR ARGES	23.47	1	23.47
CAP0325	HAVIS POCKET	34.83	1	34.83
CFP05	HAVIS FILLER PLATE 0.5"	8.33	1	8.33
TM5126APPIU20	HINT ON-DASH MOUNT W/ SINGLE	607.50	1	607.50
1310012	CIRCUIT BREAKER 50A	33.96	1	33.96
5026	BLUE SEA 12 FUSE PANEL	45.00	3	135.00
50700075	RELAY 75A 12V BOSCH	45.00	2	90.00
C6PCS25	CAT CABLE 25'	10.00	2	20.00
APCCWQGS2222RP3BL	ANTENNA PLUS MUTI BAND MIMO	160.00	1	160.00
MHQ0010	EQUIPMENT COVER	150.00	1	150.00
SS	SHOP SUPPLY CHARGE FOR	195.00	1	195.00
VF4	RELAY VF4 30/40A BLUE BOX	4.00	2	8.00
CGX	CHARGE GUARD-SELECT	69.30	1	69.30
LOFTPIU202GAO	20+ Ford FPIU Loft Dual Weapon Storage	1,057.50	1	1,057.50
LOFTAOKEYOVER	Auto Opening LOFT Optional Key	111.60	1	111.60
Install	Install Labor	75.00	40	3,000.00

Customer to supply the below for MHQ to install:

Axon Body Camera Modules

Radio

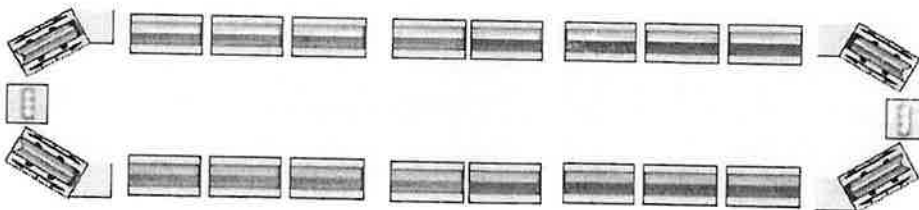
E-Ticket

Computer Dock/Power Supply

Sale Amount: 48,780.65
Number of Vehicles: 3

Total Amount: 146,341.95

Service/Warranty: Two year warranty on installation and wiring. Products have an additional warranty through manufacturer.



Size: 54
 Selected Options: AUTO

Foertsch Holdings Inc
101 North Plains Industrial Rd
Bldg 2
Wallingford, CT 06492
(203) 284-5200

EXPIRATION DATE: 4/29/2022

Order Number: 0106126
Order Date: 2/21/2022
Salesperson: 0029/ Ron Brodeur
Salesperson Email: rbrodeur@telreco.com
Customer Number: 0007030

Sold To:	Ship To:
City of Torrington 140 Main Street Attn: Brenda Reginatto Torrington, CT 06790	City of Torrington 140 Main Street Attn: Brenda Reginatto Torrington, CT 06790

Confirm To:
Gerry Crowley

CF-33 MK2 Budget FY22-23

Customer P.O.	Ship VIA	F.O.B.	Terms	
UPS GROUND		Net 30 Days		
Item Code	Unit	Ordered	Price	Amount
CF-33RZ-0AVM	EA	4	3,745.00	14,980.00
Whse: 000	PUBLIC SECTOR SPECIFIC,WIN10 PRO,INTEL CORE I5-10310U 1.7GHZ (4.4GHZ),VPRO,12.0QHD GLOVED MULTI TOUCH+DIGITIZER,16GB,512GB OPAL SSD,INTEL WI-FI 6,BLUETOOTH,4G LTE BAND 14 (EM7511),DUAL PASS (CH1:WWAN/CH2:WWAN-GPS),INFRARED WEBCAM,8MP REAR FZ-SVCTPNF3YR - PROTECTION PLUS WARRANTY - TABLET PC (YEARS 1, 2, 3). ***** Quote reflects volume discount CT DAS - NASPO Contract -#15PSX0221 Category 3M - Full Rugged Tablet			
CF-SVCPSY5	EA	4	595.00	2,380.00
Whse: 000	Panasonic 4th and 5th years Public Safety Service Bundle Add on (Year 4 &5 only) Must be purchased in conjunction with PS bundle base unit Includes Premier Protection Plus Customer Portal Disk Image Management HDD No ***** Quote reflects volume discount Category 23E- Semi Rugged Laptops, Services, and Accessories			
GJT-33-TVD2-L	EA	4	995.00	3,980.00
Whse: 000	GAMBER-JOHNSON TRIMLINE LITE TABLET VEHICLE DOCK (DUAL PASS) FOR THE CF-33 TABLET ONLY. USB 2.0 (4), USB 3.0 (2), SERIAL, ETHERNET (2), DOCKING CONNECTOR, DUAL RF, POWER, RELEASE LEVER, LOCK (KEYED ALIKE).NOT COMPATIBLE WHEN TABLET IS EQUIPPED WITH QUICK-RELEASE SSD OR LONG LIFE BATTERIES OR PANASONIC ROTATING HAND STRAP. Category 23E- Semi Rugged Laptops, Services, and Accessories			
IK-88-TP-USB-P	EA	4	335.00	1,340.00
Whse: 000	IKEY EXTERNAL BACKLIT RUGGED KEYBOARD 88 KEY USB/BLACK Category 23E- Semi Rugged Laptops, Services, and Accessories			

Continued

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Customer P.O.	Ship VIA	F.O.B.	Terms
	UPS GROUND		Net 30 Days

Item Code	Unit	Ordered	Price	Amount
CF-LNDDC120HW Whse: 000	EA	4	125.00	500.00
DC Power Adapter for Toughbook 120watt 12-32volt input Lind - hard wire				
Category 23E- Semi Rugged Laptops, Services, and Accessories				
TM-5502UDB-SMP Whse: 040	EA	4	525.00	2,100.00
HINT MOUNTS Tablet and Keyboard Mount with Two Telescopic Posts. Tablet Post with G.R.I.P. Tilt/Swivel and Single Arm with Universal Display Adaptor. Keyboard Post with G.R.I.P. Tilt/Swivel and Double Articulated Arm and Keyboard Tray on Side Mounting Plate.				
Open Mrkt				
ZQ52-BUE0010-00 Whse: 040	EA	4	675.00	2,700.00
Zebra ZQ521 Direct Thermal Printer - Monochrome - Desktop - Label/Receipt Print - 39" Print Length - 4.09" Print Width - 5 in/s Mono - 203 dpi - Wireless LAN - Receipt, Label, Black Mark, Gap, RFID Label, Tag, Linerless - 4.45" Label Width 4.45 / 113MM EN/LA FONTS				
Note: No Battery (for use with battery eliminator or extended battery options). Replaces ZQ52-AUE0010-00				
Open Mrkt				
P1063406-032 Whse: 040	EA	4	90.00	360.00
BATTERY ELIMINATOR ZEBRA ZQ520 CABLE ONLY				
Open Mrkt				
P1050667-142 Whse: 040	EA	4	125.00	500.00
DC POWER ADAPTER - NEW ZEBRA ZQ520 W/HARD WIRE				
Open Mrkt				

Continued

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Customer P.O.	Ship VIA	F.O.B.	Terms
	UPS GROUND		Net 30 Days

Item Code	Unit	Ordered	Price	Amount
P1063406-146	EA	4	20.00	80.00
Whse: 040 PRINTER CABLE USB 3.5M ZEBRA ZQ520 (11.5 Feet)				
Open Mkt				
Lead-Time: Current estimate from Panasonic 60-90 days upon receipt of order. ***** Ship Via: Ground: Included ***** Payment: Telrepco accepts municipal purchase order-Terms N/30 Terms N/30				

Net Order: 28,920.00

Freight: 0.00

Sales Tax: 0.00

Order Total 28,920.00

ACCEPTED BY & DATE

This Order/ Quote is subject to our durable Terms & Conditions, previously acknowledged by you.

0106126