

**BID/PROPOSAL
CITY OF SOUTH BEND**



Spec E - Police Department Upfit Equipment

BID NAME

FOR BIDS DUE

July 28, 2026; 9:00 a.m.

Description	Unit Price
SEE ATTACHED QUOTE #15240 FOR UNIT PRICING	\$ 308,614.38

Bid Bond Certificate Attached

Estimated number of days for delivery from award date.	Est 6-8 weeks for full fulfillment.
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Bidder
(Firm):

Move Over Outfitters, Inc.

Address:

3546 Brady Ln.

City/State/
Zip:

Lafayette, IN 47909

Telephone
Number:

765-400-0300

Fax Number:

N/A

By

(Signature)

Stephen Lockard

(Printed Name)

Partner Relations Director

(Title)

If the City of South Bend requires a Performance Bond upon awarding of this bid, Move Over Outfitters is able to provide a Performance Bond for an additional cost of \$9,279.00



Move Over Outfitters Inc
(765) 400-0300
Sales@MoveOverOutfitters.com
www.MoveOverOutfitters.com
3546 Brady Lane, Lafayette IN 47909
8100 W. 700 South, Topeka IN 46571

Estimate #15240

Created: 07/08/2026 at 1:43PM
Due: 07/27/2026 at 1:00PM
Payment Term: Net 30
Service Writer: Steve Lockard

South Bend Police Department
1045 West Sample Street
South Bend, IN 46619
Kevin Smith: (574) 235-9295
kdsmith@southbendin.gov

No Vehicle
VIN: NONE
License Plate: NONE

Recommendations
Shipping listed in last section (manufacturer specific)

Coreforce			
Description	Price	QTY	Subtotal
1 RIOT-H-1342 - Utility - RIoT Comms Full Re-Install/Transfer Kit, Includes power and signal cables, antenna. Needs camera cables (RIOT-H-6020087RA) added x2 if full cam system.	\$550.00	22	\$12,100.00
2 RIOT-H-6020087RA - Utility - RIoT Camera Cable - Dark Blue, RJ45 to 10Pin, 6 Meters	\$70.00	44	\$3,080.00
			Total: \$15,180.00

Pro-Gard				
Description	Price	QTY	Disc	Subtotal
1 S6702D18OSB - Pro-Gard - Standard Transport Seat w/ 1/4" Poly Window Cargo Barrier and Outboard Seat Belts - 2018 to Current Dodge Durango PPV/SSV	\$2,379.00	19	31%	\$31,188.69
2 PSSP6714D18A - Pro-Gard - Partition - Space Saver Plus Poly Center Slider Window with Expanded Metal Insert - 2018 to Current Dodge Durango PPV/SSV	\$1,307.00	19	31%	\$17,134.77
3 WB67NPD18 - Pro-Gard - Rear Window Bars Pair, Steel Window Bars (for use with OEM Door Panel only) - 2018 to Current Dodge Durango PPV/SSV	\$350.00	19	31%	\$4,588.50
4 GVPMS-U - Pro-Gard - Single Weapon, Vertical Mount on Pro-Gard PSSP6714D18A, Universal Lock w/ Handcuff Key Override, 2024+ Dodge Durango	\$695.00	19	31%	\$9,111.45
5 GVM273 - Pro-Gard - Vertical Free Standing Self-Supporting Gun Rack w/ Lock, 2024+ Dodge Durango	\$666.00	4	31%	\$1,838.16
			Discount (31%): \$28,691.43	Total: \$63,861.57



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Gamber-Johnson				
Description	Price	QTY	Disc	Subtotal
1 7160-1627 - Gamber - 2021+ Dodge Durango Standard Console Box	\$769.00	22	36%	\$10,827.52
2 7160-0430 - Gamber - Printer Armrest Vehicle Specific Console	\$587.00	22	36%	\$8,264.96
3 7160-0846 - Gamber - MCS-Internal Cup Holder	\$94.00	22	36%	\$1,323.52
4 20032 - Gamber - SoundOff Signal 500 Series Remote Head Faceplate		22		\$0.00
Discount (36%): \$11,484.00				Total: \$20,416.00

Havis				
Description	Price	QTY	Disc	Subtotal
1 C-HDM-204 - Havis - 8.5" Heavy Duty Telescoping Pole, side mount, short handle	\$253.00	22	26%	\$4,118.84
2 C-MD-112 - Havis - Tilt/swivel slide motion adapter	\$391.00	22	26%	\$6,365.48
3 DS-DELL-435 - Havis - Docking Station for Dell Pro Rugged 14" & 13", 5430, 7330, 5420, 5424, & 7424 Notebooks With Standard Port Replication	\$957.00	22	26%	\$15,579.96
4 C-EB30-MMT-1P-A - Havis - Angled 1-Piece Equipment Mounting Angled Bracket, 3" Mounting Space, Fits Motorola Self-Contained Equipment	\$35.00	22	26%	\$569.80
Discount (26%): \$9,357.92				Total: \$26,634.08

Soundoff Signal				
QSF055823				
Description	Price	QTY	Disc	Subtotal
1 EMPS2STS4D - SoundOff Signal - mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White	\$269.00	110	57%	\$12,723.70
2 EMPS2STS4E - SoundOff Signal - mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White	\$269.00	88	57%	\$10,178.96
3 EMPS2STS2R - SoundOff Signal - mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Red	\$230.00	20	57%	\$1,978.00



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Soundoff Signal				
4	EMPS2STS2B - SoundOff Signal - mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 6 LED, Single Color - Blue	\$230.00	20	57% \$1,978.00
5	EMPS2STS5RBW - SoundOff Signal - mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	\$299.00	20	57% \$2,571.40
6	PMP2WSDDDB - SoundOff Signal - Dual Window Shroud Kit for 4" Light w/ Stud Mount - Black	\$41.00	42	57% \$740.46
7	48"/122cm 9-32 VOLT NFORCE NXT EXTERNAL LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D24/ S06 S06 D12 D12 S06 S06 \D24\ /R_W/ RED RED R_W B_W BLU BLU \B_W\ D06 --RED-- --RED-- --BLU-- O-BLU-- D06 R_W --CLR-- --CLR-- --CLR-- O-CLR-- B_W\ \D24\ S06 D12 S06 S06 T18 S06 /D24/ \R_W\ RED R_W RED BLU RBW BLU /B_W/ Domes - Polycarb [D 12 12 P] Accessories - PNFLBSPLT1, AUTO-DIM Mount - Standard Fixed Height Mount (PNFLBK08) & Extension Plate (PNFLBKXT) Hook - PNFLBF14 Vehicle - 2024+ Dodge Durango	\$4,415.00	19	57% \$36,070.55
8	Dodge Durango (2024+) Solid Rear Interior Visor (DRV) D12 D12 D12 D12 D12 D12 (PAS) R_W R_W R_W B_W B_W B_W Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included)	\$1,729.00	27	57% \$20,073.69
9	Dodge Durango (2024+) Split Front Interior Visor (DRV) S06 S06 S06 W06 W06 S06 S06 S06 (PAS) RED RED RED W06 W06 BLU BLU BLU Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included)	\$1,723.00	8	57% \$5,927.12
10	Chevy Equinox (2024+) 26" 4 Head Rear mpower® Traffic Controller w/ 15' LIN DSC Technology (DRV) S06 S06 S06 S06 (PAS) X RED RED BLU BLU Housing Color - Black Extrusion	\$1,206.00	4	57% \$2,074.32



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Soundoff Signal				
Lens Color - All Clear Lenses Accessories - PNFLBSPLT1 Mount Kit - PMPTCM03 (x2) Long 3-Hole				
11 Chevy Equinox (2024+) Ford Escape (2020-24) Split Front (DRV) S06 S06 S06 S06 S06 S06 (PAS) RED RED RED BLU BLU BLU Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)	\$1,339.00	4	57%	\$2,303.08
12 ETSS100J - SoundOff Signal - 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	\$431.00	62	57%	\$11,490.46
13 ETSSVBK05 - SoundOff Signal - 100N/100J Series Speaker Bracket (no drill) capable of holding up to two speakers for Dodge Durango Pursuit 2018 - 2025, Bumper Mount Center	\$161.00	27	57%	\$1,869.21
14 ENGSA5200RSP - SoundOff Signal - bluePRINT® 500 Series Remote Control System with Button Control, 10-16v - 200 watt dual-tone	\$2,079.00	22	57%	\$19,667.34
15 ENGSA5200HPP - SoundOff Signal - bluePRINT® 500 Series Handheld Remote Control System, 10-16v - 200 watt dual-tone	\$1,768.00	9	57%	\$6,842.16
16 ENGLMK002 - SoundOff Signal - bluePRINT Link Micro Module & Vehicle Harness for Dodge Charger 2015-2022 & Durango 2018-2022	\$710.00	27	57%	\$8,243.10
17 ENGSYM001 - SoundOff Signal - bluePRINT Sync® Module, includes GPS Antenna, ECE R10 Certified	\$556.00	27	57%	\$6,455.16
18 ENGND04102 - SoundOff Signal - bluePRINT® Remote Node with Magnetic ID	\$411.00	54	57%	\$9,543.42
19 ENGHNK05 - SoundOff Signal - 18 inch Harness Kit for Remote Node	\$101.00	54	57%	\$2,345.22
Discount (57%): \$216,169.65				Total: \$163,075.35

Innovative Products, Inc. - Magnetic Mic			
Description	Price	QTY	Subtotal
1 MMSU-1 - Magnetic Mic - Single Unit	\$29.10	31	\$902.10
			Total: \$902.10

Trimax



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Trimax			
EQUAL OR BETTER - EGIS CIRCUIT BREAKER			
Description	Price	QTY	Subtotal
1 Circuit Breaker, Manual Switch Reset, 100A		31	\$0.00
2 4703-100B - Egis - Circuit Breaker, Surface Mount, 100 Amp	\$24.50	31	\$759.50
			Total: \$759.50

Brother			
Description	Price	QTY	Subtotal
1 Brother Car Power Adapter Hard Wired, 14' (New Part No. LB3692-003)	\$29.00	22	\$638.00
2 PJ822 - Brother - PocketJet 8 Engine, 200-dpi, Integrated USB (PocketJet Engine only, No Bluetooth) ***Needs power and USB cables***	\$400.00	12	\$4,800.00
			Total: \$5,438.00

Common Source			
Description	Price	QTY	Subtotal
1 Cable, USB, 2.0, Type A Male to Mini B Male, 10'	\$9.00	22	\$198.00
			Total: \$198.00

Element				
Description	Price	QTY	Disc	Subtotal
1 Fire Extinguisher w/ Single Mounting Clip	\$89.95	31	5%	\$2,649.03
			Discount (5%): \$139.42	Total: \$2,649.03

WeatherTech				
Description	Price	QTY	Disc	Subtotal
1 Floor liner Kit, Driver, Passenger, Front Only, 2024+ Durango	\$109.61	27	11%	\$2,633.93
2 Floor liner Kit, Driver, Passenger, Front Only, 2025 Equinox	\$128.31	4	11%	\$456.78
			Discount (11%): \$382.00	Total: \$3,090.71

Streamlight				
Description	Price	QTY	Disc	Subtotal
1 Streamlight LED Flashlight, 615 Lumens, with	\$154.84	31	5%	\$4,560.04



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Streamlight	
Charger SKU STRE-74754	
Discount (5%): \$240.00 Total: \$4,560.04	

Shipping	
Description	QTY
1 TOTAL ESTIMATED SHIPPING Shipping Carrier: PENDING Tracking#: PENDING Ship Date: PENDING Ship To: Move Over Outfitters 3546 Brady Ln. Lafayette, IN 47909 Attn: SBPD '26 Phase I Upfit	1
2 CoreForce	1
3 Pro-Gard	1
4 Gamber-Johnson	1
5 Havis	1
6 SoundOff Signal	1
7 Innovative Products (Magnetic Mic)	1
8 TriMax (Egis)	1
9 EMP Tech Group	1
10 Common Source	1
11 Element	1
12 WeatherTech	1
13 Streamlight	1
Total: \$1,850.00	



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ESTIMATES & SCOPE OF WORK: Estimates are non-binding and valid for thirty (30) days. Costs may change due to unforeseen vehicle conditions or scope changes. Approval authorizes Move Over Outfitters to perform the described work, procure materials, operate the vehicle for testing/evaluation, and utilize subcontractors.

PAYMENT TERMS: Unless otherwise specified, a 50% deposit is required at job acceptance to secure scheduling and initiate parts procurement. Work will not commence until the deposit is received. The remaining balance is due immediately upon project completion and prior to vehicle release, unless otherwise approved. Checks (payable to Move Over Outfitters, 3546 Brady Lane, Lafayette, IN 47909), ACH, Credit card/P-Cards (with fees) are acceptable. A service charge of 1.5% per month (18% annually) applies to any past-due balances. Items ordered specifically for your project are non-cancelable once the order is placed with the vendor and are non-returnable and non-refundable.

This shop charges a 3% credit card processing fee.

Parts	\$575,078.80
Subtotal	\$575,078.80
Discount	\$266,464.42
Shop Supplies	\$0.00
EPA	\$0.00
Fees	\$0.00
Tax	\$0.00
Grand Total	\$308,614.38
Paid to Date	(\$0.00)
REMAINING BALANCE	\$308,614.38

WARRANTY & CUSTOMER-SUPPLIED PARTS: Customers are responsible for operating the vehicle safely and in compliance with all laws. Issues must be reported immediately. No reimbursement is provided for outside service work without prior written authorization. New products are covered solely by the manufacturer's warranty. No warranties apply to used or customer-supplied parts. If a customer-supplied part is defective or incompatible, the customer remains responsible for all labor charges incurred during the attempt to install or remove said part.

VEHICLE PICK-UP & STORAGE FEES: Customers will be notified upon project completion. Vehicles should be picked up within three (3) business days of notification. Vehicles remaining on-site after three business days are subject to a storage fee of \$10 per day.

MECHANIC'S LIEN: Pursuant to Indiana Code § 9-22-6, Move Over Outfitters reserves a statutory mechanic's lien on the vehicle for all unpaid labor, materials, and storage fees. We reserve the right to retain possession of the vehicle until the balance is paid in full.

CARE INSTRUCTIONS: Graphics & Window Tint: Do not use automatic car washes or pressure washers for 30 days (hand wash only). Do not roll windows down for 3-5 days after tinting. Small bubbles/haze are normal for up to 30 days. Avoid abrasive brushes or ammonia-based cleaners. Tonneau Covers: Keep covers closed for 48 hours post-installation to allow for proper forming. Always ensure latches and safety straps are fully engaged.

LIMITATION OF LIABILITY & RELEASE: TO THE FULLEST EXTENT PERMITTED BY INDIANA LAW, MOVE OVER OUTFITTERS SHALL NOT BE LIABLE FOR LOSS OR DAMAGE TO THE VEHICLE, ITS CONTENTS, OR ITS COMPONENTS WHILE IN OUR CARE, CUSTODY, OR CONTROL, EXCEPT TO THE EXTENT CAUSED BY OUR GROSS NEGLIGENCE OR WILLFUL MISCONDUCT. MOVE OVER OUTFITTERS IS NOT RESPONSIBLE FOR DELAYS CAUSED BY PARTS AVAILABILITY, SHIPPING, OR THIRD-PARTY TRANSPORTATION. THIS AGREEMENT IS GOVERNED BY INDIANA LAW, WITH EXCLUSIVE VENUE IN TIPPECANOE COUNTY, INDIANA.

Signature _____



Bid Bond

CONTRACTOR:

(Name, legal status and address)

Move Over Outfitters Inc

3546 Brady Lane
Lafayette, IN 47909

OWNER:

(Name, legal status and address)

City of South Bend Board of Public Works

215 S Dr Martin Luther King Jr Blvd Ste 400
South Bend, IN 46601-2003

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
175 Berkeley Street
Boston, MA 02116

MAILING ADDRESS FOR NOTICES:

Liberty Mutual Surety Claims
P.O. Box 34526
Seattle, WA 98124

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 10% of Bid Amount Ten Percent of Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)

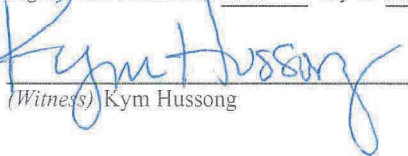
Procurement of emergency vehicle upfitting equipment

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27th day of July, 2026


(Witness) Kym Hussong

Move Over Outfitters Inc

(Contractor as Principal)



(Seal)

Partner Relations Director

(Title)

The Ohio Casualty Insurance Company

(Surety)


(Title) Connie Richardson - Attorney in Fact



BID-0037332

Init.

Liberty Mutual Surety vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010 Edition Bid Bond.

LMS-20862e 02/21



POWER OF ATTORNEY

The Ohio Casualty Insurance Company

Principal: Move Over Outfitters Inc

Agency Name: THE MITCHELL AGENCY INC

Bond Number: BID-0037332

Obligee: City of South Bend Board of Public Works

Bid Bond Amount: (10% of Bid Amount) Ten Percent of Bid Amount

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint **Connie Richardson** in the city and state of **Lafayette, IN**, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 27th day of July, 2026.



The Ohio Casualty Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 27th day of July, 2026, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 27th day of July, 2026.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



Liberty Mutual Surety: Cincinnati
8044 Montgomery Rd, Suite 150E
Cincinnati, OH 45236
(513) 984-2222 Fax: (866) 548-6645

TRANSACTION REPORT

Transaction Date: July 20, 2026

Preparer Name: Connie C Richardson

Preparer Email: ccr@mitchellagy.com

Agency Name: THE MITCHELL AGENCY INC

Agency Code: 971015

Principal:

Move Over Outfitters Inc
3546 Brady Lane
Lafayette, IN 47909

Obligee:

City of South Bend Board of Public Works
215 S Dr Martin Luther King Jr Blvd Ste 400
South Bend, IN 46601-2003

Principal Account:

Move Over Outfitters Inc

Underwriting Information:

Issued with underwriter's approval

Bond Information:

Reference Number: BID-0037332

Bond Request ID:

Bid Bond Amount: 10% of Bid Amount

Estimated Contract Amount: \$309,304.13

Maintenance Period (Months):

Project Location: South Bend, IN

Description of Bond: Procurement of emergency vehicle upfitting equipment - South Bend, IN

Bid Date: July 27, 2026

Estimated Completion Date:

Class Code:

Underwriting Paper: The Ohio Casualty Insurance Company

Remarks:



CITY OF SOUTH BEND, INDIANA
SELLER'S BID FOR SALE OR LEASE OF MATERIALS
AND NON-COLLUSION AND NON-DEBARMENT AFFIDAVIT AND
NON-DISCRIMINATION COMMITMENT FOR SELLERS

Spec E - Police Department Upfit Equipment

BID NAME

FOR BIDS DUE July 28, 2026; 9:00 a.m.

Date: July 8, 2026 Bidder (Firm): Move Over Outfitters, Inc.
Address: 3546 Brady Ln.
City/State/Zip: Lafayette, IN 47909 Telephone Number: (765) 400-0300
Agent of Bidder (if Applicable): Stephen Lockard - Partner Relations Director

When the prospective Contractor is unable to certify to any of the statements below, it shall attach an explanation to this Affidavit.

**CONTRACTOR'S NON-COLLUSION AND NON-DEBARMENT AFFIDAVIT,
CERTIFICATION REGARDING INVESTMENT WITH IRAN, EMPLOYMENT
ELIGIBILITY VERIFICATION, NON-DISCRIMINATION COMMITMENT AND
CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS OR FOUNDRY
PRODUCTS**

(Must be completed for all quotes and bids. Please type or print)

STATE OF Indiana)
) SS:
St. Joseph COUNTY)

The undersigned Contractor, being duly sworn upon his/her/its oath, affirms under the penalties of perjury that:

1. Contractor has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. Contractor further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale; and

2. Contractor certifies by submission of this proposal that neither contractor nor any of its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency; and
3. Contractor has not, nor has any successor to, nor an affiliate of, Contractor, engaged in investment activities in Iran.
 - a. For purposes of this Certification, "Iran" means the government of Iran and any agency or instrumentality of Iran, or as otherwise defined at Ind. Code § 5-22-16.5-5, as amended from time-to-time.
 - b. As provided by Ind. Code § 5-22-16.5-8, as amended from time-to-time, a Contractor is engaged in investment activities in Iran if either:
 - i. Contractor, its successor or its affiliate, provides goods or services of twenty million dollars (\$20,000,000) or more in value in the energy sector of Iran; or
 - ii. Contractor, its successor or its affiliate, is a financial institution that extends twenty million dollars (\$20,000,000) or more in credit to another person for forty-five (45) days or more, if that person will (i) use the credit to provides goods and services in the energy sector in Iran; and (ii) at the time the financial institution extends credit, is a person identified on list published by the Indiana Department of Administration.
4. Contractor does not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the Contractor subsequently learns is an unauthorized alien. Contractor agrees that he/she/it shall enroll in and verify the work eligibility status of all of Contractor's newly hired employees through the E-Verify Program as defined by I.C. 22-5-1.7-3. Contractor's documentation of enrollment and participation in the E-Verify Program is included and attached as part of this bid/quote; and
5. Contractor shall require his/her/its subcontractors performing work under this public contract to certify that the subcontractors do not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the subcontractor subsequently learns is an unauthorized alien, and that the subcontractor has enrolled in and is participating in the E-Verify Program. The Contractor agrees to maintain this certification throughout the term of the contract with the City of South Bend and understands that the City may terminate the contract for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the City.

6. Persons, partnerships, corporations, associations, or joint venturers awarded a contract by the City of South Bend through its agencies, boards, or commissions shall not discriminate against any employee or applicant for employment in the performance of a City contract with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment because of race, sex, religion, color, national origin, ancestry, age, gender expression, gender identity, sexual orientation or disability that does not affect that person's ability to perform the work.

In awarding contracts for the purchase of work, labor, services, supplies, equipment, materials, or any combination of the foregoing including, but not limited to, public works contracts awarded under public bidding laws or other contracts in which public bids are not required by law, the City, its agencies, boards, or commissions may consider the Contractor's good faith efforts to obtain participation by those Contractors certified by the State of Indiana as a Minority Business ("MBE") or as a Women's Business Enterprise ("WBE") as a factor in determining the lowest, responsible, responsive bidder.

In no event shall persons or entities seeking the award of a City contract be required to award a subcontract to an MBE/WBE; however, it may not unlawfully discriminate against said WBE/MBE. A finding of a discriminatory practice by the City's MBE/WBE Utilization Board shall prohibit that person or entity from being awarded a City contract for a period of one (1) year from the date of such determination, and such determination may also be grounds for terminating the contract for which the discriminatory practice or noncompliance pertains.

7. The undersigned contractor agrees that the following nondiscrimination commitment shall be made a part of any contract which it may henceforth enter into with the City of South Bend, Indiana or any of its agencies, boards or commissions.

Contractor agrees not to discriminate against or intimidate any employee or applicant for employment in the performance of this contract with privileges of employment, or any matter directly or indirectly related to employment, because of race, religion, color, sex, gender expression, gender identity, sexual orientation, handicap, national origin or ancestry. Breach of this provision may be regarded as material breach of contract.

I, the undersigned bidder or agent as contractor on a public works project, understand my statutory obligations to the use of steel products or foundry products made in the United States (I.C. 5-16-8-1). I hereby certify that I and all subcontractors employed by me for this project will use steel products or foundry products made in the United States on this project if awarded. I understand I have an affirmative duty to notify the City in my bid that my proposal does not include the use of steel products or foundry products made in the United States. I understand it is my sole obligation and responsibility to provide a justification to the City, subject to review and approval, why the cost of United States made steel or foundry products is unreasonable. Prior to award and upon submission of bid which does not use steel products or foundry products made in the United States, the

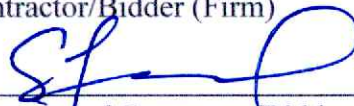
City, through its director of public works, shall make a determination if the price of United States made steel or foundry is unreasonable. I understand that violations hereunder may result in forfeiture of contractual payments.

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct.

Dated this 8th day of July, 2026

Move Over Outfitters, Inc.

Contractor/Bidder (Firm)



Signature of Contractor/Bidder or Its Agent

Stephen Lockard - Partner Relations Director

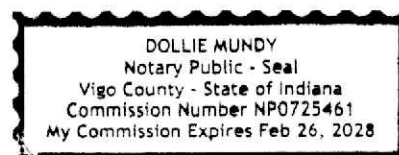
Printed Name and Title

Subscribed and sworn to before me this 21st day of July, 2026

My Commission Expires Feb 26 2028

Dollie Mundy
Notary Public

County of Residence Vigo



(To be completed only by Contractors/Bidders claiming to be a "local Indiana business" pursuant to I.C. 36-1-12-22)

INDIANA LOCAL BUSINESS PREFERENCE CLAIM

A "local Indiana business" refers to any of the following:

- (1) A business whose principal place of business is located in an affected county.
- (2) A business that pays a majority of its payroll (in dollar volume) to residents of affected counties.
- (3) A business that employs residents of affected counties as a majority of its employees.
- (4) A business that makes significant capital investments in the affected counties as defined in rules adopted by the political subdivision.
- (5) A business that has a substantial positive economic impact on the affected counties as defined by criteria in rules adopted by the political subdivision.

An "affected county" refers to St. Joseph County, Indiana, or the following counties located adjacent to St. Joseph County: Elkhart County, Marshall County, Starke County and LaPorte County

There are the following price preferences for supplies purchased from a local Indiana business:

- 5% for a purchase expected by the purchasing agency to be less than \$50,000
- 3% for a purchase expected by the purchasing agency to be at least \$50,000 but less than \$100,000.
- 1% for a purchase expected by the purchasing agency to be at least \$100,000.

Date: July 8, 2026

Pursuant to I.C. 5-22-15-20.9, No Preference Claimed claims a local Indiana business preference for Project _____ (Project # _____) located within the City of South Bend, St. Joseph County, Indiana.

☐ The location of the principal place of business is

_____:

(Address)

☐ St. Joseph County, Indiana

☐ The following county located adjacent to St. Joseph County, Indiana:

_____.

☐ The majority of the business's payroll for the 12 months prior to the date of this Bid is to residents of St. Joseph County, Indiana or the adjacent county noted above.

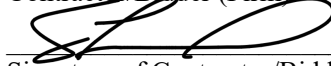
☐ The majority of the business's employees for the 12 months prior to the date of this Bid are residents of St. Joseph County, Indiana, or the adjacent county noted above.

If the business is deemed to be the apparent lowest, responsible, responsive bidder, then it shall provide supporting documentation for the 12 month period prior to the date of the Bid of (i) the total payroll amount paid to all employees of the business, and (ii) the total payroll amount paid to employees who are residents of St. Joseph County and the adjacent county noted above.

WHEN SUPPLYING SUPPORTING PAYROLL RECORDS, BIDDER SHALL REDACT ALL SOCIAL SECURITY NUMBERS.

Dated this 8th day of July, 2026 Move Over Outfitters, Inc.

Contractor/Bidder (Firm)



Signature of Contractor/Bidder or Its Agent

Stephen Lockard - Partner Relations Director

Printed Name and Title



CITY OF SOUTH BEND INSTRUCTIONS TO BIDDERS

1. BID FORMS AND EXECUTION

- A. Bidders are expected to examine the Drawings, Specifications, Proposal and all Instructions. Failure to do so will be at the Bidder's risk.
- B. Each Bidder shall furnish all information required by the Notice, Instructions to Bidders and Specifications. Bids must be made on the form provided. The Bidder shall sign the Proposal and Non-Collusion Affidavit, which is a part of the provided form, where indicated, provide a notary signature and provide all other information required.
- C. The Bidder shall sign the Proposal in the following manner: If the Proposal is made by an individual, his/her name and post office address must be shown. If made by a partnership or joint venture, the name and post office address of each member of the partnership or joint venture must be shown. If made by a corporation, the Proposal must be signed by an officer of the corporation or by a representative duly authorized by the corporation to execute the Proposal in its behalf.

2. SEALED BIDS ONLY

- A. Bids, Proposals, Guaranty, and other required documents must be submitted in a sealed envelope marked on the outside with the general classification of material bids, i.e. "Bid for Computer Equipment," "Bid for Front End Loader," or "Bid for Office Supplies."
- B. When samples are required, such samples shall be delivered or shipped at the bidder's expense to the address specified in the Invitation to Bid. Samples must be shipped separately from bid documents and labeled clearly with the Bidder's name, address and the commodity or equipment classifications and documents, the item (and item number, if any), and Material Safety Data Sheets (if applicable). All samples must be representative of the commodities or equipment which will be supplied by the successful Bidder. All samples will become the property of the City of South Bend and none will be returned, unless otherwise stated in the Specifications.
- C. In the event of an inconsistency between provisions of the contract documents, the inconsistency shall be resolved by giving precedence in the following order:

3. ORDER OF PRECEDENCE

- A. Bid Form attached Proposal
- B. Amendments to Specifications
- C. Specifications
- D. Special Provision
- E. Instructions to Bidders
- F. Notice to Bidders

4. DELIVERY OF BIDS

- A. Bids must be delivered to the Board of Public Works at bpwbids@southbendin.gov, by the time specified (local time) in the Notice to Bidders. **Any Bids received after the time specified will be returned unopened.**
- B. Bids will be opened and read publicly at the time and place designated in the Notice to Bidders. Bidders, their authorized agents, and the public are invited to be present.
- C. Bidders may bid on one (1) or more item, provided however, that the bid submitted for each is delivered in a **separate, sealed envelope**, with the **envelope clearly labeled** on the outside as to the specific item for which the bid is being submitted. Bidders may submit separate bid bonds for each item being bid upon OR may submit one (1) bid bond equal to 10% of the combined total of all bids submitted.
- D. **The Board may reject any bid that does not conform to these requirements as non-responsive.**

5. ADDENDA – NO VERBAL INTERPRETATIONS
 - A. No inquiries by Bidders relative to interpretation of Plans, Specifications, Special Provisions, or other Bidding Documents will be answered verbally. If any prospective Bidder is unable or unwilling to comply with one or more requirements of the bidding document, such Bidder should so inform the Board of Public Works in writing. Upon receipt of such information, consideration will be given to the advisability of issuing an Addendum which would thereupon become applicable to all Bidders. Any such inquiry must be submitted at least seven (7) days prior to the bid opening date in order to give the Board sufficient time to consider any necessary Addendum. All answers to such inquiries, in the form of Addenda, will be furnished to all prospective Bidders who have registered with the City. All Bidders are required to acknowledge receipt of any Addenda by inserting the Addendum number and the issuing date on executed Proposals.
6. REJECTION OF PROPOSALS CONTAINING ALTERATION, ERASURES, INCOMPLETE BIDS AND ETC.
 - A. Proposals shall be rejected if they show any alteration of form, additions not called for, conditional or alternate bids (except when and insofar as are invited), incomplete bids, erasures or irregularities of any kinds.
 - B. All blank spaces for bid prices must be filled in, in ink, with the unit price and total price for each item (This does not apply to divisible bids). In case of incorrect totaling of amounts and where the unit price and the extension thereof do not agree, the unit price for each item shall govern, and the City is authorized to correct all erroneous extension and totals for the purpose of comparing bids.
7. TRADE DISCOUNTS
 - A. Trade discounts shall not be shown separately, but shall be incorporated in the Bidder's unit price, unless otherwise specified.
8. VEHICLE BIDS
 - A. Bidders may bid on one (1) or more vehicles, provided however, that the bid submitted for each vehicle is delivered in a separate, sealed envelope, by vehicle, with the envelope clearly labeled on Bidders may bid on one (1) or more vehicles, provided however, that the bid submitted for each vehicle is delivered in a separate, sealed envelope, by vehicle, with the envelope clearly labeled on the outside as to the specific vehicle for which the bid is being submitted. Bidders may submit separate bid bonds for each vehicle being bid upon OR may submit one (1) bid bond equal to 10% of the combined total of all vehicle bids submitted.
 - B. The Board may reject any bid that does not conform to these requirements as non-responsive.
9. TAX EXEMPTIONS
 - A. The City of South Bend is exempt from the payment of federal excise and transportation taxes levied under the provision of the Internal Revenue Code. It is also exempt from the Indiana State Gross Retail Tax (sales tax). The City will furnish the successful Bidder with any certificate of exemption required.
10. WITHDRAWAL OF BIDS
 - A. Withdrawal of bids will be allowed only in those cases in which a written request to withdraw a bid is received by the Board of Public Works prior to the date and hour for receiving and opening bids. In such cases, the same will be returned to Bidder unopened.
11. ESCALATOR OR CONTINGENT CLAUSES
 - A. The use of escalator clauses or other contingent clauses by the Bidder is prohibited, unless requested or permitted by the Invitation to Bid. No Proposal shall contain nor be accompanied by any writing purporting to limit or qualify the City's right to accept such Proposal or purporting to alter such Proposal or any Contract which may be executed pursuant thereto.
12. PRICES MUST BE DELIVERED PRICES
 - A. The bid price shall be a delivered price. All materials shall be shipped F.O.B. destination as specified in the Invitation to Bid. No fuel surcharges accepted.

13. AWARD – WAIVER OF TECHNICALITIES
 - A. The Award of Bid, if any award be made, will be made within sixty (60) calendar days after the opening of Proposals to the lowest responsible and responsive Bidder who's Proposal complies with all the requirements prescribed, exclusive of technicalities waived. Until the final award of the Bid, however, the right is reserved by the City to reject any and all Proposals and to waive technical errors.
14. SPLITTING OF AWARDS/DIVISIBLE BIDS
 - A. Bids will be awarded on the basis of the total dollar amount for all items in the Proposal unless the bid is described by the City as a Divisible Bid. The City may award a Divisible Bid to the lowest responsible and responsive Bidder for each item or class of items as indicated in the bid documents.
15. BIDDER QUALIFICATION
 - A. The City may require any Bidder to submit evidence of qualifications, and may consider any evidence of the financial, technical, and other qualifications and abilities of the Bidder. The City will not award a Contract to a Bidder who, in its opinion, is not fully qualified on the basis of financial resources and responsibility, possession of adequate equipment, personnel, experience, and past record of performance to perform the obligations to be undertaken competently and without delay.
16. PURCHASE ORDERS
 - A. A Purchase Order will be issued to the successful Bidder after formal acceptance of the bid is made by the City.
17. NEW MANUFACTURE
 - A. Unless otherwise specified in the Invitation to Bid, the items offered shall all be new and the latest model of manufacture.
18. SOURCE OF SUPPLY
 - A. If the Bidder is not a manufacturer, the source of supply must be shown and all sub-contractors must be identified.
19. PACKAGING
 - A. All items shall be delivered strongly packed and marked according to accepted commercial practice unless otherwise directed in the Specifications. No charge shall be made for containers and the City shall have no obligation to return containers unless otherwise provided by the Specifications or Special Provisions. Any items not received in good condition will be rejected.
20. INSPECTION OF GOODS
 - A. The City of South Bend reserves the right to inspect and have any goods tested after delivery for compliance with the specifications. Notice of latent defects, which would make the item unfit for the purposes for which they are required, may be given at any time within one year after discovery of the defects.
 - B. All items rejected must be removed immediately by the Contractor at the expense of the Contractor. If the Contractor fails or refuses to remove the rejected items, they may be sold by the City of South Bend.
 - C. In some cases, at the discretion of the City, inspection of the commodities or equipment will be made at the factory, plant, or other establishment where they are produced before shipment.
 - D. The above provision shall not be construed in limitations of any rights the City may have under any laws including the Uniform Commercial Code.
21. ASSIGNMENTS
 - A. No person to whom a Contract has been awarded may assign his interest in the Contract without the consent, in writing, of the City.
22. CANCELLATION
 - A. The City of South Bend reserves the right to cancel any Contract for failure or refusal of performance, fraud, deceit, misrepresentation, collusion, conspiracy, or any other misconduct on the part of the Contractor.

23. DEDUCTION OF DAMAGES

- A. If the City cancels the contract for any cause, it shall deduct from whatever is owed the Contractor on the Contract or any other Contract, any amount sufficient to compensate the City for any damages suffered by it because of the Contractor's wrongdoing.

24. METHOD OF INVOICING FOR PAYMENT

- A. Contractor shall bill the City of South Bend

1. On regular invoice form giving a complete and detailed description of the goods delivered, including purchase order number.
2. If the Contractor allows a discount, the period of time in which the City must make payment to qualify for the discounts shall be computed from the date the City received the invoice (completely filled out), or the date the goods are delivered and accepted, whichever may be later, and shall not be less than twenty (20) days.
3. If more than one shipment is made under the Contract and on the same purchase order, the City will make partial payments on a basis that is agreeable to both parties.

25. OWNERSHIP OF GOODS

- A. The goods which are the subject of the Contract shall remain property of the Contractor until delivered to and accepted by the City of South Bend.

26. ESTIMATED QUANTITIES

- A. If the quantity set forth in the Notice to Bidders and Proposal is approximate and represents the estimated requirements of the City for a specified period of time, the unit price and the extended total price thereof shall be used only as a basis for the evaluation of bids. The actual quantities necessary may be more or less than the estimate, but the City shall neither be obligated nor limited to any specific amount. The City will, if at all possible, restrict increases to twenty percent (20%) of the estimated quantity and will, if at all possible, restrict decreases to twenty percent (20%) of the estimated quantity.

27. TERM "OR EQUAL"

- A. Where the term "OR EQUAL" is used in these Specifications, the Bidder deviating from specified item shall file with his/her bid a letter fully explaining and justifying his/her proposed article or equal. The City of South Bend shall be the sole judge in determining if the "OR EQUAL" offered meets the Specifications.

28. INDEMNIFICATION CLAUSE

- A. The Contractor agrees to indemnify, defend, and hold harmless the City of South Bend, its agents, officers, and employees from all costs, losses, claims and suits, including court costs, attorney fees, and other expenses, arising from or out of the negligent performance of this Contract by the Bidder or because or arising out of any defect in the goods, materials or equipment supplied by the Bidder.

SPECIFICATION E
SOUTH BEND POLICE DEPARTMENT
2026 PHASE I VEHICLE UPFIT EQUIPMENT

June 16, 2026
Ver 1.1
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kds

ITEM #	QTY	MANUFACTURER / SOURCE	PART NUMBER	DESCRIPTION
1				
2				
3				
4				
5				
6	22	Coreforce	RIOT-H-1342	RloT Comms Full Re-Install/Transfer Kit
7	44	Coreforce	RIOT-H-6020087RA	RloT Camera Cable - Dark Blue - RJ45 to 10Pin - 6M
8				
9				
10	19	Progard	S6702D18OSB	Transport Seat, Rear, w/ Cargo Barrier and Outboard Seat Belts, 2024+ Dodge Durango
11	19	Progard	PSSP6714D18A	Partition, Front, Poly Center Slider Window w/ Expanded Metal Insert, 2024+ Dodge Durango
12				
13				
14				
15	4	Progard	GVM273	Vertical Free Standing Self-Supporting Gun Rack w/ Lock, 2024+ Dodge Durango
16	22	Gamber/Johnson	7160-1627	Dodge Durango (2024+) Console Box, Cup Holder and Printer Armrest (Includes 3 faceplates and filler panels)
17	22	Gamber/Johnson	7160-0430	Armrest, Vehicle Specific, 2024+ Dodge Durango
18	22	Gamber/Johnson	7160-0846	MCS - Internal Cup Holder
19	22	Havis	C-HDM-204	8.5" Heavy Duty Telescoping Pole, Side Mount, Short Handle
20	22	Havis	C-MD-112	Swing Arm 2/ Motion Device

SPECIFICATION E
SOUTH BEND POLICE DEPARTMENT
2026 PHASE I VEHICLE UPFIT EQUIPMENT

June 16, 2026
Ver 1.1
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kds

ITEM #	QTY	MANUFACTURER / SOURCE	PART NUMBER	DESCRIPTION
21	22	Havis	DS-DELL-435	Docking Station for Dell Pro Rugged 13"&14" , 5430, 7330, 5420, 5424 & 7424 Notebooks with Standard Port Replication and Lind 100W Power Supply
22	22	Havis	C-EB30-MMT-1P-A	Faceplate, Angled Radio Bracket for Motorola APX4500 full Depth
23	22	Gamber/Johnson	20032	Faceplate, Sound Off Signal 500 Series Remote Head
24	110	Sound Off Signal	EMPS2STS4D	mPower 4" Fascia Light w/ Stud Mount, Black Housing, 12 LED, Dual Color, Red/White
25	88	Sound Off Signal	EMPS2STS4E	mPower 4" Fascia Light w/ Stud Mount, Black Housing, 12 LED, Dual Color, Blue/White
26	20	Sound Off Signal	EMPS2STS2R	mPower 4" Fascia Light w/ Stud Mount, Black Housing, 12 LED, Red
27	20	Sound Off Signal	EMPS2STS2B	mPower 4" Fascia Light w/ Stud Mount, Black Housing, 12 LED, Blue
28	20	Sound Off Signal	EMPS2STS5RBW	mPower 4" Fascia Light w/ Stud Mount, Black Housing, 12 LED, Tri Color, Red/Blue/White
29	42	Sound Off Signal	PMP2WSDDDB	Window Shroud Kit, 4", Dual

SPECIFICATION E
SOUTH BEND POLICE DEPARTMENT
2026 PHASE I VEHICLE UPFIT EQUIPMENT

June 16, 2026
Ver 1.1
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ITEM #	QTY	MANUFACTURER / SOURCE	PART NUMBER	DESCRIPTION
30	19	Sound Off Signal	QSF005732/ENNLB012EL-33R	48"/122cm 9-32 VOLT NFORCE NXT EXTERNAL LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D24/ S06 S06 D12 D12 S06 S06 \D24\ /R_W/ RED RED R_W B_W BLU BLU B_W\ D06 --RED- --RED--- --BLU--- O-BLU-- D06 R_W --CLR- --CLR--- --CLR--- O-CLR-- B_W \D24\ S06 D12 S06 S06 T18 S06 /D24/ \R_W\ RED R_W RED BLU RBW BLU B_W/ Domes - Polycarb [D 12 12 P] Accessories - PNFLBSPLT1, AUTO-DIM Mount - Standard Fixed Height Mount (PNFLBK08) & Extension Plate (PNFLBKXT) Hook - PNFLBF14 Vehicle - 2024+ Dodge Durango
31	27	Sound Off Signal	QSF005732/ENFWB010VG	Dodge Durango (2024+) Solid Rear Interior Visor (DRV) D12 D12 D12 D12 D12 D12 (PAS) R_W R_W R_W B_W B_W B_W Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included)
32	8	Sound Off Signal	QSF005732/ENFWB00P56	Dodge Durango (2024+) Split Front Interior Visor (DRV) S06 S06 S06 W06 W06 S06 S06 S06 (PAS) RED RED RED W06 W06 BLU BLU BLU Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included)

SPECIFICATION E
SOUTH BEND POLICE DEPARTMENT
2026 PHASE I VEHICLE UPFIT EQUIPMENT

June 16, 2026
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ITEM #	QTY	MANUFACTURER / SOURCE	PART NUMBER	DESCRIPTION
33	4	Sound Off Signal	QSF055823/EMPTC01MYG	Chevy Equinox (2024+) 26" 4 Head Rear mpower® Traffic Controller w/ 15' LIN DSC Technology (DRV) S06 S06 S06 S06 (PAS) X RED RED BLU BLU Housing Color - Black Extrusion Lens Color - All Clear Lenses Accessories - PNFLBSPLT1 Mount Kit - PMPTCM03 (x2) Long 3-Hole
34	4	Sound Off Signal	QSF055823/ENFWB01FQ0	Chevy Equinox (2024+) Ford Escape (2020-24) Split Front (DRV) S06 S06 S06 S06 S06 S06 (PAS) RED RED RED BLU BLU BLU Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)
35				
36				
37				
38	62	Sound Off Signal	ETSS100J	100J Series Composite Speaker w/ Universal Bail Bracket, 100W
39	27	Sound Off Signal	ETSSVBK05	Siren Speaker Bracket, 2015-2025 Dodge Durango
40	22	Sound Off Signal	ENGSA5200RSP	Blueprint 500 Series Remote Siren w/ Button Control, for Two 100W Speakers
41	9	Sound Off Signal	ENGSA5200HPP	Blueprint 500 Series Remote Siren w/ Handheld Control, for Two 100W Speakers
42	27	Sound Off Signal	ENGLMK002	BluePrint Link Micro Module and Vehicle Harness, 2024+ Durango
43	27	Sound Off Signal	ENGSYM01	BluePrint Sync Module, includes GPS Antenna, 2024+ Dodge Durango
44	54	Sound Off Signal	ENGND04102	BluePrint Remote Node, 4 Active High/Low Inputs, 10 Outputs, 50A Max

SPECIFICATION E
SOUTH BEND POLICE DEPARTMENT
2026 PHASE I VEHICLE UPFIT EQUIPMENT

June 16, 2026
Ver 1.1
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kds

ITEM #	QTY	MANUFACTURER / SOURCE	PART NUMBER	DESCRIPTION
45	54	Sound Off Signal	ENGHNK05	Harness Kit for BP Remote Node
46				
47				
48				
49				
50				
51				
52	31	Innovative Products, Inc.	MMSU1	Magnetic Mic Clip
53				
54	31	Trimax	MX36-GCA100	Circuit Breaker, Manual Switch Reset, 100A
55	22	Brother	LB3692-001	Brother Car Power Adapter Hard Wired, 14'
56	12	Brother	PJ822	Pocketjet 822, No Bluetooth
57	22	Common Source	NPN	Cable, USB, 2.0, Type A Male to Mini B Male, 10'
58	31	Element	ELEMENT E50	Fire Extinguisher w/ Single Mounting Clip
59	27	Weathertech	449301	Floor liner Kit, Driver, Passenger, Front Only, 2024+ Durango
60	4	Weathertech	4411761IM	Floor liner Kit, Driver, Passenger, Front Only, 2025 Equinox
61	31	Streamlight	HL-74754	Streamlight LED Flashlight, 615 Lumens, with Charger
62	1	Estimated Shipping	Shipping	SHIP TO: Move Over Outfitters 3546 Brady Lane Lafayette, IN 47909 ATTN: SBPD '26 Phase I Upfit

NOTICE TO BIDDERS

Notice is hereby given that the City of South Bend, Indiana, will receive electronic sealed bids at bpwbids@southbendin.gov, **until the hour of 9:00 a.m., Local Time, on July 28, 2026**, for the following:

Spec E - Police Department Upfit Equipment

The Title of the Bid as described above must be included in the subject line of the email to which you have attached your bid. The name of the company/vendor, address, contact email address and phone number must be included in the body of the email. Detailed instructions and information, ***including the link to the Reserved Mailbox*** for electronic bid submittals, is available at southbendin.gov/bids.

Specifications are available for download by visiting the City of South Bend's web page at southbendin.gov/bids:

- X Click on "I'm Looking For"
- X Click on "Doing Business in South Bend"
- X Click on "City Contracts – Invitations to Bid"
- X Click on the "Required Link" to register your company. ***You must register to receive addenda and updates to the specific bid you are interested in. Failure to do so could render your bid non-responsive to the specifications.***

There is no charge for the specifications. The specifications are also available for review only during regular working hours in the Department of Public Works, 215 S. Dr. Martin Luther King Jr., Blvd., Suite 400, South Bend, Indiana 46601.

Bids received after **9:00 a.m., Local Time, on July 28, 2026**, will be returned unopened.

Bids must be on the City of South Bend Bid/Proposal form provided, which includes a Non-Debarment Affidavit, Non-Discrimination Commitment form, and a Non-Collusion Affidavit Form. An electronic copy of a Certified Check or Bid Bond in the amount of not less than 10% must be submitted with the bid. The awarded bidder will be required to send the original check or bid bond via USPS. A refund of the bid security will be issued upon satisfaction of Bid Award.

The Board reserves the right to reject any or all bids or to accept a full or partial award of the bid or bids which, in its judgment, will be to the best interests of the City of South Bend. If the Board elects to award the base bid plus an alternate(s), the Board will look at the totality of the cost when determining the lowest, most responsible bid.

The Board may reject any bid that does not conform to these requirements as non-responsive.

BOARD OF PUBLIC WORKS
Hillary Horvath, Clerk

Publish two times:
June 26, 2026
July 3, 2026



SPECIFICATIONS CITY OF SOUTH BEND

BID NAME FOR BIDS DUE	Spec E - Police Department Upfit Equipment July 28, 2026, 9:00 a.m.
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Pursuant to notices given, the undersigned offers bid(s) to the City of South Bend in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price.

Spec E - Police Department Upfit Equipment

It is the intent of these specifications to describe equipment for the City of South Bend. No partial or split bids will be accepted. Vendor to complete bid proposal contained in this bid specification and attach to the submitted bid.

Proprietary products or specific manufacturers may be referenced herein. Such references are only made to demonstrate minimum scope, quality, and style of the equipment desired. Equipment that is bid pursuant to these specifications shall be of equal quality and size, or greater, to those referenced, and are subject to approval by the South Bend Board of Public Works.

Vendor shall provide all information requested in specifications to qualify for bid. If information on brochure submitted does not completely cover specifications requested, it shall be typed and attached to brochure.

If an alternate is included within these specifications, please be advised that alternate items placed in the specifications are to determine the best configuration of the item within a budgeted amount and may be included in the award criteria. If the Board elects to award one or more (s), the base bid price and the alternate bid price(s) will be totaled and compared for all bidders offering the final configuration. Award will be made based on the lowest responsible/responsive bid prices submitted for the base bid with selected (s), if applicable. Failure to submit a bid on an alternate may result in the entire bid being non-responsive, depending on the final configuration of the product.

Payment will be processed once all equipment is received. This will include all manuals and warranty documentation.

The equipment is to be delivered to:

Central Services Division
1045 West Sample Street
South Bend, Indiana 46619

The Board will award the bid to the lowest responsible and responsive bidder. If the bid is not awarded to the lowest bidder, the factors used to justify the awards will be stated in writing at the request of any bidder.

The Board reserves the right to reject any and/or all bids or portions thereof and to waive any irregularities or informalities.

**BOARD OF PUBLIC WORKS
AGENDA ITEM REVIEW REQUEST FORM**

Date	<u>June 15, 2026</u>	Department <u>Central</u>
Name	<u>Kevin Smith</u>	Service <u>Service</u>
BPW Date	<u>July 28, 2026</u>	Phone Extension _____

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	☐	Officer Name	_____
BPW Attorney	☐	Attorney Name	_____
Dept. Attorney	☐	Attorney Name	_____
Purchasing	☐	_____	

Check the Appropriate Item Type – Required for All Submissions

☐ Professional Services Agreement	☐ Contract	☐ Proposal
☐ Open Market Contract	☐ Amendment/Addendum	☐ Special Purchase, QPA
☒ Bid Opening	☐ Bid Award	☐ Req. to Advertise ☐ Title Sheet
☐ Quote Opening	☐ Quote Award	☐ Reject Bids/Quotes
☐ Proposal Opening	☐ C/O & PCA No. _____	☐ PCA
☐ Chg. Order, No. _____	☐ Traffic Control	☐ Resolution
☐ Other: _____		☐ Ease./Encroach

Required Information

Company or Vendor Name			
New Vendor	☐ Yes ☐ If Yes, Approved by Purchasing		
	☐ No		
MBE/WBE Contractor	☐ MBE	Completed E-Verify Form Attached	☐ Yes
	☐ WBE		☐ No
Project Name	<u>Spec E – PD Upfit Equipment</u>		
Project Number	_____		
Funding Source	<u>PR-00048665</u>		
Account No.	<u>101-08-080-080-445100-DS0246</u>		
Amount	_____		
Terms of Contract	<u>2026 Lease</u>		
Purpose/Description	_____ _____ _____		

For Change Orders Only

Amount of	☐	Increase	\$ _____
	☐	Decrease	(\$ _____)
Previous Amount			\$ _____
		Increase	_____ %
Current Percent of Change:		Decrease	(_____ %)
New Amount			\$ _____
		Increase	_____ %
Total Percent of Change:		Decrease	(_____ %)
Time Extension Amount:			_____
New Completion Date:			_____