



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
POLICE DEPARTMENT UPFIT EQUIPMENT	\$ 309,937 ⁰⁰

THREE HUNDRED NINE THOUSAND NINE HUNDRED THIRTY-SEVEN DOLLARS & ZERO CENTS

Estimated number of days for delivery from award date.

APPROX
60-90 DAYS

Bidder

(Firm):

STATEWIDE EMERGENCY PRODUCTS

Address:

1108 WEST MAIN

City/State/

Zip:

VAN WERT OHIO 45891

Telephone

Number:

440-759-8058

Fax Number:

866-832-4430

By

TW

(Signature)

TOM WHITE

(Printed Name)

SALES MANAGER

(Title)



**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**

BID NAME Spec E - Police Department Upfit Equipment

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

Date: 7-17-26 Bidder (Firm): STATEWIDE EMERGENCY PRODUCTS

Address: 1108 WEST MAIN

City/State/Zip: VAN WERT OH 45891 Telephone Number: (440) 759-8058

Agent of Bidder (if Applicable): _____

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 OHIO)
MEDINA COUNTY) SS:



XAVIER DIAZ
Notary Public, State of Ohio
My Commission Expires
January 9, 2028
COMMISSION: 2023-RE-858271

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 17th day of July, 2026

STATEWIDE EMERGENCY PRODUCTS
Contractor/Bidder (Firm)

TW
Signature of Contractor/Bidder or Its Agent

Tom White SALES MGR
Printed Name and Title

Subscribed and sworn to before me this 17th day of July, 2026

My Commission Expires 01/09/2028

[Signature]
Notary Public

County of Residence Medina



XAVIER DIAZ
Notary Public, State of Ohio
My Commission Expires
January 9, 2028
COMMISSION: 2023-RE-858271

(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: _____

Pursuant to I.C. 5-22-15-20.9, _____ 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 _____ day of _____, 20____

Contractor/Bidder (Firm)

Signature of Contractor/Bidder or Its Agent

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	19	Progard	WB67NPD18	Bars, Window, Steal, Pair for use with OEM Door Panels only, Progard, 2024+ Dodge Durango
14	19	Progard	GVPMS-U	Single Weapon, Vertical Mount on Pro-Gard PSSP6714D18A, Universal Lock w/ Handcuff Key Override, 2024+ Dodge Durango
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
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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
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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

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SOUTH BEND POLICE DEPARTMENT
2026 PHASE I VEHICLE UPFIT EQUIPMENT

June 16, 2026
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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

Statewide Emergency Products
1108 West Main Street
Van Wert, OH 45891

7-22-26

City of South Bend
215 S. Dr. Martin Luther King Jr Blvd
South Bend, IN 46601

Thank you for the opportunity to provide the enclosed bid for South Bend
"Police Department Upfit Equipment".

Statewide is an authorized distributor for Havis, Pro-Gard, Sound Off Signal &
Gamber Johson emergency equipment.

Statewide Emergency DOES NOT take any exception to the enclosed bid.

However, please note Model number ENGSA5200HPP "Blueprint 500 Series
remote siren w/button control for 2 speakers". This Model number has been
replaced for the 3 following model numbers (ENGSA5200, ENGCP15002 &
ENGLNVH012). Statewide Emergency bid includes said changes.

If you have any questions. Please feel free to contact me at 440-759-8058.

Thank you



Tom White

Sales Manager

Tom@statewideford.com

STATEWIDE EMERGENCY PRODUCTS

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☒ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 4):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.

1108 WEST MAIN

6 City, state, and ZIP code

VAN WERT OH 45891

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). Do not report the employer identification number (EIN) of a sole proprietorship or disregarded entity. For a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your EIN. If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

 - -

or

Employer identification number

54 - 2105325

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct; and
- ☐ I am exempt from information reporting as a U.S. digital asset broker within the meaning of Regulations section 1.6045-1(g)(4)(i)(A)(1) (other than a registered investment adviser), I claim exempt status under Regulations section 1.6045-1(c)(3)(i)(B)(12).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person  Date **4, 10, 26**



CERTIFICATE OF GARAGE INSURANCE

DATE (MM/DD/YYYY)

11/25/2025

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

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

PRODUCER Ally Risk Services Inc 500 Woodward Ave Detroit, MI 48226	CONTACT NAME: Dealer Products	
	PHONE (A/C, No, Ext): 800-729-4622 Option #4	FAX (A/C, No): 866-955-6665
INSURED STATEWIDE EMERGENCY PRODUCTS 1108 W MAIN ST VAN WERT OH 45891	E-MAIL ADDRESS: certificates@ally.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Motors Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		
NAIC #		
22012		

COVERAGES PROD / CUSTOMER ID:

CERTIFICATE #:

REVISION #:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GARAGE LIABILITY ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS USED IN GARAGE BUSINESS ☒ Any Auto			DPK000064103	12/01/2025	12/01/2026	AUTO ONLY (Ea accident) \$ 1,000,000 OTHER THAN AUTO ONLY EA ACCIDENT \$ 1,000,000 AGGREGATE \$ 5,000,000
	GARAGE KEEPERS LIABILITY ☒ LEGAL LIABILITY ☐ DIRECT BASIS ☐ PRIMARY ☐ EXCESS			DPK000064103	12/01/2025	12/01/2026	☒ COMPT OTC SPECIFIED PERILS LOC blkt \$ 1,525,000 ☒ COLLISION LOC blkt \$ 1,525,000 LOC \$
	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC			Included in Garage Liability			EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			DXS000063903	12/01/2025	12/01/2026	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 18,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under REMARKS below ☐ Y ☐ N ☐ N/A						☐ WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

REMARKS (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

General Liability is included in Garage Liability. A 30 day notice of cancellation applies except in the event of non-payment in which a 10 day notice applies.
Blanket Garage Keepers limit of \$1,525,000 applies to all locations with a stated limit.

CERTIFICATE HOLDER**CANCELLATION**

STATE OF OHIO, DEPARTMENT OF ADMINISTRATIVE SERVICES
4200 SURFACE RD
COLUMBUS, OH 43228

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

AUTHORIZED REPRESENTATIVE

Matthew Bato

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