

**EL PASO**  **COUNTY**  
**COLORADO**

COMMISSIONERS:  
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FINANCIAL SERVICES DEPARTMENT

**INVITATION FOR BIDS**  
**IFB NO. 21-092**  
**LESS-LETHAL LAUNCHERS, MUNITIONS, AND ACCESSORIES**

Best-value bids for the for the **Less-Lethal Launchers, Munitions, and Accessories** for the El Paso County Sheriff's Office will be received by the El Paso County Contracts & Procurement Division, 15 E. Vermijo Avenue, Colorado Springs, CO 80903, **via email only** to [davidcarey@elpasoco.com](mailto:davidcarey@elpasoco.com) **by no later than 11:00 AM (MT), Thursday, July 15, 2021**, with a copy to [normaingalls@elpasoco.com](mailto:normaingalls@elpasoco.com) , at which time they will be publicly opened (VIA TELECONFERENCE) and read aloud.

There is no Pre-Bid Conference. Vendors may quote on any or all item requirement groups. Must quote on a complete group.

Any questions regarding this bid should be directed to David Carey, CPPB, Procurement Specialist, email [davidcarey@elpasoco.com](mailto:davidcarey@elpasoco.com) or 719-520-7120. Do not contact any other individual regarding this IFB. **Final questions are due no later than 11:00 AM (MT), Thursday, July 8, 2021. Questions should be submitted via Rocky Mountain E-Purchasing System.**

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this Invitation for Bids.

**PLEASE USE THE ROCKY MOUNTAIN E-PROCUREMENT WEBSITE & LOG ONTO [www.bidnetdirect.com](http://www.bidnetdirect.com) TO DOWNLOAD DOCUMENTS.**

EL PASO COUNTY CONTRACTS & PROCUREMENT DIVISION WILL NOT BE HELD RESPONSIBLE FOR MISINFORMATION RECEIVED FROM PRIVATE PLAN HOLDERS.

**It is the responsibility of all bidders to make sure that they have obtained all solicitation documents and addendums, and to include signed copies of each addendum signature page with their bid.**

BOARD OF COUNTY COMMISSIONERS  
EL PASO COUNTY  
/s/ SHERRI CASSIDY, CPFO  
CHIEF FINANCIAL OFFICER

**PUBLICATION DATES:**

**BidNet**  
**June 30, 2021**  
**Fountain Valley News**  
**June 30, 2021**  
**July 7, 2021**

IFB NO. 21-092

DUE DATE: JULY 15, 2021

**EL PASO COUNTY  
CONTRACTS AND PROCUREMENT DIVISION**

**RESPONSE CHECKLIST  
FOR  
LESS-LETHAL LAUNCHERS, MUNITIONS, AND ACCESSORIES**

The Bidder's attention is especially called to the items listed below, which must be submitted in full as part of the bid. Failure to submit any of the documents listed below as a part of your bid, or failure to acknowledge any addendum in writing with your bid, or submitting a bid on any condition, limitation, or provision not officially invited in this Invitation for Bids (IFB) may be cause for rejection of the bid.

The Bidder shall check each box indicating compliance.

**THIS CHECKLIST MUST BE SUBMITTED AS PART OF YOUR BID PACKAGE**

	Response Checklist
	Addendum(s) Acknowledgement (if applicable)
	Bid Form
	Qualification Statement, using attached form.
	Warranty information.
	Exceptions: Explain any exceptions you have with this document

COMPANY	TELEPHONE NUMBER
STREET ADDRESS	FAX
CITY, STATE, ZIP	EMAIL
AUTHORIZED REPRESENTATIVE (PRINT)	TITLE
AUTHORIZED SIGNATURE	DATE

EL PASO COUNTY  
CONTRACTS & PROCUREMENT DIVISION

**GENERAL SPECIFICATIONS  
FOR  
LESS-LETHAL LAUNCHERS, MUNITIONS, AND ACCESSORIES**

**I. GENERAL INFORMATION****A. BACKGROUND**

El Paso County Sherriff's Office (EPSO) is seeking best-value bids from qualified contractors to provide less-lethal launchers, munitions and accessories. The items include launchers, red dot sights, cases, slings, gun lights and launcher munitions.

Vendors may bid on any or all item requirement groups. Must quote on a complete group.

**B. IFB TIMETABLE**

**NOTE: THE DATES SHOWN IN ITALICS ARE APPROXIMATE, ARE NOT BINDING AND ARE SUBJECT TO CHANGE.**

IFB NOTICE ADVERTISED	BidNet: June 30 <sup>th</sup> ; Paper: June 30 <sup>th</sup> & July 7 <sup>th</sup>
PRE-BID MEETING	N.A.
FINAL IFB QUESTIONS DUE	Thursday, July 8, 2021 at 11:00 AM (MT)
<b>BID DUE DATE</b>	<b>Thursday, July 15, 2021 at 11:00 AM (MT)</b>
<i>BID REVIEW</i>	<i>Week of July 19 2021</i>
<i>RECOMMENDATION OF AWARD TO BOCC</i>	<i>TBD (late July) if applicable</i>
<i>NOTICE TO PROCEED</i>	<i>TBD (end of July)</i>

For the purpose of this solicitation, the words "bid"/ "bidder" and "proposal"/"proposer" are used interchangeably.

**II. SCOPE OF SERVICES****A. REQUIREMENTS & SPECIFICATIONS:****1. Item Group No. 1 - Launchers**

DEFTECH 1425, 11-inch Launcher #1425-11 (Black), (Quantity:68)

**2. Item Group No. 2 - Red Dot Sights**

SIG ROMEO4T 1MOA Ballistic Circle Dot, Hex Bolt Mount, Solar, Black (SOR43031), (Quantity:68)

**3. Item Group No. 3 - Accessories**

- a. Deftech Belt/Bandolier (20 round) Black (260/4385-40-2) (Quantity: 68)
- b. Condor 28-inch Rifle Case, Black, (150-002-BK) (Quantity: 68)
- c. Magpul MS4 Dual QD Gen 2 Sling - Black (MAG518-BLK) (Quantity: 68)
- d. Streamlight TLR-1 HL Gun Light, Flat Dark Earth or Flat Dark Earth Brown (69266 or 69267) (Whichever is least expensive if there is a difference in price based on color) (Quantity: 80)

**4. Item Group No. 4-Munitions**

- a. eXact iMPact Sponge Round, 40mm, # 6325 (Quantity: 1200)
- b. Direct Impact, 40mm marking, green crushable foam round, # 6326 (Quantity:310)

- c. Direct Impact, 40mm OC crushable foam round, # 6320 (Quantity: 220)
- d. Direct Impact, 40mm reloadable 250-shot training kit, # 6530 (Quantity: 2)

The County reserves the right to change the quantities.

## **B. GENERAL REQUIREMENTS**

1. **Qualifications:** Bidder must have adequate organization, facilities, equipment and personnel to ensure the items are delivered per these requirements. Please fill out the qualifications statement included with this solicitation.
2. **Safety:** Bidder is responsible for utilizing safety equipment and any other precautions to ensure that their employees and anyone who may come within the work perimeter are not injured.
3. **Regulation Compliance:** Contractor(s) and subcontractor(s) shall comply with all applicable Federal, State, and local laws, rules, regulations and requirements in performance of this contract.
4. **No Guarantee:** No guarantee is expressed or implied as to the total quantity of items to be purchased under this contract. Selected Bidder(s) agree to supply the County the items listed at a firm price for a period of twelve (12) months after notification of award of contract. The County reserves the right to purchase items through contracts established by other governmental agencies or through separate procurement actions when deemed necessary by the County.

## **C. EMERGENCY CANCELLATION OF CONTRACT/AGREEMENT**

1. In the event a national emergency crisis exists or arises, creating a shortage of materials, labor, and equipment, and such crisis will probably continue for an unreasonable length of time resulting in the Contractor's inability to continue with construction, the County may cancel, without default, such contract wholly or in part, with appropriate written notice. In the event of an emergency arising in El Paso County, to such an extent that budgeted monies will have to be used for other more pressing purposes, the County may cancel the contract, per the provisions of the contract, without defaulting on the contract. Such Notice of Cancellation shall be processed through the County Procurement & Contracts Department.
2. The Contractor will be paid for the amount of Work completed and materials used under the contract to the date of cancellation of said contract, for all Work deemed acceptable to the County. The Contractor will also be paid for materials obtained for the Project but not incorporated in the Work performed, said materials becoming the property of El Paso County, with the Contractor executing and delivering titles for said materials to the County representative. Settlement for the Work performed shall not relieve the Contractor or its surety from responsibility for defective work and/or materials on the completed portion of the Work.

## **III. BID PROCESS REQUIREMENTS**

### **A. PRE-BID MEETING:**

There is no Pre-Bid Conference.

### **B. INQUIRIES:**

All questions must be submitted by **Thursday, July 8, 2021 at 11:00 AM (MT) via Rocky Mountain E-Purchasing System**. As appropriate, questions submitted in writing shall be answered and published in an addendum(s) on [www.bidnetdirect.com](http://www.bidnetdirect.com).

Bidders finding fault in the specifications contained in this IFB should notify the Procurement Specialist named above by the final questions due date and time listed above.

The individual listed above is the only representative of the County with authority to provide any information, clarification, or interpretation regarding the plans, specifications, and any other contract documents or requirements. Do not contact any other individual regarding this IFB.

1. Response Checklist.
2. Addendum Acknowledgement, if applicable.
3. Bid Form.
4. Qualification Statement, using attached form.
5. Warranty information.
6. Exceptions: Explain any exceptions you have with this document. If none expressed, the County would interpret as no exceptions.

#### C. IFB DOCUMENT REQUIREMENTS

**The following information must accompany your bid, in the order listed:**

#### D. BID SUBMISSION

In effort to minimize unnecessary risk of exposure to the Coronavirus and comply with CDC guidelines for group gatherings, bids **MUST be emailed by no later than Wednesday, July 15, 2021 by 11:00 AM (MT)** to David Carey, Procurement Specialist, Contracts & Procurement Division, at [davidcarey@elpasoco.com](mailto:davidcarey@elpasoco.com) with a copy to Norma Ingalls at [nromainglalls@elpasoco.com](mailto:nromainglalls@elpasoco.com). The Bid Opening for IFB 21-092 will take place VIA TELECONFERENCE utilizing the call-in information below:

Participant-guest login:

1. Dial access number: 1-877-820-7831
2. Enter the participant-guest pass code: 514880#

Bidders are NOT required to participate. No in person entry to our building will be permitted.

**County is not responsible for any network and/or any other issues with receiving the bids on time. If bidders want to make sure the bid is received on time, Bid Form (not the entire package) can be faxed to 719-520-6730 between 9:45 AM-10:15 AM on the bids due date. Bidders are also encouraged to call 719-520-6402 to confirm the receipt of the bids. Late bids will not be accepted**

**IT IS THE BIDDERS RESPONSIBILITY TO VERIFY BY PHONE (IF ACKNOWLEDGEMENT OF RECEIPT OF BID IS NOT RECEIVED) COUNTY RECEIPT OF EMAILED BID.**

Bids shall be signed by an authorized representative of the Bidder. Failure to submit all information requested may result in the El Paso County Contracts & Procurement Department requiring prompt submission of missing information. Bids which are substantially incomplete or lack key information may be rejected by the Contracts & Procurement Division.

By submitting a bid, the Bidder represents that it:

1. Has thoroughly examined and become familiar with the scope of services outlined in this IFB.
2. Is capable of performing quality work to achieve the County's objectives.
3. Is not currently debarred from submitting bids or proposals for contracts by any agency of El Paso County, Colorado and/or the State of Colorado, nor are they an agent of any person or entity that is currently debarred from submitting bids or proposals on contracts by El Paso County, Colorado or the State of Colorado.

The Bidder is prohibited from submitting multiple bids in a different form (i.e. as a prime contractor and as a sub-contractor to another prime contractor). Submittal of multiple bids in different form may result in the disqualification of all Bidders associated with a multiple bid.

Should any such prohibited action stated above in this section be detected any time during the term of the contract, such action shall be considered a material breach and grounds for Contract termination.

A Bidder shall be disqualified and rejected by the County if the price in the bid was not arrived at independently without collusion, consultation, communication, or agreement as to any matter relating to such prices with any other bidder, County employee, or any competitor.

If the Bidder does not agree with any terms or conditions of the solicitation, the Bidder must present its exceptions with its bid. If no concerns are expressed by the Bidder, the County shall consider that all terms and conditions of the solicitation shall control. El Paso County reserves the right to reject bids based upon exceptions to the solicitation terms and conditions

**E. BEST VALUE BID EVALUATION CRITERIA**

Additional information may be requested from any bidder for clarification purposes. These requests may be made prior to, during or after the bid evaluation, but in no way will change the original submitted bid. Bids will be evaluated for best-value award based on the following criteria:

1. Ability of the firm to meet or exceed the requirements
2. Bid responsiveness: Completeness of and compliance with IFB specifications & requirements
3. Bid quality: Completeness & clarity of organization's bid to provide the requested items.
4. Prices.
5. Delivery Time.
6. Warranty.

**G. BID AWARD**

Issuance of this IFB and receipt of bids does not commit the County to award a purchase order or contract. The County reserves the right to postpone opening, to accept or reject any or all bids received in response to this IFB, to award a contract for any or all items to one or more bidders, or to cancel all or part of this IFB.

The bidder must be deemed responsive and responsible to be awarded this Project. To be deemed responsive, the bidder must be a person whose bid conforms in all material respects to the terms set out by the County in this Invitation for Bids. To be deemed responsible, the bidder must be a person who has the capability in all respects to perform in full the Contract requirements and the integrity and reliability that will assure good faith performance.

Any contract awarded between El Paso County and the successful firm will consist of this IFB and any addenda, the submitted bid, and the resulting Purchase Order.

**H. TERM OF CONTRACT**

The contract period will be from after receipt of order (ARO) date through delivery of all ordered items.

**I. ATTACHMENTS**

1. Bid Form
2. Instructions for Submitting Merchandise Bids

**EL PASO COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BIDS BASED ON ABILITY TO MEET OR EXCEED THE MINIMUM SPECIFICATIONS, PRICE, QUALITY, DELIVERY, AVAILABILITY OF MATERIALS, QUALIFICATIONS, EXPERIENCE, REFERENCES, DISCOUNTS, MANPOWER, EQUIPMENT, INSURANCE, BONDS, SCHEDULING, OR CAPABILITY OF BIDDERS TO PERFORM THE REQUIREMENTS AND ACCEPT THE BID THAT IS DEEMED TO BE IN THE BEST INTEREST OF EL PASO COUNTY.**

Any questions regarding this IFB should be directed to David Carey, CPPB, Procurement Specialist, Contracts & Procurement Division by email to [davidcarey@elpasoco.com](mailto:davidcarey@elpasoco.com).

*David Carey*  
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David Carey, CPPB  
Procurement Specialist

**EL PASO COUNTY  
CONTRACTS & PROCUREMENT DIVISION**

**QUALIFICATION STATEMENT  
For  
LESS-LETHAL LAUNCHERS, MUNITIONS, AND ACCESSORIES**

This statement will provide information which will enable the County to evaluate the qualifications of your firm and staff regarding the requirements of this Invitation for Bid (IFB). Please complete this form in its entirety and submit it along with the other required bid documents. If there is not enough room on the form to answer the questions, attach additional pages if necessary.

**If additional information is provided on a separate sheet for any of these items, clearly specify where it can be located in your submittal package.**

**(PRINT or TYPE)**

FIRM NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY STATE ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ Email: \_\_\_\_\_

AUTHORIZED REPRESENTATIVE NAME: \_\_\_\_\_

AUTHORIZED REPRESENTATIVE TITLE: \_\_\_\_\_

**AUTHORIZED REPRESENTATIVE  
SIGNATURE (sign here):**

**1. TYPE OF BUSINESS**

Corporation  Individual   
Partnership  Joint Venture   
Other: \_\_\_\_\_

**2. TYPE OF LICENSE & LOCATION**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**3. CONTRACTOR CLASSIFICATION**

<input type="checkbox"/> General Contractor	<input type="checkbox"/> Electrical Contractor
<input type="checkbox"/> Plumbing Contractor	<input type="checkbox"/> HVAC Contractor
<input type="checkbox"/> Roofing Contractor	<input type="checkbox"/> Asbestos Removal
<input type="checkbox"/> Other (Please Specify): _____	_____

**4. NUMBER OF YEARS IN BUSINESS:**

\_\_\_\_\_

**5. On a separate sheet provide** a brief history of your firm, staff size and experience, include a resume for the project manager and each key personnel assigned to this project.

**6. What other name(s) has your company operated under:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**7. Have you or your firm ever failed to complete any work awarded to you?**

NO  YES  IF "YES", EXPLAIN:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**8. Has any officer or partner of your organization ever been an officer or partner of another organization that failed to complete a construction contract within the last five (5) years?**

NO  YES  IF "YES", EXPLAIN:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**9. Has your firm or any partners or officers ever been involved in any bankruptcy action?**

NO  YES  IF "YES", EXPLAIN:



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10. Are you presently involved in any litigation with an owner or other government agency?  
NO  YES  IF "YES", EXPLAIN type, kind, plaintiff, defendant, etc. and state the current status (attach pages if necessary):

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11. List three (3) similar orders fulfilled (local or state-wide) from last five (5) years: (include agency name, contact name, address, phone number; size of order (contract \$ amount):  
(NOTE: Detailed information on these orders may also be requested in the solicitation package.)

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_
3. \_\_\_\_\_  
\_\_\_\_\_

12. List current similar orders (local or state-wide) under contract: (include agency name, contact name, address, telephone number, size of orders (contract \$ amount).  
(NOTE: detailed information on these orders may also be requested in the solicitation package.)

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_
3. \_\_\_\_\_  
\_\_\_\_\_

13. BANK REFERENCE: **N/A**  
Address: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

14. BONDING COMPANY AND AGENT: **N/A**  
Company Name: \_\_\_\_\_  
Agent Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
(A) Current Bonding Rate: \_\_\_\_\_  
(B) Largest Individual Project Bond To Date: \$ \_\_\_\_\_

15. SURETY (insurance) REFERENCE FOR LAST FIVE (5) YEARS: **N/A**  
Company Name: \_\_\_\_\_  
Agent Name: \_\_\_\_\_ Phone: \_\_\_\_\_