City of Dublin, Ohio USA

INVITATION TO BID

Police Duty Weapons and Equipment

Dublin Police Department

Issue Date	**November 17, 2026**
Questions Due	**November 19, 2026**
Addendum/Answers Posted	**November 20, 2026**
Bid Due / Opening	**November 23, 2026 at 1:00pm EST**
Submission Method	**Email – Zach Wilson – zwilson@dublin.oh.us**
Purchasing Contact	**Zach Wilson, Purchasing Manager, 614-410-4755**

IMPORTANT: Bids received after the stated deadline will not be considered.

1. Invitation and Procurement Summary

The City of Dublin, Ohio (City) invites electronic sealed bids from qualified and properly licensed vendors to furnish and deliver police duty weapons and related equipment for the Dublin Police Department. The City intends to purchase the quantities listed in this solicitation, subject to appropriation, final approval, product availability, and the City's right to adjust quantities or make no award.

Owner	City of Dublin, Ohio
Department	Dublin Police Department
Delivery Location	6565 Commerce Parkway, Dublin, Ohio 43017, or another City location stated in the purchase order
Award Basis	Lowest responsive and best bid, considering price, responsiveness, responsibility, delivery, product conformity, warranty, and other lawful factors
Bid Validity	Bids must remain valid for at least sixty (60) calendar days after opening
Anticipated Award	November 24, 2026

2. Procurement Schedule

Solicitation issued	**November 17, 2026**
Deadline for written questions	**November 19, 2026**
Responses/addendum posted	**November 20, 2026**
Bid submission deadline and opening	**November 23, 2026 @ 1:00pm EST**
Evaluation and notice of intended award	**November 24, 2026**

3. Communications and Addenda

All questions must be submitted in writing to the Purchasing Contact (Zach Wilson, zwilson@dublin.oh.us) by the deadline shown above. Vendors shall not rely on oral interpretations. Any change to this solicitation will be issued by written addendum through the City's approved posting channel. It is each bidder's responsibility to monitor the posting channel and acknowledge all addenda in its bid.

Posting location/solicitation link: https://dublinohiousa.gov/bids-and-requests-for-proposals/

4. Technical Specifications and Quantities

The bidder shall provide new, current-production, unused products in original manufacturer packaging. Refurbished, demonstration, used, gray-market, or previously issued products are not acceptable. Products must be genuine manufacturer items and include all standard components, manuals, accessories, and warranties.

Item	Qty.	Manufacturer / Product	SKU / Model	Required Configuration	Unit Price	Extended Price
1	100	Smith & Wesson Performance Center M&P 9 M2.0 Metal Carry Comp with Aimpoint COA	14957	Complete factory configuration; new and unfired	$_____	$_____
2	100	Streamlight TLR-1 HP-X USB	Manufacturer current model	USB rechargeable weapon light; include standard factory accessories	$_____	$_____
3	100	Alien Gear Rapid Force Level 3 Duty Holster	Compatible with Item 1	Exact fit for specified pistol, optic, and light configuration; duty-ready Level 3 retention	$_____	$_____
4	100	Alien Gear Rapid Force Quick Disconnect System	Compatible with Item 3	Complete QDS components required for operational use	$_____	$_____
5	50	Daniel Defense DD4 RIII S, Black	02-191-12105-047	Complete factory configuration; new and unfired	$_____	$_____
6	50	HUXWRX FLOW 556K Suppressor with Flash Hider, Black	HUX2449	Include compatible flash hider and all standard manufacturer components	$_____	$_____

Brand/Substitution Requirement: The listed products are required to maintain standardized duty equipment, training, fit, accessories, maintenance, and operational compatibility. Substitutions are not permitted unless the City expressly approves an alternate through a written addendum issued before bid opening. A bidder seeking approval of an alternate must submit complete manufacturer literature and a written equivalency explanation before the questions deadline. Silence by the City does not constitute approval.

5. Bidder Qualifications and Required Documentation

A responsive bid must include the information below. The City may request clarifications or additional evidence of responsibility, but is not obligated to permit a bidder to cure a material omission after the deadline.

- Completed and signed Bid Form and Price Schedule.
- Legal business name, address, federal tax identification information, and authorized representative.
- Written confirmation that the bidder is an authorized dealer or distributor, or documentation establishing a lawful source of supply and full manufacturer warranty coverage.
- Acknowledgment of each addendum.
- Disclosure of any actual, potential, or apparent conflict of interest related to this procurement.

6. Warranty and Support

All products must carry the full original manufacturer warranty beginning no earlier than the City's acceptance date. The bidder shall provide a single point of contact for order status, warranty coordination, recalls, service issues, and return authorization. The bidder must promptly notify the City of any safety notice, recall, service bulletin, or product change affecting the supplied items.

7. Pricing and Award

- Prices shall be firm for at least sixty (60) calendar days after bid opening and shall be stated in U.S. dollars.
- The City may award by individual line item, group of line items, or total bid, depending on the combination determined to be in the City's best interest.
- The City may increase or decrease quantities before award or by mutual written agreement after award, subject to appropriations and applicable procurement requirements.
- No purchase is authorized until the City issues a purchase order or executes an agreement and all required approvals and certification of funds have been completed.

8. General Solicitation Terms

1. The City reserves the right to reject any or all bids, waive nonmaterial informalities or irregularities, request clarification, cancel or reissue the solicitation, and make the award determined to be in the City's best interest.
2. Costs incurred in preparing or submitting a bid are the bidder's responsibility and will not be reimbursed.
3. A bidder may withdraw or modify its bid only in the manner permitted by the electronic bidding system and before the submission deadline.
4. Bids and related records may be subject to disclosure under Ohio public-records law. A bidder asserting that specific material is exempt must clearly identify the material and state the legal basis. The City will make the final disclosure determination.
5. Bidders and contractors must comply with applicable federal, state, and local laws; licensing requirements; ethics laws; nondiscrimination requirements; and City policies.
6. No bidder may offer gifts, gratuities, employment, or anything of value to influence the procurement. Actual or potential conflicts must be disclosed promptly.
7. The successful bidder may not assign the award or subcontract regulated transfer obligations without the City's prior written approval.
8. Any bidder exception to these requirements must be clearly identified in a separate exception schedule. Silence constitutes acceptance. The City may reject a bid containing material exceptions.
9. The City is tax exempt. Tax exemption documentation will be provided to the successful bidder if needed.
10. This solicitation and the successful bid may be incorporated into the City's purchase order or contract. In a conflict, the City-issued contract or purchase order will control unless it expressly states otherwise.

9. Protest / Objection Procedure

Any objection to the specifications or solicitation terms must be submitted in writing before the questions deadline so the City has a reasonable opportunity to review and, if appropriate, issue an addendum. Any post-award protest must be submitted in writing to the Purchasing Contact within 5 business days after

notice of intended award and must identify the solicitation, protest grounds, supporting facts, and requested remedy.

10. Bid Form

The undersigned bidder offers to furnish and deliver the goods described in this solicitation in full accordance with the solicitation, addenda, and the bidder's submission at the prices stated below.

Legal Business Name	
Doing Business As (if applicable)	
Business Address	
City / State / ZIP	
Federal Tax ID / Vendor ID	
Authorized Representative	
Title	
Telephone	
Email	
FFL Number and Expiration	
SOT Status / Expiration (if applicable)	
Authorized Dealer / Distributor Status	

Price Summary

Line Item	Unit Price	Extended Price	Estimated Lead Time
1	$	$	
2	$	$	
3	$	$	
4	$	$	
5	$	$	
6	$	$	
TOTAL BID		**$**	

Bid valid through: January 31, 2027

Bidder Exceptions

List all exceptions, deviations, exclusions, qualifications, or assumptions. Attach additional pages if necessary. If none, state "None."

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_____

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11. Certifications and Signature

Non-Collusion

The bidder certifies that its bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation; that the bidder has not directly or indirectly induced or solicited another bidder to submit a false or sham bid or refrain from bidding; and that the bidder has not sought by collusion to obtain an improper advantage over another bidder or the City.

Debarment, Eligibility, and Licensing

The bidder certifies that neither it nor its principals are suspended, debarred, or otherwise ineligible to contract with the City or applicable governmental entities; that all required licenses and registrations are current; and that the bidder is legally authorized to sell, transfer, ship, and deliver every item offered.

Accuracy and Authority

The bidder certifies that the information submitted is true and complete, acknowledges all addenda listed below, accepts the solicitation terms except as expressly stated in the Bidder Exceptions section, and authorizes the City to verify qualifications, references, licensing, product source, and other submitted information.

Addenda Acknowledged	No(s). _____
Authorized Signature	
Printed Name	
Title	
Date	
Company	
Email / Phone	

12. City Use Only

Date / Time Received	
Responsive	Yes / No
Responsible Bidder	Yes / No
Evaluated Total	
Recommended Award	
Approvals / Notes	

END OF SOLICITATION