INVITATION FOR BID

CITY OF PIQUA, OHIO

Purchasing Department
201 W. Water St.
Piqua, Oh 45356

Date: January 31, 2018

For further information contact:
Bev Yount, CPPB/Purchasing Analyst
Phone: 937-778-2065
Email: byount@piquaoh.org

Your sealed, written bid is requested for: Up Fitting three new Police vehicles and this work includes using equipment from several used Police vehicles per the included bid form and specifications.

Bids must be received in Purchasing Office no later than: 2:00 P.M. Friday, February 16, 2018

Envelopes shall be plainly marked: IFB 1809 Police Up Fitting on left, lower corner of envelope

User agency: Police Department

Deliver to: 100 N. Wayne St., Piqua, Ohio 45356

Submit signed original bid and one (1) copy of the bid.

Bidder is requested to use the City’s bid form that is enclosed, as none other will be accepted. LEGIBLE INFORMATION MUST BE GIVEN IN THE SPACES PROVIDED.
A copy of the Bid Tabulation may be obtained by sending a stamped self-addressed envelope.
All federal, state, and local laws regarding competitive bidding, anti competitive practices, and conflict of interest shall be applicable to this I.F.B.
Bids are to include all shipping costs to the point of delivery as indicated above.
The City of Piqua is exempt from payment of federal excise taxes and state retail sales taxes (Federal Excise Tax Exemption Certification No. 31-6000136).
State Manufacturer and Model No. of items you are bidding and send DESCRIPTIVE LITERATURE on same with your bid. Any brand names on our bid form are to establish quality levels and do not indicate preference.
The City of Piqua reserves the right to reject any or all bids, to waive any irregularities in a bid, or to accept the bid or bids which the judgment of proper officials, is to the best interest of the City.
The City of Piqua reserves the right to accept a part or parts of a bid unless otherwise restricted in the bid. If you are not in a position to quote, advise to this effect so we may keep your name on our active bid list.
BID to the
City of Piqua, Ohio
Purchasing Department

Reply To I.F.B. No.: 1809

No Later Than: 2:00 P.M. February 16, 2018

The undersigned proposes and agrees to furnish any or all items bid and to deliver them to the specific destination at the prices stated herein.

NOTE: The following are DELIVERED prices.

**Please see attached Exhibits A & B for specifications and pricing sheet**

Number of days to complete the up fitting: ______________

Include three references of similar work performed. Include the name of government/business, contact person, phone number and email.

Contact Deputy Chief Tom Steiner by phone at (937) 778-2039 or by e-mail at tsteiner@piquaoh.org with any questions regarding vehicle up fitting specifications no later than February 8, 2018.

THE UNDERSIGNED HEREBY CERTIFIES THAT ITEMS FURNISHED AS A RESULT OF THIS BID WILL BE IN FULL ACCORDANCE WITH THE CITY OF PIQUA SPECIFICATIONS APPLYING THERETO UNLESS EXCEPTIONS ARE STATED ABOVE.

All delivery costs are included in this quotation regardless of F.O.B. designation.

Cash Discount Allowed: _____ % 10th Proximo.
Leave blank if your terms are Net 30 days.

Delivery will be made within _____ calendar days after receipt of order.

Prices quoted will remain firm for acceptance within 180 calendar days after bid opening unless otherwise stated.

Bidding Company: __________________________

Address: __________________________

City ______ State ______ Zip Code ______

By: __________________________ (please print or type) Name and Title __________________________

Signature: __________________________

Phone No.: ___________/Fax No.: ___________

Email Address: __________________________

Fed. I.D. No.: __________________________
Standard Terms and Conditions

1. BILLING: All goods or services must be billed to the City of Piqua and at prices not exceeding those stated on the purchase order. If prices or terms do not agree with your quotation, you must notify the Purchasing Department within three business days or your disagreement is waived.

2. INVOICE PAYMENT OR PERFORMANCE: Unless otherwise stated or otherwise agreed, invoices must be paid within thirty (30) days of receipt. The City of Piqua reserves the right to withhold payment for goods or services not conforming to the specifications or quantities ordered.

3. CASH DISCOUNTS: All cash discount terms will be effective from date of actual receipt and acceptance of the items purchased, or receipt of correct and acceptable invoice, whichever is later.

4. FREIGHT: NO COLLECTION FREIGHT SHIPMENTS WILL BE ACCEPTED. All quotations are solicited on a "delivered price" basis. When, in rare instances, the City accepts a quotation not including all shipping charges, your claim for reimbursement must be itemized on the invoice and supported with a copy of the original freight bill.

5. TAXES: The City of Piqua is exempt from payment of Federal excise taxes and State retail sales taxes. Our Federal Excise Tax Exemption Certificate Number is 31-600136. You are responsible for all Social Security taxes and Workers' Compensation contributions for yourself or any of your employees.

6. DELIVERIES: All deliveries on this order must be in accordance with specifications, properly identified with the purchase order number and must not exceed the quantities specified.

7. CANCELLATION: The City of Piqua reserves the right to cancel this order by written notice if you do not fulfill your contractual obligations with respect to timeliness, quality and/or any other reason.

8. DEFAULT PROVISIONS: In case of your default, the City of Piqua may procure the items from other sources and hold you responsible for any excess costs occasioned thereby and any other damages permitted by law, if you have been notified in writing by the City of Piqua you are in default and you have failed to cure the default within the time specified.

9. NO VERBAL AGREEMENTS: The City of Piqua will be bound only by the terms and conditions of this order, and will not be responsible for verbal agreements made by any officer or employee of the City of Piqua.

10. PATENT AND COPYRIGHT INFRINGEMENT: It is hereby understood (and by acceptance of this order) you agree to defend, indemnify and save harmless the City of Piqua, Ohio, its officers, agents and employees from any and all loss, costs or expense on account of any claim, suit or judgment as a result of, caused by, or incident to any patent, copyright or trademark infringement and/or royalty, actual or claimed, because of the use or disposition by said City of any article enumerated on this order and sold to said City pursuant to this order.

11. INSPECTION: The City of Piqua may inspect the items ordered hereunder during their manufacture, construction and/or preparation at reasonable times and shall have the right to inspect such items at the time of their delivery and/or completion. Items furnished hereunder may at any time be rejected for defects revealed by inspection, analysis, or by manufacturing operations or use after delivery even though such items may have previously been inspected and accepted. Such rejected items may be returned to you for full refund to City of Piqua including shipping and transportation charges.

12. WARRANTIES: You warrant that the items and/or services, if any, and the workmanship and materials furnished hereunder will conform in all respects to the specifications, drawings, or samples which may have been specified or furnished by the City of Piqua, and you further warrant that you have good title to the items free and clear of all liens and encumbrances and will transfer such title to the City of Piqua. Said warranties shall not negate nor limit any implied warranties of merchantability or fitness. This warranty shall survive any implied warranty of delivery, acceptance or payment by the City of Piqua.

13. RISK OF LOSS: Title and risk of loss to and with respect to the items shall remain with you until the items in a complete state have been delivered to and accepted by the City of Piqua or to an agent or consignee duly designated by the City of Piqua at the location specified on the face hereof, items for which are to be shipped F.O.B. destination unless otherwise specified by the City of Piqua. A packing slip must accompany each such shipment and if a shipment is to a consignee or an agent of the City of Piqua, a copy of the packing slip shall be forwarded concurrently to the City of Piqua. If no such packing slip is sent, the cost or weight by the City of Piqua or its agent or consignee is agreed to be final and binding on you with respect to such shipment.

14. SAVE HARMLESS: You shall indemnify and hold harmless the City of Piqua, its officers, elected officials, agents, consignees, employees, volunteers, and representatives harmless from and against all expenses, damages, claims, suits, or liabilities (including attorney's fees of the City of Piqua) of every kind whatsoever by reason of, arising out of, or in any way connected with, accidents, occurrences, injuries or losses to or any person or property which may occur before or after acceptance of the completed items by the City of Piqua upon or about in any way due to result from, in whole or in part, the preparation, manufacture, construction, completion, and/or delivery of the items, including such as are caused by your subcontractors and excluding only such as are solely due to the negligence of Piqua City.

15. INSURANCE: If requested by the City of Piqua, you shall maintain policies of liability insurance such types and such amounts and with such companies as may be designated by the City of Piqua, which policies shall be written so as to protect the City of Piqua and you from the risks enumerated in Section 14. Such policies of insurance shall be cancelable except upon thirty (30) days written notice to the City of Piqua and proof of such insurance shall be furnished by you to the City of Piqua. In addition, such policies shall protect your subcontractors. You agree to make prompt written report to the insurance company involved of all accidents, occurrences, injuries or losses which may occur and of any and all claims made against the persons insured under said policies of insurance and to send copies of such reports to the City of Piqua within twenty-four (24) hours after the time that you obtained knowledge of the occurrence thereof.

16. SPECIFICATIONS CONFIDENTIAL: Any document marked confidential or proprietary, received from The City of Piqua, shall not be released by the Company prior to the City's consent that the information to be released is disclosed and/or a public record. The City shall receive immediate notice of any other document disclosed by the Company.

17. EXAMINATION OF PREMISES: If work is to be performed hereunder on the premises of the City of Piqua, you represent that you have examined the premises and any specifications or other documents furnished in connection with the items and that you have satisfied yourself as to the condition of the premises and site and agrees that no allowance shall be made in respect of any error as to such on your part.

18. CLEANING OF PREMISES: If work is to be performed hereunder on the premises of the City of Piqua, you shall at all times keep the premises free from accumulation of waste material or rubbish. At the completion of the items you shall leave the premises and the items broom-clean.

19. EQUAL EMPLOYMENT OPPORTUNITY:

(a) You agree that you will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, age, marital status, or handicap with respect to employment, upgrading, promotion, or transfer, recruitment or recruitment advertising, lay-off determination, rates of pay or other forms of compensation; and selection for training, including apprenticeship.

(b) It is expressly agreed and understood by you that Section 19 (a) constitutes a material condition of this contract as fully as specifically rewritten herein, also that failure to comply therewith shall constitute a breach thereof entitling the City to terminate the contract at its option.

20. AGREEMENT TO BE EXCLUSIVE: This purchase order contains the entire agreement between the parties and supersedes all other oral agreements only when there is no executed contract between the parties. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this purchase order or any representation inducing the execution and delivery of this purchase order, except such representations as are specifically set forth here, and each party acknowledges that it has relied on these representations in connection with its dealings with the other.

21. GOVERNING LAW: This purchase order, the performance under it, and all suits and special proceedings under it, shall be construed in accordance with the laws of the State of Ohio. In any action, special proceeding or other special proceeding that may be brought arising out of, in connection with, or by reason of this agreement, the laws of the State of Ohio shall be applicable and shall govern to the exclusion of the laws of any other forum, without regard to the jurisdiction in which the action or special proceeding may be instituted.

22. ADDITIONAL RIGHTS: Any rights or remedies granted to the City of Piqua in any part of this purchase order shall not be exclusive of, but shall be in addition to, any other rights or remedies granted in another part of this purchase order or any other rights or remedies that the City of Piqua may have at law or in equity in any such instance. Any litigation arising from disputes herein shall be instituted only in Miami County, Ohio.

23. GOVERNING DOCUMENT: Should there be any conflict between the terms of the executed contract and this purchase order, the terms of the contract govern.

24. INDEPENDENT CONTRACTOR: The contractor, his assigns, heirs, successors, employees and any and all subcontractors are independent contractors and are not agents and/or employees of the City of Piqua.

25. ASSIGNMENT: This purchase order is not assignable to any other entity or agent. Assignment of the purchase order shall void the purchase order.
MINIMUM SPECIFICATIONS: SEE ATTACHED

NOTE: Specifications are based on equipment and components known to provide the required level of serviceability and maintainability. Equipment and components not meeting the exact specification as written but which can be demonstrated to provide the same or better level of serviceability and maintainability will be considered. Bidder must include an exception listing noting items differing from specification and how items bid fulfill the intent of the specification.

GENERAL PROVISIONS

INTENT: The City of Piqua desires to up fit three new marked vehicles and three used vehicles as described in these specifications. It is our intent to describe the equipment, accessories and modifications needed in Exhibit A & B attached as the up fitting requirements specification.

ENVIRONMENTAL AND SAFETY FEATURES: The up fitting equipment shall be furnished with all required safety and environmental devices and features required by national, state and local safety and other applicable codes. Wires are to be cable tied and/or loomed, not taped. Power unit fuses are to be labeled and/or a fuse chart provided.

DETAILED SPECIFICATIONS: The following specifications shall be regarded as minimum only and the absence of any particular item from these specifications that is necessary for the operation or maintenance of the units shall not be sufficient cause for not furnishing that particular item.

EXCEPTIONS/DEVIATIONS: Bidder must state the model numbers under which the units being bid are listed in the manufacturer literature. Any exceptions/deviations to the component list and specification requirements, or failure to submit requested information will be considered sufficient cause for rejection of a proposal.

INFORMATION TO BE FURNISHED BY BIDDER: Bidder shall furnish with the bid packages, current published literature that best explains the models and identification of the options that meet or exceed the specification.

SERVICE FACILITIES: The bidder will be required to state as part of his proposal the locations of his service and maintenance facility and the location where the repair and replacement parts for the equipment may be obtained. The location of such facilities will be taken into account in determining the lowest and best bid.

DELIVERY DATE: The bidder will be required to state as part of his proposal A DATE BY WHICH THE COMPLETE UNITS WILL BE DELIVERED TO THE CITY OF PIQUA. This date will be taken into account in determining the lowest and best bid.

DELIVERY: The successful bidder shall deliver the completed vehicle to the CITY OF PIQUA, POLICE DEPARTMENT AT 100 N. WAYNE ST., PIQUA, OH 45356. The unit, upon delivery, shall be complete as per specifications and properly serviced for the trip between the successful bidder and the City of Piqua.

WARRANTY: Upon delivery of the unit to the City, the successful bidder shall furnish written warranties covering the correction of defective materials and/or workmanship.
Statement of Work

The 2018 fleet replacement includes purchase of 3 new 2018 Ford Police Utility Interceptors (PUI) for use in the marked fleet. The new vehicles will replace 3 marked 2014 Ford PUIs (2 supervisor vehicles, 1 standard patrol vehicle). The 3 Ford PUIs coming out of marked service will replace 3 unmarked 2003 Ford CVPIs in use by the Chief and two Deputy Chiefs.

The 3 – 2003 Ford CVPIs will need the following work completed:
- Removal of below for use in new marked vehicles.
  - police radios (Motorola APX 4500) and accessories, including low profile antennas
  - Removal of radio bracket, siren control bracket and arm rests
- Removal of covert police emergency lighting.

The 3 – 2014 Ford PUIs will need the following work completed:
- Removal of below equipment for re-use in new vehicles.
  - Prisoner transport systems (excluding 12VS Rear Cargo Barrier due to electronics mounting)
  - Lund tactical consoles with filler plates, 9" telescoping swing arm, armrest, cupholders
  - 7 port powered USB hub
  - Setina dual vertical gunracks with locks
  - Radar units
  - Panasonic Toughbook computers and docking stations
  - Maglight and charger
- Installation of below equipment
  - Reused - Radio and siren control brackets, armrests from CVPIs (Radios and siren controllers currently in vehicles can remain, but need moved from the Lund Tactical console)
  - New – small visor mount blue/red front warning light (Federal Signal Viper S2 or similar)
  - New – Jotto dual external mount cup holder or similar
  - Tiger Tough Tactical seat covers

The 3 new 2018 Ford PUIs going into marked service will have the following equipment installed:
- New from upfitter:
  - Whelen (or similar) LED Modules for front corner headlights
  - Hideaway (twist lock) dual color LEDs for reverse lights. (Driver-Red/White, Passenger-Blue/White)
  - Flush surface mount LED flashers for inside rear hatch face with mercury switch (Driver-Red, Passenger-Blue)
  - Setina aluminum PB450 Push Bumper with front facing tri-color (red/white/blue) LED, wire for steady burn with takedowns. (BK20421TU12)
  - Setina 12VS full rear wire mesh cargo barrier (PK0123TU122ND 12VS)
  - Federal 50" Valor lightbar package, 2 color, SSP200B-200 Platinum 200 watt siren system and 1 ES100 siren speaker for push bumper mounting.
  - Second ES 100 100 watt speaker, push bumper mount.
  - Magnet Mic microphone brackets (2 per vehicle)
  - Electronic cover plate to protect items mounted on back of barrier
  - Power distribution module (PDU42W or equivalent)
  - Tiger Tough Tactical seat covers
• New supplied by the Piqua Police Department
  o Watchguard 4RE in-car camera systems
  o Tremco Anti-theft devices
• Reuse from 2014 Ford PUIs
  o Prisoner transport systems (excluding 12VS Rear Cargo Barrier due to electronics mounting). Supervisor vehicles have single prisoner transport partitions; standard patrol vehicles have dual prisoner partitions.
  o Lund tactical consoles with filler plates, 9" telescoping swing arm, armrest, cupholders
  o 7 port powered USB hub
  o Setina dual vertical gunracks with locks
  o Radar units
  o Panasonic Toughbook computers and docking stations
  o Maglight and charger
  o USB Garmin GPS
• Reuse from 2003 Ford CVPIs
  o Police radios (Motorola APX 4500), accessories including low profile antennas.

**Installation Notes:**
• Wiring should be in looms or wire-tied, not taped.
• Wiring and fuses for the power distribution module/unit need to be labeled and/or have a wiring chart.
• All radio microphone base mounts must be grounded.
• New build vehicles will be substantially similar to previous build, successful bidder will meet with PD Fleet Manager to approve upfit layout.
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
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</thead>
<tbody>
<tr>
<td>WHelen (or similar) LED Modules for front corner headlights</td>
<td></td>
</tr>
<tr>
<td>Hideaway (twist lock) dual color LEDs for reverse lights.(Driver-Red/White, Passenger-Blue/White)</td>
<td></td>
</tr>
<tr>
<td>Flush surface mount LED flashers for inside rear hatch face with mercury switch (Driver-Red, Passenger-Blue)</td>
<td></td>
</tr>
<tr>
<td>Setina aluminum FB450 Push Bumper with front facing tri-color (red/white/blue) LED, wire for steady burn with takedowns.</td>
<td></td>
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<tr>
<td>Setina 12V5 full rear wire mesh cargo barrier</td>
<td></td>
</tr>
<tr>
<td>Federal 50” Valor lightbar package, 2 color, SSP200B-200 Platinum 200 watt siren system and 1 ES100 siren speaker for push bumper mounting.</td>
<td></td>
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<tr>
<td>Second ES 100 100 watt speaker, push bumper mount.</td>
<td></td>
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<tr>
<td>Magnet Mic microphone brackets (2 per vehicle)</td>
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</tr>
<tr>
<td>Minimum 3 - 12v power ports on console</td>
<td></td>
</tr>
<tr>
<td>Electronic cover plate to protect items mounted on back of barrier</td>
<td></td>
</tr>
<tr>
<td>Power distribution module</td>
<td></td>
</tr>
<tr>
<td>Tiger Tough Tactical seat covers</td>
<td></td>
</tr>
<tr>
<td>Shipping and handling for all items</td>
<td></td>
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<tr>
<td>Shop material for installation</td>
<td></td>
</tr>
</tbody>
</table>

The following will be removed by vendor from 3 current 2014 marked vehicles and 3 current 2003 unmarked vehicles for reuse and reinstalled in new vehicles: Setina Prisoner Transport systems, shotgun and rifle mounts and locks, Lund consoles, 9" telescoping swing arm, cup holders and armrests, 7-port powered USB hubs, Motorola APX4500 mobile radios; MPH radar systems with dual antenna; Docking stations and Panasonic laptops; GPS; Maglight chargers, driver’s license readers.

The following new equipment will be provided by Piqua PD for installation in 3 new 2018 marked vehicles: Watchguard 4RE camera systems; Tremco anti-theft devices.

Labor for installation of listed equipment

Labor to remove equipment from 3 current 2014 marked vehicles and 3 used 2003 unmarked vehicles (See Statement of Work)

**BELOW NEW EQUIPMENT FOR THREE 2014 FORD UTILITY VEHICLES BEING PUT INTO UNMARKED SERVICE**

| Jotto dual external mount cup holder                                       | 425-6205 |
| Federal Signal Viper S2 or similar Red/Blue visor mount front warning light |         |
| Tiger Tough Tactical seat covers                                         |         |
| Installation of Tremco Anti-Theft devices, Motorola APX4500 radios.      |         |
| Shipping and handling for all items                                      |         |
| Shop material for installation                                            |         |

Labor for installation of listed equipment

**GRAND TOTAL**

* Wiring should be in looms or wire-tied, not taped.
* Vendor will provide a wiring/fuse chart for the power distribution unit/module and preferably label fuses.
* All radio microphone base mounts must be grounded.
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Variant/Code</th>
<th>QTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lund tactical console to include faceplate brackets and filler panels</td>
<td>VH-FP1-UM9</td>
<td>1</td>
</tr>
<tr>
<td>(Motorola APX4500 radio)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bracket for Federal Smart Siren</td>
<td>3250-L-FP</td>
<td>1</td>
</tr>
<tr>
<td>Lund armrest</td>
<td>HD-ARM-VP</td>
<td>1</td>
</tr>
<tr>
<td>Lund cup holder</td>
<td>CHB-2-EN</td>
<td>1</td>
</tr>
<tr>
<td>Lund 9&quot; telescoping swing arm with tilt/swivel</td>
<td>ARM-TELS 7160-0220 / TS-1</td>
<td>1</td>
</tr>
<tr>
<td>7 port powered USB hubs.</td>
<td></td>
<td></td>
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<tr>
<td>Setina Transport system includes 10 VS-XL front sliding plexiglass window</td>
<td>10 VS-XL; QK0489ITU12;</td>
<td>1</td>
</tr>
<tr>
<td>rear passenger full TPO seat cover for stock belts</td>
<td>PK0123ITU122ND 12VS</td>
<td></td>
</tr>
<tr>
<td>Setina TPO door panels. Cover existing factory door panels, pull latch and</td>
<td>DK0100ITU12</td>
<td>1</td>
</tr>
<tr>
<td>storage well.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Setina dual vertical gun rack with dual T-rail backplate. Small lock for</td>
<td>GK10301SUHKSSCA</td>
<td>1</td>
</tr>
<tr>
<td>shotgun and universal lock for rifle.</td>
<td></td>
<td></td>
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<tr>
<td><strong>BELOW EQUIPMENT REMOVED BY VENDOR FROM 2 MARKED 2014</strong></td>
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<tr>
<td><strong>FORD SUPERVISOR UTILITIES FOR USE IN NEW 2018 MARKED FORD VEHICLES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lund tactical console to include faceplate brackets and filler panels</td>
<td>VH-FP1-UM9</td>
<td>2</td>
</tr>
<tr>
<td>(Motorola APX4500 radio)</td>
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<td>Bracket for Federal Smart Siren</td>
<td>3250-L-FP</td>
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<td>Lund armrest</td>
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<td>Lund cup holder</td>
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<td>Lund 9&quot; telescoping swing arm with tilt/swivel</td>
<td>ARM-TELS 7160-0220 / TS-1</td>
<td>2</td>
</tr>
<tr>
<td>7 port powered USB hubs.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Setina Single Transport system - Front rollbar partition with plexiglass p/s side</td>
<td>IKO671ITU12SCA;</td>
<td>2</td>
</tr>
<tr>
<td>window, rear passenger side TPO seat cover, steel/plexi divided barrier and</td>
<td>QK04990ITU12; DK0589ITU12</td>
<td></td>
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<tr>
<td>metal door covers.</td>
<td></td>
<td></td>
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<tr>
<td>Setina dual vertical gun rack with dual T-rail backplate. Small lock for</td>
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</tr>
<tr>
<td>shotgun and universal lock for rifle.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Bidder’s List – IFB 1809:

1. K. E. Rose Company
   4595 Chambersburg Rd.
   Huber Heights, OH 45424
   garyt@kerosene.com
   937-236-9702

2. WS Electronics
   1106 State Route 380
   Xenia, OH 45385
   sales@wselectronics.com
   937-376-4348

3. Parr Public Safety
   8495 Estates Ct
   Plain City, OH 43064
   dalspach@parrpse.com
   866-320-7277