

STATE OF DELAWARE EXECUTIVE DEPARTMENT OFFICE OF MANAGEMENT AND BUDGET

# **State of Delaware**

# Police Pursuit Vehicles – Model Year 2012 or Later, Supplemental Bid

# **Invitation to Bid**

# Contract No. GSS12013B-POLICEVEH

December 19, 2011

- Deadline to Respond -January 10, 2012 1:00 PM (Local Time)

### CONTRACT NO. GSS12013B-POLICEVEH

### ALL BIDDERS:

The enclosed packet contains an "INVITATION TO BID" for Police Pursuit Vehicles – Model Year 2012 or Later, Supplemental Bid. The invitation consists of the following documents:

INVITATION TO BID - CONTRACT NO. GSS12013B-POLICEVEH

- 1 DEFINITIONS and GENERAL PROVISIONS
- 2 SPECIAL PROVISIONS and SPECIFICATIONS
- 3 BID QUOTATION REPLY SECTION
  - A PROPOSAL REPLY REQUIREMENTS
  - **B NO BID REPLY FORM**
  - C NON-COLLUSION STATEMENT AND ACCEPTANCE
  - D OFFICE OF MINORITY AND WOMEN BUSINESS ENTERPRISE (OMWBE) APPLICATION
  - E SUBCONTRACTOR INFORMATION FORM
  - F ITB EXCEPTIONS

G – CONFIDENTIAL INFORMATION FORM

ADDITIONAL MATERIALS (available at <u>www.bids.delaware.gov</u>) APPENDIX B – PRICING SPREADSHEET

In order for your bid to be considered, the bid quotation reply section shall be executed completely and correctly and returned in a sealed envelope clearly displaying the contract number, by Tuesday, January 10, 2012 at 1:00 PM (Local Time).

### Bids shall be submitted to:

### STATE OF DELAWARE GOVERNMENT SUPPORT SERVICES CONTRACTING SECTION 100 ENTERPRISE PLACE - SUITE 4 DOVER, DE 19904-8202

Please review and follow the information and instructions contained in the general and special provisions section of the invitation. Should you need additional information, please contact Peter Korolyk at <u>peter.korolyk@state.de.us</u> or at 302-857-4559.

S:\12013B ITB

# **GOVERNMENT SUPPORT SERVICES**

# DEFINITIONS AND <u>GENERAL PROVISIONS</u>

The attached Definitions and General Provisions apply to all contracts and are part of each invitation to bid. The requirement to furnish a bid bond and performance bond is applicable unless waived in the Special Provisions. Should the General Provisions conflict with the Special Provisions, the Special Provisions shall prevail. Bidders or their authorized representatives are required to fully acquaint themselves as to State procurement laws and regulations prior to submitting bid.

# DEFINITIONS

Whenever the following terms are used, their intent and meaning shall be interpreted as follows:

**STATE**: The State of Delaware

AGENCY: State Agency as noted on cover sheet.

**DESIGNATED OFFICIAL**: The agent authorized to act for the Agency.

**<u>BID INVITATION</u>**: The "bid invitation" or "invitation to bid" is a packet of material sent to vendors and consists of General Provisions, Special Provisions, specifications, and enclosures.

**<u>GENERAL PROVISIONS</u>**: General Provisions are instructions pertaining to contracts in general. They contain, in summary, requirements of laws of the State, policies of the Agency, and instructions to vendors.

<u>SPECIAL PROVISIONS</u>: Special Provisions are specific conditions or requirements peculiar to the contract under consideration and are supplemental to the General Provisions. Should the Special Provisions conflict with the General Provisions, the Special Provisions shall prevail.

**<u>BIDDER OR VENDOR</u>**: Any individual, firm, or corporation formally submitting a proposal for the material or work contemplated, acting directly or through a duly authorized representative.

**PROPOSAL**: The offer of the bidder submitted on the approved form and setting forth the bidder's prices for performing the work or supplying the material or equipment described in the specifications.

**<u>SURETY</u>**: The corporate body which is bound with and for the contract, or which is liable, and which engages to be responsible for the contractor's payments of all debts pertaining to and for its acceptable performance of the work for which it has contracted.

**<u>BIDDER'S DEPOSIT</u>**: The security designated in the proposal to be furnished by the bidder as a guaranty of good faith to enter into a contract with the Agency if the work to be performed or the material or equipment to be furnished is awarded to the bidder.

**CONTRACT**: The written agreement covering the furnishing and delivery of material or work to be performed.

**CONTRACTOR**: Any individual, firm, or corporation with whom a contract is made by the Agency.

**<u>CONTRACT BOND</u>**: The approved form of security furnished by the contractors and its surety as a guaranty of good faith on the part of the contractor to execute the work in accordance with the terms of the contract.

LOCAL TIME: Eastern Standard Time/Eastern Daylight Time

# **SECTION A - GENERAL PROVISIONS**

### 1. **BID INVITATION:**

See "Definitions".

# 2. **PROPOSAL FORMS**:

The invitation to bid shall contain pre-printed forms for use by the vendor in submitting its bid. The forms shall contain basic information such as description of the item and the estimated quantities and shall have blank spaces for use by the vendor for entering information such as unit bid price, total bid price, etc.

### 3. **INTERPRETATION OF ESTIMATES:**

- a. The attention of bidders is called to the fact that, unless stated otherwise, the quantities given in the proposal form are to be considered to be approximate only and are given as a basis for the comparison of bids. The Agency may increase or decrease the amount of any item as may be deemed necessary or expedient, during the period of the contract.
- b. An increase or decrease in the quantity for any item is not sufficient ground for an increase or decrease in the unit price.

# 4. SILENCE OF SPECIFICATIONS:

The apparent silence of the specifications as to any detail, or the apparent omission from it of detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and only material and workmanship of the first quality are to be used. Proof of specifications compliance will be the responsibility of the vendor.

### 5. **EXAMINATION OF SPECIFICATIONS AND PROVISIONS:**

The bidder shall examine carefully the proposal and the contract forms for the material contemplated. The bidder shall investigate and satisfy itself as to the conditions to be encountered, quality and quantities of the material to be furnished, and the requirements of the Special Provisions and the contract. The submission of a proposal shall be conclusive evidence that the bidder has made examination of the aforementioned conditions.

### 6. **PREPARATION OF PROPOSAL**:

- a. The bidder's proposal shall be written in ink or typewritten on the form provided.
- b. If items are listed with a zero quantity, bidder shall state unit price **ONLY** (intended for open end purchases where estimated requirements are not known). The proposal shall show a total bid price for each item bid and the total bid price of the proposal excluding zero quantity items.

### 7. **PRICES QUOTED:**

The prices quoted are those for which the material will be furnished F.O.B. Ordering Agency and include all charges that may be imposed during the period of the contract.

### All prices must be quoted in U.S. Dollars.

### 8. DISCOUNT:

No qualifying letter or statements in or attached to the proposal, or separate discounts will be considered in determining the low bid except as may be otherwise herein noted. Cash or separate discounts should be computed and incorporated into unit bid price(s).

### 9. SAMPLES OR BROCHURES:

Samples or brochures may be required by the agency for evaluation purposes. They shall be such as to permit the Agency to compare and determine if the item offered complies with the intent of the specifications.

### 10. **PROPOSAL GUARANTY; BID BOND:**

- a. Each bidder shall submit with its proposal a guaranty in sum equal to at least 10% of the total value of its bid, according to Delaware Code Title 29, Section 6927(a).
- b. This bid bond shall be submitted in the form of good and sufficient bond drawn upon an insurance or bonding company authorized to do business in the State of Delaware, to the State of Delaware for the benefit of the Agency, or a certified check drawn on a reputable banking institution and made payable to the Agency in the requirement amount. If Agency bond form is not utilized, the substituted bond forms must conform to the minimum of conditions specified in the Agency bond form.

### 11. **DELIVERY OF PROPOSALS**:

Proposals shall be delivered in sealed envelopes, and shall bear on the outside the name and address of the bidder as well as the designation of the contract. Proposals forwarded by U.S. Mail shall be sent first class to the address listed below. Proposals forwarded by delivery service other than the U.S. Mail or hand delivered must be delivered to the address listed below. All bids must clearly display the bid number on the envelope.

### STATE OF DELAWARE Office of Management and Budget Government Support Services, Contracting Section 100 Enterprise Place – Suite 4 Dover, DE 19904-8202

All proposals will be accepted at the time and place set in the advertisement. Bidder bears the risk of delays in delivery. Proposals received after the time set for public opening will be returned unopened.

### 12. WITHDRAWAL OF PROPOSALS:

A bidder may withdraw its proposal unopened after it has been deposited, if such a request is made prior to the time set for the opening of the proposal.

### 13. **PUBLIC OPENING OF PROPOSALS:**

The bids shall be publicly opened at the time and place specified by the Agency. Bidders or their authorized representatives are invited to be present.

### 14. **PUBLIC INSPECTION OF PROPOSALS**:

If the bidder designates a portion of its bid as confidential, it shall isolate and identify in writing the confidential portions. The bidder shall include with this designation a statement that explains and supports the firm's claim that the bid items identified as confidential contain trade secrets or other proprietary data.

### 15. **DISQUALIFICATION OF BIDDERS:**

Any one or more of the following causes may be considered as sufficient for the disqualification of a bidder and the rejection of its proposal or proposals:

- a. More than one proposal for the same contract from an individual, firm, or corporation under the same or different names.
- b. Evidence of collusion among bidders.
- c. Unsatisfactory performance record as evidenced by past experience.
- d. If the unit prices are obviously unbalanced either in excess or below reasonable cost analysis values.
- e. If there are any unauthorized additions, interlineations, conditional or alternate bids or irregularities of any kind which may tend to make the proposal incomplete, indefinite, or ambiguous as to its meaning.
- f. Non-attendance of mandatory pre-bid meetings may be cause of disqualification.

### 16. ADDENDA TO THE ITB:

If it becomes necessary to revise any part of this ITB, revisions will be posted at <a href="http://bids.delaware.gov/">http://bids.delaware.gov/</a>. By submitting an offer to the State, vendors have acknowledged receipt, understanding and commitment to comply with all materials, revisions, and addenda related to the Invitation to Bid.

Oral explanations or instructions will not be binding.

# **SECTION B - AWARD AND EXECUTION OF CONTRACT**

### 1. CONSIDERATION OF BIDS:

- a. After the proposals have been opened, the bids will be tabulated and the results will be made available to the public. Tabulations of the bids will be based on the correct summation of items at the unit price bid.
- b. The right is reserved to waive technicalities, to reject any or all bids, or any portion thereof, to advertise for new proposals, to proceed to do the work otherwise, or to abandon the work, if in the judgment of the Agency or its agent, the best interest of the State will be promoted thereby.

### 2. MATERIAL GUARANTY:

Before any contract is awarded, the successful bidder may be required to furnish a complete statement of the origin, composition and manufacture of any or all of the material to be used in the contract together with such samples as may be requested for the purpose of testing.

### 3. CONTRACT AWARD:

Within thirty days from the date of opening proposals, the contract will be awarded or the proposals rejected.

### 4. **EXECUTION OF CONTRACT**:

- a. The bidder to whom the award is made shall execute a formal contract and bond within twenty days after date of official notice of the award of the contract.
- b. If the successful bidder fails to execute the required contract and bond, as aforesaid, within twenty days after the date of official notice of the award of the contract, its proposal guaranty shall immediately become forfeited as liquidated damages. Award will then be made to the next lowest qualified bidder of the work or re-advertised, as the Agency may decide.

### 5. **REQUIREMENT OF CONTRACT BOND:**

- a. Successful bidders shall furnish bond, simultaneously with the execution of the formal contract, to the State of Delaware for the benefit of the Agency with surety in the amount of 100% of the total contract award or as otherwise provided in the Special Provisions. Said bonds shall be conditioned upon the faithful performance of the contract.
- b. The bond forms shall be provided by the Agency and the surety shall be acceptable to the Agency.

### 6. WARRANTY:

The successful bidder(s) shall be required to extend any policy guarantee usually offered to the general public, FEDERAL, STATE, COUNTY, or MUNICIPAL governments, on material in this contract against defective material, workmanship, and performance.

### 7. THE CONTRACT(S):

The contract(s) with the successful bidder(s) will be executed with the Office of Management and Budget, Government Support Services acting for all participating agencies.

### 8. **RETURN OF BIDDER'S DEPOSIT**:

The deposits shall be returned to the successful bidder upon the execution of the formal contract. The deposits of unsuccessful bidders shall be returned to them immediately upon the awarding of the contract or rejection of their bids.

### 9. **INFORMATION REQUIREMENT:**

The successful bidder's shall be required to advise the Office of Management and Budget, Government Support Services of the gross amount of purchases made as a result of the contract.

### 10. CONTRACT EXTENSION:

The State reserves the right to extend this contract on a month-to-month basis for a period of up to three months.

### 11. **TERMINATION FOR CONVENIENCE**:

Contracts shall remain in effect for the time period and quantity specified unless the contract is terminated by the State. The State may terminate the contract at any time by giving written notice of such termination and specifying the effective date thereof, at least sixty (60) days before the effective date of termination.

### 12. TERMINATION FOR CAUSE:

If, for any reasons, or through any cause, the Contractor fails to fulfill in timely and proper manner its obligations under this Contract, or if the Contractor violates any of the covenants, agreements, or stipulations of this Contract, the State shall thereupon have the right to terminate this contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least 5 days before the effective date of such termination. In that event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other material prepared by the Contractor under this Contract shall, at the option of the State, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials which is usable to the State.

# **SECTION C - GENERAL**

# 1. AUTHORITY OF AGENCY:

On all questions concerning the interpretation of specifications, the acceptability and quality of material furnished and/or work performed, the classification of material, the execution of the work, and the determination of payment due or to become due, the decision of the Agency shall be final and binding.

### 2. LAWS TO BE OBSERVED:

The contractor is presumed to know and shall strictly comply with all National, State, or County laws, and City or Town ordinances and regulations in any manner affecting the conduct of the work. The contractor shall indemnify and save harmless the State of Delaware, the Agency, and all Officers, Agency and Servants thereof against any claim or liability arising from or based upon the violation of any such laws, ordinances, regulations, orders, or decrees whether by itself or by its employees.

### 3. **PERMITS AND LICENSES**:

All necessary permits, licenses, insurance policies, etc. required by local, State or Federal laws, shall be provided by the contractor at its own expense.

### 4. **PATENTED DEVICES, MATERIAL AND PROCESSES:**

- a. The contractor shall provide for the use of any patented design, device, material, or process to be used or furnished under this contract by suitable legal agreement with the patentee or owner, and shall file a copy of this agreement with the Agency.
- b. The contractor and the surety shall hold and save harmless the State of Delaware, the Agency, the Director, their Officers or Agents from any and all claims because of the use of such patented design, device, material, or process in connection with the work agreed to be performed under this contract.

### 5. EMERGENCY TERMINATION OF CONTRACT:

- a. Due to restrictions which may be established by the United States Government on material, or work, a contract may be terminated by the cancellation of all or portions of the contract.
- b. In the event the contractor is unable to obtain the material required to complete the items of work included in the contract because of restrictions established by the United States Government and if, in the opinion of the Agency, it is impractical to substitute other available material, or the work cannot be completed within a reasonable time, the incomplete portions of the work may be cancelled, or the contract may be terminated.

### 6. **TAX EXEMPTION**:

a. Material covered by this proposal is exempt from all FEDERAL and STATE TAXES. Such taxes shall not be included in prices quoted.

b. Any material which is to be incorporated in the work or any equipment required for the work contemplated in the proposal may be consigned to the Agency. If the shipping papers show clearly that any such material is so consigned, the shipment will be exempt from the tax on the transportation of property under provisions of Section 3475 (b) of the Internal Revenue Code, as amended by Public Law 180 (78th Congress). All transportation charges shall be paid by the contractor. Each bidder shall take its exemption into account in calculating its bid for its work.

# 7. OR EQUAL (PRODUCTS BY NAME):

Specifications of products by name are intended to be descriptive of quality or workmanship, finish and performance. Desirable characteristics are not intended to be restrictive. Substitutions of products for those named will be considered provided the vendor certifies that the function, characteristics, performance and endurance qualities of the material offered is equal or superior to that specified.

### 8. BID EVALUATION AND AWARD:

The Office of Management and Budget, Government Support Services will award this contract to the lowest responsible bidder(s) which in their judgment best serves the interest of the State of Delaware in accordance with Delaware Code Title 29, Section 6923(k). Personnel with experience and technical background may be utilized by the Office of Management and Budget, Government Support Services in making judgment. In case of error in price extension, the unit price(s) shall prevail.

### 9. INVOICING:

After the awards are made, the agencies participating in the bid may forward their purchase orders to the successful bidder(s) in accordance with State Purchasing Procedures. The State will generate a payment voucher upon receipt of an invoice from the vendor.

# **SECTION D - EQUAL OPPORTUNITY**

# 1. EQUALITY OF EMPLOYMENT OPPORTUNITY ON PUBLIC WORKS:

During the performance of any contract for public works financed in whole or in part by appropriation of the State of Delaware, the contractor agrees as follows:

- a. The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, age, or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated equally during employment without regard to their race, creed, color, sex, age, or national origin. Such action shall include, but not be limited to the following: advertising, lay-off or termination, rates of pay or other forms of compensation, and selection for training including apprenticeships. The contractor agrees to post in conspicuous places, notices to be provided by the contracting agency setting forth the provisions of this non-discrimination clause.
- b. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, age, or national origin.
- c. The term "contractor for public works" means construction, reconstruction, demolition, alteration, and/or repair work, maintenance work, and paid for in whole or in part out of the funds of a public body except work performed under a vocational rehabilitation program. The manufacture or furnishing of materials, articles, supplies or equipment is not a public work within the meaning of this subsection unless conducted in connection with and at the site of the public work.

### CONTRACT NO. GSS12013B-POLICEVEH POLICE PURSUIT VEHICLES SPECIAL PROVISIONS

# 1. CONTRACT REQUIREMENTS:

This contract will be issued to cover the expiring specifications of the Police Pursuit Vehicle requirements for all State Agencies and shall be accessible to any School District, Political Subdivision, or Volunteer Fire Company. The contract bid is a supplemental bid to obtain an awarded vendor(s) for the Ford Police Interceptor sedan and utility models.

### 2. MANDATORY USE CONTRACT:

**REF: Title 29, Chapter 6911(d)** <u>Delaware Code</u>. Every state department and agency within the Executive Branch and Judicial Branch of the state government shall procure all material, equipment and nonprofessional services through the statewide contracts administered by Government Support Services, Office of Management and Budget. Delaware State University, Delaware Technical and Community College, the operations funded by Public School Districts, Delaware Transit Corporation, Department of Elections, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

### 3. CONTRACT PERIOD:

Each vendor's contract shall be valid for nine (9) months from February 1, 2012 through October 31, 2012. Each contract may be renewed for three (3) additional one (1) year extension periods through negotiation between the contractor and Government Support Services. Negotiation must be initiated no later than ninety (90) days prior to the termination of the current agreement.

### 4. **PRICES**:

Prices shall remain firm for the term of the contract.

### 5. **PRICE ADJUSTMENT:**

If during the initial term of the contract, the Vendor is not prohibited from offering a price reduction on its services or materiel offered under the contract. The State is not prohibited from requesting a price reduction on those services or materiel during the initial term or any subsequent options that the State may agree to exercise.

If agreement is reached to extend this contract beyond the initial one (1) year contract period, Government Support Services shall have the option of offering a determined price adjustment that shall not exceed the current Philadelphia All Urban Consumers Price Index (CPI-U), U.S. City Average. If the CPI-U is used, any increase/decrease shall reflect the change during the previous published twelve (12) month period at the time of renegotiation.

### 6. SHIPPING TERMS:

F.O.B. destination; freight pre-paid.

# 7. **QUANTITIES**:

The attention of bidders is called to the fact that, unless stated otherwise, the quantities given in the proposal are <u>best estimates</u> and are given as a basis for the comparison of bids. Quantities ordered may be increased or decreased by any eligible agency as deemed necessary during the period of the contract.

### 8. **FUNDING OUT:**

The continuation of this contract is contingent upon funding appropriated by the legislature.

### 9. BID BOND REQUIREMENT:

The Bid Bond requirement has been waived.

### 10. **PERFORMANCE BOND REQUIREMENT**:

The Performance Bond requirement has been waived.

### 11. MANDATORY INSURANCE REQUIREMENTS:

- A. Certificate of Insurance and/or copies of insurance policies for the following:
  - As a part of the contract requirements, the contractor must obtain at its own cost and expense and keep in force and effect during the term of this contract, including all extensions, the minimum coverage limits specified below with a carrier satisfactory to the State. All contractors must carry Comprehensive General Liability and at least one of the other coverages depending on the type of service or product being delivered.
    - a. Comprehensive General Liability \$1,000,000.00 per person/\$3,000,000 per occurrence.

and

b. Medical/Professional Liability - \$1,000,000.00 per person/\$3,000,000 per occurrence.

or

c. Miscellaneous Errors and Omissions - \$1,000,000.00 per person/\$3,000,000 per occurrence.

or

- d. Product Liability \$1,000,000.00 per person/\$3,000,000 per occurrence.
- Automotive Liability Insurance covering all automotive units used in the work with limits of not less than \$100,000 each person and \$300,000 each accident as to bodily injury and \$25,000 as to property damage to others.

• Forty-five (45) days written notice of cancellation or material change of any policies is required.

Administrator, Government Support Services Contract No. GSS12013B-POLICEVEH State of Delaware 100 Enterprise Place, Suite 4 Dover, DE 19904-8202

### Note: The State of Delaware shall <u>not</u> be named as an additional insured.

### 12. BASIS OF AWARD:

Government Support Services shall award this contract to the lowest responsible and responsive bidder(s) who best meets the terms and conditions of the bid. The award will be made on basis of price, product evaluation, and prior history of service and capability.

Government Support Services reserves the right to reject any or all bids in whole or in part, to make multiple awards, partial awards, award by types, item by item, or lump sum total, whichever may be most advantageous to the State of Delaware.

### 13. STATE OF DELAWARE BUSINESS LICENSE:

Prior to receiving an award, the successful vendor shall either furnish Government Support Services with proof of State of Delaware Business Licensure or initiate the process of application where required. An application may be requested in writing to: Division of Revenue, Carvel State Building, P.O. Box 8750, 820 N. French Street, Wilmington, DE 19899-8750 or by telephone to one of the following numbers: (302) 577-8201 - Public Service, (302) 577-8205 - Licensing Department.

Information regarding the award of this contract will be given to the Division of Revenue. Failure to comply with the State of Delaware licensing requirements may subject your organization to applicable fines and/or interest penalties.

### 14. HOLD HARMLESS:

The successful bidder agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against any and all claims for injury, loss of life, or damage to or loss of use of property caused or alleged to be caused, by acts or omissions of the successful bidder, its employees, and invitees on or about the premises and which arise out of the successful bidder's performance, or failure to perform as specified in the Agreement.

### 15. **OWNERSHIP OF INTELLECTUAL PROPERTY:**

All copyright and patent rights to all papers, reports, forms, materials, creations, or inventions created or developed in the performance of this contract shall become the sole property of the State of Delaware. On request, the contractor shall promptly provide an acknowledgment or assignment in a tangible form satisfactory to the State to evidence the State's sole ownership of specifically identified intellectual property created or developed in the performance of the contract.

### 16. **NON-PERFORMANCE:**

In the event the vendor does not fulfill its obligations under the terms and conditions of this contract, the ordering agency may purchase equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the vendor. Under no circumstances shall monies be due the vendor in the event open market products can be obtained below contract cost. Any monies charged to the vendor may be deducted from an open invoice.

### 17. FORCE MAJEURE:

Neither the vendor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

#### 18. CONTRACTOR NON-ENTITLEMENT:

State of Delaware Contractors for Materiel and for Services shall not have legal entitlement to, nor seek business from another Contractors' Central Contract. Additionally, they shall not utilize other Central Contracts to fulfill the requirements of their respective contract as they are not a "Covered Agency" as defined by Title 29 Chapter 69 of the State Procurement Code.

### 19. **EXCEPTIONS**:

Bidders may elect to take minor exception to the terms and conditions of this ITB. Government Support Services shall evaluate each exception according to the intent of the terms and conditions contained herein, but Government Support Services must reject exceptions that do not conform to State bid law and/or create inequality in the treatment of bidders. Exceptions shall be considered only if they are submitted with the bid or before the date and time of the bid opening.

#### 20. MANDATORY USAGE REPORT:

One of the primary goals in administering this contract is to keep accurate records regarding its actual value. This information is essential in order to update the contents of the contract and to establish proper bonding levels if they are required. The integrity of future contracts revolves around our ability to convey accurate and realistic information to all interested bidders.

A report shall be furnished by the successful contractor <u>MONTHLY</u> Electronically in Excel format detailing the purchasing of all items on this contract. The format to be followed is described herein and shall be filed within fifteen (15) days after the end of each reporting period. Any exception to this mandatory requirement may result in cancellation of the award. Failure to provide the report with the minimum required information may also negate any contract extension clauses. Additionally, contractors who are determined to be in default of this mandatory report requirement may have such conduct considered against them, in assessment of responsibility, in the evaluation of future proposals. Vendors not having activity during a specific month, shall reply with a "no activity" if there is no activity during the reporting period.

# The report shall be submitted electronically in <u>EXCEL</u> and sent as an attachment to <u>vendorusage@state.de.us</u>. It shall contain the six-digit department and organization code.

In accordance with Executive Order 14 – Increasing Supplier Diversity Initiatives within State Government, the State of Delaware is committed to supporting its diverse business industry and population. The successful Vendor will be required to report on the participation by a minority and/or women owned business (MWBE) under this awarded contract. The reported data elements shall include but not be limited to; name of state contract/project, the name of the MWBE, MWBE contact information (phone, email), type of product or service provided by MWBE and any MWBE certifications for the subcontractor (State MWBE certification, Minority Supplier Development Council, Women's Business Enterprise Council). The format used for this 2<sup>nd</sup> Tier report is found below.

2nd tier reports (second report shown below) shall be submitted to the contracting Agency's Supplier Diversity Liaison found at <u>http://gss.omb.delaware.gov/omwbe/docs/sdc/mwbe\_liaisons.xls</u> and the OMWBE at <u>vendorusage@state.de.us</u> on the 15<sup>th</sup> (or next business day) of the month following each quarterly period. For consistency quarters shall be considered to end the last day of March, June, September and December of each calendar year. Contract spend during the covered periods shall result in a report even if the contract has expired by the report due date.

# State of Delaware Monthly Usage Report

State of Delaware									
Monthly Usage Report									
Supplier Name: Report Start Date:									
Contact Name:				GSS12013B- POLICEVEH	Report End Date:				
Contact Phone:					Today's Date:				
Agency Name or School District			<u>UNSPSC</u>	Item Description	Contract Item Number	Unit of Measur e	Qty	Contract Proposal Price/Rat e	Total Spend
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00 \$0.00
									\$0.00
									\$0.00 \$0.00
									\$0.00

**Note:** A copy of the Usage Report will be sent by electronic mail to the Awarded Vendor. The report shall be submitted electronically in **EXCEL** and sent as an attachment to <u>vendorusage@state.de.us</u>. It shall contain the six-digit department and organization code for each agency and school district.

	State of Delaware																
	Subcontracting (2nd tier) Quarterly Report																
Prime	Prime Name: Report Start Date:																
Contra	ict Name	/Number					Report End D	Report End Date:									
Conta	ct Name:						Today's Date:										
Contact Phone:					*Minimum Required Requested detail												
Vendo r Name*	Vendo r TaxID*	Contract Name/ Number *	Vendor Contact Name*	Vendor Contact Phone*	Report Start Date*	Report End Date*	Amount Paid to Subcontractor *	Work Performed by Subcontracto r UNSPSC	M/WBE Certifying Agency	Veteran/Servic e Disabled Veteran Certifying Agency	2nd tier Supplie r Name	2nd tier Supplie r Address	2nd tier Supplie r Phone Number	2nd tier Supplie r email	Descriptio n of Work Performed	2nd tier Supplie r Tax Id	Date Paid

**<u>Note</u>**: A copy of the Usage Report will be sent by electronic mail to the Awarded Vendor

### 21. BUSINESS REFERENCES:

In order to have your bid considered, please supply three (3) business references consisting of current or previous customers with your reply. Please include name, address, telephone number, and a contact person. **PLEASE DO NOT UTILIZE STATE OF DELAWARE PERSONNEL FOR REFERENCES.** 

### 22. ORDERING PROCEDURE:

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

### 23. BILLING:

The successful vendor is required to <u>"Bill as Shipped"</u> to the respective ordering agency(s). Ordering agencies shall provide contract number, ship to and bill to address, contact name and phone number.

#### 24. **PAYMENT:**

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt of a correct invoice. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

### 25. **PRODUCT SUBSTITUTION:**

All items delivered during the life of the contract shall be of the same type and manufacture as specified or accepted as part of the bid proposal unless specific approval is given by Government Support Services to do otherwise. However, awarded vendors are highly encouraged to offer any like substitute product (s); either generic or brand name, at any time during the subsequent contract term, especially if an opportunity for cost savings to the state exists. In such cases, the state may require the submission of written specifications and/or product samples for evaluation prior to any approvals being granted.

#### 26. **BID/CONTRACT EXECUTION:**

Both the non-collusion statement that is enclosed with this Invitation to Bid and the contract form delivered to the successful bidder for signature **shall** be executed by a representative who has the legal capacity to enter the organization into a formal contract with the State of Delaware, Government Support Services. The awarded vendor(s) will be required to complete the new W-9 Form by visiting the Division of Accounting's Website: <u>http://accounting.delaware.gov</u>.

### 27. CONTRACTOR RESPONSIBILITY:

The State will enter into a contract with the successful contractor. The successful contractor shall be responsible for all products and services as required by this ITB. Subcontractors, if any, shall be clearly identified in the financial proposal.

# 28. **PERSONNEL:**

- a. The Contractor represents that they have, or will secure at their own expense, all personnel required to perform the services required under this contract.
- b. All of the services required hereunder shall be performed by the Contractor or under its direct supervision, and all personnel, including subcontractors, engaged in the work shall be fully qualified and shall be authorized under State and local law to perform such services.
- c. None of the work or services covered by this contract shall be subcontracted without the prior written approval of the State.

### 30. LIFE CYCLE COSTING:

If applicable, the specifications contained within this ITB have been developed through Life Cycle Cost Analysis that will allow the State to realize the lowest total cost of ownership and operation over the useful life of the equipment.

### 31. ENERGY STAR PRODUCTS:

The contractor <u>must</u> provide products that earn the ENERGY STAR rating and meet the ENERGY STAR specifications for energy efficiency. The offeror is encouraged to visit <u>www.energystar.gov</u> for complete product specifications and updated lists of qualifying products.

### 32. TERMINATION FOR CONVENIENCE:

Contracts shall remain in effect for the time period and quantity specified unless the contract is terminated by the State. The State may terminate the contract at any time by giving written notice of such termination and specifying the effective date thereof, at least sixty (60) days before the effective date of termination.

### 33. TERMINATION FOR CAUSE:

If, for any reasons, or through any cause, the Contractor fails to fulfill in timely and proper manner its obligations under this Contract, or if the Contractor violates any of the covenants, agreements, or stipulations of this Contract, the State shall thereupon have the right to terminate this contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least 5 days before the effective date of such termination. In that event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other material prepared by the Contractor under this Contract shall, at the option of the State, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials which is usable to the State.

### 34. VENDOR EMERGENCY RESPONSE POINT OF CONTACT:

The awarded vendor(s) shall provide the name(s), telephone, or cell phone number(s) of those individuals who can be contacted twenty four (24) hours a day, seven (7) days a week to meet a critical need for commodities or services when the Governor of the State of Delaware declares a state of emergency under the current Delaware Emergency Operations Plan. Failure to provide this information could render the bid as non-responsive.

# 35. SUBCONTRACTS:

Subcontracting is permitted under this ITB and contract. However, every subcontractor shall be identified in the Proposal (Attachment E) and agreed to in writing by the State or as are specifically authorized in writing by the Agency during the performance of the contract. Any substitutions in or additions to such subcontractors, associates, or consultants will be subject to the prior written approval of the State.

The Vendor(s) shall be responsible for compliance by the subcontractor with all terms, conditions and requirements of the RFP and with all local, State and Federal Laws. The Vendor shall be liable for any noncompliance by any subcontractor. Further, nothing contained herein or in any subcontractor agreement shall be construed as creating any contractual relationship between the subcontractor and the State.

### 36. **OPTIONAL ALTERNATIVE FUEL CAPABILITY:**

The State of Delaware is obligated to procure passenger vehicles that utilize alternative fuels, as defined by the federal Energy Policy Act. For model year 2012 this will constitute 75% of all new qualifying units. The State is "fuel neutral" and will consider O.E.M. offerings for any alternative fuel type that meets applicable federal guidelines. An alternative fuel vehicle, for the purposes of this contract, will be any bi-fuel or flex-fuel vehicle that can be operated on gasoline and another alternative fuel. Vehicles offered shall be warranted by the O.E.M. to meet all federal guidelines/laws and meet or exceed federal air quality standards (given the State properly maintains and services the vehicles) for a time period no less than the length of the manufacturer's powertrain warranty. Any alternative fuel system quoted must provide a tank or tanks which provide sufficient alternative fuel to allow the vehicle a travel range of no less than 125 miles.

### 37. OPTIONAL TEMPORARY TAGS:

When requested by individual agencies on their purchase order, each vehicle must be delivered with a minimum twenty (20) day temporary tag, the cost of which may be charged to the ordering agency.

### 38. **APPLICABLE DOCUMENTS:**

The following standards, or applicable parts of the issue in effect on date of this ITB, shall apply at the discretion of interested State agencies.

State of Delaware Motor Vehicle Code Federal Motor Vehicle Safety Standards Military Specification MIL-C-0083933A Federal Standard 297-A NTEA Dump Body and Conversion Hoist Chart Delaware Department of Transportation Standards and Regulations

### 39. FRANCISHED OR AUTHORIZED REPRESENTATIVE:

The bidder must be able to certify that it is a franchised and/or authorized factory representative, and is able to furnish the specified units bid. The State reserves the right to require that manufacturer certification is delivered within five (5) business days from the time it is requested.

# 40. **CERTIFICATE OF ORIGIN:**

The following documents must be included with each vehicle at time of delivery:

- A. The Certificate of Origin
- B. Title Application
- C. Odometer Mileage Certification

### 41. SPECIFICATIONS REQUIREMENTS:

All equipment listed in each specification must be standard OEM equipment normally offered to the general public.

### 42. MICHIGAN STATE POLICE CERTIFICATION:

All police vehicles offered, with the exception of the Chevrolet Tahoe 4wd Special Service, must have been successfully tested and at the annual vehicle testing, conducted by the Michigan State Police in Lansing, MI. If required, bidders must provide documentation to demonstrate compliance to this testing requirement, and the vehicle's reported performance.

### 43. **PRODUCTION / ORDER CUTOFF DATES:**

Bids shall include cut off dates for each vehicle bid, if known. Awarded vendor(s) shall provide these production dates to the designated State Contract Officer, Government Support Services, State of Delaware, as soon as they become available. The awarded vendor(s) remains obligated to notify the State to any subsequent changes to a manufacturer's production schedule throughout the life of the contract. The awarded vendor(s) shall notify the State of any production date changes within two (2) weeks after the manufacturer publishes said changes.

### 44. VEHICLE WARRANTY:

Bidders are encouraged to submit their best OEM Warranties for each vehicle category bid, at no additional cost to the State. The length of the OEM warranty will be a factor in determining the lowest overall price to the State. **NOTE:** The bidding vendor will have sole responsibility for **all** warranty issues, including the coordination of repairs for vehicle conversions such as, but not limited to, supplemental cooling systems, body defects, electrical problems, dump or utility bodies, lighting systems, etc. It is to be understood the State will not coordinate a warranty repair that involves multiple parties such as a supplemental equipment provider, an installer/converter and the vehicle manufacturer/supplier. The awarded bidder will be the sole contact and coordinator of warranty repairs and service.

### 45. **DEALER SERVICE BULLETINS:**

Minimum of one (1) copy each bulletin already published applicable to the model year car purchased must be furnished before the time of delivery of the first new vehicle. <u>Delaware State Police</u> is to be placed on the mailing list to receive one (1) copy minimum of dealer service bulletins each time it is published. All aforementioned bulletins must be supplied to DSP at no charge. Failure to supply these bulletins could lead to disqualification in the future.

The awarded vendor shall also make available service bulletins to any other agencies on an "as requested" basis at no additional charge.

# 46. **SERVICE:**

Service by authorized representative of the vehicle and equipment manufacturers must be available within the State of Delaware. Prior to delivery each vehicle shall be completely serviced by the awarded vendor(s). Service shall include not less than; lubrication, wash, engine tune-up, wheel alignment and all other checks and adjustments required for proper complete servicing of a new vehicle.

### 47. SERVICE MANUALS:

The awarded vendor(s) shall be required to furnish a minimum of eight (8) service manuals and/or CD's (including emissions, electronics, and Electrical/Vacuum Trouble Shooting Manual) to the Delaware State Police (DSP) Fleet Manager. The delivery of three (3) of the manuals shall coincide with the delivery of the first vehicle ordered through this contract.

If manuals are not available from the manufacturer, or are on production back order, the awarded vendor(s) is required to communicate any delays to the ordering agency and identify an action plan for meeting this requirement moving forward.

Additionally, the awarded vendor(s) shall make available all electronic maintenance, parts and inventory manuals available electronically and/or on-line to all agencies on an "as requested" basis at no additional cost to the State or ordering agencies.

If the awarded vendor(s) can supply manuals and support documentation electronically and/or on-line, the State may waive the minimum eight (8) copies requested. Individual vendor requests to waive this requirement are to be directed to the DSP Fleet Manager.

### 48. BROCHURES:

Sales literature, ordering information and color charts shall be made available to agencies on an "as requested" basis at no additional charge.

### 49. MODEL YEAR ROLL-OVER:

The State of Delaware will consider any request for a contract roll-over to the next model year after the passing of the vehicle manufacturer's final production cut-off date, at the same contract pricing, specifications, terms and conditions or better. By submitting a bid to this contract, if awarded, the vendor shall work with the vehicle manufacturer to obtain contract roll-over pricing for the remainder of the original contract term.

If vendor is unable to secure the requested contract roll-over pricing for the remainder of the original contract term, the vendor shall notify the State Contract Officer in writing and provide the vehicle manufacturer contact name, title of the contact, and the contact telephone number. The State reserves the right, at its discretion, to independently confirm a vehicle manufacturer's decision to deny contract roll-over pricing.

# 50. **CONFIDENTIALITY:**

All documents submitted as part of the vendor's proposal will be deemed confidential during the evaluation process. Vendor proposals will not be available for review by anyone other than the State of Delaware/Proposal Evaluation Committee or its designated agents. There shall be no disclosure of any vendor's information to a competing vendor prior to award of the contract.

The State of Delaware is a public agency as defined by state law, and as such, it is subject to the Delaware Freedom of Information Act, 29 *Del. C.* Ch. 100. Under the law, all the State of Delaware's records are public records (unless otherwise declared by law to be confidential) and are subject to inspection and copying by any person. Vendor(s) are advised that once a proposal is received by the State of Delaware and a decision on contract award is made, its contents will become public record and nothing contained in the proposal will be deemed to be confidential except proprietary information.

Vendor(s) shall not include any information in their proposal that is proprietary in nature or that they would not want to be released to the public. Proposals must contain sufficient information to be evaluated and a contract written without reference to any proprietary information. If a Vendor feels that they cannot submit their proposal without including proprietary information, they must adhere to the following procedure or their proposal may be deemed unresponsive and will not be recommended for selection. Vendor(s) must submit such information in a separate, sealed envelope labeled "Proprietary Information" with the RFP number. The envelope must contain Attachment G describing the documents in the envelope, representing in good faith that the information in each document is not "public record" as defined by 29 *Del. C.* § 10002(d), and briefly stating the reasons that each document meets the said definitions.

Upon receipt of a proposal accompanied by such a separate, sealed envelope, the State of Delaware will open the envelope to determine whether the procedure described above has been followed.

If the Vendor does not have any documents it declares confidential or proprietary, Attachment G should be completed by checking the appropriate box found at the top of the attachment.

# **APPENDIX A**

### SCOPE OF WORK DETAILS

### I. INTRODUCTION:

The purpose of this Invitation to Bid (ITB) is to allow Government Support Services, a division under the Office of Management and Budget, to enter into a contract with a qualified bidder(s) for the provision of Police Pursuit Vehicles, Model Year 2012 or Later, Supplemental Bid. The contract award will be determined by the Office of Management and Budget, Government Support Services, in accordance with Title 29, Section 6923.

### II. FORMAT FOR INVITATION TO BID:

### A. NUMBER OF COPIES WITH MAILING OF BIDS:

Two (2) copies of the bid requirements will be submitted in a sealed envelope clearly marked with the name of the bidder and labeled **GSS12013B-POLICEVEH**, 2012 Model **Year or Later**.

- One (1) copy of the bid will be a paper copy, shall be marked "**Master Copy**" and will contain original signatures in all locations requiring a bidder's signature.
- One (1) copy of the Appendix B, saved in an Excel format to a CD or media disk.

# The Appendix B – Pricing spreadsheet MUST be saved in an Excel format to the media disk.

The State reserves the right to reject any proposals that are not received by this date and time.

The State reserves the right to award the proposed contract to multiple suppliers if the Head of the Agency determines that such an award is in the best interest of the State.

### B. <u>DETAILED REQUIREMENTS</u>:

### Appendix A and B are made part of this contract solicitation.

The requirements of this ITB are shown in Appendix A - Scope of work, which is included within the body of this ITB. The Appendix B - Pricing, is an Excel formatted file, which is required to be completed by all bidders and can be accessed by using the link provided in the body of the ITB.

### C. <u>ATTACHMENTS:</u>

### Appendix B (Pricing Grid in Excel Format).

# **APPENDIX A**

SCOPE OF WORK DETAILS (continued)

# III. PRICING, QUALITY AND SERVICE REQUIREMENTS:

# A. Pricing

Contract Users require flat prices for items listed in the Appendix B – Pricing. The prices quoted by each bidder shall be inclusive of all charges, and the quoted prices will be utilized to make vendor cost comparisons. Any references made to delivery and shipping costs within the body of the ITB should be considered as "normal" shipping, and not for rushed orders.

B. Quality

All vehicles, options and equipment referenced in this ITB will be new and considered First Quality. **NO USED VEHICLES WILL BE ACCEPTABLE.** 

### IV. <u>COMPLETED PROPOSAL INCLUDES:</u>

All requirements necessary for a complete and responsive bid will be identified in the Bid Reply section.

### V. <u>ADDITIONAL GUIDELINES:</u>

- No service fees or additional costs will be invoiced to Contract Users by the Supplier during the term of this agreement (except as described in this ITB or mutually agreed upon in writing)
- There will be no "small order", "minimum order," or "special order" charges or surcharges
- There will be no return fees for inaccuracies or other errors on the part of the supplier
- Any rush delivery that occurs as a result of Supplier's error (e.g., stock-outs, etc.) will be free of charge. No handling surcharges will be added or discounts lost for any rush or expedited orders.
- You may also provide catalog(s) and price list(s) for all of the products that you sell that
  include all of the different price tiers available for each product. An electronic copy of
  such is preferred. The prices listed therein will be the prices that the state will use for
  off-contract purchases during the term of the contract. Please note that as a high
  volume purchaser of contracted items, the state expects to receive the lowest price
  offered on off-contract items.

# **APPENDIX A**

### SCOPE OF WORK DETAILS (continued)

- Write your company name on the label of the disk.
- Do not make any changes to the electronic Excel file formats, including adding rows or columns, changing column headers, and inputting text in numeric fields. Comments made on the spreadsheets will be ignored.
- Save your changes under the same filename. Print hard copies of each spreadsheet to accompany your bid.
- If your company would like to include additional information that would be useful in the evaluation process, you may do so as separate, clearly labeled attachments.
- All prices must be in U.S. Dollars.
- Enter all information directly into the relevant Excel spreadsheet cells in "number" (twoplace decimal), not "currency" or other format unless otherwise stated. That is, omit dollar signs, commas, and any other non-essential symbols. (e.g., \$7.90 should be entered as "7.90".)
- Enter "n/a" to indicate not available or "0" if there is no charge. Cells left blank will be interpreted as "no bid".
- Prices quoted shall be for the purchase of police vehicles specified. Vendors shall not provide prices for vehicle leasing.

# **APPENDIX A** GENERAL SPECIFICATIONS

### 1. <u>GENERAL:</u>

Listed below are the general terms and conditions associated with supplying the Police Pursuit Vehicles to the State of Delaware.

- a. The vehicle Manufacturer's model name and/or model number shall be indicated in the bid proposal. All manufacturer option codes requested in the minimum vehicle specification requirements shall be listed on the Appendix B – Pricing spreadsheet.
- b. Standard solid exterior colors with standard interior trim shall be selected after the award is made unless otherwise indicated in the bid.
- c. Tire size and type shall be original equipment brand as indicated in the bid or specification sheet.
- d. Each vehicle shall include all required equipment as listed in this specification unless deletion is listed in the bid.
- e. The vehicle shall be new and of the model year, or newer, indicated in the bid.
- f. The vehicle specifications provided show the **MINIMUM** requirements for each police vehicle requested.
- g. The vehicle shall include all genuine parts, accessories and equipment considered standard by the manufacturer for the vehicle offered by the bidder.
- h. If items listed under Options on specification sheets are desired they must be specified by the Using Agency. These items shall not be furnished by the contractor unless specified in the specific agency Purchase Order.
- i. Each vehicle shall be clean, lubricated and serviced ready for immediate service.
- j. Each vehicle shall be protected to 20 degrees Fahrenheit below zero with permanent type antifreeze.
- k. Each vehicle shall include 1/2 filled fuel tank(s) or 10 gallons whichever is less.
- I. Each vehicle shall be free of dealer signs and emblems.
- m. Each vehicle shall conform to the requirements of the Delaware Motor Vehicle Code.
- n. The vehicle shall comply with all applicable Federal Motor Vehicle Safety Standards.

# **APPENDIX A**

### **GENERAL SPECIFICATIONS (continued)**

- o. Each vehicle shall include the proper form to apply for Delaware Title and License including the original Manufacturer's Statement of Origin signed by the successful vendor and notarized. All title papers shall be properly executed and application for title shall indicate the name and address exactly as shown on the applicable Purchase Order.
- p. Each vehicle shall include a copy of the manufacturer's service and standard warranty policy with all warranty verification vouchers, certificates or coupons. Bidder must provide any extended warranty program offers concerning pricing.
- q. At the time of vehicle delivery, the successful contractor shall furnish an original and three copies of the invoice which shall include the key number, vehicle color and Purchase Order Number.
- r. The successful contractor shall comply with the manufacturer's standard warranty, or authorize a qualified dealer in the locality in which the unit is assigned to do whatever is required to comply with the manufacturer's warranty.
- s. The successful contractor shall comply with the manufacturer's recommended pre-delivery service.
- t. The ordering agency will inspect all vehicles prior to acceptance. It will be the responsibility of the delivering dealer to remove any vehicle rejected by the ordering agency within two (2) working days after notification, and return the vehicle to the ordering agency upon correction of deficiencies. Date in service will be the date the vehicle is accepted by the ordering agency, not the date of delivery.
- u. The State disclaims any liability for damage to vehicles not unconditionally accepted by the State.
- v. Unless otherwise indicated, all items requested in this specification for each vehicle which are listed in the manufacturer's specification book as standard or optional equipment shall be factory installed and operative. Vehicles delivered to the State in a condition considered to be below retail customer acceptance levels will not be accepted. Items which determine this acceptance level shall include, but not be limited to, the general appearance of the interior and exterior of the vehicle for completeness and quality of workmanship, lubrication and fluid levels, with any leaks corrected, mechanical operation of the vehicle and all electrical components operational. Allied equipment specified to be furnished and installed which is not available through the vehicle manufacturer shall conform to the best quality standards known to that particular industry, both product and installation.

# **APPENDIX A** GENERAL SPECIFICATIONS (continued)

- w. Vehicles delivered with rust proofing overspray on exterior of body, not including underside, or any part of vehicle interior including, but not limited to seat and shoulder belts, door panels, carpets and seats will not be accepted.
- x. All electronic systems associated with the vehicle shall be protected against, and shall not cause interference to, or be disrupted by, the operation of the vehicle or the land mobile radio communications system when properly installed in the vehicle.
- y. Vendors must be aware that deliveries can be to any location statewide, not only to Fleet Services, Dover location. All vehicle deliveries shall be coordinated through the ordering agency. No additional charges freight or delivery charges will be accepted as part of this contract.
- z. Vendors shall call for delivery schedule at least 48 hours in advance.
- aa. <u>Vehicle Delivery</u>: A vehicle may not be driven more than 200 miles from the awarded vendor's place of business to the ordering agency for inspection and receipt, or the vehicle shall not be accepted. A waiver can be requested through Government Support Services on special vehicles which require delivery to sub-contractors. If the awarded vendor uses a towing device to tow another vehicle to the inspection, the towing device may not be attached in a way that holes are drilled in the bumpers of the vehicles being towed. Drilling of holes in the vehicle bumpers is not permitted. Any bumper with damage caused by a towing device will be replaced by the awarded vendor at no charge to the State. If a vehicle is being towed by another vehicle, the vehicle being towed must have the drive shaft disconnected to eliminate unnecessary mileage.
- bb. Training: Complete instructions on the operation and maintenance of each vehicle and a demonstration on the operation of the vehicle shall be given by the awarded vendor, if requested by the ordering agency. Training shall include operator training with instruction on proper operation and basic preventive maintenance of the vehicle.

# **APPENDIX A**

### **GENERAL SPECIFICATIONS (continued)**

### 2. <u>REQUIRED EQUIPMENT:</u>

The following items shall be supplied on all vehicles as required equipment, unless otherwise specified, and will not be included in the specifications for each individual vehicle.

- a. Lug wrench on all trucks and vans and jacks on vans and trucks up to and including 8,600 lbs. GVWR.
- b. Interior light(s)
- c. Fresh air heater, windshield defroster, and rear window defroster.
- d. Dual electric or air windshield wiper, intermittent type system.
- e. Dual windshield washers including antifreeze type solvent.
- f. Inside rear view mirror day/night type.
- g. Seat(s) for driver and passengers front and rear.
- h. Dual sun visors and dual arm rests.
- i. Seat belts for driver and each passenger.
- j. Replaceable element oil filter.
- k. Rust proofing material which conforms to MIL SPEC MIL-C 0083933A shall be applied in a continuous and uniform coating to all metal panels and splash pans underneath the vehicle for protection against rust and corrosion. The rust proofing shall also be applied inside the rocker panels, door posts, door panels, headlight wells, parking light wells, tail light wells, backup light wells, dog legs, quarter panels, all body panels and all enclosed areas except engine compartment. The rust proofing shall be factory or locally applied in compliance with Federal Standard 297A. Warranty coupon for five (5) years, at no cost to the State shall be furnished with each vehicle.
  - 1) Not applicable if the vehicle furnished is factory warranted against corrosion for not less than 5 years at no cost to the State of Delaware. Warranty indicating compliance is required with each vehicle.
- I. Rear license plate brackets mounted on all vehicles. No front plates or brackets are required, or shall be mounted.
- m. Cigarette lighter (or Power Point receptacle is acceptable).
- n. AM/FM radio and antenna Manufacturer standard

# APPENDIX A GENERAL SPECIFICATIONS (continued)

0.	Back up lights	-	Manufacturer standard
p.	Keys	-	One (1) key shall fit all locks. All Vehicles shall have <b>four (4) sets</b> of individually coded and functional keys for each vehicle.
			If a remote keyless entry fob(s) is included as standard equipment, the fob(s) must be properly programmed for the vehicle ordered, and be delivered with the vehicle.
q.	Air Conditioning	-	Factory installed; integrated with heater and defroster.
r.	Air bags	-	Dual driver's side and passenger front seat. Side airbags are requested, and required if available.
S.	Glass	-	Tinted all windows
t.	Exterior side mirrors	-	Standard for model; matched dual RH and LH.
u.	Spare tire	-	Full size spare.
v.	Brakes	-	Manufacturer standard power assisted.
w.	Steering	-	Manufacturer standard power assisted.
Х.	Transmission	-	Manufacturer standard automatic for model quoted; 4 speed automatic minimum.
у.	Manual	-	Manufacturer standard operator's manual, warranty manual, and all other applicable media delivered with a new vehicle purchase.

If the required General Specifications, listed above, differ from the individual model Specifications identified below (i.e. Specification Tables A through F); the individual model specifications requested will take first priority over the general specifications identified.

"No cost" options or standard equipment shall not be removed unless requested by the State in the individual model specification tables.

# APPENDIX A GENERAL SPECIFICATIONS (Continued)

# 3. OPTIONAL VEHICLE EQUIPMENT:

Vendors shall provide pricing for all optional vehicle packages and equipment as listed on the Appendix B – Pricing spreadsheets. If an option requested is provided as standard equipment, the vendor shall note "included" on the pricing spreadsheet. If an option is not available, the bidder shall note "n/a" on the pricing spreadsheet to avoid any confusion.

Additionally, bidders are asked to provide a savings discount rate off of the manufacturer list price for any other option not specifically listed on the Appendix B – Pricing spreadsheet.

### 4. <u>VEHICLE CATALOG:</u>

The awarded vendor(s) shall supply the State Contract Officer, Government Support Services with the specific vehicle catalog(s) for every model individually awarded, identifying all option codes and pricing at the time of award.

# The State does not intend to publicly disclose this information, but maintain the material as a resource for agencies seeking to "build" vehicles to their specifications.

Awarded vendor(s) shall provide other agencies with same ordering and catalog information on an "as requested" basis at no additional cost.

### 5. VEHICLE SPECIFICATIONS AND INSPECTIONS:

Refer to the following sheets for detailed specifications on each of the following vehicles:

- Specification G Ford Sedan Police Interceptor
- Specification H Ford Utility Police Interceptor

### 6. <u>'STANDARD' VEHICLE SUMMARY:</u>

Vendor(s) are REQUIRED to provide the vehicle model number and the list of options necessary to build the 'standard' police vehicle per each specification. Vendors shall enter or type in this information on the Appendix B – Price Spreadsheet in the area noted.

Any vendor who does not provide this information may have their bid considered nonresponsive, and the State may opt to have the bid proposal removed from consideration.

### 7. ANTICIPATED CONTRACT UTILIZATION:

There is no usage information available for the two (2) configurations mentioned in this solicitation, and there is no way to confirm or guarantee minimum order amounts.

		SPECIFICATION G
1	TYPE:	Police Sedan, Full Size, Ford Interceptor, or approved equal
2	YEAR:	New, 2012 or later
3	WHEELBASE:	112.9 inch
4	ENGINE:	3.5L,V6 minimum
5	TRANSMISSION:	Heavy duty, auto, w/overdrive & auxiliary oil cooler or approved equal, AWD
6	EXHAUST SYSTEM:	Standard for model quoted
7	BATTERY:	Heavy duty, min. 750 CCA at 0 degrees F. (maintenance free)
8	ALTERNATOR:	Minimum 220 amp
9	STEERING:	Power with auxiliary oil cooler or approved equal
10	COOLING SYSTEM:	Heavy duty police package equipped with a thermostatically controlled fan drive and coolant recovery system or approved equal.
11	TIRES:	P245/55 R18 A/S all season blackwall or approved equal
12	SPARE TIRE	Full size
13	WHEELS (5):	18" x 7.5 " Heavy duty steel wheels minimum
14	WHEEL COVERS:	Full wheel covers provided as part of minimum specification
15	BRAKES:	4 wheel anti-lock braking system (4 wheel disc)
16	AIR CONDITIONING:	Standard for model quoted
17	SHOCK ABSORBERS:	Extra heavy duty, front & rear (police type)
18	SUSPENSION:	Heavy duty (police type)
19	RADIO:	AM/FM stereo 4 speakers
20	FLOOR COVERINGS:	Heavy duty rubber floor covering front & rear
21	GLASS:	Tinted, all
22	TRIM:	Standard interior & exterior
23	MIRRORS:	Matching dual RH & LH electric outside mirrors & 1 inside glare proof rearview mirror, day and night.
24	WINDSHIELD WIPER:	Intermittent wiper system

25	HORNS:	(2) one high pitch and one low pitch
26	GAUGES:	Standard for model quoted
27	SPEEDOMETER:	Certified calibration. (Must state "certified" on face) with 2% accuracy & with 2 mph or less increments. Minimum speedometer reading to be 0-160 mph
28	TRUNK RELEASE:	Automatic operation only with ignition switched on, electric, or approved equal
29	TRUNK LIGHT:	Standard for model quoted
30	REAR AXLE RATIO:	Standard for model quoted
31	HOOD LATCH:	Controlled from the interior of the vehicle, located for the driver
31	AIR BAGS:	Driver and Passenger side minimum
32	REAR LOCKS & REAR WINDOWS:	Inoperative. Child locks are not acceptable.
33	HEATER, DEFROSTER& REAR WINDOW DEFOGGER:	Standard for model quoted
34	LOCKS:	Electric
35	WINDOWS:	Electric
36	SEATS:	Front: cloth, buckets Rear: vinyl, full bench
37	SEAT BELTS:	Lap/shoulder type for all outboard seating positions and lap type for center seating positions.
38	KEYS:	One (1) key shall fit all locks. All Vehicles shall have <b>four (4) sets</b> on individually coded keys for each vehicle and shall include one (1) keyless entry fob programmed for the vehicle.
39	DOME LIGHT:	Will have an additional dome light installed in the roof at the rear of the rear view mirror that will be dual mode with red & white <b>LED</b> light. Factory dome light deactivated.
40	WIRING:	Adequate shielding of on-board vehicle computers and associates is necessary to prevent computer generated noise from interfering with two-way radio systems operating in the low through ultra-high frequency bands. 30 MHz-900MHz. The manufacturer is responsible for correcting all such interference conditions caused by on-board vehicle computers at no cost to the state.
41	FEDERAL REQUIREMENTS:	Shall be equipped to meet all federal safety standards
42	CARBON MONOXIDE:	When averaged over an 8 hour workday, there may not exceed 50 parts of carbon monoxide per million parts of air on inside of vehicle.

43	HEAD LIGHTS:	Halogen
44	COLORS:	Standard colors, color to be stated at time of ordering
45	ELECTRICAL:	Four accessory leads meeting minimum requirements or relay system with circuit breakers mounted inside of firewall to left of steering column with (1) 30 amp breaker from battery and (3) 20 amp breakers wired through the ignition switch so as to be turned off by ignition switch or battery accessories feed wire. Each breaker will come with 3 female plug connectors and will be accessible below center of dash.
		OPTIONAL PACKAGE CONFIGURATIONS – SPECIFICATION G
	Alt. Configuration 1	FWD version of vehicle referenced above
	Alt. Configuration 2	AWD EcoBoost version of the vehicle referenced above
	Package 1	Diagnostic Equipment CD
	Package 2	Full Carpeting and O.E.M. Floor Mats
	Package 3	Cloth, Rear Seats, Full Bench
	Package 4	Daytime Running Lights - Permanently Set to OFF position
	Package 5	Power Pigtail (if not already included)
	Package 6	Remote Keyless Entry Key Fob
	Package 7	State of Delaware Navy Blue – Exterior Color
	Service Plan #1	75,000 vehicle warranty w/ 5K maintenance intervals
	Service Plan #2	100,000 vehicle warranty w/ 5K maintenance intervals
	Service Plan #3	125,000 vehicle warranty w/ 5K maintenance intervals

		SPECIFICATION H
1	TYPE:	Police Utility, Alternative Fuel Capable, Ford Interceptor or approved equal
2	YEAR:	New, 2012 or later
3	WHEELBASE:	112.6 inch
4	ENGINE:	3.7L, V6 Flex Fuel Vehicle, minimum
5	TRANSMISSION:	Heavy duty, auto, w/overdrive & auxiliary oil cooler or approved equal, AWD
6	EXHAUST SYSTEM:	Standard for model quoted
7	BATTERY:	Heavy duty, min. 750 CCA at 0 degrees F. (maintenance free)
8	ALTERNATOR:	Minimum 220 amp
9	STEERING:	Power with auxiliary oil cooler or approved equal
10	COOLING SYSTEM:	Heavy duty police package equipped with a thermostatically controlled fan drive and coolant recovery system or approved equal.
11	TIRES:	Goodyear P245/55R18 all season blackwall or approved equal
12	SPARE TIRE	Full size
13	WHEELS (5):	18" x 8 " Heavy duty steel wheels minimum
14	WHEEL COVERS:	Full wheel covers to be provided as part of minimum specification.
15	BRAKES:	4 wheel anti-lock braking system (4 wheel disc)
16	AIR CONDITIONING:	Standard for model quoted
17	SHOCK ABSORBERS:	Extra heavy duty, front & rear (police type)
18	SUSPENSION:	Heavy duty (police type)
19	RADIO:	AM/FM stereo 4 speakers
20	FLOOR COVERINGS:	Heavy duty rubber floor covering front & rear
21	GLASS:	Tinted, all
22	TRIM:	Standard interior & exterior
23	MIRRORS:	Matching dual RH & LH electric outside mirrors & 1 inside glare proof rearview mirror, day and night.
24	WINDSHIELD WIPER:	Intermittent wiper system
25	HORNS:	Two (2): one high pitch and one low pitch
26	GAUGES:	Standard for model quoted

27	SPEEDOMETER:	Certified calibration. (Must state "certified" on face) with 2% accuracy & with 2 mph or less increments. Minimum speedometer reading to be 0-140 mph
28	TRUNK RELEASE:	Automatic operation only with ignition switched on, electric, or approved equal
29	TRUNK LIGHT:	Standard for model quoted
30	REAR AXLE RATIO:	Standard for model quoted
31	HOOD LATCH:	Controlled from the interior of the vehicle, located for the driver
31	AIR BAGS:	Driver and Passenger side minimum
32	REAR DOOR HANDLES, REAR DOOR LOCKS & REAR WINDOWS:	Inoperative. Child locks are not acceptable.
33	HEATER, DEFROSTER& REAR WINDOW DEFOGGER:	Standard for model quoted
34	LOCKS:	Electric
35	WINDOWS:	Electric
36	SEATS:	Front: cloth, buckets Rear: vinyl, full bench
37	SEAT BELTS:	Lap/shoulder type for all outboard seating positions and lap type for center seating positions.
38	KEYS:	One (1) key shall fit all locks. All Vehicles shall have <b>four (4) sets</b> of individually coded keys for each vehicle and shall include two (2) keyless entry fobs programmed for the vehicle.
39	DOME LIGHT:	Will have an additional dome light installed in the roof at the rear of the rear view mirror that will be dual mode with red & white <b>LED</b> light. Factory dome light deactivated.
40	WIRING:	Adequate shielding of on-board vehicle computers and associates is necessary to prevent computer generated noise from interfering with two-way radio systems operating in the low through ultra-high frequency bands. 30 MHz-900MHz. The manufacturer is responsible for correcting all such interference conditions caused by on-board vehicle computers at no cost to the state.
41	FEDERAL REQUIREMENTS:	Shall be equipped to meet all federal safety standards
42	CARBON MONOXIDE:	When averaged over an 8 hour workday, there may not exceed 50 parts of carbon monoxide per million parts of air on inside of vehicle.
43	HEAD LIGHTS:	Halogen

44	COLORS:	Standard colors, color to be stated at time of ordering
45	ELECTRICAL:	Four (4) accessory leads meeting minimum requirements or relay system with circuit breakers mounted inside of firewall to left of steering column with one (1) 30 amp breaker from battery and three (3) 20 amp breakers wired through the ignition switch so as to be turned off by ignition switch or battery accessories feed wire. Each breaker will come with 3 female plug connectors and will be accessible below center of dash.

#### **OPTIONAL PACKAGE CONFIGURATIONS – SPECIFICATION H**

Alt. Configuration 1	FWD version of vehicle referenced above
Package 1	Diagnostic Equipment CD
Package 2	Full Carpeting and O.E.M. Floor Mats
Package 3	Cloth, Rear Seats, Full Bench
Package 4	Daytime Running Lights - Permanently Set to OFF position
Package 5	Power Pigtail (if not already included)
Package 6	Remote Keyless Entry Key Fob
Package 7	State of Delaware Navy Blue – Exterior Color
Service Plan #1 Service Plan #2 Service Plan #3	75,000 vehicle warranty w/ 5K maintenance intervals 100,000 vehicle warranty w/ 5K maintenance intervals 125,000 vehicle warranty w/ 5K maintenance intervals

#### **APPENDIX B - Pricing**

# The Appendix B – Pricing is a separate Excel spreadsheet formatted so each vendor can provide prices for vehicles and option codes specified.

To access the Appendix B – Pricing spreadsheet, go to the following web page:

#### http://bids.delaware.gov/

Select the Police Pursuit Vehicles link in the Contract Title/Description. Once the main contract link is opened, the Appendix B – Pricing spreadsheet link will be listed. The file can be saved to your computer.

Bidders are asked to fill in the pricing spreadsheet as completely as possible. If not bidding on a specific make and model, please mark "**NO BID**" in the price field. All pages of spreadsheet shall be returned to the State, even "no bid" pages.

If there are any questions about how to retrieve any of the paperwork associated with this contract, please contact Peter Korolyk at 302-857-4559 or by email at <a href="mailto:peter.korolyk@state.de.us">peter.korolyk@state.de.us</a>.

#### BID QUOTATION REPLY SECTION

#### CONTRACT NO. GSS12013B-POLICEVEH

#### Police Pursuit Vehicles

Please fill out the attached forms fully and completely and return with your bid in a sealed envelope clearly displaying the contract number to Government Support Services by Tuesday, January 10, 2012 at 1:00 PM (Local Time) at which time bids will be opened.

#### Bids shall be submitted to:

#### STATE OF DELAWARE GOVERNMENT SUPPORT SERVICES CONTRACTING SECTION 100 ENTERPRISE PLACE - SUITE 4 DOVER, DE 19904-8202

#### PUBLIC BID OPENINGS

The public bid opening insures the citizens of Delaware that contracts are being bid fairly on a competitive basis and comply with Delaware procurement laws. The agency conducting the opening is required by law to publicly open the bids at the time and place specified and the contract shall be awarded within thirty (30) days thereafter. The main purpose of the bid opening is to reveal the name(s) of the bidders(s), not to serve as a forum for determining the apparent low bidders. The disclosure of additional information, including prices, shall be at the discretion of the contracting agency until such time that the responsiveness of each bid has been determined.

After receipt of a fully executed contract(s), the Delaware public and all bidders are invited to make an appointment with the contracting officer in order to review pricing and other non-confidential information.

#### NOTE: ONLY THE BIDDER'S NAME WILL BE READ AT THE BID OPENING

#### **Proposal Reply Requirements**

The response should contain **<u>at a minimum</u>** the following information:

- 1. A brief Vendor Cover Letter including an Applicant's experience, if any, providing similar services.
- 2. Two (2) copies of the Appendix B bid response paperwork. The copies must be:
  - a. One (1) complete paper copy of the Appendix B
  - b. One (1) complete electronic copy of the Appendix B, saved in an Excel format to a CD or DVD media disk.

The Appendix B – Pricing Spreadsheet is available on the State of Delaware's bids portal at:

#### http://bids.delaware.gov/

- 3. One (1) complete, signed and notarized copy of the non-collusion agreement (see Attachment C below). **MUST HAVE ORIGINAL SIGNATURES AND NOTARY MARK**
- 4. One (1) complete OMWBE application (see link on Attachment D below) if applicable
- 5. One (1) complete and signed copy of the Subcontractor Information Form (See Attachment E below) for each subcontractor only provide if applicable.
- One (1) completed ITB Exception form (See Attachment F) MUST provide form please check box if no exceptions
- 7. One (1) completed Confidential Information form (See Attachment G) **MUST provide form** please check box if no information provided will be considered confidential or proprietary.

The items listed above provide the basis for evaluating each vendor's proposal. Failure to provide all appropriate information may deem the submitting vendor as "non-responsive" and exclude the vendor from further consideration. If an item listed above is not applicable to your company or proposal, please make note in your submission package.

#### All Appendices are available at the following site:

www.bids.delaware.gov

Once on the referenced site, please select or "click" the link for the Police Pursuit Vehicles contract. Another menu will open and there will be separate links for the bid solicitation and separate appendices.

#### Attachment B

#### STATE OF DELAWARE OFFICE OF MANAGEMENT AND BUDGET GOVERNMENT SUPPORT SERVICES CONTRACTING SECTION 100 ENTERPRISE PLACE – SUITE 4 DOVER, DELAWARE 19904-8202

#### NO BID REPLY FORM

#### BID # GSS12013B-POLICEVEH

#### **BID TITLE: POLICE PURSUIT VEHICLES**

To assist us in obtaining good competition on our Request for Bids, we ask that each firm that has received an invitation, but does not wish to bid, state their reason(s) below and return in a clearly marked envelope displaying the contract number. This information will not preclude receipt of future invitations unless you request removal from the Bidder's List by so indicating below, or do not return this form or bona fide bid.

Unfortunately, we must offer a "No Bid" at this time because:

1. We do not wish to participate in the bid process.

 2.	We	do not	wish to	o bid ur	der the	e terms	and	conditions	s of the	Request	for Bid	document.	Our
ob	ojectic	ons are	):										

3. We do not feel we can be competitive.

4. We cannot submit a Bid because of the marketing or franchising policies of the manufacturing company.

5. We do not wish to sell to the State. Our objections are:

6. We do not sell the items/services on which Bids are requested.

\_\_\_\_\_ 7. Other:\_\_\_\_\_\_

FIRM NAME

SIGNATURE

We wish to remain on the Bidder's List for these goods or services.

We wish to be deleted from the Bidder's List for these goods or services.

# CONTRACT NO.:GSS12013B-POLICEVEHTITLE:Police Pursuit VehiclesOPENING DATE:Tuesday, January 10, 2012 at 1:00 PM (Local Time)

#### **NON-COLLUSION STATEMENT**

This is to certify that the undersigned bidder has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid submitted this date to Government Support Services.

It is agreed by the undersigned bidder that the signed delivery of this bid represents the bidder's acceptance of the terms and conditions of this Invitation to Bid including all specifications and special provisions.

NOTE:         Signature of the authorized representative MUST be of an individual who legally may enter his/her         Corporation           organization into a formal contract with the State of Delaware, Government Support Services.         Partnersh							ship	
COMPANY NAME					_ (Check one)	Individu	al	]
NAME OF AUTHORIZE (Please		ATIVE						
SIGNATURE				TITLE _				
COMPANY ADDRESS								
PHONE NUMBER			F.	AX NUMBER				
EMAIL ADDRESS				ATE OF DELA				
FEDERAL E.I. NUMBEI				-	ER			
		(circle one)	I	(circle one)			circle or	
COMPANY CLASSIFICATIONS: CERT. NO	<u>Women</u> Ye <u>Business</u> <u>Enterprise</u> <u>(WBE)</u>		<u>Minority</u> <u>Business</u> <u>Enterprise</u> <u>(MBE)</u>	Yes No	Disadvar Busin Enterp (DBl	ess orise	S	No
[The above table is for inform PURCHASE ORDERS SHOU (COMPANY NAME) ADDRESS								
CONTACT								
PHONE NUMBER			FAX	NUMBER				
EMAIL ADDRESS								
<b>AFFIRMATION:</b> Within Director, officer, partner								ent?
YES NO	if yes, j	please explain						
THIS PAGE SHALL BE	SIGNED, NOT	ARIZED AND R		OR YOUR BII	D TO BE CON	SIDERED		
SWORN TO AND SUB	SCRIBED BEFO	RE ME this	day o	f	,	20		
Notary Public			My	commission e	expires			
City of		County of			State of	f		

Attachment D



## State of Delaware

### Office of Minority and Women Business Enterprise Certification Application

The most recent application can be downloaded from the following site: http://gss.omb.delaware.gov/omwbe/docs/certapp\_022510.pdf



#### Complete application and mail, email or fax to:

Office of Minority and Women Business Enterprise (OMWBE) 100 Enterprise Place, Suite 4 Dover, DE 19904-8202 Telephone: (302) 857-4554 Fax: (302) 677-7086 Email: <u>deomwbe@state.de.us</u> Web site: <u>http://gss.omb.delaware.gov/omwbe/index.shtml</u>

#### STATE OF DELAWARE OFFICE OF MANAGEMENT AND BUDGET GOVERNMENT SUPPORT SERVICES

#### SUBCONTRACTOR INFORMATION FORM

PART I – STATEMENT BY PROPOSING VENDOR							
1. CONTRACT NO.			2. Proposing Vendor Name: 3. Mailin				
4. SUBCONTRACTOR							
a. NAME		4c. Company OMWBE	Classifica	tion:			
		Certification Number:					
b. Mailing Address:		Certification Number:					
		4d. Women Business Er		🗌 Yes 🔲 No			
		4e. Minority Business E 4f. Disadvantaged Busin		☐ Yes ☐ No prise ☐ Yes ☐ No			
		41. Disadvantaged Bush	liess Enter				
5. DESCRIPTION OF WORK BY SUBC	ONTRACTOR	•					
6a. NAME OF PERSON SIGNING	7. BY (Signature)	)	8. DATE	SIGNED			
6b. TITLE OF PERSON SIGNING							
PART II – ACI	KNOWLEDG	EMENT BY SUBC	ONTRA	CTOR			
9a. NAME OF PERSON SIGNING	10. BY (Signature			E SIGNED			
		,					
9b. TITLE OF PERSON SIGNING							
70. IIILE OF FERSON SIGNING							

#### ITB Exceptions CONTRACT NO. GSS12013B-POLICEVEH Contract Name: Police Pursuit Vehicles, Model Year 2012 or Later, Supplemental Bid

Proposals must include all exceptions to the specifications, terms or conditions contained in this ITB. If the vendor is submitting the proposal without exceptions, please state so below.

By checking this box, the Vendor acknowledges that they take no exceptions to the specifications, terms or conditions found in this ITB.

Paragraph # and page #	Exceptions to Specifications, terms or conditions	Proposed Alternative

Note: use additional pages as necessary.

# **Confidential Information Form**

CONTRACT NO. GSS12013B-POLICEVEH

Contract Name: Police Pursuit Vehicles, Model Year 2012 or Later, Supplemental Bid

□ By checking this box, the Vendor acknowledges that they are not providing any information they declare to be confidential or proprietary for the purpose of production under 29 Del. C. ch. 100, Delaware Freedom of Information Act.

Confidentiality and Proprietary Information				

Note: Add additional pages as needed.