MONTGOMERY COUNTY, MARYLAND

Off-the-Lot New Vehicles and Equipment All GVWRs Through Class 7 26,000 lb. GVWR SOLICITATION, BID AND AWARD SHEET

RETURN BID TO: OFFICE OF PROCUREMENT 255 ROCKVILLE PIKE, STE, 180 ROCKVILLE, MD 20850-4166

TELEPHONE NO

DATE:

PART I: SOLICITATION (Invitation for Bids ("IFB"))

SEALED BIDS IN ORIGINAL AND ONE (1) COPY TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP TO 11:00am LOCAL TIME ON 3/22/2016. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED. BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED TO THE BIDDER. THE FOLLOWING DOCUMENTS ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

- 1. The "General Conditions of Contract between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
- 2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
- 3. The specifications/scope of work shown in Section D of this document.

PEDDER'S CORRECT AND FULL LEGAL BUSINESS NAME:

- 4. All solicitation amendments that change Section D will supersede in the event of a conflict.
- 5. All representations and certifications listed in this document.
- 6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).

PART II-BID

The Bidder, by signing this solicitation, agrees that the County has 120 calendar days from the bid opening date in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications, and amendments of this solicitation shall remain firm for the above time period prior to contract award. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount, conditioned on a thirty-day or greater payment basis, will be utilized to recalculate prices for purposes of the Method of Award process for price/cost only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process.

NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS. The correct and full legal business name of the bidder must be used in bids received and on all contracts issued as a result of this solicitation. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the full legal name is different. Corporations must have names that comply with State Law, which requires a suffix indicating the corporate status of the business (e.g. Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "t/a" (trading as) or "d/b/a" (doing business as) respectively. The offeror's signature on the proposal, contract, amendment(s), or related correspondence, must conform to the

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

ADDRESS:				TELEPHONE NO.: -948-54 TOLL FREE NO.:	60
REMITTANCE ADDRESS: (IF R	emittance Address is Diffe	rent from Above Address	MU 208 10	38N-948-1381	
BIDDER'S E-MAIL ADDRESS:	FLEET	N Gram-	COM.		
ACKNOWLEDGEMENT OF The bidder acknowledges receipt solicitation for offers and related and dated as follows:	of amendments to the			FLEET SALES M	ALL EDZ
Amendment No./Date A	mendment No./Date	NAME AND TALERO	PERSON AUTHORIZED TO	SIGN OFFER (TYPE OR PRINT):	

PART III: AWARD (TO BE MADE BY THE COUNTY'S C	ONTRACTING OFFICER (OFFICE USE OF	NLY)	
YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS		YOUR CONT	RACT NUMBER IS:
Polymery Lines 17, 19, 21, 27 MONTGOMERY COUNTY, MARYLAND	,30,35 ,38	10653	.40
MONTGOMERY COUNTY, MARYLAND BY PETES SELOUL	Ret Gelala		6/3/20
PRINTED NAME OF CONTRACTING OFFICER	SIGNATURE OF CONTRACTING	G OFFICER	AWARD DATE

SIGNATURE OF ABOVE PERSON:

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY

PMMD-56 Revised 07/13

LINE#	VEHICLE TYPE BY OEM	<u>BID</u>
1 2 3 4 5 6 7 8 9 10	SEDAN & CUV BUICK CHEVROLET CHRYSLER DODGE FIAT FORD HONDA HYUNDAI KIA NISSAN TOYOTA	- 317 - 419 + 150
12 13 14 15 16 17 18 19 20 21	SUV CHEVROLET DODGE FORD GMC HONDA HYUNDAI JEEP KIA NISSAN TOYOTA	-408
22 23 24 25 26 27 28 29 30	VAN CHEVROLET CHRYSLER DODGE FORD HONDA KIA NISSAN RAM TOYOTA	- 379 - 379 - 408
31 32 33 34 35 36	PICKUP TRUCK CHEVROLET FORD GMC NISSAN RAM TOYOTA	- 480
37 38 39 40 41 42 43 44 45 46	CLASS 3 CHASSIS CAB FORD RAM CLASS 4-7 CHASSIS CAB FORD FREIGHTLINER HINO INTERNATIONAL ISUZU KENWORTH MACK	<u>- 53</u> 5
46 47+	UD OTHER	-485

QUOTATION SHEET

INSTRUCTIONS:

Enter a dollar amount rounded to the second decimal point, with a "minus -" sign, a "plus +" sign, or no sign (to be considered the same as a plus + sign) that represents the number of dollars of price adjustment that must be made by Contractor as the Bid Adjustment portion of a quote for the life of the Contract.

NOTE:

A Bid is a dollar amount that, when added to or subtracted from a Contractor quote that is priced at "Dealer Invoice", is one of the determining factors in the calculation of the selling price of a vehicle to the County.

A Contractor quote priced at Dealer Invoice is one that lists the vehicle and optional equipment at Original Equipment Manufacturer ("OEM") invoice pricing (vs. Manufacturer Suggested Retail Price, "MSRP"), inclusive of manufacturer-to-dealer transportation costs and advertising adjustments, plus upfitter pricing for installed and/or modified equipment quoted by a subcontractor to the Contractor and included in a Contractor quote (with transportation costs) at an amount not greater than the subcontractor quoted price to the Contractor, minus applicable and available (local, regional, and/or national) government bid concessions, discounts, and incentives, and a dollar adjustment equal to the amount of the awarded Bid.

Vehicles may be factory ordered, sourced from a ballment pool, or in the Contractor's inventory, either inbound or on the lot. For vehicles purchased from a Contractor's on-the-lot inventory, dealer-added items will ONLY be reimbursed at the dealer's cost of materials and labor, and such must be documented as part of the quoting process (examples: window tinting, wheel locks, pin striping, glass etching, etc.).

At most, one Primary Award for an OEM Line with a Bld that represents the most advantageous discount (minus), premium (plus), or no price adjustment (zero), and at most one Secondary Award for the second most advantageous Bid may be made to a responsive and responsible Bidder for each of the Bid Lines 1 through 46 and OTHER as necessary, alpha listed and numbered consecutively beginning with Line 47 by the Office of Procurement during the bid tabulation process. An awardee of a Secondary Award may be required to perform the Contract if the awardee of the Primary Award fails to perform the Contract.

Bidder is cautioned that the dollar amount of a Bid is a business decision of the Bidder and should take into consideration costs of doing business, such as: floor-plan expense; dealership resources required to perform a Contract; business risk, etc. Transportation from the Contractor to the County is FOB Destination.

DELIVERY TIME PERIOD

dump bodies, etc.):

The County requests delivery of vehicles to be made according to the schedule below, where "Calendar Days" is the number of calendar days net of federal holidays with Day 1 being the purchase order date or release date against a blanket purchase order. The Bidder may propose a delivery time period other than the delivery time period requested by the County. Bids that indicate a delivery time period exceeding the "Requested" delivery time period specified will be declared non-responsive and rejected. County will evaluate equally, regarding time period of delivery, bids that propose delivery within the requested delivery period specified below. The County may elect to award under the Bidder's proposed delivery time period only if it offers delivery in less time than the requested delivery time period. If the Bidder does not indicate its own delivery time period, then the Bidder shall accept the requested delivery time period and it will apply to the award.

By accepting a contract award, the Bidder acknowledges that the "Requested" delivery time period, or Bidder's proposed delivery time period only if it offers delivery in the same or less time than the requested delivery time period, becomes the Established Delivery Schedule for the contract term.

A.	For complete ver	For complete vehicles in dealer inventory at the time of order (includes dealer exchanges).			
	LINE#	DELIVERY REQUESTED BY COUNTY	BIDDER'S PROPOSED DELIVERY		
	1 - 36	8 Calendar Days	Calendar Days		
В.	For complete vel OEM equipment etc.):	hicles in dealer inventory at the time of order (inclusticular (inclustration) as tonneau covers, tool boxes, bed caps, bed	des dealer exchanges) with locally installed non slides, running boards, strobe lights, light bars,		
	 LINE #	DELIVERY REQUESTED BY COUNTY	BIDDER'S PROPOSED DELIVERY		
	1 - 36	15 Calendar Days	Calendar Days		
C.	available in the s	vehicles Class 5 and lighter being modified/altered subcontractor's bailment pool at the time of order: DELIVERY REQUESTED BY COUNTY	BIDDER'S PROPOSED DELIVERY		
	LINE#	DELIVERY REQUESTED BY COUNTY	BIDDER'S PROPOSED DELIVERY		
	<u>37</u> - 46	120 Calendar Days	Calendar Days		
D.	For complete ve	hicles factory ordered:			
	LINE#_	DELIVERY REQUESTED BY COUNTY	BIDDER'S PROPOSED DELIVERY		
	1 - 36	300 Calendar Days	Calendar Days		
E.	For complete vehicles factory ordered with locally installed non-OEM equipment (Such as: tonneau covers, tool boxes, bed caps, bed slides, running boards, strobe lights, light bars, etc.):				
	LINE#	DELIVERY REQUESTED BY COUNTY	BIDDER'S PROPOSED DELIVERY		
	1 - 36	315 Calendar Days	Calendar Days		
F.	Drop-ship, and	ehicles factory ordered being modified/altered with for Class 3 or lighter incomplete vehicles being conv. Ship-through or Drop-ship (Such as: cargo van in	mpleted by intermediate and/or final stage		

	LINE#	DELIVERY REQUESTED BY COUNTY	BIDDER'S PROPOSED DELIVERY
	1 - 38	345 Calendar Days	Calendar Days
G.	For incomplete very manufacturer:	ehicles factory ordered Class 4 and heavier being co	ompleted by intermediate and/or final stage
	LINE #	DELIVERY REQUESTED BY COUNTY	BIDDER'S PROPOSED DELIVERY
	39 - 46	400 Calendar Days	Calendar Days

MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE

USE OF CONTRACT(S) BY MEMBERS COMPRISING MID-ATLANTIC PURCHASING TEAM COMMITTEE

A. Extension to Other Jurisdictions

The [issuing jurisdiction] extends the resultant contracts(s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

B. Contract Agreement

Any jurisdiction or entity using the resultant contract(s) may enter into its own contract with the successful Contractors(s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract(s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to the jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.

- C. A negative reply will not adversely affect consideration of your bid.
- D. It is the awarded offeror's responsibility to notify the members shown below of the availability of the Contract(s)
- E. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to the jurisdiction by the awardee.

F. Inclusion of Governmental and Nonprofit Participants (Optional Clause)

This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government and/or state community and/or private colleges/universities that require these goods, commodities and/or services.

G. Notification and Reporting

The Contractor agrees to notify if requested by the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

MID-ATLANTIC I	PURCHASING TEAM:	_		
YES NO	PURCHASING TEAM: JURISDICTION Alexandria, Virginia Alexandria Sanitation Authority Annapolis City Anne Arundel County Anne Arundel Schools Arlington County, Virginia Arlington County Public Schools Baltimore City Baltimore County Schools Bladensburg, Maryland Bowie, Maryland BRCPC Carroll County Schools Charles County Schools City of Fredericksburg College Park, Maryland District of Columbia Government District of Columbia Water & Sewer Auth. Fairfax County Water Authority Falls Church, Virginia Fauquier County Schools & Govt., Virginia Frederick, Maryland Gaithersburg, Maryland Greenbelt, Maryland Greenbelt, Maryland Harford County Harford County Harford County Harford County Harford County Harford County Howard County	YES	NO	HURISDICTION Howard County Schools Herndon, Virginia Leesburg, Virginia Loudoun County, Virginia Loudoun County Public Schools Loudoun County Water Authority Manassas, Virginia City of Manassas Public Schools Manassas Park, Virginia MD-National Capital Park & Planning Comm. Metropolitan Washington Airports Authority Metropolitan Washington Council of Governments Montgomery College Montgomery County Public Schools Prince George's County, Maryland Prince George's Public Schools Prince William County, Virginia Prince William County Public Schools Prince William County Service Authority Rockville, Maryland Spotsylvania County Govt. & Schools Stafford County, Virginia Takoma Park, Maryland Upper Occoquan Sewage Authority University of the District of Columbia Vienna, Virginia Washington Metropolitan Area Transit Auth. Washington Suburban Sanitary Commission Winchester, Virginia Winchester Public Schools
				SWELL

Vendor Name