



## ***Bid Specifications***

*Bid Item #16-185*

***Midsized Sports Utility Vehicles***

*For*

*Augusta, Georgia – Fleet Department*

***Bid Due: Friday, July 1, 2016 @ 11:00 a.m.***

***Thanks for doing business with us . . .***

*Gerri A. Sams, Procurement Director  
535 Telfair Street, Room 605  
Augusta, Georgia 30901*



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**(Required to be returned with your submittal. Both documents must be notarized)**

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### Bid Specifications

## Invitation To Bid

Sealed bids will be received at this office until Friday, July 1, 2016 @ 11:00 a.m. for furnishing:

**Bid Item #16-184                      Full Size Vans for Augusta Fleet Department**  
**Bid Item #16-185                      Midsize Sports Utility Vehicles for Augusta Fleet Department**

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director  
Augusta Procurement Department  
535 Telfair Street - Room 605  
Augusta, Georgia 30901

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. Documents may be examined during regular business hours at the offices of Augusta, GA Procurement Department.

**All questions must be submitted in writing by fax to 706 821-2811 or by email to [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov) to the office of the Procurement Department by Friday, June 17, 2016 @ 5:00 P.M. No bid will be accepted by fax, all must be received by mail or hand delivered.**

No bids may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder.

*Invitation for bids and specifications.* An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

**Correspondence must be submitted via mail, fax or email as follows:**

**Augusta Procurement Department**  
**Attn: Geri A. Sams, Director of Procurement**  
**535 Telfair Street, Room 605**  
**Augusta, GA 30901**  
**Fax: 706-821-2811 or Email: [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov)**

**No bid will be accepted by fax, all must be received by mail or hand delivered.**

GERI A. SAMS, Procurement Director

Publish:  
Augusta Chronicle                      May 26, June 2, 9, 16, 2016  
Metro Courier                              June 1, 2016

cc:      William Rhinehart              Deputy Administrator  
         Ron Crowden                      Fleet Management  
         Russell Sanders                      Fleet Management

**INSTRUCTIONS TO SUBMIT**

1.1 **Purpose:** The purpose of this document is to provide general and specific information for use by vendors in submitting a bid to supply Augusta, Georgia with equipment, supplies, and or services as listed above. All bids are governed by the Augusta, Georgia Code.

1.2 **Viewing the Augusta Code:** All bids are governed and awarded in accordance with the applicable federal and state regulations and the Augusta, Georgia Code. To view the Code visit Augusta’s website at [www.augustaga.gov](http://www.augustaga.gov) or <http://www.augustaga.gov/index.aspx?NID=685> **Guidelines & Procedures.**

1.3 **Compliance with laws:** The Proponent shall obtain and maintain all licenses, permits, liability insurance, workman's compensation insurance and comply with any and all other standards or regulations required by federal, state or Augusta, Georgia statute, ordinances and rules during the performance of any contract between the Proponent and Augusta, Georgia. Any such requirement specifically set forth in any contract document between the Proponent and Augusta, Georgia shall be supplementary to this section and not in substitution thereof.

1.4 **Bid’s For All Or Part:** Unless otherwise specified by Augusta, Georgia or by the proponent, **AUGUSTA, GEORGIA RESERVES THE RIGHT TO MAKE AWARD ON ALL ITEMS, OR ON ANY OF THE ITEMS ACCORDING TO THE BEST INTEREST OF AUGUSTA, GEORGIA.** Proponent may restrict his bid to consideration in the aggregate by so stating, but must name a unit price on each item submitted upon.

1.5 **All protest shall be made in writing to:**

**Attn: Geri A. Sams  
Director of Procurement  
535 Telfair Street, Room 605  
Augusta, GA 30901  
Fax: 706-821-2811 or**

**Email: [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov)**

1.6 **Local Vendor Preference:** The Local Vendor Preference policy shall only be applied to projects of one-hundred thousand dollars (\$100,000) or less and only when the lowest local qualified bidder is within 10% or \$10,000, whichever is less of the lowest non-local bidders.c

1.7 **Minority/Women Business Enterprise (MWBE) Policy:** *Court Order Enjoining Race-Based Portion of DBE Program Augusta, Georgia does not have a race or gender conscious Disadvantaged Business Enterprises (DBE) program for projects having Augusta, Georgia as the source of funding. Augusta does enforce mandatory DBE requirements of federal and state agencies on contracts funded by such agencies and has a DBE Program to comply with U.S. Department of Transportation (DOT), Federal Transit Administration (FTA), Federal Aviation Administration (FAA) and other federal and state mandated DBE requirements for certain DOT, FTA, FAA, and other federal and state assisted contracts as required by 49 C.F.R. Part 26, et. seq. and/or 49 C.F.R. Part 23, et. seq. This DBE program is only for DOT, FTA and FAA assisted contracts and other federal or state funded contracts having mandatory DBE requirements. (See Article 13 of the Augusta, GA. Code.)*

*Augusta, Georgia prohibits any language in any solicitation, bid or contract that is inconsistent with the July 21, 2011 Court Order in the case, Thompson Wrecking, Inc. v. Augusta Georgia, civil action No. 1:07-CV-019. Any such language appearing in any Augusta, Georgia solicitation, bid or contract is void and unenforceable.*

*A copy of this Order can be reviewed at [www.augustaga.gov](http://www.augustaga.gov) home page.*

1.8 **Augusta, Georgia License Requirement:** For further information contact the License and Inspection Department @ 706 312-5050.

**General Contractors License Number:** If applicable, in accordance with O.C.G.A. §43-41, or be subjected to penalties as may be required by law.

**Utility Contractor License Number:** If applicable, in accordance with O.C.G.A. §43-14, or be subjected to penalties as may be required by law.

1.9 **Terms of Contract:** (Check where applicable)  
[ ] (A) Annual Contract  
[X] (B) One time Purchase.  
[ ] (C) Other



## **NOTICE TO ALL BIDDERS**

**(PLEASE READ CAREFULLY)**

**ADHERE TO THE BELOW INSTRUCTIONS AND DO NOT SUBSTITUTE FORMS**

**PLEASE READ CAREFULLY:**

**Attachment B is a consolidated document consisting of:**

1. Business License Number Requirement (must be provided)
2. Acknowledgement of Addenda (must be acknowledged, if any)
3. Statement of Non-Discrimination
4. Non-Collusion Affidavit of Prime Bidder/Offeror
5. Conflict of Interest
6. Contractor Affidavit and Agreement (E-Verify User ID Number must be provided)

**Attachment B Must be Notarized & the 2 Pages Must be returned with your submittal - No Exceptions.**

**Business License Requirement:** Contractor must be licensed in the Governmental entity for where they do the majority of their business. Your **company's business license number must** be provided on Page 1 of Attachment B. If your Governmental entity (State or Local) does not require a business license, your company will be required to obtain a Richmond County business license if awarded a Bid. For further information contact the License and Inspection Department @ 706 312-5050.

**Acknowledgement of Addenda:** You Must acknowledge all Addenda. See Page 1 of Attachment B.

**E-Verify \* User Identification Number (Company I.D.)** The recommended awarded vendor will be required to provide a copy of Homeland Security's Memorandum Of Understanding (MOU)

**Affidavit Verifying Status for Augusta Benefit Application (S.A.V.E. Program) (Must Be Returned With Your Submittal)**

**Return Only If Applicable:**

1. The Exception Sheet (if applicable)

**The successful vendor will submit the following forms to the Procurement Department no later than five (5) days after receiving the "Letter of Recommendation"  
(Vendor's letter will denote the date forms are to be received**

1. Georgia Security and Immigration Subcontractor Affidavit
2. Non-Collusion Affidavit of Sub-Contractor

**WARNING:**

Please review "Notice to Bidders" regarding Augusta Georgia's Local Small Business Opportunity Program Bidder Requirements.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Bids are publicly opened. It is your responsibility to ensure that your company has met the Specifications and Licenses' requirements prior to submitting a Bid.



**Attachment B**

**You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.**

Augusta, Georgia Augusta Procurement Department

**ATTN: Procurement Director**

535 Telfair Street, Suite 605

Augusta, Georgia 30901

Name of Proponent: \_\_\_\_\_

Street Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

**Do You Have A Business License?** Yes: \_\_\_\_\_ No: \_\_\_\_\_

**Augusta, GA Business License # for your Company (Must Provide):** \_\_\_\_\_

**And/or Your State/Local Business License # for your Company (Must Provide):** \_\_\_\_\_

**Utility Contractors License # (Must Provide if applicable):** \_\_\_\_\_ **MUST BE LISTED ON FRONT OF ENVELOPE**

**General Contractor License # (Must Provide if applicable):** \_\_\_\_\_

**Additional Specialty License # (Must Provide if applicable):** \_\_\_\_\_

**NOTE:** Company must be licensed in the Governmental entity for where they do the majority of their business. If your Governmental entity (State or Local) does not require a business license, please state above (Procurement will verify), your company will be required to obtain a Richmond County business license if awarded a RFP. For further information regarding Augusta, GA license requirements, please contact the License and Inspection Department @ 706 312-5050.

**List the State, City & County that issued your license:** \_\_\_\_\_

**Acknowledgement of Addenda:** (#1)\_\_\_\_: (#2)\_\_\_\_: (#3)\_\_\_\_: (#4)\_\_\_\_: (#5)\_\_\_\_: (#6)\_\_\_\_: (#7)\_\_\_\_: (#8)\_\_\_\_:

**NOTE: CHECK APPROPRIATE BOX(ES)- ADD ADDITIONAL NUMBERS AS APPLICABLE**

**Statement of Non-Discrimination**

The undersigned understands that it is the policy of Augusta, Georgia to promote full and equal business opportunity for all persons doing business with Augusta, Georgia. The undersigned covenants that we have not discriminated, on the basis of race, religion, gender, national origin or ethnicity, with regard to prime contracting, subcontracting or partnering opportunities.

The undersigned covenants and agrees to make good faith efforts to ensure maximum practicable participation of local small businesses on the proposal or contract awarded by Augusta, Georgia. The undersigned further covenants that we have completed truthfully and fully the required forms regarding good faith efforts and local small business subcontractor/supplier utilization.

The undersigned further covenants and agrees not to engage in discriminatory conduct of any type against local small businesses, in conformity with Augusta, Georgia's Local Small Business Opportunity Program. Set forth below is the signature of an officer of the proposer/contracting entity with the authority to bind the entity.

The undersigned acknowledge and warrant that this Company has been made aware of understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

That the failure of this Company to satisfactorily discharge any of the promises of nondiscrimination as made and set forth herein shall constitute a material breach of contract entitling Augusta, Georgia to declare the contract in default and to exercise any and all applicable rights remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

**Non-Collusion of Prime Proponent**

By submission of a proposal, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

(a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

(b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.

(c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition. Collusions and fraud in proposal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

**Conflict of Interest**

By submission of a proposal, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

1. No circumstances exist which cause a Conflict of Interest in performing the services required by this RFP, and
2. That no employee of the County, nor any member thereof, nor any public agency or official affected by this RFP, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this RFP.

By submission of a proposal, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
- (b) Unless otherwise required by law, the prices which have been quoted in the proposal have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or cooperation to submit or not to submit a proposal for the purpose of restricting competition. For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment or consideration.

**Contractor Affidavit and Agreement**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia Board of Commissioners has registered with and is participating in a federal work authorization program\* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A §13-10-91. The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Augusta, Georgia Board of Commissioners, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A §13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Augusta, Georgia Board of Commissioners at the time the subcontractor(s) is retained to perform such service.

**Georgia Law requires your company to have an E-Verify\*User Identification Number (Company I.D.) on or after July 1, 2009.**

For additional information or to enroll your company, visit the **State of Georgia** website:

<https://e-verify.uscis.gov/enroll/> and/or [http://www.dol.state.ga.us/pdf/rules/300\\_10\\_1.pdf](http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf)

**\*\*E-Verify \* User Identification Number (Company I.D.) \_\_\_\_\_**

**NOTE: E-VERIFY USER IDENTIFICATION NUMBER (COMPANY I.D.) MUST BE PROVIDED: IN ADDITION, THE RECOMMENDED AWARDED VENDOR WILL BE REQUIRED TO PROVIDE A COPY OF HOMELAND SECURITY'S MEMORANDUM OF UNDERSTANDING (MOU)**

The undersigned further agrees to submit a notarized copy of Attachment B and any required documentation noted as part of the Augusta, Georgia Board of Commissions specifications which govern this process. In addition, the undersigned agrees to submit all required forms for any subcontractor(s) as requested and or required. **I further understand that my submittal will be deemed non-compliant if any part of this process is violated.**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
BY: Authorized Officer or Agent  
(Contractor Signature)

\_\_\_\_\_  
Title of Authorized Officer or Agent of Contractor

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

**NOTARY SEAL**

\_\_\_\_\_  
Notary Public

My Commission Expires:\_\_\_\_\_

**You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.**



**You Must Complete and Return with Your Submittal. Document Must Be Notarized**

**Systematic Alien Verification for Entitlements (SAVE) Program**

**Affidavit Verifying Status for Augusta, Georgia Benefit Application** By executing this affidavit under oath, as an applicant for an Augusta, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for an Augusta, Georgia contract for

\_\_\_\_\_  
*[Bid Project Number and Project Name]*

\_\_\_\_\_  
*[Print/Type: Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]*

\_\_\_\_\_  
*[Print/Type: Name of business, corporation, partnership, or other private entity]*

1.) \_\_\_\_\_ I am a citizen of the United States.

**OR**

2.) \_\_\_\_\_ I am a legal permanent resident 18 years of age or older.

**OR**

3.) \_\_\_\_\_ I am an otherwise qualified alien (8 § USC 1641) or nonimmigrant under the Federal Immigration and Nationality Act (8 USC 1101 *et seq.*) 18 years of age or older and lawfully present in the United States.\*

***In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.***

\_\_\_\_\_  
**Signature of Applicant**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**\* Alien Registration Number for Non-Citizens**

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

**NOTARY SEAL**

**Note: THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL**

REV. 2/17/2016



## **EXCEPTION SHEET**

If the commodity (ies) and/or services proposed in the response to this bid is in anyway different from that contained in this bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder(s) offer is in total compliance with all aspects of the bid.

Below are the exceptions to the stated specifications:

---

Signature

---

Date

---

Company

---

Title

**Return with submittal if the commodity and/or services proposed in the response to this bid are in anyway different from that contained in the specifications.**

## **Local Small Business Opportunity Program Ordinance Requirements**

### **Notice To All Bidders (PLEASE READ CAREFULLY)**

#### **Shall apply to ALL Bids regardless of the dollar amount**

In accordance with Chapter 10B of the AUGUSTA, GA. CODE, Contractors agree to collect and maintain all records necessary to for Augusta, Georgia to evaluate the effectiveness of its Local Small Business Opportunity Program and to make such records available to Augusta, Georgia upon request. The requirements of the Local Small Business Opportunity Program can be found at [www.augustaga.gov](http://www.augustaga.gov). In accordance with AUGUSTA, GA. CODE, Contractors shall report to Augusta, Georgia the total dollars paid to each subcontractor, vendor, or other business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors, if any as required by Augusta, Georgia. Such utilization reports shall be in the format specified by the Director of Minority and Small Business Opportunities, and shall be submitted at such times as required by Augusta, Georgia. Required forms can be found at [www.augustaga.gov](http://www.augustaga.gov). If you need assistance completing a form or filing information, please contact the LSBO Program office at (706) 821-2406. Failure to provide such reports within the time period specified by Augusta, Georgia shall entitle Augusta, Georgia to exercise any of the remedies set forth, including but not limited to, withholding payment from the Contractor and/or collecting liquidated damages.

#### **To print a copy of the Prime Contractor Data Collection Form**

visit: <http://www.augustaga.gov/index.aspx?NID=1672>

Website: <http://www.augustaga.gov/index.aspx?nid=83>

#### **SHALL APPLY TO PROJECTS \$100,000 & UP**

#### **Local Small Business Opportunity Program (Continued)**

##### **Sec. 1-10-129. Local small business opportunities program participation.**

(a) **Sealed Bids** The following procedures and contract requirements will be used to insure that local small businesses are encouraged to participate in Augusta, Georgia contracts, including but not limited to construction contracts, requests for professional services and the performance of public works contracts. The Augusta, Georgia user department shall indicate goals for local small business in all solicitations for contracts over \$100,000 in value:

(1) Bid conditions for contracts awarded by Augusta, Georgia will require that, where subcontracting goal is utilized in performing the contract, the bidder or proponent, will make Good Faith Efforts to subcontract with or purchase supplies from local small businesses. Bid specifications will require the bidder or proponent to keep records of such efforts that are adequate to permit a determination of compliance with this requirement.

(2) Each bidder shall be required to provide documentation of achieving goal or provide documentation of Good Faith Efforts to engage local small businesses as subcontractors or suppliers, the names of local small businesses and other subcontractors to whom it intends to award subcontracts, the dollar value of the subcontracts, and the scope of the work to be performed, recorded on the form(s) provided or made available as part of the bid package. If there are no sub-contracting opportunities, bidder shall so indicate on the appropriate form.

(6) All bid documents shall require bidders or proponents to submit with their bid the following written documents, statements or forms, which shall be made available by the Procurement Department.

(i) Non-Discrimination Statement which shall affirm the bidder's: (a) adherence to the policies of Augusta, Georgia relating to equal opportunity in contracting; (b) agreement to undertake certain measures as provided in this policy to ensure maximum practicable

participation of local small businesses; and (c) agreement not to engage in discriminatory conduct of any type.

(ii) Proposed Local Small Business Subcontractor/Supplier Utilization Plan.

(iii) Documentation of Good Faith Efforts to use local small businesses.

**Failure to submit the above documentation shall result in the bid being declared non-responsive.**

(d) **Post Contract Award Requirements.** The purpose of this sub-section is to establish requirements for contractor compliance with the LSBOP after a contract has been awarded. This is incorporated into all Augusta, Georgia Contracts for which a local small business goal has been established or negotiated.

(1) Contractors shall have an affirmative, ongoing obligation to meet or exceed the committed local small business goal for the duration of the contract. The Augusta, Georgia may deem a contractor to be in violation of the LSBOP and in breach of its contract if at any time Augusta, Georgia determines that:

(a) The contractor will not meet the committed local small business goals; and

(b) the reasons for the contractor's failure are within the contractor's control. For example, if a contractor does not meet the local small business goal because the contractor terminated a local small business without cause or if the contractor caused and local small business to withdraw from the project without justification, then Augusta, Georgia is justified in finding the contractor to be in violation of the LSBOP.

#### **(h) Compliance.**

(4) The Director of minority and small business opportunities shall be responsible for evaluating good faith efforts documentation and subcontractor information submitted by bidders in conformance with, the AUGUSTA, GA. CODE and any State and Federal Laws applicable to any bid specifications for competitive sealed bid projects prior to award of the contract.

#### **(i) Competitive Bids.**

Nothing in this Policy is to be construed to require Augusta, Georgia to award a bid contract to other than the lowest responsible bidder, or to require contractors to award to subcontractors, or to make significant material purchases from local small businesses who do not submit the best overall pricing to Augusta, Georgia.

#### **Sec. 1-10-130. Exceptions – federally funded projects.**

In accordance with § 1-10-8 and Chapter 10B, the LSBOP shall only be utilized with federally funded projects, solicitations or contracts as authorized by federal (and Georgia) laws, regulations and conditions applicable to such projects. To the extent that there are any conflicts between any such laws, regulations or conditions and the LSBOP, the federal (and Georgia) laws, regulations and conditions shall control.

**NOTE: All forms should be submitted in a separate, sealed envelope labeled Local Small Business Required Forms, Company's Name & Bid Number**

**For questions and or additional information please contact:**

**Mrs. Yvonne Gentry  
Local Small Business Opportunity Program  
535 Telfair Street, Room 610  
Augusta, Georgia 30901  
(706) 821-2406**

**Website:** <http://www.augustaga.gov/index.aspx?nid=83>

SCOPE OF SERVICES:

The purpose of this bid is to select a vendor to supply 2017 sport utility vehicles for the Augusta Fleet Department.

Bids will be received by the Augusta Commission, (hereinafter called the "Owner"), at the office of the Procurement Director, 535 Telfair Street, Room 605, Augusta, GA until **Friday, July 1, 2016 @ 11:00 a.m.**, and then, at said office, publicly opened and read aloud.

Each bid must be submitted in a sealed envelope, and must be plainly marked on the outside as a bid for "**Bid Item #16-185 – Midsize Sports Utility Vehicles**" and the envelope should bear, on the outside, the name of the bidder, his address and his license number, if applicable.

If the bid is forwarded by mail, or other second party delivery service, the sealed envelope containing the bid must be enclosed in another envelope addressed to:

Gerri A. Sams  
Augusta Procurement Department  
535 Telfair Street - Room 605  
Augusta, Georgia 30901

Bid Packages may be obtained at the Augusta Procurement Department, at the address listed above.

The Bid Package contains provisions required for the specifications. All firms responding are cautioned to read this information carefully for understanding and request clarification from Augusta on any questions pertaining to this request.

All questions must be submitted in writing to the office of the Procurement Department by fax to 706-821-2811 or by email to [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov). **The last day to submit questions is Friday, June 17, 2016 @ 5:00 P.M.** No bid will be accepted by fax; all must be received by mail or hand delivered.

Interested firms are cautioned that sequestration of Bid Documents through any source other than the office of the Procurement Department is not advisable. Acquisitions of said documents from unauthorized sources place the bidder at the risk of receiving incomplete or inaccurate information upon which to base their proposal.

**Correspondence must be submitted via mail, fax or email as follows:**

Augusta Procurement Department  
Attn: Gerri A. Sams, Director of Procurement  
535 Telfair Street, Room 605  
Augusta, GA 30901  
Fax: 706-821-2811 or Email: [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov)

**No bid will be accepted by fax, all must be received by mail or hand delivered.** All bids must be made on the required Bid Form. All blank spaces for bid prices must be filled in with ink or typewritten, and the form must be fully completed and executed when submitted. Failure to provide all of the requested information may cause the bid to be rejected as non-responsive. An official authorized to bind the firm to the terms and provisions of the bid must sign the bid form.

All interested firms are required to meet Federal, State and Local laws and regulations.

The Owner may waive any informalities or minor defects or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bids may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder. Should there be reasons why the Contract cannot be awarded within the specified period; the time may be extended by mutual agreement between the Owner and the bidder.

After bids have been submitted, the bidder shall not assert that there was a misunderstanding concerning the nature of the work to be done.

The party to whom the contract is awarded will be issued a Notice of Award. Should there be reasons why the Notice to Award cannot be issued the time may be extended by mutual agreement between the Owner and the Contractor.

The Owner may make such investigations as he deems necessary to determine the ability of the bidder to perform the work and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by or investigation of such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the Agreement and complete the work contemplated therein.

A conditional or qualified bid will not be accepted. Award will be made as a whole to one bidder.

The Owner reserves the right to consider proposals or modification thereof received at any time before the award is made, if such action is in the interest of the Owner

Each bidder is responsible for reading and being thoroughly familiar with the specifications. The failure or omission of any bidder to do any of the foregoing shall in no way relieve any bidder from any obligation in respect to his bid.

The Owner will not be liable for any costs incurred by any firm prior to receiving the Notice of Award.

## SECTION ONE

**Bidder will denote check mark in block on left to indicate agreement with statement.**

### 1.00 GENERAL INFORMATION

- [ ] 1.01 All equipment furnished will be subject to the approval of the Augusta Commission, Administrator, Finance Director, Fleet Manager, and Director of the user Department.
- [ ] 1.02 Specification information point of contact is Ms. Geri A. Sams, Procurement Director. All questions must be submitted in writing, by fax to 706 821-2811 or by email to [procbidandcontract@augustaga.gov](mailto:procbidandcontract@augustaga.gov) to the office of the Procurement Department by **Friday, June 17, 2016 @ 5:00 P.M.**
- [ ] 1.03 Bid prices must be guaranteed for a minimum of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder.
- [ ] 1.04 Bidder is not an employee of the Augusta, Georgia, a political subdivision of the State of Georgia, or it's subordinate departments.

### 2.00 SELECTION OF SUCCESSFUL BIDDER

- [ ] 2.01 Data obtained from the actual field performance of equipment currently utilized either by various Augusta Departments or other Agencies/Departments with which Augusta exchanges information will also be considered in the selection of a successful bidder.
- [ ] 2.02 All warranties, expressed or implied, must be submitted in writing and will become a part of the vendor's formal bid offering.
- [ ] 2.03 The evaluation of the equipment field demonstration, component warranties, and delivery schedules may be an additional determining factor in the acceptance/rejection of all equipment considered for purchase.
- [ ] 2.04 Warranties offered by equipment manufacturers for the replacement and installation of component parts may be evaluated by the using and servicing departments.
- [ ] 2.05 In the event that the successful bidder's manufacturer is on strike at the time of the award of the bid, Augusta Georgia reserves the option to accept the first acceptable bid from a vendor whose manufacturer is not on strike.
- [ ] 2.06 The successful bidder shall have an available service center within 25 miles of Augusta, Georgia or a mobile service truck that can respond within 24 hours to service request.
- [ ] 2.07 The successful bidder shall have been housed in a permanent building structure as current commercial business for a minimum of three (3) consecutive years. Total time representing bidded item also must be a minimum of three (3) consecutive years unless otherwise approved by Augusta Georgia.
- [ ] 2.08 The successful bidder will ensure that Augusta has access to all current and future Technical bulletins pertaining to the selected equipment.
- [ ] 2.09 Bidders are requested to acknowledge in writing receipt of any addendums to bid specifications.
- [ ] 2.10 In some instances a product demonstration by the proposing vendor may be required. The vendor is expected to demonstrate an exact replica of the bidded item at a time and location determined by Augusta and bidding vendor. Failure to provide requested demonstration may result in loss of bid award upon determination by Augusta.

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### 3.00 GENERAL SPECIFICATIONS AND STANDARDS

- [ ] 3.01 All bidded equipment shall be a 2017 or newer model unless otherwise specified. The body, finish, and fittings shall be of a model that has not been used as a demonstrator or for any other service, and shall be factory standard in all respects not in conflict with specific requirements (Augusta reserves the right to procure units used as a demonstrator or for any other service, if in the best interest of Augusta).
- [ ] 3.02 The design of the equipment must be such that it does not hamper or restrict subsequent installation and use of emergency/safety equipment. The driver's compartment width and seat-to-dash panel space requirements must be adequate to permit the safe, comfortable, and effective operation, to the satisfaction of Augusta.
- [ ] 3.03 All bidders are required to submit a complete copy of the manufacturer's specifications for the bidded item to confirm compliance of all specification requirements in bid packet.
- [ ] 3.04 Equipment not capable of transporting an acceptable number of personnel comfortably (if applicable) may be disqualified. Determination as to this specification will be made by the Fleet Manager and the user department.
- [ ] 3.05 All standard equipment is to appear on the equipment as listed in the manufacturer's brochure.
- [ ] 3.06 All bid pricing will be submitted in even dollars. Any bids submitted in both dollars and cents will automatically be lowered to the next even dollar amount.
- [ ] 3.07 In the event of erroneous or conflicting bid specifications, it will be the bidder's responsibility to notify Augusta of such discrepancies. Any equipment provided to Augusta by successful bidder which does not meet Augusta's requirements due to the above conditions and notification was not made, may be rejected at the discretion of Augusta.
- [ ] 3.08 Bidder must furnish a completed Bill of Sale; Certificate of Origin and MV1 form (if required). For all title and invoice information, bidder must contact Augusta Fleet Management at 706-821-2894 prior to any equipment or vehicle delivery.
- [ ] 3.09 All Georgia Department of Motor Vehicle title documentation, odometer verification, and dealer invoicing must be delivered to Fleet Management, 1568C Broad Street, Augusta, GA 30904 for proper processing. Failure to submit paperwork directly to Fleet Management could delay invoice payment.
- [ ] 3.10 All vehicles will be delivered to Augusta Fleet Management with no more than 275 miles logged on the odometer unless otherwise approved prior to delivery by the Fleet Manager.
- [ ] 3.11 All vehicles will be delivered to Augusta Fleet Management with no less than 1/4 tank of gasoline or diesel fuel (depending on bidded vehicle's requirements).
- [ ] 3.12 All equipment must have a data plate attached, listing the equipment make, model and identification number of the unit.
- [ ] 3.13 Training is to be offered at no cost to Augusta. The successful bidder is required to ensure the opportunity for future placement of Augusta service personnel to attend any local training/instruction, at the dealer's place of business, for equipment maintenance and repair. Augusta shall have access to review, at no cost, all training aids at the dealership's place of business, by appointment.

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- [ ] 3.14 Dealer must have access to information regarding all specialized tools and equipment needed for the repair of the equipment, if called for by the manufacturer, for review by Augusta service personnel.

**4.00 SAFETY AND EMISSION STANDARDS**

- [ ] 4.01 Manufacturer's standard equipment and all devices necessary to comply with the Federal Motor Vehicle Safety Standards will be included.

- [ ] 4.02 Vehicles and equipment must comply with all current Federal Emission Standards and applicable Georgia State laws on crankcase, exhaust and fuel emissions.

**5.00 WARRANTY**

- [ ] 5.01 Warranty to be the standard manufacturer's warranty as supplied with all equipment sold by manufacturer.

- [ ] 5.02 Warranty work will be performed at a dealership in the area in which the equipment is assigned.

- [ ] 5.03 All warranty card(s) are to be delivered to Fleet Management.

- [ ] 5.04 If any equipment components are substituted or changed after bid is awarded, the manufacturer for the substitution part, must warrant any component deviations with the same or better warranty initiated at the time of the bid.

- [ ] 5.05 Component change notification must be sent to Fleet Management and the appropriate Augusta Department prior to component change or delivery of the equipment.

**6.00 PERFORMANCE STANDARDS**

- [ ] 6.01 Bidders are required to submit, at the time of the bid, a delivery schedule of the equipment based on the bidder's best knowledge of the conditions and manufacturing dates of the manufacturer. If the delivery cannot be completed on or before the time stipulated it is mutually agreed by and between the successful bidder and Augusta:

- [ ] 6.01a A delay in delivery would seriously affect the public and the operation of Augusta departments. Should the successful bidder be obstructed or delayed in the work required to be done herewith by changes in the work or by any default, act, or omission of Augusta, or by strikes, fires, acts of God, or by the inability to obtain materials, equipment, or labor due to Federal Government restrictions arising out of the defense or war program, then the time of completion shall be extended for such periods as may be agreed upon by Augusta and the successful bidder.

- [ ] 6.01b If the bidder fails to provide delivery of the unit on or before the date specified by the bidder, and none of the subjects have been addressed in the previous paragraph, Augusta has the right to either cancel the purchase order or charge a per diem penalty, after hearing evidence to the reasons for such delay and making a finding as to the cause of same.

**7.00 DELIVERY**

- [ ] 7.01 The equipment delivered to Augusta by the successful bidder will have the dealer preparation service work normally performed by the dealer completed before delivery.

- [ ] 7.02 Equipment, upon delivery, will be ready for service.

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[ ] 7.03 Cost of delivery must be included in bid.

[ ] 7.04 Delivery site of the equipment will be to:

Augusta Fleet Management  
1568C Broad Street  
Augusta, GA  
706-821-2894/2892

or as directed by Fleet Management.

Successful bidder must contact Fleet Management prior to any delivery.

[ ] 7.05 Delivery will be made between the hours of 8:00 AM and 3:00 PM, Monday through Friday, excluding Augusta's recognized holidays.

**8.00 DEALER ADVERTISEMENT**

[ ] 8.01 There shall be NO PERMANENT OR TEMPORARY advertisement attached to the vehicle or equipment. It is the dealer's responsibility to remove any such advertisement prior to delivery of vehicle/equipment and to leave the vehicle/equipment in new condition.

[ ] 8.02 Bidder will be required to cover all expenses in removing said advertisement.

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## SECTION TWO

### SPECIFICATIONS FOR: 2017 SPORT UTILITY VEHICLE, 4-DOOR, FORD EXPLORER, CHEVROLET TRAVERSE, JEEP CHEROKEE LAREDO, OR APPROVED EQUAL

#### **1.00 BIDDER INSTRUCTIONS**

- 1.01 For the purpose of continuity and to simplify the review process, various manufacturers brands and models may be used for bid quoting. The use of a manufacturer's brand and model in gathering bid quotations does not eliminate consideration of other brands or models from the selection process. It is the intent of Augusta to accept bid quotes from all qualified manufacturers then select the best unit that meets or exceeds required specifications.
- 1.02 Bidders will use the area in parenthesis provided at left margin, a check mark therein will be considered by Augusta as indication that bidders are meeting or exceeding that portion of the specification
- 1.03 Bidders will list the single unit price offered for each item
- 1.04 Order quantity of automobiles, full-size trucks and SUVs for this model year is estimated in excess of ten (10) units
- 

#### **2.00 WARRANTY**

- 2.01 [ ] Warranty – standard vehicle warranties shall be as follows:  
Basic – minimum 3 years or 36,000 miles  
Powertrain – minimum 5 years or 60,000 miles  
Corrosion – minimum 5 years and unlimited miles  
24 hour roadside assistance – minimum 5 years or 60,000 miles  
(Bidder will provide copy of warranty literature with bid submittal)
- 2.02 [ ] Auxiliary Equipment – bidder will provide a one year on-site warranty for all emergency equipment installed, response time will be no later than 72 hours of reported deficiency
- 

#### **3.00 PRICE QUOTATION**

- 3.01 [ ] Bidder will provide guaranteed pricing for the duration of the 2017 model year
- 

#### **4.00 BIDDER'S EXCEPTIONS**

- 4.01 Any deviations of specifications are to be noted by the bidder on a sheet included in the bid packet titled "*Exceptions Sheet*" and the bidder will list the item number and the proposed change to the specification

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**5.00 VEHICLE REQUIREMENTS**

**BIDDER'S PRICE**

5.01 [ ] Sport utility vehicle, equipped with the following: \$ \_\_\_\_\_  
Minimum 112.6 inch wheelbase  
2 wheel drive, Model \_\_\_\_\_  
4 door design,  
Gasoline engine, minimum of 3.5L, 290 HP  
6 speed automatic transmission,  
Roll Stability Control  
Seating capacity – 7 persons  
Four wheel disc with anti-lock brakes,  
Airbags – dual stage front, front passenger knee airbag, front seat side,  
safety canopy system with side curtain airbags and rollover sensor  
Factory air conditioning,  
Privacy glass  
AM/FM stereo/CD with clock,  
12V power outlet,  
SYNC/Bluetooth  
Power driver's seat  
Power steering, tilt and cruise  
Power locks/windows/mirrors  
Front and rear washer, wipers and defroster  
Rear view camera  
Bucket front seats,  
2<sup>nd</sup> and 3<sup>rd</sup> row split folding seat,  
Carpeted flooring,  
Front and rear floor mats,  
Minimum 18-inch BSW all-season tires,  
Aluminum wheels  
Mini spare tire  
Interior trim color – manufacturer's standard  
Exterior paint scheme – color determined at order  
Three ignition/door lock keys with remotes

5.02 [ ] Sport utility vehicle, equipped with the following: \$ \_\_\_\_\_  
Minimum 112.6 inch wheelbase  
4 wheel drive, Model \_\_\_\_\_  
4 door design,  
Gasoline engine, minimum of 3.5L, 290 HP  
6 speed automatic transmission,  
Roll Stability control  
Seating capacity – 7 persons  
Four wheel disc with anti-lock brakes,  
Airbags – dual stage front, front passenger knee airbag, front seat side,  
safety canopy system with side curtain airbags and rollover sensor  
Factory air conditioning,  
Privacy glass  
AM/FM stereo/CD with clock,  
12V power outlet,  
SYNC/Bluetooth  
Power driver's seat  
Power steering, tilt and cruise

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Power locks/windows/mirrors  
 Front and rear washer, wipers and defroster  
 Rear view camera  
 Bucket front seats,  
 2<sup>nd</sup> and 3<sup>rd</sup> row split folding seat,  
 Carpeted flooring,  
 Front and rear floor mats,  
 5,000 pound trailer towing capacity  
 Terrain Management System  
 Minimum 18-inch BSW all-season tires,  
 Aluminum wheels  
 Mini spare tire  
 Interior trim color – manufacturer’s standard  
 Exterior paint scheme – color determined at order  
 Three ignition/door lock keys with remotes

5.03 [ ] Sport utility vehicle, equipped with the following: \$ \_\_\_\_\_  
 Minimum 112.6 inch wheelbase  
 2 wheel drive, Model \_\_\_\_\_  
 4 door design,  
 Gasoline engine, minimum of 3.5L, 290 HP  
 6 speed automatic transmission with overdrive,  
 Push button start  
 Fog lights  
 Daytime running lights  
 All weather floor mats  
 Rear bumper protector  
 Roof rack crossbars  
 Cargo shade  
 Splash guards  
 Door keypad  
 Reverse sensing  
 Roll Stability control  
 Seating capacity – 7 persons  
 Four wheel disc with anti-lock brakes,  
 Airbags – dual stage front, front passenger knee airbag, front seat side,  
 safety canopy system with side curtain airbags and rollover sensor  
 Factory climate control air conditioning,  
 Privacy glass  
 AM/FM stereo/CD with clock,  
 12V power outlet,  
 SYNC/Bluetooth  
 Power driver’s seat  
 Power steering, tilt and cruise  
 Power locks/windows/mirrors  
 Front and rear washer, wipers and defroster  
 Rear view camera  
 Bucket front seats,  
 2<sup>nd</sup> and 3<sup>rd</sup> row split folding seat,  
 Carpeted flooring with matching front and rear floor mats,  
 Minimum 18-inch BSW all-season tires,

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Aluminum wheels  
Mini spare tire  
Interior trim color – manufacturer’s standard  
Exterior paint scheme – color determined at order  
Three ignition/door lock keys with remotes

5.04 [ ] Sport utility vehicle, equipped with the following: \$ \_\_\_\_\_  
Minimum 112.6 inch wheelbase  
4 wheel drive, Model \_\_\_\_\_  
4 door design,  
Gasoline engine, minimum of 3.5L, 290 HP  
6 speed automatic transmission with overdrive,  
Push button start  
Fog lights  
Daytime running lights  
All weather floor mats  
Rear bumper protector  
Roof rack crossbars  
Cargo shade  
Splash guards  
Door keypad  
Reverse sensing  
Roll Stability control  
Seating capacity – 7 persons  
Four wheel disc with anti-lock brakes,  
Airbags – dual stage front, front passenger knee airbag, front seat side,  
safety canopy system with side curtain airbags and rollover sensor  
Factory climate control air conditioning,  
Privacy glass  
AM/FM stereo/CD with clock,  
12V power outlet,  
SYNC/Bluetooth  
Power driver’s seat  
Power steering, tilt and cruise  
Power locks/windows/mirrors  
Front and rear washer, wipers and defroster  
Rear view camera  
Bucket front seats,  
2<sup>nd</sup> and 3<sup>rd</sup> row split folding seat,  
Carpeted flooring with matching front and rear floor mats,  
5,000 pound trailer towing capacity  
Terrain Management System  
Minimum 18-inch BSW all-season tires,  
Aluminum wheels  
Mini spare tire  
Interior trim color – manufacturer’s standard  
Exterior paint scheme – color determined at order  
Three ignition/door lock keys with remotes

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**OPTIONAL ITEMS:****BIDDER'S PRICE**

5.05	2.0L @ minimum 270 HP	\$ _____
5.06	3.5L @ minimum 350 HP	\$ _____
5.07	4X4 drive train	\$ _____
5.08	Daytime running lights	\$ _____
5.09	All weather floor mats	\$ _____
5.10	Rear bumper protector	\$ _____
5.11	Cargo shade	\$ _____
5.12	Roof rack crossbars	\$ _____
5.13	Splash guards	\$ _____
5.14	Trailer tow package	\$ _____
5.15	Sirius radio	\$ _____
5.16	Rear cargo well protector	\$ _____
5.17	Navigation system	\$ _____
5.18	Power liftgate	\$ _____
5.19	Park assist	\$ _____
5.20	Trailer sway control	\$ _____
5.21	CNG conversion package	\$ _____
5.22	Leather/heated seats	\$ _____
5.23	Vinyl/rubber floor covering	\$ _____

**6.00 OUTFITTER'S SPECIALTY ITEMS:****BIDDER'S PRICE**

All pricing will include the installation of the equipment for each separate item

6.01	<input type="checkbox"/> Fire extinguisher – DOT approved, 5 pound (ABC type) all-metal head, with current inspection tag, mounting bracket, installed in easily accessible area in rear of vehicle.	\$ _____
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6.02	[ ]	Outlet receptacle – one each Sho-Me model 14.0553 three plug outlet receptacle (with automatic re-set circuit breaker), mounted on right of ashtray or installed on passenger side of center console and in full compliance with Section 8.00 as listed below	\$ _____
6.03	[ ]	Spotlight – Unity 325 or equal, portable, 6 inch halogen bulb, with cord and plug in adapter	\$ _____
6.04	[ ]	Trailer hitch – Class III connection, consisting of: 1 each frame-mounted Class III hitch 1 each receiver bar with 2 inch ball and pin	\$ _____
6.05	[ ]	Trailer wiring – trailer wiring harness with a metal cased seven flat blade female plug, attached to rear step bumper, with all necessary wiring and in full compliance with Section 8.00 as listed below	\$ _____
6.06	[ ]	Window tint – front driver and passenger windows with 6 inch windshield strip, 35% tint	\$ _____

**7.00 ALERT WARNING SYSTEMS:**

**BIDDER'S PRICE**

7.01	[ ]	Corner Lighting – installed with all required hardware and in full compliance with Section 8.00 as listed below: 4 each Whelen model VTX609C Vertex clear LEDs, (2 mounted in front corner lights and 2 mounted in tail lights) 1 each control switch mounted in an area determined at order	\$ _____
7.02	[ ]	1 each Whelen model Alpha12R remote hands-free siren controller _ 1 each Federal Signal model AS124, "In Grille" Speaker/Siren 1 each Federal Signal model 750501-00 mount kit	\$ _____
7.03	[ ]	1 each Whelen SLPMAAA Amber/Amber dual LED flasher light mounted above rearview mirror with SLPBKT1 headliner bracket	\$ _____
7.04	[ ]	1 each Whelen model SLPMAAA Amber/Amber dual LED flasher light mounted center rear ceiling above deck with SLPBKT1 headliner bracket	\$ _____
7.05	[ ]	2 Talon rocker switches, one for all of the lights, and one for the siren controller, mounted on the dash at the right side of the steering wheel	\$ _____
7.06	[ ]	Backup alarm – required and installed with all necessary wiring and in full compliance with Section 8.00 as listed below	\$ _____
7.07	[ ]	Magnetic top light – Whelen model MC16M LED mini bar magnetic-mount Amber flashing light	\$ _____

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- 7.08 [ ] LED flashing light – installed with all required hardware and in full compliance with Section 8.00 as listed below, \$ \_\_\_\_\_  
1 each Whelen model MC16P flashing amber light, mounted on center of cab roof  
1 each one Talon rocker switch mounted on/under the dash in an inconspicuous area on the console, if so supplied

**8.00 ELECTRICAL CONNECTIONS**

- 8.01 [ ] Installation conformity – vehicle will have the installed equipment, wiring and connections set up to permit ease of service and operator friendliness
- 8.02 [ ] Wire – UL approved color-coded wiring will be used that meets or exceeds specification MIL56a
- 8.03 [ ] Terminals – UL approved solder-less terminals will be used for all wire connections, taping of connections is not authorized
- 8.04 [ ] Circuit breakers – all power wires will be connected to UL approved Type 1 automotive reset circuit breakers capable of cycling continuously during over-current situations and providing protection to after market wiring and equipment
- 8.05 [ ] Loom – all exposed wiring will be covered by a high temperature convoluted slit loom
- 8.06 [ ] Grommets – all wiring and looms passing through separate sections of the vehicle, such as the firewall or roof will utilize rubber grommets and will be sealed with a clear silicone to reduce noise and provide weatherproofing
- 8.07 [ ] Cable ties – heavy duty black nylon ties will be used to secure the wiring and loom at various locations throughout the vehicle
- 8.08 [ ] Grounding connections – all electrical equipment grounding connections must be separately frame-grounded to eliminate possible electrical malfunctions
- 8.09 [ ] Wiring schematics – bidder will utilize color-coded wiring for the installation and will provide a detailed schematic drawing of all wiring, switches and terminals used in the installation process
- 8.10 [ ] Light mounting – All lighting will be hard-mounted; velcro or any other temporary mounting attachments are not acceptable

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BIDDER OFFER

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2017 MIDSIZE SPORT UTILITY VEHICLE:

YEAR \_\_\_\_\_ MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

BID PRICE: PRICING TO BE DISPLAYED ON EACH ITEM IN BID PACKET

APPROXIMATE DELIVERY TIME: \_\_\_\_\_

BID SUBMITTED BY:

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

COMPANY: \_\_\_\_\_

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

CITY/STATE: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

By signing this document, the bidder is stating that he or she is not an employee of Augusta, Georgia.

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AUGUSTA RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS

**THIS FORM MUST BE RETURNED WITH YOUR SUBMITTAL**

# Local Small Business Goal

The Local Small Business Opportunity Program (LSBOP) provides for Local Small Business goals to be set on all applicable Augusta, Georgia procurements over \$100,000 in value. The Local Small Business goal for this procurement is:

0 %

As a result of the Local Small Business Goal on this procurement being ZERO, no LSBOP documents are required as part of the procurement process. However, even when a solicitation does not contain a Local Small Business goal (or the goal is set at zero), each Bidder must negotiate in good faith with each local small business that responds to the Bidder's solicitation and each local small business that contacts the Bidder on its own accord. All successful bidders are required to collect and maintain all records necessary for Augusta to evaluate the effectiveness of its LSBOP.