UTILITY PURSUIT INTERCEPTOR

EVENT No. 6967

Bidder’s Checklist – Envelope Requirements

This checklist shall be attached to the outside of the envelope of a bid. Failure to complete, sign, and attach this checklist may result in a bid being deemed nonresponsive. Nonresponsive bids will be returned to the vendor unopened.

*Electronically submitted bids, if allowed, do not require this checklist. Please see event summary online to determine if electronic responses will be accepted.*

---

Firm name: ________________________________________________________________
Contact person: ___________________________________________________________
Address: __________________________________________________________________
Phone number: __________________________________________________________
Email address: ____________________________________________________________

Envelope must contain the following documents:

<table>
<thead>
<tr>
<th>Initials</th>
<th>Document</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Bid Proposal Form, Including Acknowledgement of Any Addenda</td>
</tr>
<tr>
<td></td>
<td>Exception Sheet</td>
</tr>
<tr>
<td></td>
<td>Contractor Affidavit and Agreement (Employee Eligibility Verification)</td>
</tr>
<tr>
<td></td>
<td>Affidavit Verifying Status for City of Savannah Benefit Application</td>
</tr>
<tr>
<td></td>
<td>Any Other Requirements as Stated in the Specs</td>
</tr>
</tbody>
</table>

By signing below, bidder is attesting that all items listed in the checklist above have been included in the envelope.

Signature: ___________________________ Date: ___________________________
The purpose of these specifications is to describe the requirements for one, utility pursuit interceptor for use by the Savannah Fire Rescue Department.

To submit pricing electronically for this event, enter pricing for each line item shown under the lines tab on the event summary. To enter pricing manually, complete the attached bid proposal form. Manually submitted bids must be submitted on the bid proposal forms contained in these specifications in order to be considered.

A pre-bid conference has been scheduled to be conducted at the Purchasing Office, 301 West Oglethorpe Avenue, Savannah, Georgia, 31401. This meeting will allow contractors to discuss the specifications and resolve any questions and/or misunderstandings that may arise with City staff. You are invited to attend.

4.1 Detailed Specifications

4.1.1 Approved manufacturer/model: Ford Police Utility Interceptor, no substitution.

4.1.2 Engine: V6 design with fuel injection, maximum capacity, and performance cooling system, 3.7 liter minimum.

4.1.3 Vehicle must be delivered with a half tank of fuel.

4.1.4 Transmission: Heavy-duty automatic, police-calibrated six-speed with first gear lock out or other means to prevent transmission damage when attempting to down shift at high speed; external transmission cooler (large capacity); all-wheel drive.

4.1.5 Suspension: Heavy-duty; designed for police pursuit work; units shall include independent front and rear suspension with Advance Trac with roll stability control and heavy-duty powertrain mounts.

4.1.6 Brakes: Shall include police-calibrated, power four-wheel, heavy-duty disc with anti-lock system.

4.1.7 Electrical system: Standard 12-volt with negative ground, 220-amp alternator with idle boost, three accessories tabs in fuse box, lead calcium maintenance-free battery, regular radio interference suppression ignition system. Door post mounted spotlight, installed on fuse panel ignition circuit. Vehicles shall also include a heavy-duty 220 amp alternator.

4.1.8 Wheels/rims/tires: Five - heavy-duty, high-speed, steel-belted radials and steel rims with center tire caps.

4.1.9 Electric lift gate lock: Electric lift gate lock, two keyless remote controls to unlock and lock doors and lift gate.

4.1.10 Steering: Power, heavy-duty electric power assist to include factory tilt steering.

4.1.11 Air bags: All units shall have driver and passenger air bags with automatic switch for the passenger seat.
4.1.12 Driver side LED spot lights - 51R.

4.1.13 Front headlamp housing - 86P.

4.1.14 Body features to be provided on all units: Glass shall be factory standard solar-tinted first row and privacy glass second row, rear quarter, and lift gate.

4.1.15 AM/FM radio factory installed with clock and noise suppression.

4.1.16 Framed door windows.

4.1.17 All units shall have electric windows.

4.1.18 All units shall have electric door locks.

4.1.19 Rear window electrical defogger.

4.1.20 Calibrated and certified high-speed speedometer.

4.1.21 Adjustable rear view mirrors, both sides, remote control.

4.1.22 Provide dome light and additional dome light or adjustable map light located approximately four-inches from rear view mirror.

4.1.23 Heavy-duty air conditioning with bi-level ventilation.

4.1.24 Vinyl bucket seats: Driver’s seat to be six-way power adjustable. Driver’s seat belt to have extension.

4.1.25 Rear seats: Needs factory vinyl rear seat.

4.1.26 Color: Vermillion red exterior (E4) with dark charcoal interior.

4.1.27 Pre-wired for grille lights, siren, and speaker - 60A.

4.1.28 Parking brake: Warning light or auto release.

4.1.29 Carpet shall be rubber mat, all weather mats.

4.1.30 Vehicle shall have accessory power point and all necessary tire changing equipment.

4.1.31 Engine idle meter.

4.1.32 Quantity: One vehicle.

4.1.33 Option 1: Vendors shall provide a separate/optional price for the cost to add the SYNC – hands-free communication.

4.1.34 Option 2: Add BLIS – Blind spot monitoring with cross-traffic alert – 55B/54Z.

4.1.35 Option 3: Add reverse sensing - 76R.

4.1.36 Option 4: Vendors shall provide as a separate/optional price for the cost to add rear view, camera – video displayed in rear view mirror – 87R.
4.1.37 Option 5: Vendors shall provide as a separate/optional price for the cost to add four, re-mappable switches on steering wheel with SYNC – 61S.

4.1.38 Keys: Shall include six sets of keys per vehicle. All six sets of keys must be able to lock, unlock, and operate the vehicle.

4.1.39 Vendor shall supply a wireless fuel system for each vehicle. The system is from MECO Atlanta (770.448.6933) or MECO Savannah (912.233.4523) Each vehicle will require a Micro Data Pass PLUS, CAN (black) item #M09693B009 and a Fuel Cube antennae and security chip all-in-one Item #M09680B021. Vendor shall provide the cost of the parts in the price of the vehicle excluding the cost of installation. The City of Savannah will be responsible for the installation of the parts.

4.2 All vehicles and vehicular equipment delivered to the City must be accompanied by two copies of complete parts, shop repair, and operator's manuals. Actual hard copies of the manuals or a CD version are acceptable. The parts manuals must show all component parts including, but not limited to, component assemblies and their substitute components identified by manufactures part number. Any component or sub-assembly not manufactured by the O.E.M. must be identified including the name of the manufacturer of said component and said manufacturer's part numbers and nomenclature. All parts information must be specific to the unit delivered to the City. All shop repair manuals will include, but not be limited to the following. Complete disassembly instructions, adjustment and replacement procedures, wiring diagrams, hydraulic schematics (where applicable), hose routing, location and function of sensors, time standards where available, and trouble-shooting guide.

4.3 All vehicles must be accompanied by a factory recommended preventive maintenance schedule including procedures, time hour's mileage intervals, replacement part numbers, and fluid specifications.

4.4 The City reserves the right to order additional units outside of the number specified herein during the calendar year 2019 and 2020. If the vendor does not desire to provide the unit at the original bid price, the vendor is under no obligation to do so.

4.5 Previous model year vehicle (new, never titled) is acceptable, if available.

4.6 The successful bidder shall be responsible for applying for all Georgia tags and titles. Associated cost must be considered in the bid price.

4.7 No dealer advertising shall be on the vehicle.

4.8 Bids will be accepted from vehicle dealerships only. No bids from vehicle brokers will be considered

5.0 General Conditions

5.1 The bid response shall include all documents required in the bidder's checklist.

All referenced documents must be completed and returned in their entirety to constitute a complete bid.

5.2 Original invoices should be sent to:

   City of Savannah
   Accounts Payable
   P.O. Box 1027
   Savannah, Georgia 31402

5.3 Bids must be submitted in DUPLICATE.

5.4 The vendor is responsible for determining and acknowledging any addenda issued in connection with this bid solicitation. All addenda issued for this event must be acknowledged in order for a bid to be considered.
5.5 To be awarded bids, vendors must be registered as suppliers on the City of Savannah’s website at www.savannahga.gov.

5.6 This contract will be awarded to the vendor offering the lowest net price to the City, and meeting or exceeding all specifications herein.
EXCEPTION SHEET
Event No. 6967

If the commodity(ies) and/or services proposed in the response to this bid is in anyway different from that contained in this proposal or 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 proposal or bid.

Below are the exceptions to the stated specifications:

<table>
<thead>
<tr>
<th>Date</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

Company

Title
BID PROPOSAL FORM

(SUBMIT AS THE COVER SHEET)

City of Savannah Purchasing Department
301 W. Oglethorpe Avenue
2nd floor
Savannah, Georgia 31401

ATTN: Purchasing Director

EVENT NUMBER: 6967

Business Location: (Check One)
____ Chatham County
____ City of Savannah
____ Other

ALL BIDDERS MUST BE REGISTERED VENDORS ON THE CITY’S WEBSITE TO BE AWARDED AN EVENT. PLEASE REGISTER AT WWW.SAVANNAHGA.GOV.

MANUALLY SUBMITTED BIDS MUST BE SUBMITTED ON THIS BID PROPOSAL FORM IN ORDER TO BE CONSIDERED.

Name of Bidder: ______________________________________________________

Street Address: ______________________________________________________

City, State, Zip Code: ______________________________________________

Phone: ___________________ Fax: ________________________________

Email: _______________________________

DO YOU HAVE A BUSINESS TAX CERTIFICATE ISSUED IN THE STATE OF GEORGIA? (CHECK ONE)
YES: _______ NO: _______

FROM WHAT CITY/COUNTY _________ TAX CERTIFICATE #:__________ FED TAX ID #: ________________

INDICATE LEGAL FORM OF OWNERSHIP OF BIDDER (STATISTICAL PURPOSES ONLY):
CHECK ONE: ______ CORPORATION ______ PARTNERSHIP
________ INDIVIDUAL ______ OTHER (SPECIFY: __________)

Do you plan to subcontract any portion of this project? Yes _____ No _____

If yes, please complete the attached schedule of DBE participation. Also complete the schedule if you will be using any DBE suppliers.
ADDENDA ACKNOWLEDGEMENT

My signature below confirms my receipt of all addenda issued for this proposal.

________________________
Signature

*This acknowledgement is separate from my signature on the fee proposal form. My signature on the fee proposal form will not be deemed as an acknowledgement of addenda.

THE UNDERSIGNED PROPOSES TO FURNISH THE FOLLOWING ITEMS IN STRICT CONFORMANCE TO THE BID SPECIFICATIONS AND BID INVITATION ISSUED BY THE CITY OF SAVANNAH FOR THIS BID. ANY EXCEPTIONS ARE CLEARLY MARKED IN THE ATTACHED COPY OF BID SPECIFICATIONS.

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>ESTIMATED QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Utility Pursuit Interceptor</td>
<td>1 Each</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Option 1: SYNC – Hands-Free Communication (As per Section 4.1.33)</td>
<td>1 Each</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Option 2: BLIS – Blind Spot Monitoring (as per Section 4.1.34)</td>
<td>1 Each</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>Option 3: Reverse Sensing – 76R (as per Section 4.1.35)</td>
<td>1 Each</td>
<td></td>
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<tr>
<td>5</td>
<td>Option 4: Rear-view Camera – Video Display in Rear-view Mirror – 87R (as per Section 4.1.36)</td>
<td>1 Each</td>
<td></td>
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<tr>
<td>6</td>
<td>Option 4: Four – Re-mappable Switches on Steering Wheel without SYNC – 61R (as per Section 4.1.37)</td>
<td>1 Each</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL BID $__________________

PAYMENT TERMS: PLEASE CHECK ONE AND FILL IN BLANKS
(Minimum of 10 working days must be allowed for discount to be considered in bid award)

___ Less ___ % ___Days Prompt Payment Discount (if offered) (___________)

___ Net - 30 Days (no discount offered) - 0 -

TOTAL NET BID $__________

TIME REQUIRED FOR DELIVERY AFTER RECEIPT OF ORDER: _______ DAYS

I certify this bid complies with the General and Specific Specifications and Conditions issued by the City except as clearly marked in the attached copy.

Please Print Name ___________________ Authorization Signature ___________ Date ___________
SECTION 01310
DISADVANTAGED BUSINESS EMPLOYMENT PROVISIONS

The City of Savannah actively encourages employment and participation of small and disadvantaged businesses in all City contracts. Attention of the bidders is called to contract conditions contained herein pertaining to non-discrimination, equal employment opportunity, subcontracts, and opportunities for project area residents.

It is the policy of the City of Savannah that disadvantaged business enterprises (DBEs) be given fair opportunity to participate in the performance of services for the City, and that prime contractors utilize DBE subcontractors and suppliers to the fullest extent possible consistent with the efficient performance of the contract. The City of Savannah has not established a DBE goal for this project, however DBE participation is always encouraged.

In order to determine compliance, bidders shall submit the following completed documents in a separate sealed envelope clearly marked with the bid number, project name and number and marked (Section 1310 Disadvantaged Business Employment Provisions) with their bid:

1. Non-discrimination statement (Sec. 01310-3) and;
2. Proposed schedule of disadvantaged business enterprise participation (Sec. 01310-4) and;
3. Documentation of Good Faith Efforts [Submit only if the goals are not met.]

Failure to submit the required documents shall result in the bid not being read or considered.

Suggestions to help meet the goal:

✓ Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation of DBEs.

✓ Advertising in general circulation media, trade association publications, or disadvantaged business enterprise media to solicit bids from DBE subcontractors or suppliers. [Advertisement should appear at least 10 days prior to bid due date, unless the City’s solicitation period is shortened.]

✓ Designating portions of the work for DBE subcontracting in trades with established availability of DBE subcontractors.

✓ Providing a minimum of 10 days notice prior to the Bid due date to DBEs when requesting bids or proposals for furnishing material or services as a subcontractor or supplier.

Any attempt to submit false information, will result in a recommendation that the bidder be debarred from participating in future City contracts.

The contractor is required to fulfill any DBE utilization commitments made unless good cause is demonstrated for any failure to fulfill such commitment. Written approval is required prior to
any substitution.

The contractor will maintain records and information necessary to document compliance with Good Faith Effort requirements, and the City shall have the right to inspect such records.

Any DBE listed in the completed form entitled “Proposed Schedule of DBE Participation” (Section 01310-4) must be certified by an approved agency such as USDOT, GDOT, or SBA 8(a) prior to the due date of this bid. Proof of DBE certification such as a certificate or letter from the certifying agency is required to accompany the bid. A firm that has submitted an application for DBE certification or an application for DBE certification under review but has not been certified is not qualified as a certified DBE and will not be recognized as such during the City’s evaluation process.

No bidder shall enter into an agreement with any DBE that would in any way limit the DBE’s opportunities to sell to, or act as subcontractor for, any other party. Violation of this requirement would be grounds to deem the bidder non-responsive to this bid solicitation.

The following resources are available to aid bidders in complying with this section:


- **Chatham County Purchasing Department** maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 652-7860.

- **GA Tech Procurement Assistance Center** maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 963-2524.

- **Savannah/Hilton Head International Airport Commission** maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 964-0514 or visit the website at [www.savannahairport.com](http://www.savannahairport.com)

- **Small Business Assistance Corporation** maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 232-4700 or visit the website at [www.sbacsav.com](http://www.sbacsav.com).
NON-DISCRIMINATION STATEMENT

The prime contractor / bidder certifies that:

(1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, or gender in connection with any bid submitted to the City of Savannah or the performance of any contract resulting therefrom;

(2) That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract or otherwise interested in contracting with this Company, including those companies owned and controlled by racial minorities, cultural minorities, women, and individuals belonging to other socially and economically disadvantaged groups;

(3) In connection herewith, we 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;

(4) 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;

(5) 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;

(6) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the City of Savannah to declare the contract in default and to exercise any and all applicable rights and 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.

___________________________________        ___________________________________
Signature                                  Title
PROPOSED SCHEDULE OF DBE PARTICIPATION

Any DBE listed in this completed form must be certified by an approved agency such as USDOT, GDOT, or SBA 8(a) prior to the due date of this bid. Proof of DBE certification such as a certificate or letter from the certifying agency is required to accompany the bid. A firm that has submitted an application for DBE certification or an application for DBE certification under review but has not been certified is not qualified as a certified DBE and will not be recognized as such during the City’s evaluation process.

Name of Bidder/Proposer: ____________________________ Bid No. ________________

Project Title: ______________________________________.

NOTE: Proof of DBE certification must be attached to this completed form for all firms listed in the table below.

<table>
<thead>
<tr>
<th>Name of DBE Participant</th>
<th>Telephone</th>
<th>Email</th>
<th>Address (City, State)</th>
<th>DBE? (Y/N)</th>
<th>Type of Work Sub-Contracted</th>
<th>Sub-contract Value (%)</th>
<th>Sub-contract Value ($)</th>
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</table>

Total Base Bid $                   
Total Proposed DBE Subcontracts $  
Bidder’s Proposed DBE Participation %

The undersigned will enter into a formal agreement with the DBE Subcontractors/Proposers identified herein for work listed in this schedule conditioned upon executing of a contract with the Mayor and Aldermen of the City of Savannah. The Prime’s subcontractors’ subcontractors must enter into a formal agreement with the tier subcontractor identified herein for work listed in this schedule. It is the responsibility of the Prime contractor to ensure compliance by all subcontractors.

Joint Venture Disclosure

If the prime bidder is a joint venture, please describe below the nature of the joint venture and level of work and financial participation to be provided by the disadvantaged joint venture firm.

<table>
<thead>
<tr>
<th>Joint Venture Firms</th>
<th>Level of Work</th>
<th>Financial Participation</th>
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</tbody>
</table>

Printed name (company officer or representative): ____________________________

Signature: _______________________________________________________________

Title: ____________________________ Email: ____________________________

Telephone: ____________________________ Fax: ____________________________
CONTRACTOR AFFIDAVIT AND AGREEMENT
Employment Eligibility Verification

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 the City of Savannah 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 the City of Savannah, 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 City of Savannah at the time the subcontractor(s) is retained to perform such service.

EEV / Basic Pilot Program* User Identification Number

BY:

____________________________________________
Contractor Name

____________________________________________
Signature of Authorized Officer or Agent

____________________________________________
Title of Authorized Officer or Agent of Contractor

____________________________________________
Printed Name of Authorized Officer or Agent

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).
Instructions for Completing Contractor Affidavit and Agreement Form

As required under Senate Bill 529 – “Georgia Security and Immigration Compliance Act” of 2006, O.C.G.A. Section 2, Article 3 13-10-91, public employers, their contractors and subcontractors are required to verify the work eligibility of all newly hired employees through an electronic federal work authorization program. The Georgia Department of Labor has added a new Chapter 300-10-1, entitled "Public Employers, Their Contractors and Subcontractors Required to Verify New Employee Work Eligibility Through a Federal Work Authorization Program," to the Rules and Regulations of the State of Georgia. (See website: http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf.) The new rules designate the “Employment Eligibility Verification (EEV) Basic Pilot Program” operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security as the electronic federal work authorization program to be utilized for these purposes. The EEV/Basic Pilot Program can be accessed at: https://everify.uscis.gov/enroll/StartPage.aspx?JS=YES. Bidders shall comply with this new rule and submit with your bid the attached “Contractor Affidavit and Agreement.”
Affidavit Verifying Status for City of Savannah Benefit Application

By executing this affidavit under oath, as an applicant for a City of Savannah, 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 a City of Savannah contract for ________________________________. [Name of natural person applying on behalf of individual, 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: ___________________________ Date __________

Printed Name: ___________________________

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE ___DAY OF ________, 20___

Notary Public

Alien Registration number for non-citizens. *
Instruction for Completing Systematic Alien Verification for Entitlement (SAVE) Form

O.C.G.A. § 50-36-1, requires Georgia’s cities to comply with the federal Systematic Alien Verification for Entitlements (SAVE) Program. SAVE is a federal program used to verify that applicants for certain “public benefits” are legally present in the United States. Contracts with the City are considered “public benefits.” Therefore, the successful bidder will be required to provide the Affidavit Verifying Status for City of Savannah Benefit Application prior to receiving any City contract. The affidavit is included as part of this bid package but is only required of the successful bidder.