



NOTICE OF AWARD EXTENSION-4896-21-SH

March 9, 2021

Steve Sheehan
AAA Autosource Colorado
2680 South Platte River Drive
Denver, CO 80223

**SOLICITATION DESCRIPTION: FIRST (OF 3) ANNUAL EXTENSION FOR
RFP-4727-20-SH ANNUAL VEHICLE LEASE**

Dear Mr. Sheehan,

You are hereby notified that your firm's contract has been extended to provide **Leased Vehicles** for the City of Grand Junction as needed from **May 1, 2021 through April 30, 2022**. This extension continues to include the necessary work related to the contract.

The lease amount remains at **\$7,100 per vehicle** for 7 vehicles for a total \$49,700 per year.

The contract has been established using the Scope of Service in the formal solicitation. If you have any questions or need to discuss this extension, please call me at 244-1513.

Sincerely,
Susan J. Hyatt, C.P.M, CPPB
City of Grand Junction
Purchasing Division

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Extension is hereby acknowledged:

Contractor: AAA Colorado Auto Source
By: Steve Sheehan
Title: Fleet Manager
Date: 3-18-2021



PROFESSIONAL SERVICES CONTRACT

This CONTRACT made and entered into this 13th day of February, 2020 by and between the City of Grand Junction, Colorado, a government entity in the County of Mesa, State of Colorado, hereinafter in the Contract Documents referred to as the "Owner" and AAA Colorado Auto Source of Denver, Colorado hereinafter in the Contract Documents referred to as the "Contractor."

The Contractor shall perform the work set forth and described by the Solicitation Documents and known as Annual Vehicle Lease RFP-4727-20-SH.

The total amount of the Contract to be paid by the Owner shall not exceed \$49,700.00.

The Contractor shall be paid in accordance with the schedule set forth in the Solicitation Documents, which are incorporated by this reference as if fully set forth.

To receive payment, Contractor must submit invoices to Grand Junction Police Department for Work completed.

Fee Schedule:

Annual rate for each vehicle leased	\$7,100
<u>Total number of seven vehicles per year</u>	<u>x7</u>
Total Contract price	\$49,700

Contract Administrator for the Owner is Jason Sawyer.

Contract Administrator for the Contractor is Steve Sheehan.

The term of this Contract shall be from May 1, 2020 to April 30, 2021. Upon mutual agreement between the Owner and the Contractor this contract may be extended for three (3) additional one (1) year periods.

Contract Documents: It is agreed by the parties hereto that the following list of instruments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to either as the "Contract Documents" or the Contract, and all of said instruments, drawings, and documents together as a whole constitute the Contract between the parties hereto, and they are fully a part of this agreement as if they were set out verbatim and in full herein:

- Solicitation Documents for the Project (including Addenda)
- Contractor's Solicitation Response

CITY OF GRAND JUNCTION, COLORADO

By: [Signature]
Greg Caton, City Manager

2/24/2020
Date

AAA COLORADO AUTO SOURCE

By: [Signature]
Steve Sheehan, Fleet Manager

2-13-2020
Date



**Request for Proposal
RFP-4727-20-SH**

ANNUAL VEHICLE LEASE

RESPONSES DUE:

January 28, 2020 prior to 2:30 P.M.

Accepting Electronic Responses Only

Responses Only Submitted Through the Rocky Mountain E-Purchasing System (RMEPS)

www.bidnetdirect.com/colorado

(Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor MUST contact RMEPS to resolve issue prior to the response deadline. 800-835-4603)

PURCHASING REPRESENTATIVE:

Susan Hyatt

susanh@gjcity.org

970-244-1513

This solicitation has been developed specifically for a Request for Proposal intended to solicit competitive responses for this solicitation, and may not be the same as previous City of Grand Junction solicitations. All offerors are urged to thoroughly review this solicitation prior to submitting. Submittal by **FAX, EMAIL or HARD COPY IS NOT ACCEPTABLE** for this solicitation.

REQUEST FOR PROPOSAL

Annual Vehicle Lease

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REQUEST FOR PROPOSAL
RFP-4727-20-SH
Annual Vehicle Lease

SECTION 1.0: ADMINISTRATIVE INFORMATION & CONDITIONS FOR SUBMITTAL

- 1.1 Issuing Office:** This Request for Proposal (RFP) is issued by the City of Grand Junction Purchasing Division on behalf of the Grand Junction Police Department (GJPD) and the Mesa County Sheriff's Office (MCSO). All contact regarding this RFP is directed to:

RFP QUESTIONS:

Susan Hyatt, Senior Buyer
susanh@gjcity.org

- 1.2 Purpose:** The purpose of this RFP is to obtain proposals from qualified professional firms to provide leased vehicles on an annual basis. This contract will include eight (8) vehicles for GJPD and eight (8) vehicles for MCSO, a total of 16 leased vehicles. The vehicles are typically leased for one year, then returned for 16 different leased vehicles. **No two vehicles shall be alike.**
- 1.3 The Owner:** The Owner is the City of Grand Junction and Mesa County, Colorado and is referred to throughout this Solicitation. The term Owner means the Owner or his authorized representative.
- 1.4 Compliance:** All participating Offerors, by their signature hereunder, shall agree to comply with all conditions, requirements, and instructions of this RFP as stated or implied herein. Should the Owner omit anything from this packet which is necessary to the clear understanding of the requirements, or should it appear that various instructions are in conflict, the Offeror(s) shall secure instructions from the Purchasing Division prior to the date and time of the submittal deadline shown in this RFP.
- 1.5 Submission:** Please refer to section 4.0 for what is to be included. Each proposal shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing website, www.bidnetdirect.com/colorado. The uploaded response shall be a single PDF document with all required information included. This site offers both "free" and "paying" registration options that allow for full access of the City's documents and for electronic submission of proposals. (Note: "free" registration may take up to 24 hours to process. Please Plan accordingly.) For proper comparison and evaluation, the City requests that proposals be formatted as directed in Section 4.0 "Preparation and Submittal of Proposals." Submittals received that fail to follow this format may be ruled non-responsive. (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline. **800-835-4603**)
- 1.6 Altering Proposals:** Any alterations made prior to opening date and time must be initialed by the signer of the proposal, guaranteeing authenticity. Proposals cannot be altered or amended after submission deadline.

- 1.9 Withdrawal of Proposal:** A proposal must be firm and valid for award and may not be withdrawn or canceled by the Offeror prior to the sixty-first (61st) day following the submittal deadline date and only prior to award. The Offeror so agrees upon submittal of their proposal. After award this statement is not applicable.
- 1.10 Acceptance of Proposal Content:** The contents of the proposal of the successful Offeror shall become contractual obligations if acquisition action ensues. Failure of the successful Offeror to accept these obligations in a contract shall result in cancellation of the award and such vendor shall be removed from future solicitations.
- 1.11 Exclusion:** No oral, telegraphic, or telephonic proposals shall be considered.
- 1.12 Addenda:** All Questions shall be submitted in writing to the appropriate person as shown in Section 1.1. Any interpretations, corrections and changes to this RFP or extensions to the opening/receipt date shall be made by a written Addendum to the RFP by the City Purchasing Division. Sole authority to authorize addenda shall be vested in the City of Grand Junction Purchasing Representative. Addenda will be issued electronically through the City's website at www.gjcity.org/business-and-economic-development/bids, and Bidnet at www.bidnetdirect.com/colorado. Offerors shall acknowledge receipt of all addenda in their proposal.
- 1.13 Exceptions and Substitutions:** All proposals meeting the intent of this RFP shall be considered for award. Offerors taking exception to the specifications shall do so at their own risk. The Owner reserves the right to accept or reject any or all substitutions or alternatives. When offering substitutions and/or alternatives, Offeror must state these exceptions in the section pertaining to that area. Exception/substitution, if accepted, must meet or exceed the stated intent and/or specifications. The absence of such a list shall indicate that the Offeror has not taken exceptions, and if awarded a contract, shall hold the Offeror responsible to perform in strict accordance with the specifications or scope of work contained herein.
- 1.14 Confidential Material:** All materials submitted in response to this RFP shall ultimately become public record and shall be subject to inspection after contract award. **"Proprietary or Confidential Information"** is defined as any information that is not generally known to competitors and which provides a competitive advantage. Unrestricted disclosure of proprietary information places it in the public domain. Only submittal information clearly identified with the words **"Confidential Disclosure"** and placed in a separate envelope shall establish a confidential, proprietary relationship. Any material to be treated as confidential or proprietary in nature must include a justification for the request. The request shall be reviewed and either approved or denied by the Purchasing Supervisor. If denied, the proposer shall have the opportunity to withdraw its entire proposal, or to remove the confidential or proprietary restrictions. Neither cost nor pricing information nor the total proposal shall be considered confidential or proprietary.
- 1.15 Response Material Ownership:** All proposals become the property of the Owner upon receipt and shall only be returned to the proposer at the Owner's option. Selection or rejection of the proposal shall not affect this right. The Owner shall have the right to use all ideas or adaptations of the ideas contained in any proposal received in response to this

RFP, subject to limitations outlined in the section 1.12 entitled "Confidential Material". Disqualification of a proposal does not eliminate this right.

1.16 Minimal Standards for Responsible Prospective Offerors: A prospective Offeror must affirmably demonstrate their responsibility. A prospective Offeror must meet the following requirements:

- Have adequate financial resources, or the ability to obtain such resources as required.
- Be able to comply with the required or proposed completion schedule.
- Have a satisfactory record of performance.
- Have a satisfactory record of integrity and ethics.
- Be otherwise qualified and eligible to receive an award and enter into a contract with the Owner.

1.17 Open Records: Proposals shall be received and publicly acknowledged at the location, date, and time stated herein. Offerors, their representatives and interested persons may be present. Proposals shall be received and acknowledged only so as to avoid disclosure of process. However, all proposals shall be open for public inspection after the contract is awarded. Trade secrets and confidential information contained in the proposal so identified by offer as such shall be treated as confidential by the Owner to the extent allowable in the Open Records Act.

1.18 Sales Tax: City of Grand Junction/Mesa County is, by statute, exempt from the State Sales Tax and Federal Excise Tax; therefore, all fees shall not include taxes.

SECTION 2.0: GENERAL CONTRACT TERMS AND CONDITIONS

2.1. Acceptance of RFP Terms: A proposal submitted in response to this RFP shall constitute a binding offer. Acknowledgment of this condition shall be indicated on the Letter of Interest or Cover Letter by the autographic signature of the Offeror or an officer of the Offeror legally authorized to execute contractual obligations. A submission in response to the RFP acknowledges acceptance by the Offeror of all terms and conditions including compensation, as set forth herein. An Offeror shall identify clearly and thoroughly any variations between its proposal and the Owner's RFP requirements. Failure to do so shall be deemed a waiver of any rights to subsequently modify the terms of performance, except as outlined or specified in the RFP.

2.2. Execution, Correlation, Intent, and Interpretations: The Contract Documents shall be signed in not less than triplicate by the Owner (Owner) and Contractor. Owner will provide the contract. By executing the contract, the Contractor represents that he/she has visited the site, familiarized himself with the local conditions under which the Work is to be performed, and correlated his observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by any one, shall be as binding as if required by all. The intention of the documents is to include all labor, materials, equipment and other items necessary for the proper execution and completion of the scope of work as defined in the technical specifications and drawings contained herein. All drawings, specifications and copies furnished by the Owner are, and shall remain, Owner property. They are not to be used on any other project, and with the

exception of one contract set for each party to the contract, are to be returned to the owner on request at the completion of the work.

- 2.3. Permits, Fees, & Notices:** The Contractor shall secure and pay for all permits, governmental fees and licenses necessary for the proper execution and completion of the work. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the work. If the Contractor observes that any of the Contract Documents are at variance in any respect, he shall promptly notify the Owner in writing, and any necessary changes shall be adjusted by approximate modification. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Owner, he shall assume full responsibility and shall bear all costs attributable.
- 2.4. Responsibility for those Performing the Work:** The Contractor shall be responsible to the Owner for the acts and omissions of all his employees and all other persons performing any of the work under a contract with the Contractor.
- 2.5. Payment & Completion:** The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Contractor for the performance of the work under the Contract Documents. Upon receipt of written notice that the work is ready for final inspection and acceptance and upon receipt of application for payment, the Owner's Project Manager will promptly make such inspection and, when he finds the work acceptable under the Contract Documents and the Contract fully performed, the Owner shall make payment in the manner provided in the Contract Documents. Partial payments will be based upon estimates, prepared by the Contractor, of the value of Work performed and materials placed in accordance with the Contract Documents.
- 2.6. Changes in the Work:** The Owner, without invalidating the contract, may order changes in the work within the general scope of the contract consisting of additions, deletions or other revisions. All such changes in the work shall be authorized by Change Order and shall be executed under the applicable conditions of the contract documents. A Change Order is a written order to the Contractor signed by the Owner issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time.
- 2.7. Minor Changes in the Work:** The Owner shall have authority to order minor changes in the work not involving an adjustment in the contract sum or an extension of the contract time and not inconsistent with the intent of the contract documents.
- 2.8. Amendment:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All amendments to the contract shall be made in writing by the Owner Purchasing Division.
- 2.9. Assignment:** The Offeror shall not sell, assign, transfer or convey any contract resulting from this RFP, in whole or in part, without the prior written approval from the Owner.
- 2.10. Compliance with Laws:** Proposals must comply with all Federal, State, County and local laws governing or covering this type of service and the fulfillment of all ADA (Americans with Disabilities Act) requirements.

- 2.11. Confidentiality:** All information disclosed by the Owner to the Offeror for the purpose of the work to be done or information that comes to the attention of the Offeror during the course of performing such work is to be **kept strictly confidential**.
- 2.12. Conflict of Interest:** No public official and/or Owner employee shall have interest in any contract resulting from this RFP.
- 2.13. Contract:** This Request for Proposal, submitted documents, and any negotiations, when properly accepted by the Owner, shall constitute a contract equally binding between the Owner and Offeror. The contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral, including the Proposal documents. The contract may be amended or modified with Change Orders, Field Orders, or Addendums.
- 2.14. Project Manager/Administrator:** The Project Manager, on behalf of the Owner, shall render decisions in a timely manner pertaining to the work proposed or performed by the Offeror. The Project Manager shall be responsible for approval and/or acceptance of any related performance of the Scope of Services.
- 2.15. Contract Termination:** This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of services; (3) acceptance of services or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation at least thirty days past notification.
- 2.16. Employment Discrimination:** During the performance of any services per agreement with the Owner, the Offeror, by submitting a Proposal, agrees to the following conditions:
- 2.16.1.** The Offeror shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability, citizenship status, marital status, veteran status, sexual orientation, national origin, or any legally protected status except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Offeror. The Offeror agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- 2.16.2.** The Offeror, in all solicitations or advertisements for employees placed by or on behalf of the Offeror, shall state that such Offeror is an Equal Opportunity Employer.
- 2.16.3.** Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- 2.17. Immigration Reform and Control Act of 1986 and Immigration Compliance:** The Offeror certifies that it does not and will not during the performance of the contract employ illegal alien workers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et seq.* (House Bill 06-1343).

- 2.18. Ethics:** The Offeror shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.
- 2.19. Failure to Deliver:** In the event of failure of the Offeror to deliver services in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure the services from other sources and hold the Offeror responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the Owner may have.
- 2.20. Failure to Enforce:** Failure by the Owner at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Owner to enforce any provision at any time in accordance with its terms.
- 2.21. Force Majeure:** The Offeror shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Offeror, unless otherwise specified in the contract.
- 2.22. Indemnification:** Offeror shall defend, indemnify and save harmless the Owner, State of Colorado, and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Offeror, or of any Offeror's agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Offeror shall pay any judgment with cost which may be obtained against the Owner growing out of such injury or damages.
- 2.23. Independent Firm:** The Offeror shall be legally considered an Independent Firm and neither the Firm nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Firm, its servants, or agents. The Owner shall not withhold from the contract payments to the Firm any federal or state unemployment taxes, federal or state income taxes, Social Security Tax or any other amounts for benefits to the Firm. Further, the Owner shall not provide to the Firm any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner for its employees.
- 2.24. Nonconforming Terms and Conditions:** A proposal that includes terms and conditions that do not conform to the terms and conditions of this Request for Proposal is subject to rejection as non-responsive. The Owner reserves the right to permit the Offeror to withdraw nonconforming terms and conditions from its proposal prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions.
- 2.25. Ownership:** All plans, prints, designs, concepts, etc., shall become the property of the Owner.

- 2.26. Oral Statements:** No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this document and/or resulting agreement. All modifications to this request and any agreement must be made in writing by the Owner.
- 2.27. Patents/Copyrights:** The Offeror agrees to protect the Owner from any claims involving infringements of patents and/or copyrights. In no event shall the Owner be liable to the Offeror for any/all suits arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this RFP.
- 2.28. Remedies:** The Offeror and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
- 2.29. Venue:** Any agreement as a result of responding to this RFP shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.
- 2.30. Expenses:** Expenses incurred in preparation, submission and presentation of this RFP are the responsibility of the company and can not be charged to the Owner.
- 2.31. Sovereign Immunity:** The Owner specifically reserves its right to sovereign immunity pursuant to Colorado State Law as a defense to any action arising in conjunction to this agreement.
- 2.32. Public Funds/Non-Appropriation of Funds:** Funds for payment have been provided through the City of Grand Junction/Mesa County budget approved by the City Council/Board of County Commissioners for the stated fiscal year only. State of Colorado statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the stated City of Grand Junction/Mesa County fiscal year shall be subject to budget approval. Any contract will be subject to and must contain a governmental non-appropriation of funds clause.
- 2.33. Collusion Clause:** Each Offeror by submitting a proposal certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all proposals shall be rejected if there is evidence or reason for believing that collusion exists among the proposers. The Owner may or may not, at the discretion of the Owner Purchasing Representative, accept future proposals for the same service or commodities for participants in such collusion.
- 2.34. Gratuities:** The proposer certifies and agrees that no gratuities, kickbacks or contingency fees were paid in connection with this contract, nor were any fees, commissions, gifts or other considerations made contingent upon the award of this contract. If the proposer breaches or violates this warranty, the Owner may, at their discretion, terminate this contract without liability to the Owner.
- 2.35. Safety Warranty:** Offeror also warrants that the services performed shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970.

- 2.36. OSHA Standards:** All Offerors agree and warrant that services performed in response to this invitation shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the services do not conform to OSHA Standards, the Owner may require the services to be redone at no additional expense to the Owner.
- 2.37. Performance of the Contract:** The Owner reserves the right to enforce the performance of the contract in any manner prescribed by law or deemed to be in the best interest of the Owner in the event of breach or default of resulting contract award.
- 2.38. Benefit Claims:** The Owner shall not provide to the Offeror any insurance coverage or other benefits, including Worker's Compensation, normally provided by the Owner for its employees.
- 2.39. Default:** The Owner reserves the right to terminate the contract immediately in the event the Offeror fails to meet delivery or completion schedules, or otherwise perform in accordance with the accepted proposal. Breach of contract or default authorizes the Owner to purchase like services elsewhere and charge the full increase in cost to the defaulting Offeror.
- 2.40. Multiple Offers:** Proposers must determine for themselves which product to offer. If said proposer chooses to submit more than one offer, THE ALTERNATE OFFER must be clearly marked "Alternate Proposal". The Owner reserves the right to make award in the best interest of the Owner.
- 2.41. Cooperative Purchasing:** Purchases as a result of this solicitation are primarily for the Owner. Other governmental entities may be extended the opportunity to utilize the resultant contract award with the agreement of the successful provider and the participating agencies. All participating entities will be required to abide by the specifications, terms, conditions and pricings established in this Proposal. The quantities furnished in this proposal document are for only the Owner. It does not include quantities for any other jurisdiction. The Owner will be responsible only for the award for our jurisdiction. Other participating entities will place their own awards on their respective Purchase Orders through their purchasing office or use their purchasing card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The Owner accepts no liability for payment of orders placed by other participating jurisdictions that choose to piggy-back on our solicitation. Orders placed by participating jurisdictions under the terms of this solicitation will indicate their specific delivery and invoicing instructions.
- 2.42. Definitions:**
- 2.42.1.** "Consultant" refers to the person, partnership, firm or corporation entering into an Agreement with the Owner for the services required and the legal representatives of said party or the agent appointed to act for said party in the performance of the service(s) contracted for.
- 2.42.2.** "Offeror" refers to the person or persons legally authorized by the Consultant to make an offer and/or submit a bid (fee) proposal in response to the Owner's RFP.
- 2.42.3.** The term "Work" includes all labor necessary to produce the requirements by the Contract Documents, and all materials and equipment incorporated or to be incorporated in such construction.

- 2.42.4.** "Owner" is the City of Grand Junction/Mesa County, Colorado and is referred to throughout the Contract Documents. The term Owner means the Owner or his authorized representative. The Owner shall, at all times, have access to the work wherever it is in preparation and progress. The Contractor shall provide facilities for such access. The Owner will make periodic visits to the site to familiarize himself generally with the progress and quality of work and to determine, in general, if the work is proceeding in accordance with the contract documents. Based on such observations and the Contractor's Application for Payment, the Owner will determine the amounts owing to the Contractor and will issue Certificates for Payment in such amounts, as provided in the contract. The Owner will have authority to reject work which does not conform to the Contract documents. Whenever, in his reasonable opinion, he considers it necessary or advisable to insure the proper implementation of the intent of the Contract Documents, he will have authority to require the Contractor to stop the work or any portion, or to require special inspection or testing of the work, whether or not such work can be then be fabricated, installed, or completed. The Owner will not be responsible for the acts or omissions of the Contractor, and sub-Contractor, or any of their agents or employees, or any other persons performing any of the work.
- 2.42.5.** "Contractor is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Contractor means the Contractor or his authorized representative. The Contractor shall carefully study and compare the General Contract Conditions of the Contract, Specification and Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Contractor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Contractor shall not commence work without clarifying Drawings, Specifications, or Interpretations.
- 2.42.6.** "Sub-Contractor is a person or organization who has a direct contract with the Contractor to perform any of the work at the site. The term sub-contractor is referred to throughout the contract documents and means a sub-contractor or his authorized representative.

2.43. Public Disclosure Record: If the bidder has knowledge of their employee(s) or sub-Bidders having an immediate family relationship with a Owner employee or elected official, the bidder must provide the Purchasing Representative with the name(s) of these individuals. These individuals are required to file an acceptable "Public Disclosure Record", a statement of financial interest, before conducting business with the Owner.

2.44. Keep Jobs in Colorado Act: Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works projects. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a). If Contractor claims it is entitled to a waiver pursuant to C.R.S. §8-17-101(1), Contractor shall state that there is insufficient Colorado labor to perform the work such that compliance with Article 17 would create an undue burden that would substantially prevent a project from proceeding to completion, and shall include evidence demonstrating the insufficiency and undue burden in its response.

Unless expressly granted a waiver by the Owner pursuant to C.R.S. §8-17-101(1), Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a).

2.44.1. "Public Works project" is defined as:

- (a) any construction, alteration, repair, demolition, or improvement of any land, building, structure, facility, road, highway, bridge, or other public improvement suitable for and intended for use in the promotion of the public health, welfare, or safety and any maintenance programs for the upkeep of such projects
- (b) for which appropriate or expenditure of moneys may be reasonably expected to be \$500,000.00 or more in the aggregate for any fiscal year
- (c) except any project that receives federal moneys.

SECTION 3.0: INSURANCE REQUIREMENTS

3.1 Insurance Requirements: The selected Firm agrees to procure and maintain, at its own cost, policy(s) of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Firm pursuant to this Section. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Firm shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Section by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types.

Firm shall procure and maintain and, if applicable, shall cause any Subcontractor of the Firm to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to The Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Firm pursuant to this Section. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise in the Special Conditions:

(a) Worker Compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Contract, and Employers' Liability insurance with minimum limits of:

ONE MILLION DOLLARS (\$1,000,000) each accident,
ONE MILLION DOLLARS (\$1,000,000) disease - policy limit, and
ONE MILLION DOLLARS (\$1,000,000) disease - each employee

(b) General Liability insurance with minimum combined single limits of:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) per job aggregate.

The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground hazards. The policy shall contain a severability of interests provision.

(c) Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than:

ONE MILLION DOLLARS (\$1,000,000) each occurrence and
ONE MILLION DOLLARS (\$1,000,000) aggregate

This policy shall provide coverage to protect the contractor against liability incurred as a result of the professional services performed as a result of responding to this Solicitation.

With respect to each of Consultant's owned, hired, or non-owned vehicles assigned to be used in performance of the Work. The policy shall contain a severability of interests provision. The policies required by paragraphs (a), (b), and (c) above shall be endorsed to include the Owner and the Owner's officers and employees as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the Owner, shall be excess and not contributory insurance to that provided by Consultant. No additional insured endorsement to any required policy shall contain any exclusion for bodily injury or property damage arising from completed operations. The Consultant shall be solely responsible for any deductible losses under any policy required above.

SECTION 4.0: SPECIFICATIONS/SCOPE OF SERVICES

- 4.1. General:** It is the intent of this section to describe the 16 leased vehicles. Approximate annual mileage is 18,000 miles. The vehicles are typically leased for one year, then returned for 16 newly leased vehicles. The vehicles shall be different in model, style, etc. No two vehicles shall be alike. Necessity may dictate that vehicles be exchanged prior to the one year anniversary date.
- 4.2. Special Conditions/Provisions:** The Owner is self-insured, and as such will cover any and all damage to the leased vehicles. The insurance contacts are:

City of Grand Junction
(TBD), Risk Manager
City of Grand Junction
250 North 5th Street,
Grand Junction CO 81501
PH: 970-244-1592
Email: [\(TBD\)@gjcity.org](mailto:(TBD)@gjcity.org)

Mesa County
Jean Booth, Risk Manager
Mesa County
544 Rood Avenue
Grand Junction, CO 81501
PH: 970-244-1868
Email: jean.booth@mesacounty.us

The following information shall be provided by the Contractor:

1. VIN number
2. Make and Model of vehicle
3. Number of miles

- 4.3. Specifications/Scope of Services:** Vehicles must be in good working order. If maintenance becomes excessive, the vehicle will be returned to Contractor, and a similar vehicle shall be provided.

4.3.1. Mileage and Year: To begin the lease, the maximum allowed mileage shall be 20,000 or less and the vehicle model shall be no more than two years prior to the year the lease begins.

4.3.2. Warranty: Warranty information shall be included with the proposal. Preventive maintenance on the leased vehicles shall be performed by the Owner's Fleet Services Division, unless other arrangements are required.

4.3.3. Options/Equipment: Vehicles shall include a minimum of the following:

- Dark tinted windows
- Air conditioning
- Power steering
- Power windows
- Power door locks
- Cruise control
- Tilt steering column
- Front wheel drive or four wheel drive

- 4.4. Pricing and mileage information:** Provide one year lease pricing. Maximum mileage information is required, including cost per mile if Owner exceeds the maximum mileage

allowed annually. Vehicles shall be equipped with the options listed above in Section 4.3.3. The 16 leased vehicles shall be chosen from the following list.

- MIDSIZE Sedan, 4 door, 6 cylinder, FWD
- MINI VAN, 6 cylinder, FWD
- FULL SIZE PICK UP, 4 door, 4x4, 10,000 LB rated hitch 2-5/16" dia. (ex: Dodge Ram or equivalent)
- FULL/MID SIZE SUV, 6/8 cylinder, 4 door, 4x4

4.5. Exclusions: Vehicles shall not include the following:

- Similar to law enforcement vehicles
- Like makes
- Bright colors (should blend in)
- Stand out features (should be stock)
- Unusual lights (blue, fog lights, odd designs, etc.)

4.6. Confidentiality: Confidentiality for the term of this contract is crucial. The successful Contractor shall maintain confidentiality on all transactions and details in administration of this contract. The selected firm shall be required to sign a confidentiality agreement.

4.7. Vehicle Approval and Delivery: Owner task force supervisor shall determine which vehicles from the list will be approved and accepted. Vehicles shall be picked up at the Contractor's location. Vehicles will be viewed and confirmed prior to Owner taking possession. If there are issues with any vehicle, Contractor shall provide a different vehicle from the approved list.

4.8. RFP Tentative Time Schedule:

- | | |
|---|--------------------------------|
| • Request for Proposal available | on or about December, 18, 2020 |
| • Inquiry deadline, no questions after this date | January 10, 2020 at noon |
| • Addenda posted no later than | January 17, 2020 |
| • Submittal deadline for proposals | January 28, 2020 |
| • Owner evaluation of proposals | Jan 29 – Feb 7, 2020 |
| • Final selection/contract negotiation | mid-February 2020 |
| • City Council/Board of County Commissioners approval | mid-late February 2020 |
| • Contract begins | May 1, 2020 |

4.9. Contract Period: The contract period shall be in effect from May 1, 2020 through April 30, 2021. Upon mutual agreement of all parties the contract may be extended for three (3) additional one (1) year periods.

4.10. Questions Regarding Scope of Services

Susan Hyatt, Senior Buyer
susanh@gjcity.org

SECTION 5.0: PREPARATION AND SUBMITTAL OF PROPOSALS

Submission: Each proposal shall be submitted in electronic format only, and only through the BidNet website, www.bidnetdirect.com/colorado. This site offers both "free" and "paying" registration options that allow for full access of the City's documents and for electronic submission of proposals. (Note: "free" registration may take up to 24 hours to process. Please Plan accordingly.) (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline; **800-835-4603**). For proper comparison and evaluation, the City requests that proposals be formatted as directed. The uploaded response to this RFP shall be a single PDF document with all required information included. Offerors are required to indicate their interest in this Project, show their specific experience and address their capability to perform the Scope of Services in the Time Schedule as set forth herein. For proper comparison and evaluation, the City requires that proposals be formatted 1 to 7.

- A. Cover Letter:** Cover letter shall be provided which explains the Firm's interest in the project. The letter shall contain the name/address/phone number of the person who will serve as the firm's principal contact person with Owner's Contract Administrator and shall identify individual(s) who will be authorized to make presentations on behalf of the firm. The statement shall bear the signature of the person having proper authority to make formal commitments on behalf of the firm. **Owner prefers the principal contact person to be a manager with no criminal history.** By submitting a response to this solicitation the Contractor agrees to all requirements herein.
- B. Vehicles:** Offerors shall propose vehicles that adequately fulfill the specification requirements. The Owner will award to the Offeror that proposes an annual lease of vehicles that will perform as specified in this document at best value to the Owner
- C. Brochures:** Product brochures of the vehicle equipment and components shall be provided along with warranty information.
- D. Strategy and Implementation Plan:** Describe your (the firm's) interpretation of the Owner's objectives with regard to this RFP. Describe the proposed strategy and/or plan for achieving the objectives of this RFP. The Firm may utilize a written narrative or any other printed technique to demonstrate his/her ability to satisfy the Scope of Services. The narrative should describe a logical progression of tasks and efforts starting with the initial steps or tasks to be accomplished and continuing until all proposed tasks are fully described and the RFP objectives are accomplished. Include a **time schedule** for completion of your firm's implementation plan and an estimate of time commitments from Owner staff.
- E. References:** A minimum of three (3) **references** with their names, addresses, telephone numbers and email addresses that can attest to your experience in projects of similar scope and size.
- F. Fee Proposal:** Provide a complete list of costs using Solicitation Response Form found in Section 7.
- G. Additional Data (optional):** Provide any additional information that will aid in evaluation of your qualifications with respect to this project.

SECTION 6.0: EVALUATION CRITERIA AND FACTORS

- 6.1 Evaluation:** An evaluation team shall review all responses and select the proposal or proposals that best demonstrate the capability in all aspects to perform the scope of services and possess the integrity and reliability that will ensure good faith performance.
- 6.2 Criteria:** Only respondents who meet the qualification criteria will be considered. Therefore, it is imperative that the submitted proposal clearly indicate the firm's ability to provide the services described herein.

Submittal evaluations will be done in accordance with the criteria and procedure defined herein. The Owner reserves the right to reject any and all offers. The following parameters will be used to evaluate the submittals (in no particular order of priority):

- **Responsiveness of submittal to the RFP**
(Contractor has submitted a proposal that is fully comprehensive, inclusive, and conforms in all respects to the Request for Proposals (RFP) and all of its requirements, including all forms and substance.)
 - **Understanding the project and objectives combined with Strategy & Implementation Plan**
(Contractor demonstrates a thorough understanding of the City's goals pertaining to this specific project and Contractor has provided a clear interpretation of the City's objectives in regard to the project, and a fully comprehensive plan to achieve successful completion. See Section 5.0 Item D. – Strategy and Implementation Plan for details.)
 - **Experience with leasing programs**
(Contractor's proven proficiency in the successful completion of similar projects.)
 - **Necessary resources and flexibility of exchanging leased vehicles**
(Contractor has provided sufficient information proving their available means to perform the required scope of work/service; to include appropriate bonding, insurance and all other requirements necessary to complete the project.)
 - **Demonstrated capability and/or performance history**
(Contractor's ability to demonstrate appropriate skill levels, certifications and all other skill sets necessary for project's successful completion.)
 - **Payment requirements (such as annual, quarterly, monthly)**
(Frequency and/or ease of payment options will be considered. Payment options include payables by check or ACH or Credit Card, or any other options proposed.)
 - **References**
(Proof of performance in projects of similar scope and size from previous clients. See Section 5.0 Item E – References.)
 - **Fees, including annual lease, number of miles allowed annually, cost per mile over the allowed mileage**
(All fees associated with the project are provided and are complete and comprehensive.)
- 6.3 Award:** Firms shall be ranked or disqualified based on the criteria listed in Section 6.2. The Owner reserves the right to consider all of the information submitted and/or oral presentations, if required, in selecting the Firm.

SECTION 7.0: SOLICITATION RESPONSE FORM
RFP 4727-20-SH “Annual Vehicle Lease”

Offeror must submit entire Form completed, dated and signed.

No. 1	Midsize Sedan, 4 door, 6 Cylinder FWD
Year	
Make	
Model	
Engine	
Mileage	
Monthly Lease Price for one	\$
Monthly Lease Price for more than one	\$
Annual Cost for one	\$
Annual Cost for more than one	\$
Flex/Fuel	
Allowed Mileage (18,000 preferred)	
Excess Mile Charge	\$ per Mile
Warranty	
Maintenance	
Advance Payment Advantage	
Minimum Specifications	
Dark Tinted Windows (include extra charge if applicable)	
Air Conditioning	
Power Steering	
Power Windows	
Power Door Locks	
Cruise Control	
Tilt Steering Column	
Front Wheel Drive or Four Wheel Drive	
Extra charge if vehicle is exchanged prior to one year anniversary date	

No. 2	Mini Van, 6 Cylinder, FWD
Year	
Make	
Model	
Engine	
Mileage	
Monthly Lease Price for one	\$
Monthly Lease Price for more than one	\$
Annual Cost for one	\$
Annual Cost for more than one	\$
Flex/Fuel	
Allowed Mileage (18,000 preferred)	
Excess Mile Charge	\$ per Mile
Warranty	
Maintenance	
Advance Payment Advantage	
Minimum Specifications	
Dark Tinted Windows (include extra charge if applicable)	
Air Conditioning	
Power Steering	
Power Windows	
Power Door Locks	
Cruise Control	
Tilt Steering Column	
Front Wheel Drive or Four Wheel Drive	
Extra charge if vehicle is exchanged prior to one year anniversary date	

No. 3	Full Size Pick Up, 4 door, 6/8 Cylinder, 4x4
Year	
Make	
Model	
Engine	
Mileage	
Monthly Lease Price for one	\$
Monthly Lease Price for more than one	\$
Annual Cost for one	\$
Annual Cost for more than one	\$
Flex/Fuel	
Allowed Mileage (18,000 preferred)	
Excess Mile Charge	\$ per Mile
Warranty	
Maintenance	
Advance Payment Advantage	
Minimum Specifications	
Dark Tinted Windows (include extra charge if applicable)	
Air Conditioning	
Power Steering	
Power Windows	
Power Door Locks	
Cruise Control	
Tilt Steering Column	
Front Wheel Drive or Four Wheel Drive	
Extra charge if vehicle is exchanged prior to one year anniversary date	
Hitch: 10,000 LB 2" diameter	

No. 4	Mid/Full Sized SUV 6/8 Cylinder, 4 Door 4 x 4
Year	
Make	
Model	
Engine	
Mileage	
Monthly Lease Price for one	\$
Monthly Lease Price for more than one	\$
Annual Cost for one	\$
Annual Cost for more than one	\$
Flex/Fuel	
Allowed Mileage (18,000 preferred)	
Excess Mile Charge	\$ per Mile
Warranty	
Maintenance	
Advance Payment Advantage	
Minimum Specifications	
Dark Tinted Windows (include extra charge if applicable)	
Air Conditioning	
Power Steering	
Power Windows	
Power Door Locks	
Cruise Control	
Tilt Steering Column	
Front Wheel Drive or Four Wheel Drive	
Extra charge if vehicle is exchanged prior to one year anniversary date	

The Owner reserves the right to accept any portion of the work to be performed at its discretion

The undersigned has thoroughly examined the entire Request for Proposals and therefore submits the proposal and schedule of fees and services attached hereto.

This offer is firm and irrevocable for sixty (60) days after the time and date set for receipt of proposals.

The undersigned Offeror agrees to provide services and products in accordance with the terms and conditions contained in this Request for Proposal and as described in the Offeror's proposal attached hereto; as accepted by the Owner.

Prices in the proposal have not knowingly been disclosed with another provider and will not be prior to award.

- Prices in this proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- No attempt has been made nor will be to induce any other person or firm to submit a proposal for the purpose of restricting competition.

- The individual signing this proposal certifies that he/she is a legal agent of the offeror, authorized to represent the offeror and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the Owner are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-903544 for City of Grand Junction and Mesa County Tax Exempt No. 98-04241. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- City of Grand Junction payment terms shall be Net 30 days.
- Prompt payment discount of _____ percent of the net dollar will be offered to the Owner if the invoice is paid within _____ days after the receipt of the invoice. Payment Terms _____.

RECEIPT OF ADDENDA: the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: _____.

It is the responsibility of the Proposer to ensure all Addenda have been received and acknowledged.

Company Name – (Typed or Printed)

Authorized Contact – (Typed or Printed)

Authorized Contact Signature

Phone Number

Address of Offeror

E-mail Address of Contact

City, State, and Zip Code

Date



Purchasing Division

ADDENDUM NO. 1

DATE: January 15, 2020
FROM: City of Grand Junction Purchasing Division
TO: All Interested Parties
RE: Annual Vehicle Lease RFP-4727-20-SH

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following:

- 1. Question:** Do you anticipate extending the bid due date?
Answer: No.
- 2. Question:** What additional details are you willing to provide, if any, beyond what is stated in bid documents concerning how you will identify the winning bid?
Answer: All parties who respond with a Proposal will be notified by email with our selected vendor of choice.
- 3. Question:** Was this bid posted to the nationwide free bid notification website at www.mygovwatch.com?
Answer: No.
- 4. Question:** Other than your own website, where was this bid posted?
Answer: This information is stated several times in the solicitation document. Please see the solicitation cover page and Sections 1.5, 1.12 and 5.0. The solicitation notice and all addendums are posted on our city's website at www.gjcity.org/business-and-economic-development.com/bids and on the Rocky Mountain E-Purchasing site at www.bidnetdirect.com/colorado.

The original solicitation for the project referenced above is amended as noted.

All other conditions of subject remain the same.

Respectfully,

A handwritten signature in blue ink that reads "Susan J. Hyatt". The signature is written in a cursive style and is enclosed within a faint, diamond-shaped border.

Susan Hyatt, Senior Buyer
City of Grand Junction, Colorado



2680 South Platte River Drive Denver, Colorado 80223 Headquarters: 303.733.8825 Facsimile: 303.733.8937 Toll Free: 800.283.5222x8031

January 21, 2020

City of Grand Junction
Annual Vehicle Lease:
Request for Proposal - RFP-4727-20-SH

Thank you for once again giving us the opportunity to continue to provide the City of Grand Junction and Mesa County with your 16 Annual lease vehicles!

My name is Steve Sheehan and I am the Fleet manager for AAA Colorado AutoSource in Denver Colorado and I am authorized to make presentations and make formal commitments on behalf of AAA Colorado AutoSource though Dave Adair General Manager of AAA Colorado AutoSource.

I have been in Automotive Sales and Leasing in Colorado for almost 28 years, with AAA for more than 10 years and have been handling the account for City of Grand Junction/Mesa county since 2017. The Annual leased vehicles started at 12 units and has grown during my time managing the account to 16 annual units.

My contact information:

A handwritten signature in blue ink that reads "Steve Sheehan".

Steve Sheehan
AAA Colorado AutoSource
2680 South Platte River Drive
Denver, CO 80223
Work: 303-733-8825
Mobile/Best: 303-901-0893
Fax: 303-733-8937
Email: ssheehan@aaaautosource.com



RFP-4727-20-SH

5B Vehicles:

The 16 vehicles for this proposal shall be made up of a variety of makes and models. All vehicles will be approved by the upfront by the owner and shall adequately fulfill the specification requirements. Prior to delivery all the vehicles will undergo a complete mechanical inspection through an independent AAA certified repair facility. Inspection shall include Lube, oil , filter, safety inspection, and any mechanical fixes needed at that time. All vehicles will have the windows tinted (at no additional charge to the owner) to the requested level by the owner. The vehicles will not look like police vehicles and will be sourced with their use in undercover work foremost in mind.

Vehicles Examples:

Toyota Tacoma 4x4 Double cab 6 cylinder
Nissan Frontier 4x4 Crew cab 6 cylinder
Ram 1500 4x4 Crew cab 8 cylinder
Ram 1500 4x4 Double Cab 8 cylinder
Toyota 4Runner 4x4 6 cylinder
Toyota Highlander AWD 6 cylinder
Jeep Grand Cherokee 4x4 6 cylinder
Jeep Cherokee 4x4 6 Cylinder
Kia Sorento AWD 6 Cylinder
Hyundai Sante Fe AWD 6 Cylinder
Nissan Pathfinder 4x4 6 cylinder
Chevrolet Traverse 4x4 6 cylinder
Ford Edge Awd 6 cylinder
Toyota Sienna fwd 6 cylinder
Dodge Grand Caravan Fwd 6 cylinder
Chrysler Pacifica Fwd 6 cylinder
Honda Oydsey Fwd 65 cylinder
Infiniti Q50 AWD 6 cylinder
Nissan Maxima FWD 6 cylinder
Toyota Camry FWD 6 Cylinder
Subaru Legacy AWD 6 cylinder



2680 South Platte River Drive Denver, Colorado 80223 Headquarters: 303.733.8825 Facsimile: 303.733.8937 Toll Free: 800.283.5222x8031

RFP-4727-20-SH

5C: No brochures

5D: Strategy and implementation plan

My strategy will be exactly the same as it has been for our company for over a decade working with the Grand Junction/Mesa county annual leases for undercover vehicles. That is to continue to provide exceptional vehicles, exceptional service, and exceptional value that will enable your undercover people to continue to maximize their efforts without being detected! Once awarded the bid I will begin the process of acquiring vehicles with the guidance and approval of the owners contact manager this process takes approximately 60 days to acquire 16 vehicles that meet specifications, recondition, and delivery at our office in Denver. Time commitment from the contact manager is usually not much because of my experience the vehicles that are proposed, fit the program and are usually accepted with just a few phone calls and emails to make sure everything is properly communicated.

5E: References:

Jason Sawyer - Grand Junction Police department
Current contact for 16 annual leases
250 N 5th street
Grand Junction, Co 81501
Mobile: 970-852-1394
jasons@gjcity.org

Erik Lutz - City of Englewood police department
3 Annual leases
Narcotics Sergeant
3615 S Elati Street
Englewood, Co 80110
Mobile: 303-210-9613
Work: 720-874-4054
Elutz@englewoodco.gov

Mark Hildebrand – R.A.V.E.N/ City of Aurora
12 Annual Leases
Lieutenant – Aurora Police Department – R.A.V.E.N – SWAT
15001 E Alameda Parkway
Aurora, Co 80012
Office: 303-597-5105
mhildebr@auroragov.org

SECTION 7.0: SOLICITATION RESPONSE FORM
RFP 4727-20-SH "Annual Vehicle Lease"

Offeror must submit entire Form completed, dated and signed.

No. 1	Midsize Sedan, 4 door, 6 Cylinder FWD
Year	2018
Make	SUBARU
Model	LEGACY
Engine	6 CYLINDER
Mileage	18K
Monthly Lease Price for one	\$N/A
Monthly Lease Price for more than one	\$N/A
Annual Cost for one	\$7,100
Annual Cost for more than one	\$7,100
Flex/Fuel	GAS
Allowed Mileage (18,000 preferred)	18,000
Excess Mile Charge	\$.20 per Mile
Warranty	BALANCE OF 3YR/36K B/B 5YR/60 PWR TRAIN
Maintenance	AT YOUR EXPENSE
Advance Payment Advantage	\$7100 - ONE ANNUAL PAYMENT
Minimum Specifications	MEETS ALL
Dark Tinted Windows (include extra charge if applicable)	Included at no charge
Air Conditioning	YES
Power Steering	YES
Power Windows	YES
Power Door Locks	YES
Cruise Control	YES
Tilt Steering Column	YES
Front Wheel Drive or Four Wheel Drive	All wheel drive
Extra charge if vehicle is exchanged prior to one year anniversary date	Depends on reason but usually no charge

No. 2	Mini Van, 6 Cylinder, FWD
Year	2019
Make	DODGE
Model	GRAND CARAVAN
Engine	6 CYLINDER
Mileage	18K
Monthly Lease Price for one	\$N/A
Monthly Lease Price for more than one	\$N/A
Annual Cost for one	\$ 7,100
Annual Cost for more than one	\$ 7,100
Flex/Fuel	GAS
Allowed Mileage (18,000 preferred)	18,000
Excess Mile Charge	\$.20 per Mile
Warranty	BALANCE OF 3YR/36k BB 5YR/60K PWR TRAIN
Maintenance	AT YOUR EXPENSE
Advance Payment Advantage	\$7,100 ONE ANNUAL PAYMENT
Minimum Specifications	MEETS ALL
Dark Tinted Windows (include extra charge if applicable)	Included at no charge
Air Conditioning	YES
Power Steering	YES
Power Windows	YES
Power Door Locks	YES
Cruise Control	YES
Tilt Steering Column	YES
Front Wheel Drive or Four Wheel Drive	FRONT WHEEL
Extra charge if vehicle is exchanged prior to one year anniversary date	Depends on reason usually no charge

No. 3	Full Size Pick Up, 4 door, 6/8 Cylinder, 4x4
Year	2019
Make	RAM
Model	1500
Engine	8 CYLINDER
Mileage	18K
Monthly Lease Price for one	\$N/A
Monthly Lease Price for more than one	\$N/A
Annual Cost for one	\$ 7,100
Annual Cost for more than one	\$ 7,100
Flex/Fuel	GAS
Allowed Mileage (18,000 preferred)	18,000
Excess Mile Charge	\$.20 per Mile
Warranty	BALANCE OF 3YR/36K BB 5YR/60K PWR TRAIN
Maintenance	AT YOUR EXPENSE
Advance Payment Advantage	\$7100 ONE ANNUAL PAYMENT
Minimum Specifications	MEETS ALL
Dark Tinted Windows (include extra charge if applicable)	Included at no charge
Air Conditioning	YES
Power Steering	YES
Power Windows	YES
Power Door Locks	YES
Cruise Control	YES
Tilt Steering Column	YES
Front Wheel Drive or Four Wheel Drive	FOUR WHEEL DRIVE
Extra charge if vehicle is exchanged prior to one year anniversary date	Depends on reason usually no charge
Hitch: 10,000 LB 2" diameter	YES

No. 4	Mid/Full Sized SUV 6/8 Cylinder, 4 Door 4 x 4
Year	2019
Make	TOYOTA
Model	4RUNNER
Engine	6 CYLINDER
Mileage	18K
Monthly Lease Price for one	\$N/A
Monthly Lease Price for more than one	\$N/A
Annual Cost for one	\$ 7,100
Annual Cost for more than one	\$ 7,100
Flex/Fuel	GAS
Allowed Mileage (18,000 preferred)	18,000
Excess Mile Charge	\$.20 per Mile
Warranty	BALANCE OF 3YR/36K BB 5YR/60K PWR TRAIN
Maintenance	AT YOUR EXPENSE
Advance Payment Advantage	\$7,100 ONE ANNUAL PAYMENT
Minimum Specifications	MEETS ALL
Dark Tinted Windows (include extra charge if applicable)	Included at no charge
Air Conditioning	YES
Power Steering	YES
Power Windows	YES
Power Door Locks	YES
Cruise Control	YES
Tilt Steering Column	YES
Front Wheel Drive or Four Wheel Drive	FOUR WHEEL DRIVE
Extra charge if vehicle is exchanged prior to one year anniversary date	Depends on reason usually no charge

The Owner reserves the right to accept any portion of the work to be performed at its discretion

The undersigned has thoroughly examined the entire Request for Proposals and therefore submits the proposal and schedule of fees and services attached hereto.

This offer is firm and irrevocable for sixty (60) days after the time and date set for receipt of proposals.

The undersigned Offeror agrees to provide services and products in accordance with the terms and conditions contained in this Request for Proposal and as described in the Offeror's proposal attached hereto; as accepted by the Owner.

Prices in the proposal have not knowingly been disclosed with another provider and will not be prior to award.

- Prices in this proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- No attempt has been made nor will be to induce any other person or firm to submit a proposal for the purpose of restricting competition.

- The individual signing this proposal certifies that he/she is a legal agent of the offeror, authorized to represent the offeror and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the Owner are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-903544 for City of Grand Junction and Mesa County Tax Exempt No. 98-04241. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- City of Grand Junction payment terms shall be Net 30 days.
- Prompt payment discount of 0 percent of the net dollar will be offered to the Owner if the invoice is paid within 30 days after the receipt of the invoice. Payment Terms NET 30.

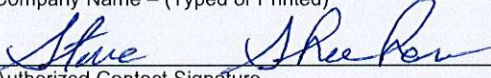
RECEIPT OF ADDENDA: the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: 1.

It is the responsibility of the Proposer to ensure all Addenda have been received and acknowledged.

AAA COLORADO AUTO SOURCE

Company Name – (Typed or Printed)


Authorized Contact Signature

2680 South Platte River Dr

Address of Offeror

Denver, Colo 80223

City, State, and Zip Code

STEVE SHEEHAN

Authorized Contact – (Typed or Printed)

303-733-8825

Phone Number

ssheehan@aaaautosource.com

E-mail Address of Contact

1/21/2020

Date

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. AAA Colorado AutoSource	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 2680 S Platte River Dr	Requester's name and address (optional)
6 City, state, and ZIP code Denver, CO 80223	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-					
or									
Employer identification number									
				-					

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

Louis Kearney

Date ▶

1-21-20

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.