

QUALIFICATION AND CERTIFICATION FORMS

**EXHIBIT "D" VENDORS QUALIFICATION AND REFERENCE LIST**

**PURPOSE**

This exhibit shall serve as a requirement to enable the evaluation team to assess the qualifications of Vendors under consideration for final award. The information may or may not be a determining factor in award.

**CONTRACT NUMBER 101413 Four (4) New AWD Utility Police Interceptors or Equal**

The applicant submitting this Bid Proposal warrants the following:

1. Name, Address, and Telephone Number of Principal Vendor:  
STEVE COURY FORD 928-474-8888  
4397 E. HWY 260  
PAYSON, ARIZ 85541
2. Had Vendor (under its present or any previous name) ever failed to complete a contract? \_\_\_\_\_ Yes X No. If "Yes", give details including the date, the contracting agency, And the reason Vendor failed to perform in the narrative part of this Contract.
3. Has Vendor (under its present or any previous name) ever been disbarred or prohibited from competing for a contract? \_\_\_\_\_ Yes X No. If "Yes", give details, including the date, the contracting agency, the reasons for the Vendors disqualifications, and whether this disqualification remains in effect in the narrative part of this Contract.
4. Has a contracting agency ever terminated a contract with the Vendor (under your firm's present or any previous name) prior to end of contract period? \_\_\_\_\_ Yes X No. If "Yes", give details including the date, the contracting agency, and the reasons offer was terminated in the narrative part of this Contract.
5. Vendor must also provide at least the following information:
  - a. A Cost Proposal shall be submitted on the Price Sheet, attached hereon and made a full part of this contract by this reference.
  - b. Gila County reserves the right to request additional information.

Ray Vela  
Signature of Authorized Person to Sign

RAY VELA  
Printed Name

FLEET SALES  
Title











**LEGAL ARIZONA WORKERS ACT COMPLIANCE**

Vendor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Vendor's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Vendor shall further ensure that each subcontractor who performs any work for Vendor under this contract likewise complies with the State and Federal Immigration Laws.

County shall have the right at any time to inspect the books and records of Vendor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Vendor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Vendor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Vendor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, (subject to County approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

Vendor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form:

"Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Vendor. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Vendor's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Vendor shall be entitled to an extension of time, but not costs.

  
\_\_\_\_\_  
Signature of Authorized Representative

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

  
\_\_\_\_\_  
Title

**BIDDERS CHECKLIST & ADDENDA ACKNOWLEDGMENT**

**NOTICE IS HEREBY GIVEN** that all Bid Documents shall be completed and/or executed and submitted with this IFB. If bidder fails to complete and/or execute any portion of the Bid Documents, this IFB will be determined to be "non-responsive" and rejected.

**CHECKLIST:**

REQUIRED DOCUMENT

COMPLETED / EXECUTED

QUALIFICATION & CERTIFICATION FORM	<u>✓</u>
PRICE SHEET	<u>✓</u>
NO COLLUSION AFFADAVIT	<u>✓</u>
LEGAL ARIZONA WORKS ACT COMPLIANCE	<u>✓</u>
BIDDERS CHECKLIST & ADDENDA ACKNOWLEDGMENT	<u>✓</u>
OFFER PAGE	<u>✓</u>

**ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:**

	#1	#2	#3	#4	#5
Initials	<u>RK</u>	_____	_____	_____	_____
Date	<u>11-18-13</u>	_____	_____	_____	_____

Signed and dated this 18 day of NOVEMBER, 2013

Steve Cury Ford  
VENDOR:

Roy Vela  
BY: (Signature)

Each proposal shall be sealed in an envelope addressed to the Gila County Procurement Group and bearing the following statement on the outside of the envelope: **Invitation for Bids: Bid No. 101413 Four (4) New AWD Utility Police Interceptors or Equal.** All proposals shall be filed with the Gila County Finance Department at the Guerrero Complex, 1400 E. Ash St., Globe, AZ on or before November 20, 2013, 11:00 AM.

OFFER PAGE

**TO GILA COUNTY:**

The undersigned hereby offers and agrees to furnish the material or service in compliance with all terms and conditions, instruction, specifications, and any amendments contained in this Invitation for bids.

Signature also certifies the Vendors bid proposal is genuine, and is not in any way collusive or a sham; that the bid proposal is not made with the intent to restrict or prohibit competition; that the Vendor submitting the bid proposal has not revealed the contents of the proposal to, or in any way colluded with, any other Vendor which may compete for the contract; and that no other Vendor which may compete for the contract has revealed the contents of a proposal to, or in any way colluded with, the Vendor submitting this proposal.

**CONTRACT NUMBER: 101413 Four (4) New AWD Utility Police Interceptors or Equal**

Firm Submitting Proposal:

For clarification of this offer, contact:

STEVE COURY FORD  
Company Name

Name: RAY VELA

4397 E. HWY 260  
Address

Phone No.: 928-474-8888

Rayson ARIZ 85541  
City State Zip

Fax 928-474-8805

Email: ray.vela@stevecoury.com

[Signature]  
Signature of Authorized Person to Sign

RAY VELA  
Printed Name

FLEET SALES MGR  
Title

Proposal must be signed by a duly authorized officer(s) eligible to sign contract documents for the Firm.



VEHICLE ORDER CONFIRMATION

Order No: 9999 Priority: A4 Ord FIN: QA521 Order Type: 5B Price Level: 420  
Ord Code: 500A Cust/Flt Name: GILA COUNTY PO Number:

2014 EXPLORER 4-DOOR

RETAIL DLR INV RETAIL DLR INV

FLEX FUEL  
SP FLT ACCT CR (432.00)  
FUEL CHARGE 10.41  
PRICED DORA NC  
DEST AND DELIV 895 895.00

TOTAL BASE AND OPTIONS 35375 32657.41  
TOTAL 35375 32657.41

\*THIS IS NOT AN INVOICE\*

F1=Help F2=Return to Order  
F4=Submit F5=Add to Library  
S099 - PRESS F4 TO SUBMIT

F7=Prev  
F3/F12=Veh Ord Menu  
QC20339

**ACCEPTANCE OF OFFER**

(For Gila County use only)

***The Offer is hereby Accepted:***

The Vendor \_\_\_\_\_ is now bound to provide the materials or services listed in Invitation for Bid No.: 101413 including all terms and conditions, specifications, amendments, etc. and the Vendor's Offer as accepted by County/public entity.

The contract shall henceforth be referenced to as Contract No. 101413. The Vendor has been cautioned not to commence any billable work or to provide any material or service under this Contract until Vendor receives written notice to proceed from Gila County.

Awarded this \_\_\_\_\_ day of \_\_\_\_\_, 2013

**GILA COUNTY BOARD OF SUPERVISORS:**

\_\_\_\_\_  
Michael A. Pastor, Chairman, Board of Supervisors

**ATTEST:**

\_\_\_\_\_  
Marian Sheppard, Clerk of the Board

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Bryan B. Chambers, Deputy Attorney Principal  
for Bradley D. Beauchamp, County Attorney