

QUALIFICATION AND CERTIFICATION FORM

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 070816 Two (2) New or Used 3/4 T Regular Cab Trucks

The applicant submitting this Bid Proposal warrants the following:

1. Name, Address, and Telephone Number of Principal Vendor:

O'Rielly Chevrolet
4780 East 22nd Street
Tucson, AZ 85711 (520) 747-8302

2. Has Vendor (under its present or any previous name) ever failed to complete a contract? _____ Yes 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 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 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.

Adam Felderman
Signature of Authorized Person to Sign

Adam Felderman
Printed Name

Commercial Vehicle Sales Manager
Title

PRICE SHEET

DESCRIPTION: Two (2) ¾ T Regular Cab Truck (Build Sheet Must Accompany Proposal)

Vehicle Year, Make, & Model: 2017 Chevrolet Silverado 2500 HD Regular Cab

| MINIMUM SPECIFICATIONS One (1) ¾ T Regular Cab Truck | MEETS MINIMUM SPECIFICATIONS | |
|---|------------------------------|----|
| | YES | NO |
| Exterior: White | X | |
| Interior: Light Color Vinyl Covered Split Bench Seat | X | |
| Power Features: Door Locks | X | |
| Keyless entry | X | |
| Windows | X | |
| Mirrors | X | |
| Steering | X | |
| Tilt Steering Wheel | X | |
| Long wide bed | X | |
| Cruise Control | X | |
| AM / FM Clock (CD)Radio | X | |
| Gas Engine | X | |
| Air Conditioning | X | |
| USED: | | |
| 2015 or Newer | | |
| No more than 30,000 miles | | |
| SUB - TOTAL AMOUNT | \$ 25,771.90 | |
| OTHER COSTS | \$. | |
| SALES TAX | \$ 2,087.53 | |
| TOTAL AMOUNT OF DELIVERED VEHICLE | \$ 27,859.43 | |

Delivery Location: Gila County Fleet Management, 1001 Besich Blvd., Globe, AZ.

Date of Delivery: 12/13/2016

Vendor Name: O'Rielly Chevrolet

Vendor Phone Number: 520-747-8302

PRICE SHEET

DESCRIPTION: Two (2) ¾ T Regular Cab Truck (Build Sheet Must Accompany Proposal)

Vehicle Year, Make, & Model: 2017 Chevrolet Silverado 2500HD Regular Cab

| MINIMUM SPECIFICATIONS One (1) ¾ T Regular Cab Truck | MEETS MINIMUM SPECIFICATIONS | |
|---|------------------------------|----|
| | YES | NO |
| Exterior: White | X | |
| Interior: Light Color Vinyl Covered Split Bench Seat | X | |
| Power Features: Door Locks | X | |
| Keyless entry | X | |
| Windows | X | |
| Mirrors | X | |
| Steering | X | |
| Tilt Steering Wheel | X | |
| Long wide bed | X | |
| Cruise Control | X | |
| AM / FM Clock (CD)Radio | X | |
| Gas Engine | X | |
| Air Conditioning | X | |
| USED: | | |
| 2015 or Newer | | |
| No more than 30,000 miles | | |
| SUB - TOTAL AMOUNT | \$ 25,771.90 | |
| OTHER COSTS | | |
| SALES TAX | \$2,087.53 | |
| TOTAL AMOUNT OF DELIVERED VEHICLE | \$27,859.43 | |

Delivery Location: Gila County Fleet Management, 1001 Besich Blvd., Globe, AZ.

Date of Delivery: 12/13/2016

Vendor Name: O'Rielly Chevrolet

Vendor Phone Number: 520-747-8302

AFFIDAVIT BY VENDOR
CERTIFYING THAT THERE WAS NO COLLUSION
IN BIDDING FOR CONTRACT

STATE OF ARIZONA)
COUNTY OF: Pima)ss
)

Robert L. Draper
(Name of Individual) being first duly sworn, deposes and says:

That he is President
(Title)
of O'Rielly Chevrolet, Inc. and
(Name of Business)

That he is bidding on Gila County Bid No. 070816 - Two (2) New or Used 3/4 T Regular Cab Trucks
and,

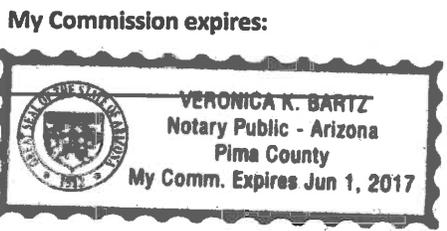
That neither he nor anyone associated with the said O'Rielly Chevrolet, Inc.
(Name of Business)

has, directly or indirectly entered into any agreement, participated in any collusion or otherwise
taken any action in restraint of free competitive bidding in connection with the above mentioned
project.

O'Rielly Chevrolet, Inc.
Name of Business
[Signature]
By
President
Title

Subscribed and sworn to before me this 2ND day of SEPT, 2016.

Veronica K. Bartz
Notary Public



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.

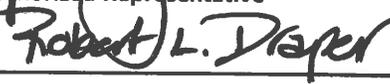
Any breach of Vendor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Vendor to penalties up to and including suspension or termination of this Contract. 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, 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

9/2/16

BIDDERS CHECKLIST & ADDENDA ACKNOWLEDGEMENT

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

✓

PRICE SHEET

✓

NO COLLUSION AFFADAVIT

✓

LEGAL ARIZONA WORKS ACT COMPLIANCE

✓

OFFER PAGE

✓

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:

| | | | | | |
|----------|-------|-------|-------|-------|-------|
| | #1 | #2 | #3 | #4 | #5 |
| Initials | _____ | _____ | _____ | _____ | _____ |
| Date | _____ | _____ | _____ | _____ | _____ |

Signed and dated this 2nd day of September, 2016

O'Rielly Chevrolet

VENDOR:

Adriell

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. 070816 Two (2) New or Used 3/4 T Regular Cab Trucks.** All proposals shall be filed with the Gila County Finance Department at the Guerrero Complex, 1400 E. Ash St., Globe, AZ on or before September 07, 2016, 11:00 AM.

ACCEPTANCE OF OFFER
(For Gila County use only)

The Offer is hereby Accepted:

The Vendor O'Rielly Chevrolet is now bound to provide the materials or services listed in Invitation for Bid No.: 070816 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. 070816. 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.

Award this _____ day of _____, 2016.

GILA COUNTY BOARD OF SUPERVISORS:

Michael A Pastor, Chairman, Board of Supervisors

ATTEST:

Marian Sheppard, Clerk of the Board

APPROVED AS TO FORM:

Jefferson R. Dalton, Deputy Gila County Attorney, Civil Bureau Chief
for Bradley D. Beauchamp, County Attorney

Prepared For:
Gila County

Prepared By:
administrator
Adam Felderman, MBA
4780 East 22nd Street
Tucson, AZ 85711
Phone: (520) 661-9332
Fax: (520) 747-8468
Email: adam@oriellyfleet.com

2016 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

PRICING SUMMARY

PRICING SUMMARY - 2016 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

| | <u>VQ2</u> |
|--------------------|--------------------|
| Base Price | \$29,989.06 |
| Total Options: | -\$5,612.16 |
| Vehicle Subtotal | \$24,376.90 |
| Advert/Adjustments | \$0.00 |
| Destination Charge | \$1,195.00 |
| GRAND TOTAL | \$25,571.90 |

+200 Delivery

Total \$25,771.90

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 453.0, Data updated 8/23/2016
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Customer File:

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Gila County

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2016 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W
SELECTED MODEL & OPTIONS

SELECTED MODEL - 2016 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

| <u>Code</u> | <u>Description</u> | <u>VQ2</u> |
|-------------|---|-------------|
| CC25903 | 2016 Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" Work Truck | \$29,989.06 |

SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

| <u>Code</u> | <u>Description</u> |
|-------------|--|
| - | Interior: Dark Ash with Jet Black Interior Accents |
| - | Exterior 1: Summit White |
| - | Exterior 2: No color has been selected. |

SELECTED OPTIONS - 2016 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

CATEGORY

| <u>Code</u> | <u>Description</u> | <u>VQ2</u> |
|---------------------|---|------------|
| BODY CODE | | |
| E63 | PICKUP BOX (STD) | \$0.00 |
| EMISSIONS | | |
| FE9 | EMISSIONS, FEDERAL REQUIREMENTS | \$0.00 |
| ENGINE | | |
| L96 | ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI, E85-COMPATIBLE, FLEXFUEL capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) (Does not include E85 capability with (ZW9) pickup box delete.) (STD) | \$0.00 |
| TRANSMISSION | | |
| MYD | TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine.) | \$0.00 |

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SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

| <u>CATEGORY</u> | | | |
|---------------------------|---|--|------------|
| <u>Code</u> | <u>Description</u> | | <u>VQ2</u> |
| GWWR | | | |
| G4A | GWWR, 9300 LBS. (4218 KG) (Requires Regular Cab model, (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine and 2WD.) | | \$0.00 |
| AXLE | | | |
| GT5 | REAR AXLE, 4.10 RATIO (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG (Compressed Natural Gas) engine.) | | \$0.00 |
| PREFERRED EQUIPMENT GROUP | | | |
| 1WT | WORK TRUCK PREFERRED EQUIPMENT GROUP includes standard equipment | | \$0.00 |
| WHEELS | | | |
| PYN | WHEELS, 17" (43.2 CM) STEEL includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered (STD) | | \$0.00 |
| TIRES | | | |
| QHQ | TIRES, LT245/75R17E ALL-SEASON, BLACKWALL (STD) | | \$0.00 |
| PAINT SCHEME | | | |
| ZY1 | PAINT, SOLID | | \$0.00 |
| PAINT | | | |
| GAZ | SUMMIT WHITE | | \$0.00 |
| SEAT TYPE | | | |
| AE7 | SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER RECLINE with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD) (Upgradeable to (AZ3) front 40/20/40 split-bench seat.) | | \$0.00 |
| SEAT TRIM | | | |
| H2Q | DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM | | \$0.00 |
| RADIO | | | |

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SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

CATEGORY

| <u>Code</u> | <u>Description</u> | <u>VQ2</u> |
|---------------------------------------|--|-------------|
| RADIO | | |
| IO3 | AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO with USB port and auxiliary jack (Not available with (AZ3) 40/20/40 split-bench seat. Upgradeable to (IOB) 7" diagonal color display radio with Chevrolet MyLink. Dynamic guidelines not available on IO3.) (STD) | \$0.00 |
| ADDITIONAL EQUIPMENT | | |
| PCR | WT FLEET CONVENIENCE PACKAGE includes (DL8) outside heated power-adjustable mirrors, (A91) remote locking tailgate and (AQQ) Remote Keyless Entry; Regular Cab also includes (A31) power windows (Upgradeable to (DPN) Mirror. Not available with (DF2) Mirror. If (ZW9) pickup box delete is ordered (A91) remote locking tailgate will not be included.) | \$638.00 |
| DL8 | MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE (includes driver's side spotter mirror) (Black. Included and only available with (PCM) WT Convenience Package or (PCN) Silverado HD Custom.) | INC |
| A91 | REMOTE LOCKING TAILGATE (Included and only available with (AQQ) Remote Keyless Entry.) | INC |
| A31 | WINDOWS, POWER WITH DRIVER EXPRESS UP AND DOWN AND EXPRESS DOWN ON ALL OTHER WINDOWS (Standard on Crew Cab and Double Cab. On Regular Cab, Included and only available with (PCR) WT Fleet Convenience Package.) | INC |
| AQQ | REMOTE KEYLESS ENTRY (Included and only available with (PCR) WT Fleet Convenience Package or (PCN) Silverado HD Custom. Includes (A91) remote locking tailgate.) | INC |
| VQ2 | FLEET PROCESSING OPTION | \$0.00 |
| — | BID ASSISTANCE Authorization code: 1457 | -\$6,700.00 |
| DEALER INSTALLED / PROCESSING OPTIONS | | |
| <u>.1456</u> | Price Adjustment for the 2017 model year. | \$449.84 |

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2016 Fleet/Non-Retail Chevrolet Silverado 2500HD 2WD Reg Cab 133.6" W

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CC25903 2WD Reg Cab 133.6" Work Truck

CATEGORY

| <u>Code</u> | <u>Description</u> | <u>VQ2</u> |
|---------------|--------------------|-------------|
| OPTIONS TOTAL | | -\$5,612.16 |

An underlined code indicates that the options have been applied by the dealer. All sales prices established solely by dealer.

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Customer File:

September 01, 2016 11:43:42 AM