



## City of Norwich

Department of Finance – Purchasing Agent  
100 Broadway, Room No. 105  
Norwich, CT 06360

Phone: (860)823-3706  
Fax: (860)823-3812  
E-mail: [whathaway@cityofnorwich.org](mailto:whathaway@cityofnorwich.org)

### INVITATION FOR BIDS

**Bid No.:** 7645

**Due Date and Time:** February 3, 2020 at 2:00 P.M.

**Title:** 2020 Police Interceptor Utility Vehicles

**Special Instructions:**

The following information must appear in the lower left hand corner of the envelope:

Sealed Bid No.: 7645

Not to be opened until February 3, 2020 at 2:00 P.M.

**Return Bids to:**

William R. Hathaway, Purchasing Agent  
City of Norwich  
100 Broadway, Room 105  
Norwich, CT 06360-4431



**RETURN THIS FORM IMMEDIATELY**

**City of Norwich, CT  
Acknowledgement of Receipt of Bid Documents**

**Bid No.:** 7645  
**Title:** 2020 Police Interceptor Utility Vehicles

Please take a moment to acknowledge receipt of the attached documents. Your compliance with this request will help the City of Norwich to maintain proper follow-up procedures and will ensure that your firm will receive any addendum that may be issued.

Date Issued: 01/14/2020  
Date Documents Received: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Do you plan to submit a response? \_\_\_\_\_ Yes \_\_\_\_\_ No

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

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

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Received by: \_\_\_\_\_

**Note: Faxed or e-mailed acknowledgements are requested.**

**Fax No.:** (860)823-3812

**E-mail:** [whathaway@cityofnorwich.org](mailto:whathaway@cityofnorwich.org)

**Fax or e-mail this sheet only. A cover sheet is not required.**

**DO NOT FAX OR E-MAIL YOUR RESPONSE TO THIS RFP**



# City of Norwich Connecticut

Department of Finance/Purchasing  
100 Broadway, Room 105  
Norwich, CT 06360-4431

Telephone Number:  
(860)823-3706

Fax Number:  
(860)823-3812

<http://www.norwichct.org>

## Standard Bid and Contract Terms and Conditions

All Invitations for Bids issued by the City of Norwich ("City") will bind Bidders to the terms and conditions listed below, unless specified otherwise in any individual Invitation for Bids.

The contractor agrees to comply with the statutes and regulations as they exist on the date of this contract and as they may be adopted or amended from time to time during the term of this contract and any amendments thereto.

### Submission of Bids

1. Bids must be submitted on forms supplied by the City Purchasing Department. Telephone or facsimile Bids will not be accepted in response to an Invitation for Bids.
2. Bidders shall bear any and all costs associated with response to this invitation to Bid, including the costs for any presentation and/or demonstrations (if applicable).
3. The time and date Bids are to be opened is given in each Bid issued. Bids received after the specified time and date of Bid opening given in each Bid shall not be considered. **Bid envelopes must clearly indicate the Bid number** as well as the date and time of the opening of the Bid. The name and address of the Bidders shall appear in the upper left hand corner of the envelope.
4. If it becomes necessary to revise any part of this request or if additional data is necessary to enable interpretation of provisions of this document, revisions or addenda will be provided to all prospective firms who receive this document; such revisions or addenda will additionally be posted on the following websites:  
<http://www.norwichct.org/bids.aspx>  
[http://das.ct.gov/SCP\\_Search/Default.aspx](http://das.ct.gov/SCP_Search/Default.aspx)
5. This document includes an acknowledgement page; this page must be faxed back to the Purchasing Department, to ensure proper notification of changes to the published documents. The City of Norwich does not assume responsibility for any vendor that does not receive revisions or addenda, where the vendor has not acknowledged receipt of any portion thereof.
6. Incomplete Bid forms may result in the rejection of The Bid. Amendments to Bids received by the City after the time specified for opening of Bids, shall not be considered. Bids shall be computer prepared, typewritten or handwritten in ink. All Bids shall be signed by a person duly authorized to sign Bids on behalf of the Bidders. Unsigned Bids shall be rejected. Errors, alterations or corrections on both the original and copy of the Bid schedule to be returned must be initialed by the person signing the Bid or their authorized designee. In the event an authorized designee initials the correction, there must be written authorization from the person signing the Bid to the person initialing the erasure, alterations, or correction. Failure to do so shall result in rejection of Bid for those items erased, altered or corrected and not initialed.
7. The City of Norwich reserves the right to accept or reject any and all Bid responses, in whole or in part, to waive technical defects, irregularities and omissions if, in its judgment, the best interests of the City will be served. Determination of the best interests of the City shall include consideration of pending civil litigation between the City and any firm submitting a Bid to the City or its subcontractor or supplier. The City also reserves the right to make multiple awards.
8. Conditional Bids are subject to rejection in whole or In part. A conditional Bid is defined as one which limits, modifies, expands or supplements any of the terms and conditions and/or specifications of the invitation for Bids.
9. Alternate Bids will not be considered, unless specifically authorized in the invitation to Bid. An alternate Bid is defined as one which is submitted in addition to the Bidders primary response to the invitation for Bids.
10. Prices should be extended in decimal, not fraction, to be net, and shall include transportation and delivery charges fully prepaid by the Contractor to the destination specified in the Bid, and subject only to cash discount. In the event of a



# City of Norwich Connecticut

Department of Finance/Purchasing  
100 Broadway, Room 105  
Norwich, CT 06360-4431

Telephone Number:  
(860)823-3706

Fax Number:  
(860)823-3812

<http://www.norwichct.org>

## Standard Bid and Contract Terms and Conditions

discrepancy between the unit price and the extension, the unit price shall govern.

11. Pursuant to Section 12-412 of the Connecticut General Statutes, municipalities are exempt from the payment of excise, transportation and sales taxes imposed by the Federal Government and/or the State. Such taxes must not be included in Bid prices.
12. By its submission the Bidder represents that the Bid is not made in connection with any other Bidders submitting a Bid for the same commodity or commodities and is in all respects fair and without collusion or fraud.
13. All Bids will be opened and read publicly and upon award are subject to public inspection, subject to the provisions of Section 1-210 of the Connecticut General Statutes (Freedom of Information). Copies of information resulting from any Bid opening are generally not available until a contract has been formally awarded.
14. Bid and or performance bonds may be required, if specifically required within the specifications. Bonds must meet the following requirements:

**Corporation** - must be signed by an official of the corporation above their official title and the corporate seal must be affixed over the signature; **Firm or Partnership** - must be signed by all the partners and indicate they are "doing business as"; **Individual** - must be signed by the owner and indicated as "Owner". The surety company executing the bond or countersigning must be licensed in Connecticut and the bond must be signed by an official of the surety company with the corporate seal affixed over their signature. Signatures of two witnesses for both the principal and the surety must appear on the bond. Power of attorney for the official signing the bond for the surety company must be submitted with the bond.

15. The City requires the Contractor to carry commercial general liability insurance to protect it from loss. The following minimum limits shall be met:  
**Bodily Injury and Property Damage:** \$1,000,000 each occurrence; \$2,000,000 aggregate  
**Products or Completed Operations:** \$1,000,000 each occurrence; \$2,000,000 aggregate and be written with a per project aggregate.  
**Professional Liability (Errors and Omissions):** \$2,000,000 each occurrence  
**Commercial Automobile Coverage including owned, non-owned, leased and hired vehicles (if used on City property):** \$1,000,000 combined single limit for each accident  
**Workers' Compensation:** Shall be in accordance with State of Connecticut requirements at the time of Bid.  
**Umbrella/Excess Liability:** \$2,000,000 each occurrence; \$2,000,000 aggregate and providing coverage over the Commercial General Liability, Commercial Automobile Liability and the Employer Liability section of the Workers Compensation coverage..

The Contractor shall provide the City with a Certificate of Insurance before any work is performed. The City of Norwich, its officers (both elected and appointed), employees, and agents shall be named as additional insured on all policies, except Professional Liability and Workers Compensation, on a primary and non-contributory basis.

All policies, except Professional Liability, shall contain a waiver of subrogation in favor of the City of Norwich, executed by the insurance company.

Thirty (30) days' notice of cancellation is required and must be provided to the City of Norwich via certified mail.

### Samples

16. Accepted Bid samples do not supersede the Specifications for quality unless sample is superior in quality. All deliveries shall have at least the same quality as the accepted Bid sample. Samples are furnished free of charge. Samples may be held for comparison with deliveries.



## City of Norwich Connecticut

Department of Finance/Purchasing  
100 Broadway, Room 105  
Norwich, CT 06360-4431

Telephone Number:  
(860)823-3706

Fax Number:  
(860)823-3812

<http://www.norwichct.org>

### Standard Bid and Contract Terms and Conditions

#### Award

17. Award will be based on quality of the articles or services to be supplied, their conformance with specifications, delivery terms, price, administrative costs, past performance, and financial responsibility. The Purchasing Department may correct inaccurate awards resulting from clerical or administrative errors.
18. The Purchasing Agent may reject any Bidders in default of any prior contract or guilty of misrepresentation or any Bidders with a member of its firm in default or guilty of misrepresentation.

#### Delinquent Tax Set Off

19. In accordance with §7-46 of the City of Norwich Code of Ordinances, the award of any contract for the performance of any work, or the furnishing of any services and/or materials or equipment, any vendor or successful bidder shall agree that any taxes, landfill fees or special assessments due from the vendor or successful bidder to the City of Norwich, unless previously paid, may be set off against any monies that may be due from the City of Norwich to the vendor or successful bidder for the performance of work or the furnishing of services and/or materials or equipment under said contract.
20. Any person, vendor or successful bidder performing any work or furnishing any services or material or equipment to the City or any department, board or agency thereof, shall, as a condition of doing such or furnishing services or material or equipment, agree that any delinquent taxes, landfill fees or special assessments due from him, her or it to the City, unless previously paid, may be set off against any monies that may be due from the City to such person, vendor or successful bidder for the performance of such work or the furnishing of services or materials or equipment.

#### Contract

21. The existence of the contract shall be determined in accordance with the requirements set forth above. However, the award of the contract is not an order to ship.
22. The Contractor shall not assign or otherwise dispose of their contract or their right, title or interest, or their power to execute such contract to any other person, firm or corporation without the prior written consent of the Purchasing Department.
23. Bidders have ten days after notice of award to refuse acceptance of the award; after ten days the award will be binding on the Contractor. If the Contractor refuses to accept the award within the ten day period, the award will be made to the next lowest responsible qualified Bidders.
24. Failure of a Contractor to deliver commodities or perform services as specified will constitute authority to purchase said commodities or services on the open market. Contractor agrees to promptly reimburse the City for excess cost of these purchases. The purchases will be deducted from the contracted quantities.
25. The Bidders hereinafter referred to as persons requesting the use of city facilities of the City of Norwich, or in contracting with the City of Norwich for goods, services, materials, labor and the like with the City of Norwich and its respective officers, agents, servants and employees agrees to indemnify, defend and save harmless from and against any and all claims, damages, losses, litigation expenses, counsel fees and compensation arising out of any injuries (including death) sustained by, or alleged to have been sustained by, the servants, employees or agents of the City of Norwich and its respective officers, agents, servants and employees, or of the Bidders or of any participant or spectator, and from injuries including death) sustained by, or alleged to have been sustained by, the public or any persons on or near the site or on any other person or damage to property, real or personal, including property of the City of Norwich and their respective officers, agents, servants and employees, caused in whole or in part by the acts or omission of the Bidders or any participant or spectator or anyone directly or indirectly employed or working for the Bidders while engaged in the activity in the City of Norwich.



## City of Norwich Connecticut

Department of Finance/Purchasing  
100 Broadway, Room 105  
Norwich, CT 06360-4431

Telephone Number:  
(860)823-3706

Fax Number:  
(860)823-3812

<http://www.norwichct.org>

### Standard Bid and Contract Terms and Conditions

26. Notwithstanding any provision or language in this contract to the contrary, the purchasing agent may terminate this contract whenever he/she determines in his/her sole discretion that such termination is in the best interests of the City. Any such termination shall be effected by delivery to the Contractor of a written notice of termination. The notice of termination shall be sent by registered mail to the Contractor address furnished to the City for purposes of correspondence or by hand delivery. Upon receipt of such notice, the Contractor shall both immediately discontinue all services affected (unless the notice directs otherwise) and deliver to the City all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Contractor in performing his duties under this contract, whether completed or in progress. All such documents, information, and materials shall become the property of the City. In the event of such termination, the Contractor shall be entitled to reasonable compensation as determined by the Office of Corporation Counsel for the City of Norwich, however, no compensation for lost profits shall be allowed.
27. Notwithstanding any provision or language in this contract to the contrary, the purchasing agent may terminate this contract for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the City, upon request, with adequate assurances of future performance. In the event of termination for cause, the City shall not be liable to the Contractor for any amount of supplies or services not accepted, and the Contractor shall be liable to the City for any and all rights and remedies provided by law. If it is determined that the City improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
28. The individual signing this submittal hereby declares that no person or persons other than members of his/her own organization are interested in this Project or in the contract proposed to be taken; that it is made without any connection with any other person or persons making a Bid for the same work and is in all respects fair and without collusion or fraud; that no person acting for or employed by the City of Norwich is directly or indirectly interested therein, or in the supplies or works to which it relates or will receive any part of the profit or any commission therefrom in any manner which is unethical or contrary to the best interests of the City of Norwich.

#### Delivery

29. All products and equipment delivered must be new, and shall include any and all manufacturer warranties, unless otherwise stated in the Bid specifications.
30. Delivery will be onto the specified City loading docks by the Contractor unless otherwise stated in the Bid specifications.
31. Payment terms are net 30 days after receipt of goods or properly executed invoice, whichever is later, unless otherwise specified. A contractor may quote payment discount terms which may be considered in making the award.

#### Saving Clause

32. The Contractor shall not be liable for losses or delays in the fulfillment of the terms of the contract due to wars, acts of public enemies, strikes, fires, floods, acts of God or any other acts not within the control of or reasonably prevented by the Contractor. The Contractor will give written notice of the cause and probable duration of any such delay.

#### Advertising

33. Contractors may not reference sales to the City for advertising and promotional purposes without the prior specific approval of the Purchasing Department.

#### Rights

34. Any and all data collected by the contractor relative to either the performance of services or delivery of materials shall remain the sole property of the City of Norwich. Such data includes historic usage of materials and services as collected by the contractor, as it relates to Norwich purchasing activity. The City has sole and exclusive right and title to all printed material produced for the City, whether acceptable or unacceptable, and the contractor shall not copyright any printed matter produced under the contract.



## City of Norwich Connecticut

Department of Finance/Purchasing  
100 Broadway, Room 105  
Norwich, CT 06360-4431

Telephone Number:  
(860)823-3706

Fax Number:  
(860)823-3812

<http://www.norwichct.org>

### Standard Bid and Contract Terms and Conditions

35. The Contractor assigns to the City all rights title and interests in and to all causes of action it may have under Section 4 of the Clayton Act, 15 USC 15, or under Chapter 624 of the general statutes. This assignment occurs when the Contractor is awarded the contract.
35. Contractor agrees that it is in compliance with all applicable federal, state and local laws and regulations, including but not limited to Connecticut General Statutes Sections 4a-60 and 4a-60a, 4a-60g, and 46a-68b through 46a-68f, inclusive, as amended by the June 2015 Special Session Public Act No. 15-5, as well as the provisions of Title VI of the Civil Rights Act of 1964 and all amendments thereto. The Contractor also agrees that it will hold the City harmless and indemnify the City from any action which may arise out of any act by the contractor concerning lack of compliance with these laws and regulations. All purchases will be in compliance with Section 22a-194 to Section 22a-194g of the Connecticut General Statutes related to product packaging.
36. This contract is subject to provisions of Executive Order No. Three of Governor Thomas J. Meskill promulgated June 16, 1971, the provisions of Executive Order No. Seventeen of Governor Thomas J. Meskill promulgated February 15, 1973 and section 16 of Public Act 91-58 nondiscrimination regarding sexual orientation, and the provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999 regarding Violence in the Workplace Prevention Policy.

**CITY OF NORWICH  
POLICE DEPARTMENT**

**SPECIFICATIONS & INVITATION TO BID FOR THE FOLLOWING VEHICLES:**

**Four (4) 2020 FORD AWD POLICE INTERCEPTORS,  
Three (3) four door SUV.  
One (1) four door SUV all Black  
Invitation to Bid**

The City of Norwich (City) is seeking bids on 2020 Ford AWD Police Interceptor Utility vehicles as detailed in the attached specifications. The vehicles shall be new, of the manufacturer's latest interceptor package and, at a minimum, **shall** be equipped with **all** new standard equipment, accessories and options listed in the specifications. As part of the bid, the bidder **must specify** each standard and optional feature being supplied.

Speedometer shall be accurately adjusted and calibrated, and proof of such shall be furnished upon delivery of the vehicles by the successful bidder.

The bid award will be made on the basis of price, delivery time and equipment best suited, in the opinion of the City, to the needs and requirements of the Norwich Police Department. The City **RESERVES THE RIGHT TO RETAIN, ANY OR ALL TRADE-IN VEHICLES**, at the bidder's individual trade-in value price, prior to delivery and acceptance of the vehicles.

Payment will not be made until the new vehicles are accepted by the City. The delivery date must be definitely stated, as it may be a deciding factor in awarding the bid.

No advantage shall be taken by the manufacturer or dealer in the omission of any part or detail to make the equipment complete and ready for service, even though such part of the detail is not mentioned explicitly. All units or parts not specified shall be the manufacturer's standard unit and shall conform to the highest standards in the industry.

**SPECIFICATION  
2020 FORD 4 Door SUV AWD POLICE INTERCEPTOR  
EQUIPMENT PACKAGE CODE K8A**

**(1) 2020 Ford 4-door SUV AWD Police Interceptor, Color: Black (no two tone vinyl Option) Code 68B Police Perimeter Alert, all other Specifications as Outlined**

**(3) 2020 Ford 4- door SUV AWD Police Interceptors, Color: As Outlined in Specifications, Four-door SUV with all standard equipment and features, including anti-lock brake system and dual air bags (SRS), and shall, AT MINIMUM, also meet and include the following:**



## MAJOR STANDARD EQUIPMENT

### EXTERIOR:

- Front license plate bracket, Code 153.
- Glass—Solar tinted.
- Grille—Black.
- Headlights—Projector halogen headlights.
- Tail Lights—LED tail lamps.
- Mirrors—Black folding power electric remote mirrors including integrated blind spot mirrors. Heated Code 549.
- Standard Paint, Code # GI Shadow Black.
- Vinyl Wrap—Two-Tone Vinyl Package Order Code 91A. Roof vinyl, Right/Left front doors Vinyl, Right/Left rear doors vinyl. Color—white.
- Wide opening rear doors.
- Front door lock cylinders.
- Global lock / unlock Code 18D.

### INTERIOR:

- Front and side impact Airbags including Safety Canopy, Rollover Sensor.
- Overhead console with dome map lights, sunglass holder.
- Black e-coat console mounting plate.
- Flooring—Heavy duty thermoplastic elastomer floor.
- Driver / passenger side sun visors.
- Lamp—Spot-lamp Order Code 51R. Driver only, LED bulb.
- Sync Basic
- My-Ford—including police cluster, 4.2” color LCD screen center stack “smart display”.
- Radio—AM/FM stereo with CD/MP3 player including four speakers and clock.
- Scuff Guards—Front and rear doors
- Seats—Front heavy-duty police grade cloth bucket seats including 6-way power driver seat with manual lumbar and built-in steel intrusion in seatbacks with seatback foam designed to accommodate a utility belt. Vinyl rear bench seat. Charcoal Black.
- Steering Wheel—Manual tilt urethane wrapped steering wheel including speed / audio controls.
- Noise Suppression Bonds. Option Code #60R.
- Power adjust pedals
- Air Conditioning—Manual.
- Universal equipment tray atop instrument panel.
- Windows—Power windows with driver 1-touch up/down, 2<sup>nd</sup> row disable lock, rear window driver switch only.
- Power door locks.
- Rear Door Handles Inoperable, Hidden door lock plunger. Code 52P.
- Rear Windows--Rear window power delete.
- Dark Car Feature, includes courtesy lamp disable when any door is opened. Option Code # 43D.
- Keys/Locks— **Furnish four (4) keys per vehicle, each vehicle shall be keyed randomly.**
- Dome light red/white in cargo area. Option Code 17T.

**FUNCTIONAL:**

- Alternator—220-amp HD alternator.
- All Wheel Drive.
- Antenna—Roof mounted.
- Battery—HD 78-amp (750 CCA) maintenance-free battery.
- Battery Saver feature.
- Final Drive Ratio—3.65.
- Brakes--Police calibrated 4-wheel heavy-duty disc brakes, including heavy-duty front/rear calipers and large mass rotors.
- Engine—3.3L V6 D.I Engine, Code # 99B/44U
- Emissions—Standard emissions.
- Heavy duty engine oil cooler.
- Fuel Filler—Easy -fuel capless fuel filler.
- Electric heavy-duty power assist steering.
- Independent front suspension with front/rear stabilizer bar.
- Tires—Four 18" x 8" Heavy Duty steel wheels with hub covers and four P255/60R18 All Season BSW tires.
- Spare Tire—18" conventional steel spare wheel and P255/60R18 All-season BSW spare tire.
- Transmission—6 Speed Automatic transmission.
- Aux. heavy-duty transmission oil cooler.
- Rear View Camera displayed in rear view mirror. Code 87R
- Rear View Camera On-Demand. Code 19V
- Reverse sensing. Option Code # 76R.
- Police Engine Idle Feature Code 47A.

**GENERAL:**

Delivering dealer to perform pre-delivery operations as specified by the manufacturer. At a minimum, all units must be lubricated, clean, within proper front end alignment, be **delivered to the City of Norwich, Fleet Maintenance Facility, 219 Asylum Street, Norwich, CT. Delivering dealer to notify agency in advance of scheduled delivery in order to allow for acceptance inspection.** Deliveries will not be accepted without inspection/approval of city personnel. All deliveries shall comply in every respect with all-applicable laws and regulations of the Federal Government, the State of Connecticut and the City of Norwich.

**WARRANTY:**

Date of warranty shall commence on the date vehicle is placed into actual service, not the date when delivered from dealer. Norwich Police Department shall furnish manufacturer certification of actual in-service date, on forms supplied by the manufacturer or the dealer.

Manufacturer shall furnish the City of Norwich with an agreement so stating the above warranty conditions.

**CERTIFICATION:**

Vehicles must be certified by manufacturer for high-speed police pursuit operation. Michigan State Police certification is required. Environmental Protection Agency fuel mileage figures must be shown.

**EXCEPTIONS:**

All exceptions to these specifications must be shown with an explanation prior to manufacture.

**DELIVERY SCHEDULE:**

Vehicles to be delivered by dealer for acceptance inspection to the City of Norwich Police Department, at the City of Norwich, Public Works Fleet Maintenance Facility, 219 Asylum Street, Norwich, Connecticut.

Vehicle must be delivered with a minimum ¾ tank of gasoline. All standard equipment and options should be factory installed. Any equipment not available factory installed, that is to be installed by the dealer, MUST BE GENUINE MANUFACTURER’S EQUIPMENT.

Trade-ins will be made available as new vehicles are up-fitted by City of Norwich personnel. Up-fit time will be dependent upon component availability.

Vehicles will be traded with Certificate of Origin only, the City of Norwich will not be responsible for supplying titles.

(Trade-In Allowance Value for the following NPD vehicles:

Mileage is current as of 12/24/2019. These units put on an average of 3,000 miles per month).

Trade-ins will be made available as new vehicles are up-fitted by City of Norwich personnel. Up-fit time will be dependent upon component availability.

|     |  |               |
|-----|--|---------------|
| #15 | 2015 Interceptor SUV B/W 1FM5K8AR7FGC41366       | 137,986 miles |
| #23 | 2014 Interceptor SUV B/W 1FM5K8AR2EGC38017       | 146,939 miles |
| #44 | 2015 Interceptor SUV B/W 1FM5K8AR3FGC41364       | 133,377 miles |
| #8  | 2011 Ford Crown Victoria Gray 2FABP7BV7BX124069  | 69,872 miles  |
| #6  | 2011 Ford Crown Victoria Black 2FABP7BV3BX124070 | 79,311 miles  |





# CITY OF NORWICH



## INVITATION TO BID

Please quote the City of Norwich your prices for the commodities or services listed below. All prices must be FOB Destination. You must show Unit Price and Total Price or your bid may be rejected.

Website: <http://www.norwichct.org>

The City of Norwich is exempt from the payment of Federal Excise taxes and the State of Connecticut Sales tax.

The City of Norwich reserves the right to reject in whole or in part any or all submitted bids.

The attached standard terms and conditions shall become a part of any resultant contract award.

Vendor Name: \_\_\_\_\_

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

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

Telephone: \_\_\_\_\_

THIS IS NOT A PURCHASE ORDER. Fill in and return to the address below.

Page 1 of 3

| ISSUED BY:<br><b>City of Norwich, Connecticut</b>                   |   | (RETURN BID TO THE ATTENTION OF)<br><b>William R. Hathaway</b>  |          | BID NUMBER<br><b>7478</b>  |             |
|---|---|---|----------|--|-------------|
| ADDRESS<br><b>100 Broadway, Room 105<br/>Norwich, CT 06360-4431</b> |   | DATE ISSUED<br><b>December 23, 2014</b>                         |          | DATE AND TIME BID REQUIRED<br><b>January 20, 2015 at 2:00 P.M.</b> |             |
|   |   | DELIVERY ADDRESS<br><b>219 Asylum Street, Norwich, CT 06360</b> |          | TELEPHONE NUMBER<br><b>(860)823-3706</b>                           |             |
| DATE MATERIAL REQUIRED  |   |   |          |  |             |
| ITEM NO.  | DESCRIPTION   | UNIT  | QUANTITY | UNIT PRICE   | TOTAL PRICE |
| 1.  | 2015 Ford 4 door SUV AWD Police Interceptor with Equipment Package Code K8A, as specified<br><br>Model: _____<br><br>Lead Time: _____ | EA  | 3        | \$ _____   | \$ _____    |
| 2.  | 2015 Ford 4 door sedan AWD Police Interceptor with Equipment Package P2M, as specified<br><br>Model: _____<br><br>Lead Time: _____    | EA  | 1        | \$ _____   | \$ _____    |
| <b>NEW VEHICLES TOTAL</b>   |   |   |          |  | \$ _____    |
| NAME (SIGNED)   |   | TITLE   |          | TELEPHONE NO. & EXTENSION  |             |
| NAME (PRINTED)  |   | FEIN/SSN  |          | DISCOUNT PAYMENT TERMS<br>____%, _____ days, Net 30                |             |

**CITY OF  
NORWICH**



**INVITATION  
TO BID**

Please quote the City of Norwich your prices for the commodities or services listed below. All prices must be FOB Destination. You must show Unit Price and Total Price or your bid may be rejected.

Website: <http://www.norwichct.org>

The City of Norwich is exempt from the payment of Federal Excise taxes and the State of Connecticut Sales tax.

The City of Norwich reserves the right to reject in whole or in part any or all submitted bids.

The attached standard terms and conditions shall become a part of any resultant contract award.

Vendor Name: \_\_\_\_\_

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

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

Telephone: \_\_\_\_\_

**THIS IS NOT A PURCHASE ORDER.** Fill in and return to the address below.

**Page 2 of 3**

| ISSUED BY:<br><b>City of Norwich, Connecticut</b>                   |  | (RETURN BID TO THE ATTENTION OF)<br><b>William R. Hathaway</b>  |          | BID NUMBER<br><b>7478</b>  |                    |
|---|--|---|----------|--|--------------------|
| ADDRESS<br><b>100 Broadway, Room 105<br/>Norwich, CT 06360-4431</b> |  | DATE ISSUED<br><b>December 23, 2014</b>                         |          | DATE AND TIME BID REQUIRED<br><b>January 20, 2015 at 2:00 P.M.</b> |                    |
|   |  | DELIVERY ADDRESS<br><b>219 Asylum Street, Norwich, CT 06360</b> |          | TELEPHONE NUMBER<br><b>(860)823-3706</b>                           |                    |
| DATE MATERIAL REQUIRED  |  |   |          |  |                    |
| ITEM NO.  | DESCRIPTION  | UNIT  | QUANTITY | UNIT PRICE   | TRADE-IN ALLOWANCE |
|   | <b>TRADE-IN VEHICLES</b>   |   |          |  |                    |
|   | #15 2015 Interceptor SUV B/W, VIN:<br>1FM5K8AR7FGC41366, Mileage: 137,986    |   |          |  | \$ _____           |
|   | #23 2014 Interceptor SUV B/W, VIN:<br>1FM5K8AR2EGC38017, Mileage: 146,939    |   |          |  | \$ _____           |
|   | #44 2015 Interceptor SUV B/W, VIN:<br>1FM5K8AR3FGC41364, Mileage: 133,377    |   |          |  | \$ _____           |
|   | #8 2011 Ford Crown Victoria Gray, VIN:<br>2FABP7BV7BX124069, Mileage: 69,872 |   |          |  | \$ _____           |
|   | 2011 Ford Crown Victoria Black, VIN:<br>2FABP7BV3BX124070, Mileage: 79,311   |   |          |  | \$ _____           |
|   | <b>TRADE-IN ALLOWANCE TOTAL</b>  |   |          |  | \$ _____           |
| NAME (SIGNED)   |  | TITLE   |          | TELEPHONE NO. & EXTENSION  |                    |
| NAME (PRINTED)  |  | FEIN/SSN  |          | DISCOUNT PAYMENT TERMS<br>_____% , _____ days, Net 30              |                    |

**CITY OF NORWICH**



**INVITATION TO BID**

Please quote the City of Norwich your prices for the commodities or services listed below. All prices must be FOB Destination. You must show Unit Price and Total Price or your bid may be rejected.

Website: <http://www.norwichct.org>

The City of Norwich is exempt from the payment of Federal Excise taxes and the State of Connecticut Sales tax.

The City of Norwich reserves the right to reject in whole or in part any or all submitted bids.

The attached standard terms and conditions shall become a part of any resultant contract award.

Vendor Name: \_\_\_\_\_

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

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

Telephone: \_\_\_\_\_

**THIS IS NOT A PURCHASE ORDER.** Fill in and return to the address below.

| ISSUED BY:<br><b>City of Norwich, Connecticut</b>                   |   | (RETURN BID TO THE ATTENTION OF)<br><b>William R. Hathaway</b>  |          | BID NUMBER<br><b>7478</b>  |                 |
|---|---|---|----------|--|-----------------|
| ADDRESS<br><b>100 Broadway, Room 105<br/>Norwich, CT 06360-4431</b> |   | DATE ISSUED<br><b>December 23, 2014</b>                         |          | DATE AND TIME BID REQUIRED<br><b>January 20, 2015 at 2:00 P.M.</b> |                 |
|   |   | DELIVERY ADDRESS<br><b>219 Asylum Street, Norwich, CT 06360</b> |          | TELEPHONE NUMBER<br><b>(860)823-3706</b>                           |                 |
| DATE MATERIAL REQUIRED  |   |   |          |  |                 |
| ITEM NO.  | DESCRIPTION   | UNIT  | QUANTITY | UNIT PRICE   | TOTAL PRICE     |
|   | <b>GRAND TOTAL (new vehicles prices minus trade-in Value)</b> |   |          |  | <b>\$ _____</b> |
| NAME (SIGNED)   |   | TITLE   |          | TELEPHONE NO. & EXTENSION  |                 |
| NAME (PRINTED)  |   | FEIN/SSN  |          | DISCOUNT PAYMENT TERMS<br>____%, _____ days, Net 30                |                 |



Include this form with your response to the IFB

**NON-COLLUSION AFFIDAVIT**

State of \_\_\_\_\_ )

County of \_\_\_\_\_ )

\_\_\_\_\_, being first duly sworn, deposes and says that:

(Individual's Name)

1. He/she is \_\_\_\_\_ of \_\_\_\_\_  
(Sole Owner, Partner, President, Secretary, etc.) (Corporation Name)

herein after referred to as the "Bidder" that has submitted the attached bid;

2. He/she is fully informed respecting the preparation and content of the attached bid and of all pertinent circumstances respecting such bid;
3. Such bid is genuine and is not a collusive or sham bid;
4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including the affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham bid, in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner directly or indirectly, sought by agreement or collusion or communications or conference with any other Bidder, firm or person to fix the price or prices in the attached bid or of any Bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Norwich, CT or any person interested in the proposed contract; and
5. The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties of interest, including this affiant.
6. That no officer or employee or person whose salary is payable in whole or in part from the City of Norwich is directly or indirectly interested in this bid, or in the supplies, materials, equipment, work or labor to which it relates, or in any of the profits thereof.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

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

My Commission expires on \_\_\_\_\_