



Low Rolling Resistance Tire Retrofit Bid

BDTIRE2010

TABLE OF CONTENTS

Request for Proposal Cover Sheet	Page 3
Required Vendor Clarifications and Proposal Checklist	Page 4
General Terms and Conditions	Page 6
Special Terms and Conditions	Page 13
Scope Plan and Pricing Form	Page 18
Scope of Work	Page 18
Task Plan	Page 19
Technical Specifications	Page 21
Proposal Preparation and Submission Requirements	Page 22



**Regional Air Quality Council
1445 Market Street, Suite 260
Denver, Colorado 80202**

REQUEST FOR PROPOSAL TIREBD2010

NOTICE

Clean Air Fleets (CAF) is a regional public-private initiative of the Regional Air Quality Council (RAQC) to help on- and off-road diesel fleets voluntarily reduce diesel emissions while saving money. Under this Solicitation, CAF will retrofit heavy-duty diesel semi-vehicles with EPA SmartWay low rolling resistance tires to improve fuel efficiency and reduce criteria air pollutants in the Denver metro area and help advance a regional effort to mitigate air quality issues.

Program funding at the time of this Solicitation is \$97,500.00 for tires and installation. The contract will be set for one year but can be extended for an addition of two one year options. Overall, this bid could run three years with additional funding and satisfactory contractor and tire performance. A winning bid will be based on the criteria listed in Section IV.

Date:	Monday March, 8 2010
Proposal number:	BDTIRE2010
Proposal title:	Comprehensive Retrofit Bid
Council/Proposal contact:	Kate Riegle (303) 629-5450 x290 kriegle@raqc.org
Goods or services to be delivered to and installed at:	Various Front Range Locations
Mandatory Pre-Proposal Conference:	Thursday March 11, 2010 2:00 p.m. MST RAQC Offices
Questions Submitted to RAQC	Tuesday March 16, 2010 5:00 p.m. MST
Proposals will be received until:	Thursday March 18, 2010 5:00 p.m. MST RAQC Offices
Documents included in this package:	Request for Proposal Cover Sheet General Terms and Conditions Special Terms and Conditions Scope Plan and Pricing Form

Vendor Clarifications and Proposal Checklist

General

Vendors must include this checklist and the signature page with their returned proposal. Failure to do so will eliminate Vendor proposals from consideration.

The Council requires that Vendor include required data and information where we have requested it in the proposal. The appendix is for documentation to support this data and information. Include requested data in the section of the proposal we have required and only cite the documentation in the appendix to support Vendor proposal data. We will not go looking for required data if it's not where we have asked for it. Vendor will be eliminated from this competition if we determine Vendor has concealed or confused data. Ensure that:

- ✓ Vendor has described why ANY information beyond your company financials is included in the confidential packet.
- ✓ Vendor has signed and notarized this submission sheet and included this entire clarifications and checklist sheet with Vendor proposal.
- ✓ Vendor proposal is no longer than 10 pages with a 15 page appendix (all beyond the page limit will be eliminated from consideration).
- ✓ Vendor understands the use of subcontractors with no retrofit experience will give the Vendor a lower score.
- ✓ Vendor understands the payment process is net 60 with the possibility of net 90.

Section III – Technical Specifications

- ✓ Vendor has provided the necessary studies to document emissions reductions per page 21 of the Technical Specifications.
- ✓ Vendor has described all the products capabilities and how they conform or do not conform to the specification.
- ✓ Vendor has described the company's roadside repair assistance and repair agreements across the US.
- ✓ Vendor has described the tire warranty and provided documentation on warranty.

Section IV - Proposal Preparation and Submission Requirements

- ✓ A. Vendor included an executive summary and the authorized contract personnel's contact information and signature.
- ✓ B. Vendor has included company profile, organizational structure and accompanying chart, resumes for each staff on this project.
 - Vendor has included a minimum of three major account references.
 - Vendor has provided details regarding company installation crew's experience and if they are subcontractors.
 - Vendor has provided company's financial statement.
 - Vendor has explained company drug and alcohol policy.
 - Vendor has explained net 60 and net 90 finance charges.
- ✓ C. Vendor has described how the tire meets and exceeds the specifications
- ✓ D. Vendor has described facility location.
- ✓ E. Cost Requirements – Vendor has kept cost information simple and clearly explained with no hidden costs
 - Vendor has included ALL data as requested in ALL tables regarding cost. Cost data has been included in tables provided. Back up descriptions/scenarios describing issues with Vendor cost estimates can be included in Vendor proposal.
 - Vendor has answered the five questions from the last page of the proposal.

The undersigned hereby affirms that (1) he/she is a duly authorized agent of the vendor, (2) he/she has read all terms and conditions and technical specifications which were made available in conjunction with this Solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her offer, (3) that the offer is being submitted on behalf of the vendor in accordance with any terms and conditions set forth in this document, and (4) that the vendor will accept any awards made to it as a result of the offer submitted herein for a minimum of ninety calendar days following the date of submission.

TYPE YOUR INFORMATION

Submitting Firm: _____

Address: _____

Telephone Number: _____

Name of Agent (print/type): _____

Title: _____

E-mail Address: _____

Authorized Signature: _____

Date: _____

Attest: _____

My Commission Expires: _____

CORPORATE SEAL



**Regional Air Quality Council
1445 Market Street, Suite 260
Denver, Colorado 80202**

REQUEST FOR PROPOSAL TIREBD2010

GENERAL TERMS AND CONDITIONS

I. APPLICABILITY. These General Terms and Conditions apply, but are not limited, to all bids, proposals, qualifications and quotations (hereinafter referred to as "Offers" or "Responses") made to the Regional Air Quality Council (hereinafter referred to as the "Council") by all prospective suppliers (herein after referred to as "Vendor" or "Vendors") in response, but not limited, to Invitations to Bid, Requests for Proposals, Requests for Qualifications, and Requests for Quotations (hereinafter referred to as "Solicitations").

II. CONTENTS OF OFFER

- A. General Conditions. Vendors are required to submit their Offers in accordance with the following expressed conditions:
1. Vendors shall make investigations necessary to thoroughly inform themselves regarding the facilities and vehicles affected by the delivery of materials and installation of tires as required by the Special Terms and Conditions of this Solicitation. No plea of ignorance by the Vendor of conditions that exist or that may hereafter exist will be accepted as a reason for failure to fulfill the requirements of the contract documents.
 2. Vendors are required to state exactly what they intend to furnish to the Council and participating fleets via this Solicitation and must indicate any variances to the terms, conditions, and specifications of this Solicitation no matter how slight. If variations are not stated in the Vendor's Offer, it shall be construed that the Vendor's Offer fully complies with all conditions identified in this Solicitation.
 3. The Council intends and expects that the contracting processes of the Council and its Vendor provide equal opportunity without regard to gender, race, ethnicity, religion, age or disability and that its Vendor make available equal opportunities to the extent third party disadvantaged business enterprises (DBE) are engaged to provide goods and services to the Council as subcontractors, vendors, or otherwise. The Vendor shall maintain records demonstrating its compliance with this article and shall make such records available upon the Council's request.
 4. All Offers and other materials submitted in response to this Solicitation shall become the property of the Council. Information submitted in response to this RFP is a public record of the Colorado Open Records Act and will be available for inspection upon award decision. Proprietary information must be submitted in a separate envelope and **clearly marked confidential**. Information included beyond the company financials must include a description as to why it is proprietary.

B. Worker's Compensation Insurance. Each contractor and subcontractor shall maintain at his own expense until completion of his work and acceptance thereof by the Council, Worker's Compensation Insurance, including occupational disease provisions, covering the obligations of the contractor or subcontractor in accordance with the provisions of the laws of the State of Colorado. The contractor shall furnish the Council with a certificate giving evidence that he is covered by the Worker's Compensation Insurance herein required, each certificate specifically stating that such insurance includes occupational disease provisions and provisions preventing cancellation without ten days' prior notice to the Council in writing.

C. Clarification and Modifications in Terms and Conditions

1. Where there appear to be variances or conflicts between the General Terms and Conditions, the Special Terms and Conditions and the Scope Plan and Pricing Form outlined in this Solicitation, the Scope Plan and Pricing Form and the Special Terms and Conditions will prevail.
2. If any Vendor contemplating submitting an Offer under this Solicitation is in doubt as to the true meaning of the a portion of this Solicitation, the Vendor must submit a **written request via email with a delivery and read receipt** to the Council contact for clarification. Clarification questions are allowed once per day maximum from each Vendor from the solicitation date release to 5 p.m. on March 16, 2010. All questions and answers will be posted on the website at www.cleanairfleets.org under the Documents section.

Any official interpretation of this Solicitation must be made by the Council/Proposal contact listed above. Contact with other Council personnel regarding this RFP are grounds for elimination from the selection process.

The Council shall issue a written addendum if substantial changes which impact the technical submission of Offers are required. A copy of such addenda will be distributed to each Vendor receiving the Solicitation. The Vendor shall certify its acknowledgment of the addendum by signing the addendum and returning it with its Offer. In the event of conflict with the original contract documents, addenda shall govern all other contract documents to the extent specified. Subsequent addenda shall govern over prior addenda only to the extent specified.

D. Prices Contained in Offer -- Discounts/Net Terms, Taxes, Collusion

1. Vendors may offer a discount for prompt payment. Vendors are required to provide their prompt payment terms, if any, in the space provided on the Solicitation's Scope Plan and Pricing Form. If no prompt payment discount is being offered, the Vendor shall enter a zero (0) for the percentage discount to indicate net 60 days. If the Vendor does not enter a percentage discount, it is hereby understood and agreed that the payment terms shall be net 60 days.

Since this project is dependant upon federal funds, delays in payment can occur. Vendors shall provide net 90 day finance charges in the space provided on the Solicitation's Scope Plan and Pricing Form.

Vendor acknowledges that net terms are effective on the date that the Council receives an accurate invoice from the Vendor and invoices the federal/state agency funding this project. (See Scope Plan and Pricing Form, Section II – Task 3). Payment is deemed to be made on the date of the mailing of the check. The Vendor, by affixing its signature to this Solicitation, acknowledges the net payment terms in this section.

2. Vendors shall not include federal, state, or local excise or sales taxes in costs offered for pricing purposes under this Solicitation since program participants are exempt from payment of such taxes.
3. The Vendor, by affixing its signature to this Solicitation, certifies that its Offer is made without previous understanding, agreement, or connection either with any persons, firms or corporations making an Offer for the same items, or with the Council. The Vendor also certifies that its Offer is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

III. PREPARATION AND SUBMISSION OF OFFER

A. Preparation

1. The Offer must be typed and no more than 10 pages long including cover page. All tire verification letters, studies, samples, certificates and other required documentation may appear in an appendix and not to exceed 15 pages.
2. Offers must contain, **in blue ink**, a manual signature of an authorized agent of the Vendor in the space provided on the Solicitation cover page. **The original cover page of this Solicitation must be included in all Offers. If the Vendor's authorized agent fails to sign and return the original cover page of the Solicitation, its Offer shall be invalid and shall not be considered.**
3. Unit prices shall be provided by the Vendor on the Solicitation's Specification and Pricing Form when required in conjunction with the prescribed method of award and **shall be for the unit of measure requested.** Prices that are not in accordance with the measurements and descriptions requested shall be considered non-responsive and shall not be considered. Where there is a discrepancy between the unit price and the extension of prices, the unit price shall prevail. All items not itemized in the pricing which are instrumental to the completion of this project will be at the cost of the vendor to supply at no additional charge.
4. Alternate Offers will not be considered unless expressly permitted in the Specification's Special Terms and Conditions.
5. The accuracy of the Offer is the sole responsibility of the Vendor. No changes in the Offer shall be allowed after the date and time that the Offers are due.

B. Submission

1. The Offer shall be sealed in an envelope with the vendor's name and the RFP number on the outside. The Council's Pricing Forms, which are attached to this Solicitation, **must be typed and included when the Vendor is submitting its Offer.** The Vendor shall not alter this form (e.g. add or modify categories for posting prices offered) unless expressly permitted in the addendum duly issued by the Council. No other form shall be accepted. This document will also be available electronically at www.cleanairfleets.org on February 22, 2010.
2. Offers submitted via facsimile machines will not be accepted.
3. Vendors which qualify their Offers by requiring alternate contractual terms and conditions as a stipulation for contract award must include such alternate terms and conditions in their Offers. The Council reserves the right to declare Vendors' Offers as non-responsive if any of these alternate terms and conditions are in conflict with

the Council's terms and conditions, or if they are not in the best interests of the Council.

- C. Late Offers. Offers received after the date and time set for the opening shall be considered non-responsive and returned unopened to the Vendor.

IV. MODIFICATION OR WITHDRAWAL OF OFFERS

- A. Modifications to Offers. Offers may only be modified in the form of a written notice on company letterhead and must be received prior to the time and date set for the Offers to be opened. Each modification submitted to the Council must have the Vendor's name and return address and the applicable Solicitation number and title clearly marked on the face of the envelope. If more than one modification is submitted, the modification bearing the latest date of receipt by the Council on or before submittal deadline will be considered the valid modification.
- B. Withdrawal of Offers
 - 1. Offers may be withdrawn prior to the time and date set for the bid submittal deadline. Such requests must be made in writing on company letterhead.
 - 2. In accordance with the Uniform Commercial Code, Offers may not be withdrawn after the time and date set for the bid submittal date for a period of ninety calendar days. If an Offer is withdrawn by the Vendor during this ninety day period, the Council may, at its option, suspend the Vendor from the bid list and may not accept any Offer from the Vendor for a year long period following the withdrawal.

V. REJECTION OF OFFERS

- A. Rejection of Offers. The Council may, at its sole and absolute discretion:
 - 1. Reject any and all, or parts of any or all, Offers submitted by prospective Vendors;
 - 2. Re-advertise this Solicitation;
 - 3. Postpone or cancel the process;
 - 4. Waive any irregularities in the Offers received in conjunction with this Solicitation; and/or
 - 5. Determine the criteria and process whereby Offers are evaluated and awarded. No damages shall be recoverable by any challenger as a result of these determinations or decisions by the Council.
- B. Rejection of a Particular Offer. The Council may reject an offer under any of the following conditions:
 - 1. The Vendor misstates or conceals any material fact in its Offer;
 - 2. The Vendor's Offer does not strictly conform to the law or the requirements of the Solicitation;
 - 3. The Offer expressly requires or implies a conditional award that conflicts with the method of award stipulated in the Solicitation's Special Terms and Conditions and Scope Plan and Pricing Form;

4. The Offer does not include documents, including, but not limited to, certificates, licenses, and/or samples, which are required for submission with the Offer in conjunction with the Solicitation's Special Terms and Conditions and/or Scope Plan and Pricing Form; or
5. The Offer has not been executed by the Vendor through an authorized signature on the Specification's Cover Sheet.

C. Elimination from Consideration

1. An Offer may not be accepted from, nor any contract awarded to, any person or firm which has failed to perform faithfully any previous contract with the Council, local, state or federal government, for a minimum period of three years after this previous contract was terminated for cause.

VI. AWARD OF CONTRACT. The Council shall award a contract to a Vendor or Vendors through the issuance of a Purchase Order or a Notice of Award. The General Terms and Conditions, the Special Terms and Conditions, the Scope Plan and Pricing Form, the Vendor's Offer, and the Purchase Order or Notice of Award collectively are an integral part of the contract between the Council and the successful Vendor(s). Accordingly, these documents shall constitute a binding contract without further action by either party.

VII. PROTEST PROCEDURE

Solicitations are awarded based on several conditions, price being just one of the elements. Please check the Solicitation's Special Terms and Conditions and Scope Plan and Pricing Form to see what elements the award will be based on.

- A. Who May Protest? This procedure is available to bidders who submit a response to this RFP. Any bidder who wants to protest the Council's selection of a successful bidder must submit a written protest to the Council by 5:00 p.m. of March 31, 2010.
- B. Protest Procedures Must Be Followed. Vendors protesting the Council's selection of a successful Vendor must follow the procedures in this section. Protests that do not follow these procedures shall not be considered. This protest procedure constitutes the sole administrative remedy available under this RFP.
- C. Protest Procedures. Protests must be **submitted by e-mail with a delivered and read receipt and must be followed by an original signed document** signed by the protesting party or authorized agent. Protests must include the name and address of the protesting party, a detailed description of the specific grounds for the protest and all supporting documentation, and the specific relief requested. Protests must be addressed to the Council Executive Director and clearly marked **Protest BDTIRE2010**.

Only protests stipulating an issue of fact will be considered. Protests will be rejected as without merit if they address issues such as an evaluator's judgment on the quality of a proposal, or the Council's assessment of its own needs or the needs or requirements of other agencies.

- D. Protest Review. Upon receiving a protest, the Council will hold a closed protest review. The Council Executive Director or designee not previously involved in evaluating the bids received will consider the record and all available information, and issue a written decision, usually within four business days of receipt of the protest.

In the event a protest may affect the interest of other Vendors that submitted proposals, the Council will provide such Vendors an opportunity to submit their views and any

relevant information on the protest to the Council. Such information will be considered during the protest review.

E. Council Determinations. After holding a protest review, the Council will make one of the following determinations:

- The protest lacks merit and uphold the Council's original action; or
- Technical or harmless errors in the agency's RFP process were made, the Council is in substantial compliance, and the protest is rejected, or
- The protest has merit and the Council will take appropriate action, which may include:
 - correct the errors and reevaluate all proposals,
 - reissue the RFP and begin a new process, or
 - other courses of action as appropriate

If the Council determines the protest is without merit or rejects the protest, the Council will proceed with contracting with the apparently successful Vendor. If the Council determines the protest has merit, the Council will take one of the alternatives described above.

VIII. CONTRACTUAL OBLIGATIONS

- A. Local, State and Federal Compliance Requirements. Successful Vendors shall be familiar and comply with all local, state, and federal directives, ordinances, rules, orders, and laws applicable to, and affected by, this contract including, but not limited to, Equal Employment Opportunity (EEO) regulations, Occupational Safety and Health Act (OSHA), and Title II of the Americans with Disabilities Act (ADA).
- B. Disposition. The Vendor shall not assign, transfer, convey, sublet, or otherwise dispose of this contract, including any or all of its right, title or interest therein, or its power to execute such contract to any person, company or corporation, without prior written consent of the Council.
- C. Employees. All employees of the Vendor shall be considered to be, at all times, employees of the Vendor and not any employee or agent of the Council. The Council and/or any partnering agency may require the Vendor to remove an employee from the project that it deems careless, incompetent, insubordinate or otherwise objectionable, and whose continued employment is not in the best interest of the Council.
- D. Delivery. Prices, quotes and deliveries are to be **FOB destination, freight prepaid**, and shall require inside delivery unless otherwise specified in the Solicitation's Special Terms and Conditions or Scope Plan and Pricing Form. Title and risk of loss shall pass to the program participant upon inspection and acceptance by the program participant at its designated point of delivery, unless otherwise specified in the Special Terms and Conditions. In the event that the Vendor defaults on its contract or the contract is terminated for cause due to performance, the Council reserves the right to repro cure the materials or services from the next lowest Vendor or from other sources during the remaining term of the terminated/defaulted contract. Under this arrangement, the Council shall charge the Vendor any difference between the Vendor's price and the price to be paid to the next lowest Vendor, as well as any costs associated with the resolicitation effort
- E. Material Priced Incorrectly. As part of any award resulting from this process, vendor will discount all transactions as agreed. In the event the Council discovers, through its contract monitoring process or formal audit process, that material was priced incorrectly,

vendor agree to promptly refund all overpayments and to pay all reasonable audit expenses incurred as a result of the non-compliance.

IX. MODIFICATIONS TO EXISTING CONTRACT. Terms and conditions may be added, modified, and deleted upon mutual agreement between agents of the Council and the Vendor provided that such terms and conditions remain within the scope and original intent of the Solicitation. Said terms and conditions may include, but are not limited to, additions or deletions of service levels and/or commodities and/or increases or decreases in the time limits for an existing contract. Any and all modifications must be expressed in writing through a Memorandum of Understanding and executed by authorized agents of the Council and the Vendor prior to the enactment of such modifications.

X. TERMINATION OF CONTRACT

- A. The Council may, by written notice to the successful Vendor, terminate the contract if the Vendor has been found to have failed to perform its service in a manner satisfactory to the Council as per specifications, including delivery as specified. The date of termination shall be stated in the notice. The Council shall be the sole judge of non-performance.

- B. The Council may cancel the contract upon five days written notice for reason other than cause. This may include the Council's inability to continue with the contract due to the elimination or reduction of funding. In that event, the Council shall pay the contractor only for its share of the work completed by the date of termination. Such termination shall in no way prejudice the payment due the Contractor for services rendered prior to the termination date nor the Council's right to services prior to the termination date.



**Regional Air Quality Council
1445 Market Street, Suite 260
Denver, Colorado 80202**

REQUEST FOR PROPOSAL BDTIRE2010

SPECIAL TERMS AND CONDITIONS

SCHEDULE OF ACTIVITIES: The following activities outline the process to be used to solicit vendor responses and to evaluate each vendor proposal.

- | | |
|--------------------|------------------------------------|
| • March 8, 2010 | Distribute Request for Proposal |
| • March 11, 2010 | Mandatory Pre-Bid Conference |
| • March 16, 2010 | Deadline for Submitting Questions |
| • March 18, 2010 | Proposal Submittal Deadline |
| • March 25, 2010 | Potential Vendor Interviews |
| • March 26, 2010 | Vendor Recommendation
Announced |
| • To Be Determined | Approval by RAQC Board |

PURPOSE OF SOLICITATION – TO ESTABLISH A CONTRACT FOR ITEMS: The purpose of this Solicitation is to establish a contract or contracts for the purchase of single wide and/or dual low rolling resistance tires to improve fuel efficiency proper for the application on a minimum of 10 medium and heavy duty diesel semi-tractors and trailers within the State of Colorado in conjunction with the Council's total needs. It is hereby agreed and understood that the Vendor will be required to provide ongoing shipments and installations of items during various delivery cycles throughout the term of the contract.

PRE-BID/PROPOSAL CONFERENCE IS MANDATORY: A mandatory pre-bid/proposal conference will be held on March 11, 2010 at 2:00 pm at Council offices to discuss this RFP. A representative of the Vendor must attend this mandatory conference in order to qualify to respond to this contract. Vendors who fail to attend the conference shall be considered non-responsive and ineligible for award.

VENDOR INTERVIEWS: There is the potential that Vendor interviews will be scheduled either in person or by conference call. These Vendor interviews will be used to clarify Vendor proposals. It is not the Council's intention to hold these interviews if they are not needed.

TERM OF CONTRACT: This contract shall commence on April 1, 2010 unless otherwise stipulated on the Purchase Order or Notice of Award, issued by the Council. The contract shall remain in effect for 1 year. Notwithstanding, it shall be understood and agreed that any required warranty period which exceeds this term shall remain in full force for the duration of the warranty period.

METHOD OF AWARD – BEST EVALUATIVE SCORE BASED ON WRITTEN RESPONSE: It is the intent of the Council to award this Contract to a Vendor or Vendors who receive the highest

score when the Responses submitted by interested Vendors are reviewed by RAQC staff. For this Solicitation, the RAQC staff will score Responses based on the following criteria: Management Summary, Vendor Experience, Meeting Specifications, Vendor Location and Cost as described below in the Scope Plan and Pricing Form.

The Council reserves the right to conduct negotiations with Vendors and to accept revisions of proposals. During this negotiation period, the Council will not disclose any information derived from proposals submitted, or from discussions with other Vendors. Once an award is made, the solicitation file and the proposals contained therein are public record.

IMMIGRATION CERTIFICATION: The Vendor certifies that the Vendor shall comply with the provisions of C.R.S. 8-17.5-101 et seq. The Vendor shall not knowingly employ or contract with an illegal alien to perform work under this contract or enter into a contract with a subcontractor that knowingly employs or contracts with an illegal alien. The Vendor represents, warrants, and agrees that it (i) has verified that it does not employ any illegal aliens, through participation in the Basic Pilot Employment Verification Program administered by the Social Security Administration and the Department of Homeland Security, or (ii) otherwise will comply with the requirements of C.R.S. 8-17.5-101(2)(b)(I). The Vendor shall comply with all reasonable requests made in the course of an investigation by the Colorado Department of Labor and Employment. If the Vendor fails to comply with any requirements of this provision or C.R.S. 8-17.5-101 et seq., the Council may terminate this contract for breach and the Vendor shall be liable for actual and consequential damages to the Council.

A Vendor that operates as a sole proprietor hereby swears or affirms under penalty of perjury that the Vendor (i) is a citizen of the United States or otherwise lawfully present in the United States pursuant to federal law, (ii) shall comply with the provisions of CRS 24-76.5-101 et seq, and (iii) shall produce one of the forms of identification required by CRS 24-76.5-103 prior to the effective date of Solicitation award. Except where exempted by federal law and except as provided in CRS 24-76.5-103(3), a Vendor that receives federal or state funds under this Solicitation must confirm that any individual natural person eighteen years of age or older is lawfully present in the United States pursuant to CRS 24-76.5-103(4) if such individual applies for public benefits provided under this contract.

USE OF SUBCONTRACTORS: Vendors must provide detailed information regarding the use of subcontractors under this Solicitation. **Use of subcontractors for tire installation (and other potential scope of work tasks) without retrofit experience may result in the loss of points from the Vendor Experience evaluation criteria** in the Scope Plan and Pricing Form below. Program vehicles are important assets and use of inexperienced subcontractors to work on them is discouraged. The subcontractor's name, address, phone number and three client references, along with the type of work to be performed must be included with this RFP. If the Vendor fails to notify the Council of its intent to use subcontractors under this solicitation, the bid may be considered a void offer. Subcontractors will be allowed only by written permission of the Council. **Provision of these references by the Vendor is authorization by the Vendor for the Council to contact these references.**

In addition, Vendors utilizing subcontractors will need to report to the Council their effort to enlist the services of disadvantaged business enterprises. Forms for reporting this information are contained in the Appendix.

LOCAL OFFICE: Due to the complex service level required in conjunction with this Solicitation, the Vendor should maintain a permanent business location in the Colorado Front Range trade area. This office should be staffed by a competent company representative who can be contacted during normal working hours and who is authorized to discuss matters pertaining to the contract. **Failure to maintain a permanent business location will result in the loss of all Vendor Location points in the Scope Plan and Pricing Form.**

RESPONSE TO QUESTIONS: Questions which arise during the proposal preparation period regarding issues around this Solicitation, purchasing and/or award should be directed via **email with a delivery and read receipt** to Kate Riegle, Program Coordinator at RAQC Offices or kriegle@raqc.org. Clarification questions are allowed once per day maximum from each Vendor from the date this solicitation is released until 5 p.m. on March 16, 2010. All questions and answers will be posted on the website at www.cleanairfleets.org.

Any official interpretation of this Solicitation must be made by the Council contact listed on this Solicitation. Independent contact with other Council personnel, regarding this RFP, are grounds for elimination from the selection process.

PRICES SHALL BE FIXED AND FIRM FOR THE TERM OF THE CONTRACT: Vendor prices proposed under this Solicitation shall remain fixed and firm during the term of the contract, provided, however, that the Vendor may offer incentive discounts from this fixed price to the Council at any time during the contractual term.

PRODUCT RECALL: Vendor(s) awarded contract(s) under this solicitation shall be required to notify the RAQC of any manufacturer's recalls regarding items ordered under said contracts. The Vendor shall contact the Council by phone within two hours of notification by the manufacturer and shall follow-up in writing within 24 hours. Failure to comply with this requirement may be cause for termination of any existing contracts between the Vendor and the Council and for removal from the Council's approved vendor list(s).

METHOD OF PAYMENT – MONTHLY INVOICES: The successful Vendor shall submit monthly invoices on the Council's invoice template at the first of the month or as determined by the Council. These invoices shall be submitted to the Council's Program Manager or designee. The invoice shall reflect the appropriate Purchase Order/Contract Release Request number, the service location(s) and other data as required in the Council's invoice template.

MATERIAL PRICED INCORRECTLY: As part of any award resulting from this process, Vendor(s) will discount all transactions as agreed. In the event the Council discovers, through its contract monitoring process or formal audit process, that material was priced incorrectly, Vendor(s) agree to promptly refund all overpayments and to pay all reasonable audit expenses incurred as a result of the non-compliance.

INDEMNIFICATION: The successful Vendor shall indemnify and hold the Council, its agents and employees harmless from any and all claims, liabilities, losses and causes of action which may arise out of the fulfillment of the Vendor's contractual obligations as outlined in this Solicitation. The Vendor or its insurer(s) shall pay all claims and losses of any nature whatever in connection therewith, and shall defend all suits, in the name of the Council when applicable, and shall pay all costs and judgments which may issue thereon.

The Vendor shall indemnify and hold the Council and its agents and employees harmless from any and all claims, causes of action, suits and liabilities, including attorneys' fees and costs arising out of our relating to disclosure of any information included in the successful contractor's bid.

INSURANCE: Prior to the commencement of any work, Vendor shall forward Certificates of Insurance to the Council contact. The insurance required shall be procured and maintained by the Vendor for the duration of the contract and extensions and shall be written for not less than the following amounts, or greater if required by law or industry standards. The insurance shall be with a carrier licensed in the State of Colorado and shall have "A-" or better Best rating. Vendor shall name the Council as additional insured on all insurance except workers' compensation.

Workers' Compensation:

State of Colorado: Statutory
Applicable Federal: Statutory
Employer's Liability: \$100,000 Each Accident
\$500,000 Disease- Policy Limit
\$100,000 Disease- Each Employee

Waiver of Subrogation

Comprehensive General Liability:

Bodily Injury: \$1,000,000 Aggregate
\$1,000,000 Each Occurrence
Property Damage: \$1,000,000 Aggregate
\$1,000,000 Each Occurrence

An endorsement providing that such insurance is primary insurance and no insurance of the Council or a participating fleet will be called on to contribute to a loss.

Comprehensive Automobile Liability: (Owned, non-owned, hired):

Bodily Injury: \$1,000,000 Per Accident
Property Damage: \$1,000,000 Per Accident

The State of Colorado has a tort automobile insurance requirement. Contractor shall be certain coverage is provided that conforms to any specific stipulation in the law.

Additionally, the Contractor shall carry no less than \$5,000 medical payment coverage and uninsured coverage in the amount of \$100,000/\$300,000.

Non-Compliance: If coverage does not meet the requirements shown above, such deficiency shall be corrected within 15 days. Failure on the part of the Vendor or its subcontractors to procure or maintain policies providing coverages, conditions and minimum limits shall constitute a material breach of this Solicitation upon which the Council may immediately terminate this Solicitation and select the next qualified bidder. Contractor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Solicitation by reason of its failure to procure and maintain insurance or by reason of its failure to procure or maintain insurance in sufficient amounts, durations or types.

Cancellation: If any required policy is cancelled prior to normal expiration, Vendor shall cause its insurer(s), (or the insurer(s)' agent, broker or authorized representative), to notify the Council of the cancellation date as soon as it is determined.

Decreased coverage: Vendor shall cause its insurer(s), (or the insurer(s)' agent, broker or authorized representative), to notify the Council of any decrease in coverage limits, or lessening of coverage scope, as soon as it is determined.

Renewal: Vendor shall cause its insurer(s), (or the insurer(s)' agent, broker or authorized representative), to notify the Council of renewal information. If renewal data is not sent to the Council 72 hours before renewal, the Council may restrict Vendor from performing work under this Solicitation.

Impaired Aggregate: If Vendor is threatened by any claim which, if paid, may impair any aggregate limit by more than 25%, Vendor shall notify the Council representative, and the Council representative may require purchase of additional coverage, as appropriate to protect the Council.

If the Vendor fails to have compliant insurance certification submitted within 15 calendar days after verbal or written notice is given to the Vendor by a Council representative, the Vendor shall be in default of the contractual terms and conditions and will not be awarded the contract. If the Vendor misses this deadline the contract will not be awarded. The next qualified bidder will be notified. The Vendor shall be responsible for notifying the Council thirty days in advance of any modification to, or cancellation of, these policies during the contractual period; including, but not limited to, any pending or paid claims against the aggregate amount of the policy.

COOPERATIVE PURCHASING EFFORTS: At the discretion of the Council and the Vendor, any governmental agency, district, political subdivision or private company located in the State of Colorado is permitted to purchase any and all items specified herein from the successful Vendor(s) at the contract price(s) established herein. Reasonable travel expenses outside the seven county Denver metro area may be imposed at the discretion of the Vendor.

It is understood and agreed that the Council is not a legally binding party to any contractual agreement made between another governmental agency, district, political subdivision or private company in the State of Colorado and the Vendor as a result of this Solicitation.

ARRA COMPLIANCE: Contractor shall comply with all applicable provisions of ARRA and the regulations issued pursuant thereto, including but not limited to the Supplemental Provisions provided with this solicitation. Any revisions to such provisions or regulations shall automatically become a part of the Supplemental Provisions, without the necessity of either party executing any further instrument. The State of Colorado may provide written notification to Contractor of such revisions, but such notice shall not be a condition precedent to the effectiveness of such revisions.



**Regional Air Quality Council
1445 Market Street, Suite 260
Denver, Colorado 80202**

**REQUEST FOR PROPOSAL BDTIRE2010
SCOPE PLAN AND PRICING FORM**

SECTION I – SCOPE OF WORK

Introduction

The purpose and intent of this RFP is to solicit sealed Proposals and Offers from qualified sources to provide cost-effective and efficient EPA or CARB verified tires for medium and heavy-duty diesel vehicles within the State of Colorado.

The Vendor in this project is an integral, visible part of this effort. The Vendor must meet program deadlines and submit paperwork completely and on-time. The Council expectation is that the Vendor be flexible to accomplish the program goals.

In the past, the Council has served as the primary recruiter of fleet vehicles. The Council is now seeking Vendor Proposals and Offers detailing how Vendors will assist in the recruiting candidates for retrofits. The Council will still be involved in fleet recruiting but seeks assistance in this effort. Fleets eligible for recruitment include public and private over-the-road medium and heavy duty diesel semi-vehicles.

Overall Project Description

The Tire Program utilizes the Council as the program manager of a large scale retrofit program. The overall program will be comprised of three major components. These components include purchasing and installing tires for medium and heavy-duty semi-vehicles, providing comprehensive project management and outreach and development of a final program evaluation. This final evaluation will document the use of the retrofit technology including technical successes and/or problems experienced.

Program funding at this time under this Solicitation is \$97,500.00.

Program Goals

This is a demonstration project to demonstrate success with this technology in the Denver area. Further funding is dependent upon project success.

The primary goals of the Tire Program under this Solicitation are to retrofit medium and heavy-duty diesel semi-vehicles to reduce criteria air pollutants in the Denver metro area, protect the health of the general public and vehicle operators, and reduce reliance and use of foreign oil.

The criteria air pollutants to be reduced under this Solicitation, by order of importance, are oxides of nitrogen, particulate matter, hydrocarbons, carbon monoxide and oxides of nitrogen. A secondary goal of this effort is replication of retrofit projects to other areas of the State of Colorado and nationwide.

SECTION II – TASK PLAN

Task 1 – Retrofit Planning

Upon award, the Vendor will work with the Council and program participants listed above to determine the specific vehicles to be retrofitted, to develop an installation plan, and implement the installation plan.

The Vendor will recommend the proper tire for the application to be installed on each vehicle based upon performance, cost, availability, effect of retrofitting on the engine manufacturer's warranty and reliability. The Vendor shall identify any optional or additional tire components as appropriate. The Vendor shall understand the original engine manufacturers' "recommended installation instructions" for any retrofit to be installed to ensure the warranty remains in effect.

The Vendor shall develop the retrofit installation plan in conjunction with the Council and participating fleets. The plan shall include off-hours and weekend installation contingencies so as to not to interfere with fleet operations. The Council shall have final approval of the retrofit plan.

Task 2 – Program Processes – Installation, Invoicing and Meetings

This task incorporates an ongoing set of program processes that occur repeatedly throughout this project. They include ongoing installation, invoicing and meetings.

Installation

The Vendor will coordinate the installation of the tires with the Council and program participants. Participating fleets and the Vendor will work together to install tires on eligible vehicles. Installation may take place off-hours and on weekends depending on fleet operations as determined by program participants. Installation could also take place on-site at the fleet headquarters, on job sites or at the Vendor location. The installation location will be up to the participating fleet.

Invoicing

The invoicing process may be lengthy due to the required federal grant-recipient payment processes and procedures. By signing this Solicitation, the Vendor is acknowledging this complexity and will provide appropriate staffing to ensure program goals are met.

Invoicing is allowed only once per month. The Vendor will work with participating fleets to install tires. The Vendor will then compile installation invoices onto the designated Council summary invoice template for submittal to the Council.

During the first week of each month, the Council will compile all the submitted summary invoices for the preceding month for submittal to grantor agencies. The Vendor will work with the Council and program participants to ensure program invoicing and paperwork is timely and clear. Grantor agencies then review the submittals and issue payment. Once payment is received from the grantor agencies to the Council, the Council will reimburse the Vendor.

Meetings

Regular meetings will be held with program participants, RAQC staff and the Vendor to guide program implementation. A representative of the Vendor is required to be at all meetings where their presence is requested. In addition, the Vendor and the Council shall hold weekly update conference calls to monitor program progress. The Vendor shall keep notes of the details and action items from these meetings.

Upon completion of installations, if required, the Vendor shall prepare a written report detailing the maintenance procedures and schedule to maintain tires in peak operating condition to maximize fuel savings and emissions reductions. The Vendor shall be required to respond to any maintenance calls within 48 hours to initially diagnose any problems with the installation or operation of the tires.

Program Process Overview

The checklist provided below is a high-level recap of the program processes described above. This is provided so the Vendor is fully informed of program operations.

- ✓ Weekly update meetings between Council and Vendor;
- ✓ Monthly meetings or conference call(s) to be attended by participating fleets, the Vendor and the Council;
- ✓ Fleet and Vendor identify vehicles to be retrofitted within budget and provides to Council;
- ✓ Council approves and forwards back to Vendor and fleet;
- ✓ Vendor schedules installation crews with fleet;
- ✓ Upon installation of tires, Vendor has fleet check off on installation and provide paperwork on installation;
- ✓ Vendor then provides a summary invoice to the Council (on Council template) at the first of the month for the preceding month;
- ✓ Council compiles invoices and submits reimbursement to the funding agency for the preceding month's work;
- ✓ RAQC pays Vendor net 60/90 days

Task 3 – Outreach

The Vendor is required to be a part of outreach efforts to educate other fleets about the project. The Vendor shall provide materials and participate in outreach throughout the term of this contract.

Task 4 – Program Evaluation

A program evaluation will be developed upon project completion to determine if the program goals were met. Program participants will document their use of the retrofit technology including technical successes and/or problems experienced.

RAQC staff, program participants and the Vendor will use this data to develop a final report for grantor agencies and other organizations that are interested in developing retrofit programs.

SECTION III – TECHNICAL SPECIFICATIONS

The specifications below are for tires designed specifically to increase fuel efficiency and reduce emissions from medium and heavy duty diesel semi-vehicles. The tires obtained through this RFP must meet or exceed the requirements of the specifications listed below. The dual tires and/or single wide tire technologies must have the following specifications and/or abilities:

Tire Specifications

- Steer, Drive and Trailer tires must be EPA SmartWay or CARB verified.
- Steer, Drive and Trailer tires must comply with DOT safety requirements.
- Should be designed to minimize tire wear.
- Should be designed to get maximum tire life.
- Should be designed to ensure adequate traction.
- Should be designed to maximize fuel savings.
- Local installations required with less than 24 hour turn around time.

Maintenance

The successful vendor will respond by telephone within 1 business day. A service technician will be on site within 2 business days after the call is placed by the Agency. Tire maintenance must be completed within four (4) business hours after the technician arrives on site. These times may be extended due to delays in receiving parts with prior notifications and approval from the Agency. The technician responding to the call must check in with the Fleet Services Department upon arrival and before departure.

SECTION IV – PROPOSAL PREPARATION AND SUBMISSION REQUIREMENTS

Vendor must provide **one original** (clearly marked) and **seven copies** of their proposal. The Offer must be typed and no more than 10 pages long including cover page. All tire verification letters, studies, samples, certificates and other required documentation may appear in an appendix not to exceed 15 pages that will not count towards the 10 page limit. Vendor response must be received before the due date and time as specified above.

We require that Vendors address the following information in the following order as succinctly as possible to facilitate the evaluation and selection process without omitting any information they feel important to making their case. Information not provided in the correct order may not be utilized for evaluation purposes.

Vendors are expected to provide a professionally written proposal. The proposal in response to this Solicitation will be the first impression of the Vendor. The Vendor’s written and verbal presentation skills are also critical to the overall success of this project. Overall presentation and clearly addressing the evaluation criteria is critical to receiving a high score.

Evaluation Criteria

Award Criteria Factor	Score
Management Summary	10
Vendor Profile/Experience	20
Ability to Meet Specifications	10
Vendor Location	5
Sales Plan	25
Cost	30
Total Score	100

A. Management Summary. Provide a management summary that includes, but is not limited to, the following:

1. Provide an Executive Summary of the proposal key points and highlight the benefits to the Council and participating fleets. Include why Vendor proposed solution and company is best suited to meet the needs of the Council and participating fleets.
2. Include the name, mailing address, phone number, fax number, and email address of the person who is authorized to negotiate this contract and make decisions concerning the negotiations.

B. Vendor Profile/Installer Experience. From the Council’s perspective, Vendor experience and presentation of that experience is a very important factor for award under this Solicitation. Professional presentation and addressing all the requirements below result in a higher score. Provide a vendor profile, which includes, but is not limited to:

1. A brief description and history of your company and indicate the number of years the company has been in business.
2. Discuss the ownership and organizational structure of your company and its support staff.
3. Provide an organizational chart for the company and a resume or paragraph about each employee that will be assigned to this account discussing his/her qualifications

and experience as pertains to the requirements of this account. Experience of installers is critical and must be disclosed here. The successful Vendor must have a minimum of 3 full-time employees.

4. Discuss your firm's experience and qualifications. In particular, include your firm's experience and qualifications and capabilities of handling a project of this size and scope.
5. Provide a minimum of three major account references from present customers who utilize the solicited tire, services and scope of work similar to this solicitation. Include company name, contact name, position or title, telephone number, fax number and email address for each reference. **Provision of these references by the Vendor is authorization by the Vendor for the Council to contact these references.**
6. Vendors must provide details as to the utilization of subcontractors employed by the Vendor to complete this project. **Use of subcontractors for tire installation (and other potential scope of work tasks) without retrofit experience may result in the loss of points from the Vendor Experience evaluation criteria.** Program vehicles are important assets and use of inexperienced subcontractors to work on them is discouraged. The subcontractor's name, address, phone number and three client references, along with the type of work to be performed must be included with the RFP. If the Vendor fails to notify the Council of its intent to use subcontractors under this solicitation, the bid may be considered a void offer. Subcontractors will be allowed only by written permission of the Council. **Provision of these references by the Vendor is authorization by the Vendor for the Council to contact these references.**
7. Vendor shall provide financial statements (audited preferred) for the most recent fiscal or calendar year end or other annual reports that demonstrate financial stability and creditworthiness. This information shall remain confidential and will not be made part of the public record.
8. Vendor shall explain in detail their drug and alcohol compliance policy.
9. Vendor must explain their net 60 payment terms and net 90 finance charges.

C. Tire Specifications. Vendors must address all of the following and should include any additional information that demonstrates a high level of performance and reliability.

1. Describe the ability to meet the specifications detailed above. Provide brochures of the tire being proposed in the Solicitation appendix.
2. Identify where the tire or Vendor fails to meet or exceed the specifications required in this RFP. Identify where the tire or company exceeds specifications listed in this RFP, which could result in a higher score.
3. Describe unique product features, including information on product durability and long-term functionality.
4. Provide warranty information for the tire being proposed. Include any evidence of reliability that might be available from independent sources.
5. Provide recommended maintenance intervals for each type of tire recommended including estimated cost of supplies to maintain the tire.

D. Vendor Location. Vendor must provide information on where they are located, and how they intend to deliver and install tires for all program participants listed in this RFP. All points are awarded if the Vendor has a permanent business location in the seven county Denver metro area at the time of the proposal deadline (the location must be an office, not a Post Office Box). All points are lost if the Vendor has no permanent business location in the seven county Denver metro area.

E. Sales Plan. Please provide a description of how the Vendor can assist the Council in recruiting fleets in the seven county Denver metro area that are currently not in the Council's program. This Sales Plan should include the number of staff dedicated in the area to sales. It should also list fleets the Vendor currently works with that may be interested in the tires provided in this Solicitation.

F. Cost Requirements.

1. Low cost is the primary scoring factor under this section. An overall lower tire cost (including testing, ongoing costs, cost of travel, lodging, and incidentals) will increase the chances of a higher score.
2. Pricing shall be kept simple and clearly explained. Pricing clarity increases the chances of a higher score. Costs that are difficult to understand will score low. For example, higher scores will be given if the Vendor is able to provide a single cost per tire for all vehicles to be retrofitted. The Council does not want pricing based on the vehicle to be retrofitted since this RFP and Vendor proposal will be utilized for future program needs.

Pricing Tables:

Pricing forms are provided to standardize the format for cost proposals and for ease of evaluating each proposal.

PRICING TABLE I: In Pricing Form I below please explain all costs per unit. All pricing should be the same for all fleets and Vendors should develop their costs to meet this requirement.

Vendor's proposal must provide all costs to the agencies in this bid to fully implement the required specifications and scope of work. **The cost being provided must be a delivered price to each of the program participants.**

Vendor must provide pricing for tire costs, labor to install tires, testing costs, fleet training or any miscellaneous costs. All maintenance training and miscellaneous costs must be explained by the Vendor. All costs not itemized and described in the pricing forms instrumental to the completion of this project will be at the cost of the Vendor to supply at no additional charge. **Cost of travel and lodging, if any, should be included in Miscellaneous Cost below to eliminate uncertainty and allow for a potentially higher score. In addition, annual maintenance costs must be included under Ongoing Costs.**

APPENDIX

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

Form 6100-3 DBE Subcontractor Performance Form

Form 6100-2 DBE Subcontractor Participation Form

Form 6100-4 DBE Subcontractor Utilization Form



Environmental
Protection Agency

OMB Control No: 2090-0030
Approved: 05/01/2008
Approval Expires: 01/31/2011

**Disadvantaged Business Enterprise Program
DBE Subcontractor Participation Form**

NAME OF SUBCONTRACTOR¹	PROJECT NAME
ADDRESS	CONTRACT NO.
TELEPHONE NO.	EMAIL ADDRESS
PRIME CONTRACTOR NAME	

Please use the space below to report any concerns regarding the above EPA-funded project (e.g., reason for termination by prime contractor, late payment, etc.).

CONTRACT ITEM NO.	ITEM OF WORK OR DESCRIPTION OF SERVICES RECEIVED FROM THE PRIME CONTRACTOR	AMOUNT SUBCONTRACTOR WAS PAID BY PRIME CONTRACTOR

_____	_____
Subcontractor Signature	Title/Date

¹Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



Environmental
Protection Agency

OMB Control No: 2090-0030
Approved: 05/01/2008
Approval Expires: 01/31/2011

Disadvantaged Business Enterprise Program DBE Subcontractor Participation Form

The public reporting and recordkeeping burden for this collection of information is estimated to average fifteen (15) minutes. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed EPA DBE Subcontractor Participation Form to this address.



Environmental
Protection Agency

OMB Control No: 2090-0030
Approved: 05/01/2008
Approval Expires: 01/31/2011

**Disadvantaged Business Enterprise Program
DBE Subcontractor Performance Form**

NAME OF SUBCONTRACTOR ¹		PROJECT NAME
ADDRESS		BID/PROPOSAL NO.
TELEPHONE NO.	E-MAIL ADDRESS	
PRIME CONTRACTOR NAME		
CONTRACT ITEM NO.	ITEM OF WORK OR DESCRIPTION OF SERVICES BID TO PRIME	PRICE OF WORK SUBMITTED TO PRIME CONTRACTOR
<p>Currently certified as an MBE or WBE under EPA's DBE Program? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Signature of Prime Contractor Date _____ Print Name Title _____</p> <p>Signature of Subcontractor Date _____ Print Name Title _____</p>		

¹Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



Environmental
Protection Agency

OMB Control No: 2090-0030
Approved: 05/01/2008
Approval Expires: 01/31/2011

Disadvantaged Business Enterprise Program DBE Subcontractor Performance Form

The public reporting and recordkeeping burden for this collection of information is estimated to average fifteen (15) minutes. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed EPA DBE Subcontractor Performance Form to this address.



Environmental
Protection Agency

OMB Control No: 2090-0030
Approved: 05/01/2008
Approval Expires: 01/31/2011

**Disadvantaged Business Enterprise Program
DBE Subcontractor Utilization Form**

BID/PROPOSAL NO.	PROJECT NAME
NAME OF PRIME BIDDER/PROPOSER	E-MAIL ADDRESS
ADDRESS	
TELEPHONE NO.	FAX NO.

The following subcontractors¹ will be used on this project:			
COMPANY NAME, ADDRESS, PHONE NUMBER, AND E-MAIL ADDRESS	TYPE OF WORK TO BE PERFORMED	ESTIMATE D DOLLAR AMOUNT	CURRENTLY CERTIFIED AS AN MBE OR WBE?

I certify under penalty of perjury that the forgoing statements are true and correct. In the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302(c).

_____	_____
Signature of Prime Contractor	Date
_____	_____
Print Name	Title

¹Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



Environmental
Protection Agency

OMB Control No: 2090-0030
Approved: 05/01/2008
Approval Expires: 01/31/2011

Disadvantaged Business Enterprise Program DBE Subcontractor Utilization Form

The public reporting and recordkeeping burden for this collection of information is estimated to average fifteen (15) minutes. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed EPA DBE Subcontractor Utilization Form to this address.