

IFB# 6100058664 Trucks, Crew Cab

IFB # 6100058664 Specification Part 1

1. **LAST DATE AND TIME FOR SUBMITTING QUESTIONS:** All bid documents should be reviewed, and questions prepared prior to the bid due date. All questions must be submitted 48 hours before bid due date. Questions received after 48 hours to the bid due date and time will be answered at the discretion of the Commonwealth.
2. **AWARD:** Please see terms and conditions.
3. **PRICING OPTIONS:** In order to facilitate the delivery of an In-stock or Pool vehicle in a more expedient manner than ordering a truck built to Specification or to allow for minor changes in specification to meet agency needs, the ordering unit may agree to specification changes up-to and including \$5000.00 as determined based on Dealer invoice. Changes shall be noted on the PO header or line-item text and the PO shall reflect the adjusted Price. A copy of the dealer invoice with the applicable items changed, clearly marked shall accompany the vehicle at delivery.
4. **PRICE ADJUSTMENT:**
The Commonwealth recognizes the volatile nature of the current vehicle manufacturing industry which has made the timing of the release of model year pricing from the manufacturers unpredictable. In response, the Contractor shall be permitted to submit once per model year, a manufacturer's price change at the time it becomes available. The Contractor shall submit new pricing and supporting documentation to the DGS Issuing Officer within 10 days of receiving the new model year pricing from the manufacturer. If the Commonwealth determines, after receiving the manufacturer's price changes, that it is in the best interest of the Commonwealth to accept the new pricing, the Commonwealth shall provide written notice to the Contractor. The new pricing will become effective upon public posting of a revised Contract that reflects the price changes.
5. **DELIVERY:** The contractor must deliver all units within Two-Hundred Forty (240) calendar days after receipt of a purchase order, issued against the contract. It shall be assumed by all parties that the contractor received the purchase order on the third business day following the day on the purchase order, unless the contractor provides credible evidence that the order was received on a later date.

Delivery to be in accordance with PCID 1075 and/or PCID 1067 requirements.
6. **SHIPPING:** Shall be in accordance with normal industry standards and at FOB Destination terms.
7. **STANDARD WARRANTY:** The price shall include the standard manufacturer's warranty for all products provided if that warranty is greater than warranty required in the attached Terms and Conditions or PCID-1067 or PCID – 1075 and specifications.
8. **INQUIRIES:** Direct all inquiries to the following:

Ralph Constance (YS4)
Department of General Services
Bureau of Procurement
Forum Place, 6th Floor
555 Walnut Street
Harrisburg, PA 17101-1914
E-Mail: rconstance@pa.gov