



Request for Proposal 14-X-23332

For: Trailer Mounted, Diesel Powered, Tar Rubberized Asphalt Kettles

Event	Date	Time
Bidder's Electronic Question Due Date (Refer to RFP Section 1.3.1 for more information.)	02/19/14	5:00 PM
Mandatory/Optional Pre-Proposal Conference	Not Applicable	
Mandatory/Optional Site Visit	Not Applicable	
Proposal Submission Date (Refer to RFP Section 1.3.2 for more information.)	03/05/14	2:00 PM

Dates are subject to change. All changes will be reflected in Addenda to the RFP posted on the Division of Purchase and Property website.

Small Business Set-Aside	Status	Category
	☒ Not Applicable	☐ I
	☐ Entire Contract	☐ II
	☐ Partial Contract	☐ III
	☐ Subcontracting Only	

RFP Issued By

State of New Jersey
Department of the Treasury
Division of Purchase and Property
Trenton, New Jersey 08625-0230

Using Agency/Agencies

State of New Jersey
New Jersey Department of Transportation (NJDOT)
Cooperative Purchasing Members

Date: December 10, 2013

Table of Contents

1.0 INFORMATION FOR BIDDERS.....	4
1.1 PURPOSE AND INTENT	4
1.2 BACKGROUND.....	4
1.3 KEY EVENTS.....	4
1.3.1 ELECTRONIC QUESTION AND ANSWER PERIOD	4
1.3.2 SUBMISSION OF PROPOSAL	5
1.3.3 ELECTRONIC BIDDING (EBID)	5
1.3.4 ELECTRONIC SIGNATURES	5
1.4 ADDITIONAL INFORMATION	6
1.4.1 ADDENDA: REVISIONS TO THIS RFP.....	6
1.4.2 BIDDER RESPONSIBILITY	6
1.4.3 COST LIABILITY	6
1.4.4 CONTENTS OF PROPOSAL.....	6
1.4.5 PROPOSAL SUBMISSION.....	7
1.4.6 PRICE ALTERATION IN HARD COPY PROPOSALS.....	7
1.4.7 PROPOSAL ERRORS	7
1.4.8 JOINT VENTURE.....	8
1.4.9 RECIPROCITY FOR JURISDICTIONAL BIDDER PREFERENCE	8
1.4.10 PROPOSAL ACCEPTANCES AND REJECTIONS	8
2.0 DEFINITIONS	10
2.1 GENERAL DEFINITIONS.....	10
2.2 CONTRACT SPECIFIC DEFINITIONS	11
3.0 COMMODITY DESCRIPTION/SCOPE OF WORK.....	12
3.1 GENERAL SPECIFICATIONS-INSPECTIONS.....	12
3.2 EQUIPMENT TECHNICAL SPECIFICATIONS	12
3.2.1. ENGINE.....	12
3.2.2 ELECTRICAL SYSTEM	12
3.2.3 TRAILER	13
3.2.4 DRAWBAR	13
3.2.5 JACK ASSEMBLY	13
3.2.6 TIRES AXLES AND SUSPENSION	13
3.2.7 FENDERS	13
3.2.8 CABLE CONNECTOR	14
3.2.9 LIGHTS	14
3.2.10 BRAKES.....	14
3.2.11 STRIPING REQUIREMENTS	14
3.2.12 HYDRAULIC SYSTEM REQUIREMENTS.....	14
3.2.13 MELTING TANK.....	15
3.2.14 BURNER DETAILS	15
3.2.15 CONTROL SYSTEM.....	16
3.2.16 DUAL WAND APPLICATOR SYSTEM	16
3.2.17 HOSE DETAILS	17
3.2.18 PUMPING DETAILS.....	17
3.2.19 SAFETY FEATURES	17
3.2.20 WEIGHT	18
3.2.21 ASPHALT KETTLE PAINT FINISH	18
3.2.22 MANUALS	18
3.2.23 BRAND NAMES	18
3.2.24 GUARANTEE	18
3.2.25 TRAINING	19
3.3 OPERATING PROCEDURES	19
3.3.1 FACILITIES AND PARTS AVAILABILITY	19
3.3.2 DELIVERY HOURS.....	19
4.0 PROPOSAL PREPARATION AND SUBMISSION	20

4.1 GENERAL	20
4.2 PROPOSAL DELIVERY AND IDENTIFICATION	20
4.3 EBID VS. NON-EBID SUBMISSION INSTRUCTION.....	20
4.3.1 EBID SUBMISSION OF PROPOSAL.....	20
4.3.2 NON-EBID SUBMISSION	20
4.4 PROPOSAL CONTENT	20
4.4.1 FORMS, REGISTRATIONS AND CERTIFICATIONS REQUIRED WITH PROPOSAL	21
4.4.2 FORMS REQUIRED BEFORE CONTRACT AWARD AND THAT SHOULD BE SUBMITTED WITH THE PROPOSAL	23
4.4.3 SUBMITTALS.....	24
4.4.4 FINANCIAL CAPABILITY OF THE BIDDER.....	26
4.4.5 PRICE SCHEDULE/SHEET	26
4.4.6 COOPERATIVE PURCHASING	27
4.4.7 METHOD OF BIDDING.....	27
5.0 SPECIAL CONTRACTUAL TERMS AND CONDITIONS.....	28
5.1 PRECEDENCE OF SPECIAL CONTRACTUAL TERMS AND CONDITIONS.....	28
5.2 CONTRACT TERM AND EXTENSION OPTION	28
5.3 CONTRACT TRANSITION.....	28
5.4 CONTRACT AMENDMENT	28
5.5 CONTRACTOR RESPONSIBILITIES	28
5.6 CLAIMS AND REMEDIES.....	29
5.6.1 CLAIMS.....	29
5.6.2 REMEDIES.....	29
5.6.3 REMEDIES FOR FAILURE TO COMPLY WITH MATERIAL CONTRACT REQUIREMENTS	29
5.7 ITEMS ORDERED AND DELIVERED.....	29
5.8 MANUFACTURING/PACKAGING REQUIREMENTS.....	29
5.9 ELECTRONIC PAYMENTS.....	29
5.10 CONTRACT ACTIVITY REPORT	30
5.11 PROGRAM EFFICIENCY ASSESSMENT	30
5.12 SUBSTITUTION OR ADDITION OF SUBCONTRACTOR(S)	30
6.0 PROPOSAL EVALUATION	32
6.1 RIGHT TO WAIVE.....	32
6.2 DIRECTOR'S RIGHT OF FINAL PROPOSAL ACCEPTANCE.....	32
6.3 STATE'S RIGHT TO INSPECT BIDDER'S FACILITIES	32
6.4 STATE'S RIGHT TO REQUEST FURTHER INFORMATION	32
6.5 ORAL PRESENTATION AND/OR CLARIFICATION OF PROPOSAL.....	32
6.6 EVALUATION CRITERIA	33
6.6.1 PROPOSAL DISCREPANCIES	33
6.6.2 EVALUATION OF THE PROPOSALS	33
6.7 NEGOTIATION AND BEST AND FINAL OFFER (BAFO).....	33
6.8 COMPLAINTS	34
7.0 CONTRACT AWARD	35
7.1 DOCUMENTS REQUIRED BEFORE CONTRACT AWARD	35
7.1.1 REQUIREMENTS OF PUBLIC LAW 2005, CHAPTER 51, N.J.S.A. 19:44A-20.13 - N.J.S.A. 19:44A-20.25 (FORMERLY EXECUTIVE ORDER NO. 134) AND EXECUTIVE ORDER NO. 117 (2008)	35
7.1.2 SOURCE DISCLOSURE REQUIREMENTS.....	35
7.1.3 AFFIRMATIVE ACTION.....	35
7.1.4 BUSINESS REGISTRATION	36
7.2 FINAL CONTRACT AWARD	36
7.3 INSURANCE CERTIFICATES	36
7.4 PERFORMANCE SECURITY	36
8.0 CONTRACT ADMINISTRATION.....	37
8.1 CONTRACT MANAGER	37
8.1.1 STATE CONTRACT MANAGER RESPONSIBILITIES.....	37
8.1.2 COORDINATION WITH THE STATE CONTRACT MANAGER	37

1.0 INFORMATION FOR BIDDERS

1.1 PURPOSE AND INTENT

This Request for Proposal (RFP) is issued by the Procurement Bureau, Division of Purchase and Property, Department of the Treasury on behalf of the New Jersey Department of Transportation (NJDOT). The purpose of this RFP is to solicit proposals for trailer mounted, diesel powered, tar rubberized asphalt kettles. This equipment is necessary to ensure the continuity of maintenance to help prevent pot holes from occurring and properly seal joints and cracks on the State's roadway surfaces and to prevent premature asphalt failure.

The intent of this RFP is to award a contract to that responsible bidder whose proposal, conforming to this RFP is most advantageous to the State, price and other factors considered. The State, however, reserves the right to separately procure individual requirements that are the subject of the contract during the contract term, when deemed by the Director to be in the State's best interest.

The State of NJ Standard Terms and Conditions will apply to all contracts or purchase agreements made with the State of New Jersey. These terms are in addition to the terms and conditions set forth in this RFP and should be read in conjunction with them unless the RFP specifically indicates otherwise.

The State intends to extend the contract awarded to the Division's cooperative purchasing partners. These partners include quasi-state agencies, counties, municipalities, school districts, volunteer fire departments, first aid squads, independent institutions of higher learning, County colleges and State colleges. In order for the State contract to be extended to cooperative purchasing partners, the bidder must agree to the extension by executing the Cooperative Purchase Form attached to this RFP. Also refer to Section 4.4.6 of this RFP. Although the State, with the assent of the vendor, is making the use of any contract resulting from this RFP available to non-State Agencies, the State makes no representation as to the acceptability of any State RFP terms and conditions under the Local Public Contracts Law or any other enabling statute or regulation.

1.2 BACKGROUND

The initial asphalt kettles purchased will replace older models and will be utilized by maintenance crews in the Northern Regions of the State. There may be additional asphalt kettles purchased by other State agencies, DOT and Cooperative Purchasing Partners. This is a new term contract.

1.3 KEY EVENTS

1.3.1 ELECTRONIC QUESTION AND ANSWER PERIOD

The Division will electronically accept questions and inquiries from all potential bidders via the web at <http://ebid.nj.gov/QA.aspx>.

Questions should be directly tied to the RFP and asked in consecutive order, from beginning to end, following the organization of the RFP. Each question should begin by referencing the RFP page number and section number to which it relates.

Bidders must not contact the Using Agency directly, in person, by telephone or by e-mail, concerning this RFP.

The cut-off date for electronic questions and inquiries relating to this RFP is indicated on the cover sheet. Addenda to this RFP, if any, will be posted on the Division's website after the cut-off date. (See RFP Section 1.4.1 for further information.)

1.3.2 SUBMISSION OF PROPOSAL

In order to be considered for award, the proposal must be received by the Procurement Bureau of the Division of Purchase and Property at the appropriate location by the required time. **ANY PROPOSAL NOT RECEIVED ON TIME AT THE LOCATION INDICATED BELOW WILL BE REJECTED. THE DATE AND TIME ARE INDICATED ON THE COVER SHEET. THE LOCATION IS AS FOLLOWS:**

PROPOSAL RECEIVING ROOM – 9TH FLOOR
PROCUREMENT BUREAU
DIVISION OF PURCHASE AND PROPERTY
DEPARTMENT OF THE TREASURY
33 WEST STATE STREET, P.O. BOX 230
TRENTON, NJ 08625-0230

Directions to the Division are available on the web at <http://www.state.nj.us/treasury/purchase/directions.shtml>.

Note: Bidders using U.S. Postal Service regular or express mail services should allow additional time since the U.S. Postal Service does not deliver directly to the Procurement Bureau.

Procedural inquiries concerning this RFP may be directed to RFP.procedures@treas.state.nj.us. This e-mail address also may be used to submit requests to review proposal documents. The State will not respond to substantive questions related to the RFP or any other contract via this e-mail address.

To submit an RFP or contract related question, go to the Current Bidding Opportunities webpage or to <http://eBid.nj.gov/QA.aspx>.

1.3.3 ELECTRONIC BIDDING (EBID)

The Division is pleased to announce its electronic procurement modernization process. This RFP provides to the bidder the opportunity to electronically submit its proposal. A new electronic bidding – “eBid” – application is being made available to vendors to promote an easier, more efficient method to submit proposals.

On-line Electronic Proposal Training Sessions:

Online electronic proposal training for the eBid process is available on the web at <https://wwwnet1.state.nj.us/treasury/dpp/ebid/>. The bidder is strongly encouraged to utilize the on-line training session before attempting to submit an eBid. It will be the bidder's responsibility to ensure that the eBid has been properly submitted.

1.3.4 ELECTRONIC SIGNATURES

Bidders submitting proposals through the eBid system may sign the following forms electronically by typing the name of the authorized signatory in the “Signature” block as an alternative to downloading, physically signing the form, scanning the form and uploading the form to the eBid system:

- Ownership Disclosure Form;
- Disclosure of Investigations and Other Actions Involving Bidder Form; and
- Disclosure of Investment Activities in Iran Form

This practice applies only to proposals submitted through the eBid system and the forms listed above. Both electronic signatures and scanned physical signatures will be accepted, provided that the forms are otherwise properly completed.

1.4 ADDITIONAL INFORMATION

1.4.1 ADDENDA: REVISIONS TO THIS RFP

In the event that it becomes necessary to clarify or revise this RFP, such clarification or revision will be by addendum. Any addendum to this RFP will become part of this RFP and part of any contract awarded as a result of this RFP.

ALL RFP ADDENDA WILL BE ISSUED ON THE DIVISION OF PURCHASE AND PROPERTY WEB SITE. TO ACCESS ADDENDA, THE BIDDER MUST SELECT THE PROPOSAL NUMBER ON THE WEB PAGE AT <http://www.state.nj.us/treasury/purchase/bid/summary/bid.shtml>.

There are no designated dates for release of addenda. Therefore interested bidders should check the Division's "Bidding Opportunities" website on a daily basis from time of RFP issuance through the proposal submission opening.

It is the sole responsibility of the bidder to be knowledgeable of all addenda related to this procurement.

1.4.2 BIDDER RESPONSIBILITY

The bidder assumes sole responsibility for the complete effort required in submitting a proposal in response to this RFP. No special consideration will be given after proposals are opened because of a bidder's failure to be knowledgeable as to all of the requirements of this RFP.

1.4.3 COST LIABILITY

The State assumes no responsibility and bears no liability for costs incurred by a bidder in the preparation and submittal of a proposal in response to this RFP.

1.4.4 CONTENTS OF PROPOSAL

Your proposal can be released to the public during the protest period established pursuant to N.J.A.C. 17:12-3.3, or under the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1 et seq., (OPRA) or the common law right to know. As provided in N.J.A.C. 17:12-1.2(b):

Subsequent to the proposal submission opening, all information submitted by bidders in response to a solicitation is considered public information, notwithstanding any disclaimers to the contrary submitted by a bidder, except as may be exempted from public disclosure by OPRA and the common law.

Any proprietary and/or confidential information in your proposal will be redacted by the State. A bidder may designate specific information as not subject to disclosure pursuant to the exceptions to OPRA found at N.J.S.A. 47:1A-1.1, when the bidder has a good faith legal and or factual basis for such assertion. The State reserves the right to make the determination as to what is

proprietary or confidential, and will advise the bidder accordingly. The location in the proposal of any such designation should be clearly stated in a cover letter. **The State will not honor any attempt by a bidder to designate its entire proposal as proprietary, confidential and/or to claim copyright protection for its entire proposal.** In the event of any challenge to the bidder's assertion of confidentiality with which the State does not concur, the bidder shall be solely responsible for defending its designation.

By signing the cover sheet of this RFP, the bidder waives any claims of copyright protection set forth within the manufacturer's price list and/or catalogs. The price lists and/or catalogs must be accessible to State using agencies and cooperative purchasing partners and thus have to be made public to allow all eligible purchasing entities access to the pricing information.

1.4.5 PROPOSAL SUBMISSION

On the date and time proposals are due under the RFP, all information concerning the proposals submitted may be publicly announced and those proposals, except for information appropriately designated as proprietary and/or confidential, shall be available for inspection and copying. In those cases where negotiation is contemplated, only the names and addresses of the bidders submitting proposals will be announced and the contents of the proposals shall remain proprietary and/or confidential until the Notice of Intent to Award is issued by the Director.

1.4.6 PRICE ALTERATION IN HARD COPY PROPOSALS

Proposal prices must be typed or written in ink. Any price change (including "white-outs") must be initialed. Failure to initial price changes shall preclude a contract award from being made to the bidder.

1.4.7 PROPOSAL ERRORS

In accordance with N.J.A.C. 17:12-2.11, "Proposal Errors," a bidder may withdraw its proposal as described below.

A bidder may request that its proposal be withdrawn prior to the proposal submission opening. Such request must be made, in writing, to the Supervisor of the Proposal Review Unit. If the request is granted, the bidder may submit a revised proposal as long as the proposal is received prior to the announced date and time for proposal submission and at the place specified.

If, after the proposal submission opening but before contract award, a bidder discovers an error in its proposal, the bidder may make a written request to the Supervisor of the Proposal Review Unit for authorization to withdraw its proposal from consideration for award. Evidence of the bidder's good faith in making this request shall be used in making the determination. The factors that will be considered are that the mistake is so significant that to enforce the contract resulting from the proposal would be unconscionable; that the mistake relates to a material feature of the contract; that the mistake occurred notwithstanding the bidder's exercise of reasonable care; and that the State will not be significantly prejudiced by granting the withdrawal of the proposal. After the proposal submission opening, while pursuant to the provisions of this section, you may request to withdraw your proposal and the Director may, in her discretion allow you to withdraw it, the Division also may take notice of repeated or unusual requests to withdraw by a bidder and take those prior requests to withdraw into consideration when evaluating the bidder's future bids or proposals.

All proposal withdrawal requests must include the proposal identification number and the final proposal submission date and be sent to the following address:

Department of the Treasury
Procurement Bureau
PO Box 230
33 West State Street – 9th Floor
Trenton, New Jersey 08625-0230
Attention: Supervisor, Proposal Review Unit

If during a proposal evaluation process, an obvious pricing error made by a potential contract awardee is found, the Director shall issue written notice to the bidder. The bidder will have five (5) days after receipt of the notice to confirm its pricing. If the vendor fails to respond, its proposal shall be considered withdrawn, and no further consideration shall be given it.

If it is discovered that there is an arithmetic disparity between the unit price and the total extended price, the unit price shall prevail. If there is any other ambiguity in the pricing other than a disparity between the unit price and extended price and the bidder's intention is not readily discernible from other parts of the proposal, the Director may seek clarification from the bidder to ascertain the true intent of the proposal.

1.4.8 JOINT VENTURE

If a joint venture is submitting a proposal, the agreement between the parties relating to such joint venture should be submitted with the joint venture's proposal. Authorized signatories from each party comprising the joint venture must sign the proposal. A separate Ownership Disclosure Form, Disclosure of Investigations and Actions Involving Bidder form, Disclosure of Investment Activities in Iran form, and Affirmative Action Employee Information Report must be supplied for each party to a joint venture. NOTE: Each party comprising the joint venture must also possess a valid Business Registration Certificate ("BRC") issued by the Department of the Treasury, Division of Revenue prior to the award of a contract. Refer to Section 4.4.2.1 of this RFP.

1.4.9 RECIPROCITY FOR JURISDICTIONAL BIDDER PREFERENCE

In accordance with N.J.S.A. 52:32-1.4 and N.J.A.C. 17:12-2.13, the State of New Jersey will invoke reciprocal action against an out-of-State bidder whose state or locality maintains a preference practice for its bidders. For states having preference laws, regulations, or practices, New Jersey will use the annual surveys compiled by the Council of State Governments, National Association of State Purchasing Officials, or the National Institute of Governmental Purchasing to invoke reciprocal actions. The State may obtain additional information as it deems appropriate to supplement the stated survey information.

The bidder may submit information related to preference practices enacted for a local entity outside the State of New Jersey. This information may be submitted in writing as part of the proposal response, including name of the locality having the preference practice, as well as identification of the county and state, and should include a copy of the appropriate documentation, i.e., resolution, regulation, law, notice to bidder, etc. It is the responsibility of the bidder to provide documentation with the proposal or submit it to the Director, Division of Purchase and Property within five (5) working days of the public proposal submission date. Written evidence for a specific procurement that is not provided to the Director within five (5) working days of the public proposal submission date will not be considered in the evaluation of that procurement, but will be retained and considered in the evaluation of subsequent procurements.

1.4.10 PROPOSAL ACCEPTANCES AND REJECTIONS

The Director's right to waive minor elements of non-compliance with specifications and N.J.A.C. 17:12-2.2 which defines causes for automatic proposal rejection, apply to all proposals. In addition, pursuant to N.J.S.A. 52:34-12(a) and N.J.S.A. 52:18A-19 the Director retains the right to reject all bids if it is in the public interest.

2.0 DEFINITIONS

2.1 GENERAL DEFINITIONS

The following definitions will be part of any contract awarded or order placed as result of this RFP.

Addendum – Written clarification or revision to this RFP issued by the Division of Purchase and Property.

Amendment – A change in the scope of work to be performed by the contractor. An amendment is not effective until it is signed by the Director, Division of Purchase and Property.

Bidder – An individual or business entity submitting a proposal in response to this RFP.

Contract – This RFP, any addendum to this RFP, and the bidder's proposal submitted in response to this RFP, as accepted by the State.

Contractor – The bidder awarded a contract resulting from this RFP.

Director – Director, Division of Purchase and Property, Department of the Treasury. By statutory authority, the Director is the chief contracting officer for the State of New Jersey.

Division – The Division of Purchase and Property

Evaluation Committee – A committee established by the Director to review and evaluate proposals submitted in response to this RFP and to recommend a contract award to the Director.

Joint Venture – A business undertaking by two or more entities to share risk and responsibility for a specific project.

May – Denotes that which is permissible, not mandatory.

Project – The undertaking or services that are the subject of this RFP.

Request for Proposal (RFP) – This document which establishes the bidding and contract requirements and solicits proposals to meet the purchase needs of the using Agencies as identified herein.

Shall or Must – Denotes that which is a mandatory requirement. Failure to meet a mandatory requirement will result in the rejection of a proposal as materially non-responsive.

Should – Denotes that which is recommended, not mandatory.

Small business – Pursuant to N.J.A.C. 17:13-1.2, "small business" means a business that meets the requirements and definitions of "small business" and has applied for and been approved by the New Jersey Division of Revenue, Small Business Enterprise Unit as (i) independently owned and operated, (ii) incorporated or registered in and has its principal place of business in the State of New Jersey; (iii) has 100 or fewer full-time employees; and has gross revenues falling in one of the three following categories: (A) 0 to \$500,000 (Category I); (B) \$500,001 to \$5,000,000 (Category II); and (C) \$5,000,001 to \$12,000,000, or the applicable federal revenue standards established at 13 CFR 121.201, whichever is higher (Category III).

State – State of New Jersey.

State Contract Manager – The individual responsible for the approval of all deliverables, i.e., tasks, sub-tasks or other work elements in the Scope of Work, as set forth in Sections 8.1, 8.1.1 and 8.1.2.

Subcontractor – An entity having an arrangement with a State contractor, where by the State contractor uses the products and/or services of that entity to fulfill some of its obligations under its State contract, while retaining full responsibility for the performance of all of its [the contractor's] obligations under the contract, including payment to the subcontractor. The subcontractor has no legal relationship with the State, only with the contractor.

Transaction - The payment or remuneration to the contractor for services rendered or products provided to the State pursuant to the terms of the contract, including but not limited to the following: purchase orders, invoices, hourly rates, firm fixed price, commission payments, progress payments and contingency payments.

Using Agency[ies] – The entity[ies] for which the Division has issued this RFP and will enter into a contract.

2.2 CONTRACT SPECIFIC DEFINITIONS

Asphalt Kettle (Unit) – One Trailer Mounted Rubberized Asphalt Kettle (Trailer Mounted, diesel Powered, Tar Melting Tank with Dual Wand Applicator; Crafcro EZ series II 1500 or approved equivalent).

Deviations/Substitutions – Any and all items that alter the RFP specifications or specified items which must be documented and detailed, specifically addressing the alterations and advantages within the text of the proposal.

3.0 COMMODITY DESCRIPTION/SCOPE OF WORK

3.1 GENERAL SPECIFICATIONS-INSPECTIONS

3.1.1 The asphalt kettles shall be a trailer Mounted, Diesel Powered, Tar Melting Tank with Dual Wand Applicator; Crafcro EZ series II 1500 or an approved equal.

3.1.2 The asphalt kettles must be new, of the latest design and be in current production at the time of proposal submission.

3.1.3 The contractor must have a service facility within a reasonable distance of the Using Agency, equipped with unassembled, spare parts.

3.1.4 Any parts, controls, materials or attachments, which are standard and/or are necessary to form an efficient and complete working unit, as judged by the Using Agency, shall be furnished whether specifically mentioned herein or not.

3.1.5 The final inspection and acceptance of the unit shall be by the Using Agency.

3.2 EQUIPMENT TECHNICAL SPECIFICATIONS

3.2.1 Dimensions (approximate):

Length (with tongue)	---	200"
Width	---	93"
Height	---	93"
Weight	---	10,000 – 12,000 lbs.

3.2.2 All parts, accessories, materials, design and performance characteristics not specified herein, but which are necessary to provide a complete asphalt kettle for the intended application, must be furnished with the asphalt kettle and conform in strength, quality of material and workmanship to industry standards.

3.2.3 All fluid tanks (fuel, hydraulic oil, coolant, etc.) shall be properly labeled with one inch (1") high lettering in contrasting color to clearly show which fluid goes in which tank. For example, Diesel will be placed in a clearly visible location adjacent to the fuel tank fill location. Hydraulic oil will be placed in a clearly visible location adjacent to the hydraulic oil reservoir fill location.

3.2.1. ENGINE

The engine used to power the various systems on the asphalt kettle shall be four (4) cycle, liquid cooled, diesel type with appropriate power and torque outputs to meet the demands of the asphalt kettle and all components. The speed of the engine shall be governed to a predetermined maximum speed.

3.2.2 ELECTRICAL SYSTEM

System voltage	---	12 volts
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3.2.2.1 Batteries are to be located in an easily accessible area of the trailer. The batteries are to be in an enclosure and are to be secured into the enclosure so that the batteries will not move, shift or come loose during transportation of the asphalt kettle. Use of the compartment lid as the primary hold down is unacceptable. Brackets or battery tie downs must be the primary hold down

mechanism. Each terminal must be properly labeled with terminal protectors; red protector on the positive, black protector on the negative.

3.2.2.2 The entire electrical system of the asphalt kettle must incorporate appropriate wire shielding so that electrical interference by power lines, radio frequencies, cellular phones or other will not compromise the display, or any other electrical system on the asphalt kettle. Any exposed wires shall be shielded or covered to reduce the possibility of a short circuit or electronic failure during severe weather (heavy snow, rain, wind, etc.). Climate conditions up to one hundred-twenty degrees (120°) Fahrenheit may be encountered during the lifetime of the asphalt kettle. Appropriate design precautions to prevent failure of the asphalt kettle are to be taken.

3.2.3 TRAILER

The trailer frame shall be all steel welded construction, rectangular steel tubing and adequately designed to carry the load at normal highway speeds.

3.2.4 DRAWBAR

3.2.4.1 Drawbar shall be heavy duty with lunette ring (6-1/4" o.d., 3" i.d. of 1-5/8" round stock) provided for attaching to Pintle Hook.

3.2.4.2 Drawbar shall be of sufficient length to provide unobstructed clearance of forty-eight (48") between lunette and trailer frame, so that, towing truck can negotiate turns without damage to the asphalt kettle.

3.2.4.3 The drawbar height from lunette ring to the ground shall be twenty inches (20"). Two (2) 3/8" steel safety chains securely fastened to the main frame (routed through support eyes welded or bolted along the length of the drawbar) are to extend eight inches (8") beyond the lunette. Approximately rated, forged alloy steel, eyehooks with spring loaded locks must be attached to loose ends.

3.2.5 JACK ASSEMBLY

3.2.5.1 Trailer shall have screw type jack(s) with jack foot. Trailer shall be securely attached to the drawbar as far as practicable from the Pintle eye. If not attached to the drawbar, the jack(s) must be securely attached to the frame of the asphalt kettle by welding or appropriate grade bolts and locking nuts.

3.2.5.2 If more than one jack is included on the asphalt kettle, the locations shall be symmetric on each side of the asphalt kettle. Each jack must be rated no less than seven thousand pounds (7,000 lbs.).

3.2.6 TIRES AXLES AND SUSPENSION

3.2.6.1 The asphalt kettle weight applied to the axle must not exceed the gross axle weight rating.

3.2.6.2 The asphalt kettle shall be equipped with dual independent torsional suspension.

2.3.6.3 Tires, axels and all other suspension components shall be sized accordingly with industry acceptable safety factors used in the design.

3.2.7 FENDERS

3.2.7.1 The trailer shall be equipped with fenders made of twelve (12) gauge steel which shall be welded to the frame.

3.2.7.2 Fenders must not contact the tires when the suspension is fully compressed.

3.2.7.3 Tire pressure must be stenciled in black paint on each fender over the tire with letter. Lettering shall be one inch (1") high.

3.2.8 CABLE CONNECTOR

3.2.8.1 An ATA approved, seven (7) wire quick detachable trailer connector (Midland model 23753 male) with seven (7) wire trailer cable made to SAE and ATA specifications shall be provided.

3.2.8.2 Cable shall be cut to extend three feet (3') beyond the lunette, with connector attached and wired. Wiring shall conform to ATA color code.

3.2.9 LIGHTS

3.2.9.1 Lights shall be LED combination tail lights; dual stop, direction, 4-way flasher, all in one housing with lighted license plate bracket.

3.2.9.2 Lights must be adequately shielded for protection against breakage and vandalism.

3.2.9.3 Lights must be LED type.

3.2.10 BRAKES

3.2.10.1 The braking system shall consist of hydraulic surge brakes with "brake – away" protection included.

3.2.10.2 Free backing trailer brakes are to be equipped with a Mico trailer backing brake lockout system. The lockout shall be wired to the blue wire (center pin of the male connector) of the seven (7) wire trailer cable.

3.2.10.3 Surge brakes that incorporate automatic brake release while backing are acceptable in lieu of the Mico brake lockout.

3.2.10.4 Electric brakes shall not be acceptable due to the limited number of compatible vehicles.

3.2.11 STRIPING REQUIREMENTS

3.2.11.1 There shall be one (1) horizontal stripe along the entire length of the rear exposed frame. One (1) stripe for each side of the horizontal portion of each boom (four (4) stripes total).

3.2.11.2 There shall be two (2) stripes (horizontally oriented) placed eight inches (8") from the top and bottom of the rear cabinet facing rearward. One (1) stripe on each side of the drawbar along the full length.

3.2.12 HYDRAULIC SYSTEM REQUIREMENTS

Hydraulic Oil Capacity	---	24 gallons
Oil Filter	---	10 micron replaceable
Temperature Indicator	---	Included
Fluid Level Indicator	---	Included

3.2.12.1 A single hydraulic pump shall be used to power the agitation and pumping system. All valves shall be solenoid operated by a toggle switch and wand handle switch.

3.2.12.2 The controls shall allow for bi directional operation of the sealant pump.

3.2.12.3 A flow control valve shall be mounted on the rear of the asphalt kettle to allow the operator to change the pump operational speed.

3.2.12.4 A high efficiency hydraulic oil cooler equipped with a thermostatically controlled fan will maintain optimum oil temperature and the systems efficiency to extend the service life and overall life cycle of the hydraulic oil and all hydraulic components.

3.2.13 MELTING TANK

3.2.13.1 The melting tank on the asphalt kettle shall be a circular “double boiler” design.

3.2.13.2 The inner tank shall be known as the material tank and the outer tank shall be known as the heating tank. The inner tank shall hold the tar material and the outer tank shall hold a heating fluid. Non circular based systems (ovals or irregular shapes) shall not be accepted. The heating tank shall have a center column (which measures eighteen inches 18” from the bottom of the tank and eight (8”) in diameter) that extends upwards into the material tank to provide uniform melting throughout the tank.

3.2.13.3 The outside of the heating tank shall be insulated with one and a half inches (1.5”) of ceramic material and finished with a galvennealled steel outer cover. Wool or fiberglass insulation material shall not be acceptable due to low life expectancy of the material.

3.2.14 BURNER DETAILS

3.2.14.1 The burner for the asphalt kettle shall be air diesel type and lit by a high voltage transformer powering an electric spark igniter.

3.2.14.2 The burner shall be located on the bottom of the heating tank.

3.2.14.3 The igniter shall work in conjunction with a sensor that detects an inefficiency of burn or failure of ignition and shuts down the fuel supply.

3.2.14.4 Burner Specifications (approximate):

Material Capacity	---	396 Gal
Material Tank Surface Area	---	9,500 in ²
Material Tank Opening	---	14 in x 18 in
Loading Height	---	56 in
Heating Tank surface Area	---	9,900 in ²
Heat Input	---	420,000 BTUs
Melt Rate	---	2,800 lbs./hour

3.2.14.5 Burner Notes:

- The heating tank shall wrap around the material tank completely; deviations shall not be acceptable. The heating tank shall hold approximately forty-five (45) gallons (at ambient temperature) of heating fluid. Appropriate design considerations will be taken to prevent spill over due to thermal expansion of the fluid in the form of an expansion tank.
- The bottom of the material tank will be exposed to the heating fluid to maximize heat transfer and heating fluid circulation.
- The bottom of the heating tank shall be mounted on top or above the trailer frame. Tanks mounted below the height of the trailer frame shall not be accepted.
- The material tank shall have two (2) angled, hinged lids which shall measure fourteen inches (14") times eighteen inches (18") and sixteen inches (16") times twenty-four inches (24") respectively.
- Hydraulic motor(s) will drive the agitation and pump system to mix and pump the tar material through the system. One or more hardened steel gear pump(s) shall be mounted to the bottom of the material tank to pump the material to the hose tips. No internal or external valves shall be in the pumping and sealant delivery system. An agitator must be factory set to a tip speed of two-hundred, fifty feet (250 ft.)/minimum. Adjustable or variable speed agitation systems shall not be acceptable.

3.2.15 CONTROL SYSTEM

3.2.15.1 The temperature of the components shall be continuously monitored and controlled by a central controller. An electronic thermostat will automatically regulate heating fluid, material and hose temperatures and display these temperatures on digital readouts.

3.2.15.2 The controls shall operate at temperature ranges for the sealant. They shall be activated by a single switch, which will turn on the agitator and pump.

3.2.15.3 The interlock for the agitation system shall not allow the agitator to be activated until the material temperature reaches proper temperature and the interlock for the pumping system shall not allow the pump to be activated until the hose is at an appropriate temperature.

3.2.15.4 All temperature controls shall be contained in a single weatherproof control box. This control box shall also contain the engine ignition controls, hour meter and any engine gauges.

3.2.16 DUAL WAND APPLICATOR SYSTEM

3.2.16.1 **General** – The dual wand applicator system shall consist of two (2) pumps, hoses, wands, and booms to move the tar material from the melting tank to the application site. Systems which do not use two (2) pumps, hoses, wands, and booms shall not be acceptable.

3.2.16.2 The hoses and wands shall be electrically powered to maintain the tar in a melted state during transport to the application site; jacketed heating fluid hoses are not acceptable due to weight and safety considerations. The hoses shall be on opposite sides of the asphalt kettle in order to maximize the working area around the asphalt kettle. Each wand shall be made of steel to withstand heavy usage. The controls for each wand shall be separate. Material hoses shall be supported by separate booms. There shall be a minimum of six feet, six inches (6', 6") clearance under each boom.

3.2.16.3 Each boom shall be able to rotate so that the hose will not be pinched in any way while an operator is using the wand applicator. Each boom should be designed with appropriate safety

factors included to withstand the weight of the hose and tar material while the asphalt kettle is operational.

3.2.17 HOSE DETAILS

3.2.17.1 Hoses shall be specifically manufactured to handle tar and asphalt products of up to five hundred degrees (500°) Fahrenheit and five hundred (500) psi working pressure. Hoses shall not be less than fifteen feet (15') in length. Material hoses shall be lined on the inside with Teflon and shall be made of braided stainless steel.

3.2.17.2 The hoses shall be insulated to prevent harm and to reduce power consumption. Each hose will be capable of heating to an inner temperature of four hundred degrees (400°) Fahrenheit in less than sixty (60) minutes and have variable temperature controlling capabilities. All hoses, lines, and other material system components shall be "maintenance free" where under normal day to day operation no cleaning shall be required (to remove tar material) which eliminates use of solvents or compressed air for cleaning.

3.2.18 PUMPING DETAILS

3.2.18.1 Control of the material flow will be governed by the operator of each wand individually. Handle switches shall be mounted on each wand and will activate hydraulic solenoids to engage the pumping system which will move material from the tank to the application site.

3.2.18.2 Pumping speeds shall be adjustable by speed control valves mounted on the rear of the asphalt kettle. Each pump shall be protected by an active screen which will rotate continuously while the agitator is engaged to self-clean any debris which covers the screen.

3.2.18.3 The screen shall not allow any piece of material over one half inch (1/2") size to pass to the suction port of the pump. Each gear pump will be rated to twenty (20) GPM. Machines utilizing a single material pump with a Y splitter or connectors shall not be accepted.

3.2.19 SAFETY FEATURES

3.2.19.1 The asphalt kettle shall have a safety shut-off feature on the lid that automatically stops the agitator when the lid is opened.

3.2.19.2 The applicator wand shall be equipped with an automatic shut-off feature that will stop the flow of sealant when the handle is released or dropped.

3.2.19.3 The sealant line pressure shall automatically cease when the sealant flow is stopped. The operator shall not be required to perform any additional activity other than releasing the wand trigger switch to cease sealant line pressure.

3.2.19.4 Each loading hatch for the material tank will be a minimum of fifty-six inches (56") above ground for operator safety.

3.2.19.5 There shall be no valves in the line to allow interruption of sealant flow from the pump to the electric wand end.

3.2.19.6 The heat transfer fluid shall adequately and efficiently bring the sealant material to application temperature without the use of a heat transfer fluid circulation pump. This will eliminate the potential exposure of personnel to pressurized hot heat transfer fluid.

3.2.19.7 The asphalt kettle shall be equipped with a Fire Extinguisher that must be mounted on the trailer frame.

3.2.19.8 The asphalt kettle shall have lockable engine, battery covers and a lockable controller box.

3.2.20 WEIGHT

At the time of delivery, the contractor must supply the dry weight of the unit and components in the following form:

Tongue Weight:	---	lbs.
Rear Axle Weight:	---	lbs.
Total Weight	---	lbs.

3.2.21 ASPHALT KETTLE PAINT FINISH

3.2.21.1 All painted surfaces shall be coated with DuPont two-part epoxy primer and DuPont two-part urethane paint applied by DuPont certified painters. All paint is to be of the same color and shade.

3.2.22 MANUALS

The contractor shall provide the following:

- One (1) line set sheet for each asphalt kettle which shall comprise each and every assembly system and/or component.
- 3 Sets of Parts Manuals (illustrations and text) bound with binders
- 3 Sets of complete Shop Repair, Factory Service Manuals bound or with binders
- 3 Sets plus one (1) additional set for each asphalt kettle to complete Operation and Routine Maintenance Manuals (i.e., if the order is for five (5) asphalt kettles, eight (8) sets of these manuals are required, if the order is for three (3) asphalt kettles; six (6) sets of these manuals are required, etc.).

In addition to the assembly system and components additional manuals are required for:

- Pump
- Separate engine, drives or chassis
- Brake system

3.2.22.1 All manuals shall be delivered directly to the Chief of Bureau of Equipment upon delivery of the first asphalt kettle.

3.2.23 BRAND NAMES

The contractor shall understand that specifying brand name components and/or equipment in this specification shall not relieve the contractor from its responsibility to produce product in accordance with the performance warrantee and contractual requirements.

3.2.24 GUARANTEE

3.2.24.1 The contractor must guarantee that the asphalt kettle and all its component parts shall comply with Federal Motor Vehicle Safety Standards and New Jersey State Motor Vehicle Code

Regulations, perform its functions adequately, and operate successfully without undue wear or vibration.

3.2.24.2 The contractor shall agree to immediately replace and install free of charge, any part that may break or fail by reason of defective material or workmanship within a period of one (1) year from the time of acceptance by the agency.

3.2.25 TRAINING

3.2.25.1 Complete instructions (demonstration) on the operation and maintenance of each asphalt kettle and a demonstration on the operation of the asphalt kettle shall be given by the contractor.

3.2.25.2 Demonstration shall be a formal training session and shall be arranged with the Contractor and the Using Agency, conducted within six (6) weeks of delivery of the first asphalt kettle at the convenience of the Using Agency.

3.2.25.3 The training session shall be conducted at the location of delivery or at a field location, within the state of New Jersey.

3.3 OPERATING PROCEDURES

3.3.1 FACILITIES AND PARTS AVAILABILITY

The contractor must make delivery of all spare parts within twenty-four (24) hours. All parts must be interchangeable; all components of each asphalt kettle in this order shall be identical; i.e., alternators, filters, distributors, hydraulic pumps, etc.

3.3.2 DELIVERY HOURS

3.3.2.1 The contractor shall deliver the unit(s) to the agency between the hours of eight a.m. (8:00 a.m.) and three p.m. (3:00 p.m.) on regular scheduled agency work days (Monday through Friday). Deliveries outside of those hours shall not be accepted.

3.3.2.2 The Using Agency may inspect all asphalt kettles at the contractor's site prior to delivery and will authorize delivery of the final product if all specifications are satisfied as judged by the Using Agency.

3.3.2.3 Deliveries will not be accepted by the Using Agency without prior approval. The asphalt kettles shall be completely assembled, serviced, and ready for use when delivered to the Using Agency.

4.0 PROPOSAL PREPARATION AND SUBMISSION

4.1 GENERAL

The bidder is advised to thoroughly read and follow all instructions contained in this RFP, including the instructions on the RFP's signatory page, in preparing and submitting its proposal.

Use of URLs in a proposal should be kept to a minimum and may not be used to satisfy any material term of an RFP. If a preprinted or other document included as part of the proposal contains a URL, a printed (or if a proposal is submitted electronically, electronic) copy of the URL page shall be provided and will be considered as part of the proposal. Additional URLs on the copy of the URL page shall not be considered as part of the proposal unless a copy of those URL pages are also provided.

The forms discussed herein and required for submission of a proposal in response to this RFP are available on the web at <http://www.state.nj.us/treasury/purchase/bid/summary/14X23332.shtml> unless noted otherwise.

4.2 PROPOSAL DELIVERY AND IDENTIFICATION

In order to be considered, a proposal must arrive at the Division in accordance with the instructions on the RFP signatory page accompanying this RFP. Bidders are cautioned to allow adequate delivery time to ensure timely delivery of proposals. **State regulation mandates that late proposals are ineligible for consideration. THE EXTERIOR OF ALL PROPOSAL PACKAGES ARE TO BE LABELED WITH THE PROPOSAL IDENTIFICATION NUMBER AND THE FINAL PROPOSAL SUBMISSION DATE OR RISK NOT BEING RECEIVED IN TIME.**

4.3 EBID VS. NON-EBID SUBMISSION INSTRUCTION

4.3.1 EBID SUBMISSION OF PROPOSAL

If the bidder is submitting an eBid proposal, hard copy submission is not required, please see Section 4.3.2 for number of complete and exact copies. Instructions detailing how to enroll in and submit an eBid are available on the web at <https://wwwnet1.state.nj.us/treasury/dpp/ebid/>. If the bidder submits both an eBid and a hard copy of the bidder's proposal, the eBid proposal will prevail in the event of a discrepancy between the electronic and paper versions.

When submitting an eBid, do not use any symbols (i.e., #, @, \$, &, *) in the filename.

4.3.2 NON-EBID SUBMISSION

The bidder must submit the following proposal copies:

One (1) complete ORIGINAL proposal, clearly marked as the "ORIGINAL" proposal.
One (1) complete and exact copy, clearly marked "COPY".

Copies are necessary in the evaluation of the proposal and for record retention purposes. A bidder failing to provide the requested number of copies will be charged the cost incurred by the State in producing the requested number of copies. The bidder should make and retain a copy of its proposal.

4.4 PROPOSAL CONTENT

4.4.1 FORMS, REGISTRATIONS AND CERTIFICATIONS REQUIRED WITH PROPOSAL

4.4.1.1 SIGNATORY PAGE

The bidder shall complete, including signature of an authorized representative of the bidder, and submit the Signatory Page accompanying this RFP. If the bidder is a limited partnership, the Signatory Page must be signed by a general partner. If the bidder is a joint venture, the Signatory Page must be signed by a principal of each party to the joint venture. Failure to comply will result in rejection of the proposal.

4.4.1.1.1 MACBRIDE PRINCIPLES CERTIFICATION

The bidder must certify pursuant to N.J.S.A. 52:34-12.2 that it is in compliance with the MacBride principles of nondiscrimination in employment as set forth in N.J.S.A. 52:18A-89.5 and in conformance with the United Kingdom's Fair Employment (Northern Ireland) Act of 1989, and permit independent monitoring of their compliance with those principles. Please refer to Section 2.5 of the State of NJ Standard Terms and Conditions and N.J.S.A. 52:34-12.2 for additional information about the McBride principles.

By signing the RFP Signatory Page, or by entering its PIN if submitting an eBid proposal, the bidder/offeror is automatically certifying that either:

- a. The bidder has no operations in Northern Ireland; or
- b. The bidder has business operations in Northern Ireland and is committed to compliance with the MacBride principles.

A bidder/offeror electing not to certify to the MacBride Principles must nonetheless sign the RFP Signatory Page AND must include, as part of its proposal, a statement indicating its refusal to comply with the provisions of this Act.

4.4.1.1.2 NO SUBCONTRACTOR CERTIFICATION

For a proposal that does NOT include the use of any subcontractors, by signing the RFP Signatory Page, or by entering a PIN if submitting an eBid proposal, the bidder is *automatically* certifying that:

1. In the event the award is granted to bidder's firm and the bidder later determines at any time during the term of the contract to engage subcontractors to provide certain goods and/or services, pursuant to Section 5.8 of the State of NJ Standard Terms and Conditions, the bidder will submit a Subcontractor Utilization Plan form for approval to the Division of Purchase and Property in advance of any such engagement of subcontractors.
2. If the contract is a small business subcontracting set-aside, the bidder certifies that in engaging subcontractors, it will make a good faith effort to achieve the subcontracting set-aside goals, and will attach to the Subcontractor Utilization Plan documentation of such efforts in accordance with N.J.A.C. 17:13-4 et seq.

4.4.1.1.3 NON-COLLUSION

By submitting a proposal, the bidder certifies as follows:

- a. The price(s) and amount of its proposal have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
- b. Neither the price(s) nor the amount of its proposal, and neither the approximate price(s) nor approximate amount of this proposal, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before proposal submission.
- c. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal or other form of complementary proposal.
- d. The proposal of the firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive proposal.
- e. The bidder, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four (4) years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract.

4.4.1.1.4 NEW JERSEY BUSINESS ETHICS GUIDE CERTIFICATION

The Treasurer has established a business ethics guide to be followed by State contractors in their dealings with the State. The guide provides further information about compliance with Section 2.8 of the State of New Jersey Standard Terms and Conditions. The guide can be found at:

http://www.state.nj.us/treasury/purchase/ethics_guide.shtml

By signing the RFP signatory page, or by entering a pin if submitting an e-bid proposal, the bidder is automatically certifying that it has read the guide, understands its provisions and is in compliance with its provisions.

4.4.1.2 NJ STANDARD RFP FORMS

One of the downloadable RFP documents is titled NJ STANDARD RFP FORMS. It is comprised of three separate forms, two of which (Ownership Disclosure and Disclosure of Investment Activities in Iran) discussed below, must be completed, signed and submitted with the bidder's proposal. **The bidder is cautioned that failure to complete, sign and submit either of these two forms will be cause to reject its proposal as non-responsive as noted below.** If the bidder submits a hard copy proposal, each of the two forms must be physically signed.

If the bidder is submitting an electronic proposal through the Division's eBid system, there are only two acceptable forms of signature for the two forms:

1. The bidder may download the document, physically complete and sign each form, scan the completed document and then upload it, or
2. The bidder may download the document, type the name of the signatory in the space designated for certification signature in each of the forms and then upload the document.

Note: A bidder's entry of a Personal Identification Number (PIN) will not suffice as a signature on these two forms. A signed RFP Signatory Page is also not an acceptable substitute for signature on these two forms.

4.4.1.2.1 OWNERSHIP DISCLOSURE FORM

Pursuant to N.J.S.A. 52:25-24.2, in the event the bidder is a corporation, partnership or sole proprietorship, the bidder must complete and sign the attached Ownership Disclosure Form. A current completed Ownership Disclosure Form must be received prior to or accompany the submitted proposal. A bidder's failure to submit the completed and signed form with its proposal will result in the rejection of the proposal as non-responsive and preclude the award of a contract to said bidder unless the Division has on file a signed and accurate Ownership Disclosure Form dated and received no more than six months prior to the proposal submission deadline for this procurement. If any ownership change has occurred within the last six months, a new Ownership Disclosure Form must be completed, signed and submitted with the proposal.

4.4.1.2.2 DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

Pursuant to N.J.S.A. 52:32-58, the bidder must utilize this Disclosure of Investment Activities in Iran form to certify that neither the bidder, nor one of its parents, subsidiaries, and/or affiliates (as defined in N.J.S.A. 52:32-56(e)(3)), is listed on the Department of the Treasury's List of Persons or Entities Engaging in Prohibited Investment Activities in Iran and that neither the bidder, nor one of its parents, subsidiaries, and/or affiliates, is involved in any of the investment activities set forth in N.J.S.A. 52:32-56(f). If the bidder is unable to so certify, the bidder shall provide a detailed and precise description of such activities as directed on the form. A bidder's failure to submit the completed and signed form with its proposal will result in the rejection of the proposal as non-responsive and preclude the award of a contract to said bidder.

4.4.1.3 SUBCONTRACTOR UTILIZATION PLAN

All bidders intending to use a subcontractor must submit a completed Subcontractor Utilization Plan. Please see the State of New Jersey, Division of Purchase and Property's Subcontractor Forms which includes the Subcontractor Utilization Plan form.

4.4.1.4 SMALL BUSINESS REGISTRATION FOR SET-ASIDE CONTRACTS

Not Applicable To This Procurement.

4.4.1.5 BID SECURITY

Not Applicable To This Procurement.

4.4.1.6 PRICING

The bidder must submit its pricing on the State supplied Price Sheet/Schedule and supply any additional pricing information as directed in RFP Section 4.4.5.

4.4.2 FORMS REQUIRED BEFORE CONTRACT AWARD AND THAT SHOULD BE SUBMITTED WITH THE PROPOSAL

4.4.2.1 BUSINESS REGISTRATION

In accordance with N.J.S.A. 52:32-44(b), a bidder and its named subcontractors must have a valid Business Registration Certificate ("BRC") issued by the Department of Treasury, Division of Revenue prior to the award of a contract. To facilitate the proposal evaluation and contract award process, the bidder should submit a copy of its valid BRC and those of any named subcontractors with its proposal. Refer to Section 2.1 of the State of NJ Standard Terms and Conditions.

Any bidder, inclusive of any named subcontractors, who does not have a valid business registration at the time of the proposal submission opening or whose BRC was revoked prior to the submission of the proposal should proceed immediately to register its business or seek re-instatement of a revoked BRC. Bidders are cautioned that it may require a significant amount of time to secure the re-instatement of a revoked BRC. The process can require actions by both the Division of Revenue and the Division of Taxation. For this reason, a bidder's early attention to this requirement is highly recommended. The bidder and its named subcontractors may register with the Division of Revenue, obtain a copy of an existing BRC or obtain information necessary to seek re-instatement of a revoked BRC online at <http://www.state.nj.us/treasury/revenue/busregcert.shtml>.

A bidder otherwise identified by the Division as a responsive and responsible bidder, inclusive of any named subcontractors, but that was not business registered at the time of submission of its proposal must be so registered and in possession of a valid BRC by a deadline to be specified in writing by the Division. A bidder who fails to comply with this requirement by the deadline specified by the Division will be deemed ineligible for contract award. Under any circumstance, the Division will rely upon information available from computerized systems maintained by the State as a basis to verify independently compliance with the requirement for business registration.

A bidder receiving a contract award as a result of this procurement and any subcontractors named by that bidder will be required to maintain a valid business registration with the Division of Revenue for the duration of the executed contract, inclusive of any contract extensions.

4.4.2.2 DISCLOSURE OF INVESTIGATIONS AND ACTIONS INVOLVING BIDDER FORM

The bidder should submit the Disclosure of Investigations and Actions Involving Bidder Form, one of the three forms in the downloadable RFP documents titled NJ STANDARD RFP FORMS with its proposal, to provide a detailed description of any investigation, litigation, including administrative complaints or other administrative proceedings, involving any public sector clients during the past five (5) years, including the nature and status of the investigation, and, for any litigation, the caption of the action, a brief description of the action, the date of inception, current status, and, if applicable, disposition. If a bidder does not submit the form with the proposal, the bidder must comply within seven (7) business days of the State's request or the State may deem the proposal non-responsive.

4.4.2.3 SERVICES SOURCE DISCLOSURE CERTIFICATION FORM

Pursuant to N.J.S.A. 52:34-13.2, prior to an award of contract, the bidder is required to submit a completed source disclosure form. The bidder's inclusion of the completed Services Source Disclosure Form with the proposal is requested and advised. Refer to RFP Section 7.1.2 for additional information concerning this requirement.

4.4.3 SUBMITTALS

4.4.3.1 MANUFACTURER'S CERTIFICATIONS

The bidder should submit a manufacturer's certification letter certifying that the bidder is authorized to sell the manufacturers product and that compliance shall be made with all the qualifications and requirements of this specification. Should a bidder fail to submit a manufacturer's certification letter with its proposal submission the bidder may be notified by the Procurement Bureau and will be required to submit the certification within five (5) business days.

4.4.3.2 PRICE CATALOG

4.4.3.2.1 Bidder must submit a manufacturer's catalog, the catalog must include, by line item; the asphalt kettle offered by the bidder, an item number and description and the items' quoted price.

4.4.3.2.2 In addition to the price catalog, bidders shall submit a spreadsheet containing columns that outline at a minimum the following items:

- Item number and description
- Item size/output (i.e., kW, BTU/hr., CFM)
- Fuel type or source
- Connection type
- Engine manufacturer
- Delivery (Days or Weeks after receipt of order)
- Commercial price

4.4.3.2.3 NOTE: BIDDERS MUST INCLUDE STATEMENT OF WARRANTY POLICIES WITH ITS PROPOSAL.

4.4.3.2.4 Bidder must have been in operation, for a minimum of twelve (12) months prior to the time of the proposal opening.

4.4.3.2.5 Failure to submit all required information may result in a proposal being considered non-responsive.

4.4.3.2.6 Each bidder is required to hold its prices firm through the issuance of the contract.

4.4.3.3 TECHNICAL LITERATURE

4.4.3.3.1 The bidder shall submit the following with its proposal:

- Complete, detailed specifications
- Illustrative literature
- Circulars and all other necessary data on the equipment

4.4.3.3.2 Failure to submit technical literature shall result in the a proposal being considered non-responsive.

4.4.3.4 SPECIFICATION DEVIATIONS OR SUBSTITUTIONS

Bidder must list and explain in detail all deviations or substitutions with its proposal by submitting **ATTACHMENT A DEVIATION(S) OR SUBSTITUTION(S)**. All deviations or substitutions are to be neatly printed or typed. If no deviations or substitutions are taken, the word "none" is to be neatly printed or typed in the space provided. Failure to supply information and failure to complete the deviation or substitution spaces shall result in the rejection of the proposal.

4.4.3.5 BRAND NAMES

4.4.3.6.1 Brand names have been eliminated from this specification wherever possible; however, if a brand name is given, the term "or approved equal" is considered to follow the name. Wherever a brand name is used, it is meant to denote the minimum level of quality and performance. Any item supplied as an "equal" must be approved by the Using Agency.

4.4.3.6.3 In addition, the name of an additional brand other than CRAFCO EZ SERIES II 1500 must be included in the space provided on the Price Sheets, Price Line 00001.

4.4.3.8 ASPHALT KETTLE TECHNICAL SPECIFICATIONS

4.4.3.8.1 Bidder(s) may be required, at the agency's request to demonstrate the asphalt kettle proposed. The asphalt kettles must be without any noticeable signs of sudden undue wear or deterioration or failure to operate properly which may result in a proposal rejection.

4.4.3.6 BIDDER EXPERIENCE

The bidder should complete ALL the information requested on the Bidder Data Sheet Form attached to this RFP so that the State is able to make a sound business judgment regarding the bidder's experience and capability to perform the contract to the State's satisfaction.

The State may require a bidder to provide additional information or documentation within five (5) days of request by the State.

4.4.4 FINANCIAL CAPABILITY OF THE BIDDER

In order to provide the State with the ability to judge the bidder's financial capacity and capabilities to undertake and successfully complete the contract, the bidder must submit certified financial statements which include a balance sheet, income statement and statement of cash flow, and all applicable notes for the most recent calendar year or the bidder's most recent fiscal year. If certified financial statements are not available, the bidder should provide either a reviewed or compiled statement from an independent accountant setting forth the same information required for the certified financial statements, together with a certification from the Chief Executive Officer and the Chief Financial Officer, that the financial statements and other information included in the statements fairly present in all material respects the financial condition, results of operations and cash flows of the bidder as of, and for, the periods presented in the statements. In addition, the bidder should submit a bank reference.

If the information is not supplied with the proposal, the State may still require the bidder to submit it. If the bidder fails to comply with the request within seven (7) business days, the State may deem the proposal non-responsive.

A bidder may designate specific financial information as not subject to disclosure when the bidder has a good faith legal/factual basis for such assertion. A bidder may submit specific financial documents in a separate, sealed package clearly marked "Confidential-Financial Information" along with the proposal.

The State reserves the right to make the determination to accept the assertion and shall so advise the bidder.

4.4.5 PRICE SCHEDULE/SHEET

In order for the State to make sound business judgments regarding products and prices offered in response to this RFP, the bidder must supply, with its proposal, the information requested on the RFP's pricing lines in sufficient detail as to allow the State to determine the firm, fixed proposal pricing and the precise product or service being offered, i.e., with no possible misinterpretation of the price or product/service being offered by the bidder. A bidder's failure to provide, within its proposal, the information deemed by the State to be essential for product identification or price determination will result in rejection of that bidder's proposal. Notwithstanding the aforementioned material obligation, in order to support the State's decision-making process, the State may require a bidder to provide additional information or documentation that has been deemed not to be material to product identification or price determination, in which case, the bidder shall, within the time limit set forth in the written

request, comply with said request. Each bidder is required to hold its prices firm through issuance of contract.

4.4.5.1 DELIVERY COSTS

Unless otherwise noted elsewhere in the RFP, all prices for items in proposals shall be submitted F.O.B. Destination. Proposals submitted other than F.O.B. Destination may not be considered. Regardless of the method of quoting shipments, the contractor shall assume all costs, liability and responsibility for the delivery of merchandise in good condition to the State's using agency or designated purchaser.

F.O.B. Destination does not cover "spotting" but does include delivery on the receiving platform of the ordering agency at any destination in the State of New Jersey unless otherwise specified. No additional charges will be allowed for any additional transportation costs resulting from partial shipments made at contractor's convenience when a single shipment is ordered. The weights and measures of the State's using agency receiving the shipment shall govern.

4.4.5.2 C.O.D. TERMS

C.O.D. terms are not acceptable as part of a proposal and will be cause for rejection of a proposal.

4.4.6 COOPERATIVE PURCHASING

The bidder should complete the Cooperative Purchasing Form indicating willingness or unwillingness to extend State contract pricing and terms to Cooperative Purchasing partners.

4.4.7 METHOD OF BIDDING

4.4.7.1 Bidder must submit its pricing using the State supplied Price Sheet attached to this RFP. Failure to submit all information required will result in the bidder's proposal being considered non-responsive.

4.4.7.2 Each bidder is required to hold its prices firm through issuance of contract.

4.4.7.3 Bidder must submit a price for each asphalt kettle on Price Line one (00001).

4.4.7.4 Price Line two (00002) is a Net line to be used by an ordering agency for parts only.

5.0 SPECIAL CONTRACTUAL TERMS AND CONDITIONS

5.1 PRECEDENCE OF SPECIAL CONTRACTUAL TERMS AND CONDITIONS

The contract awarded as a result of this RFP shall consist of this RFP, addenda to this RFP, the contractor's proposal, any best and final offer and the Division's Notice of Award.

Unless specifically stated within this RFP, the Special Contractual Terms and Conditions of the RFP take precedence over the State of NJ Standard Terms and Conditions accompanying this RFP.

In the event of a conflict between the provisions of this RFP, including the Special Contractual Terms and Conditions and the State of NJ Standard Terms and Conditions, and any addendum to this RFP, the addendum shall govern.

In the event of a conflict between the provisions of this RFP, including any addendum to this RFP, and the bidder's proposal, the RFP and/or the addendum shall govern.

5.2 CONTRACT TERM AND EXTENSION OPTION

The term of the contract shall be for a period of **three (3) years**. The anticipated "Contract Effective Date" is provided on the signatory page accompanying this RFP. If delays in the procurement process result in a change to the anticipated Contract Effective Date, the bidder agrees to accept a contract for the full term of the contract.

The contract may be extended for all or part of **two (2)** one-year periods, by the mutual written consent of the contractor and the Director at the same terms, conditions, and pricing at the rates in effect in the last year of the contract or rates more favorable to the State.

5.3 CONTRACT TRANSITION

In the event that a new contract has not been awarded prior to the contract expiration date, as may be extended herein, it shall be incumbent upon the contractor to continue the contract under the same terms and conditions until a new contract can be completely operational. At no time shall this transition period extend more than **180** days beyond the expiration date of the contract.

5.4 CONTRACT AMENDMENT

Any changes or modifications to the terms of the contract shall be valid only when they have been reduced to writing and signed by the contractor and the Director.

5.5 CONTRACTOR RESPONSIBILITIES

The contractor shall have sole responsibility for the complete effort specified in the contract. Payment will be made only to the contractor. The contractor shall have sole responsibility for all payments due any subcontractor.

The contractor is responsible for the professional quality, technical accuracy and timely completion and submission of all deliverables, services or commodities required to be provided under the contract. The contractor shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in its deliverables and other services. The approval of deliverables furnished under this contract shall not in any way relieve the contractor of responsibility for the technical adequacy of its work. The review, approval, acceptance or payment for any of the services shall not be construed as a waiver of any rights that the State may have arising out of the contractor's performance of this contract.

5.6 CLAIMS AND REMEDIES

5.6.1 CLAIMS

All claims asserted against the State by the contractor shall be subject to the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, et seq., and/or the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq.

5.6.2 REMEDIES

Nothing in the contract shall be construed to be a waiver by the State of any warranty, expressed or implied, of any remedy at law or equity, except as specifically and expressly stated in a writing executed by the Director.

5.6.3 REMEDIES FOR FAILURE TO COMPLY WITH MATERIAL CONTRACT REQUIREMENTS

In the event that the contractor fails to comply with any material contract requirements, the Director may take steps to terminate the contract in accordance with the State of NJ Standard Terms and Conditions, authorize the delivery of contract items by any available means, with the difference between the price paid and the defaulting contractor's price either being deducted from any monies due the defaulting contractor or being an obligation owed the State by the defaulting contractor as provided for in the State administrative code, or take any other action or seek any other remedies available at law or in equity.

5.7 ITEMS ORDERED AND DELIVERED

The contract involves items which are necessary for the continuation of ongoing critical State services. Any delay in delivery of these items would disrupt State services and would force the State to immediately seek alternative sources of supply on an emergency basis. Timely delivery is critical to meeting the State's ongoing needs. Refer to Section 6.3.a of the State of NJ Standard Terms and Conditions for additional information.

5.8 MANUFACTURING/PACKAGING REQUIREMENTS

All products must conform in every respect to the standards and regulations established by Federal and New Jersey State laws.

All products shall be manufactured and packaged under modern sanitary conditions in accordance with federal and state law and standard industry practice.

All products are to be packaged in sizes as specified in this RFP and shall be packaged in such a manner as to ensure delivery in first class condition and properly marked for identification. All shipments must be comprised of original cartons associated with the commercial industry represented by the actual product contained within each carton. Deliveries containing re-used, re-labeled, re-worked or alternate cartons are subject to rejection by the Using Agency at the contractor's expense.

5.9 ELECTRONIC PAYMENTS

With the award of this contract, the successful vendor(s) will be required to receive their payment(s) electronically. In order to receive your payments via automatic deposit from the State of New Jersey, complete and return the "Credit Authorization Agreement for Automatic Deposits (ACH Credits)" Form with an **original voided check or bank letter**. The form must include ABA

number (routing or transit number), bank account number and if the bank account is a checking or savings account. The form and instructions are located on the Office of Management & Budget's website at: <http://www.state.nj.us/treasury/omb/forms/index.shtml>. The completed form along with the required voided check or bank letter should be mailed or faxed to: Department of the Treasury, Office of Management and Budget, PO Box 221, 6TH Floor – Room 674, Trenton, N.J. 08625-0221; fax: (609)-984-5210. To assist in identifying payments, the State offers vendors access to the Vendor Payment Inquiry web application (VPI) which offers check stub information online. Contact the State of New Jersey at AAIUNIT@treas.state.nj.us to request access to this application.

5.10 CONTRACT ACTIVITY REPORT

Contractor(s) must provide, on a calendar quarter basis, to the assigned Division representative, a record of all purchases made under the contract resulting from this RFP. This reporting requirement includes sales to State using agencies, political sub-divisions thereof and, if permitted under the terms of the contract, sales to counties, municipalities, school districts, volunteer fire departments, first aid squads and rescue squads, independent institutions of higher education, state and county colleges and quasi-state agencies. Quasi-state agencies include any agency, commission, board, authority or other such governmental entity which is established and is allocated to a State department or any bi-state governmental entity of which the State of New Jersey is a member.

This information must be provided in a tabular format such that an analysis can be made to determine the following:

- Contractor's total sales volume to each purchaser under the contract, subtotaled by product, including, if applicable, catalog number and description, price list with appropriate page reference and/or contract discount applied.
- Total dollars paid to subcontractors.

Submission of purchase orders, confirmations, and/or invoices do not fulfill this contract requirement for information. Failure to report this mandated information may be a factor in future award decisions.

Contractors must submit the required information in Microsoft Excel format.

5.11 PROGRAM EFFICIENCY ASSESSMENT

The State Using Agencies shall be charged an assessment equal to one-quarter of one percent (0.25%) of the value of all transactions under this contract. This assessment is authorized by N.J.S.A. 52:27B-56 and N.J.A.C. 17:12-1.5, to maintain the State's procurement system at a level to meet industry standards of efficiency.

5.12 SUBSTITUTION OR ADDITION OF SUBCONTRACTOR(S)

This Subsection serves to supplement but not to supersede Sections 5.8 and 5.9 of the State of NJ Standard Terms and Conditions accompanying this RFP.

The contractor shall forward a written request to substitute or add a subcontractor or to substitute its own staff for a subcontractor to the State Contract Manager for consideration. If the State Contract Manager approves the request, the State Contract Manager will forward the request to the Director for final approval. No substituted or additional subcontractors are authorized to begin work until the contractor has received written approval from the Director.

If it becomes necessary for the contractor to substitute a subcontractor, add a subcontractor or substitute its own staff for a subcontractor, the contractor will identify the proposed new subcontractor or staff member(s) and the work to be performed. The contractor must provide detailed justification documenting the necessity for the substitution or addition.

The contractor must provide detailed resumes of its proposed replacement staff or of the proposed subcontractor's management, supervisory and other key personnel that demonstrate knowledge, ability and experience relevant to that part of the work which the subcontractor is to undertake.

The qualifications and experience of the replacement(s) must equal or exceed those of similar personnel proposed by the contractor in its proposal.

6.0 PROPOSAL EVALUATION

6.1 RIGHT TO WAIVE

The Director reserves the right to waive minor irregularities. The Director also reserves the right to waive a requirement provided that:

- (1) the requirement is not mandated by law;
- (2) all of the otherwise responsive proposals failed to meet the requirement; and
- (3) in the sole discretion of the Director, the failure to comply with the requirement does not materially affect the procurement or the State's interests associated with the procurement.

6.2 DIRECTOR'S RIGHT OF FINAL PROPOSAL ACCEPTANCE

The Director reserves the right to reject any or all proposals, or to award in whole or in part if deemed to be in the best interest of the State to do so. The Director shall have authority to award orders or contracts to the vendor or vendors best meeting all specifications and conditions in accordance with N.J.S.A. 52:34-12. Tie proposals will be awarded by the Director in accordance with N.J.A.C.17:12-2.10.

6.3 STATE'S RIGHT TO INSPECT BIDDER'S FACILITIES

The State reserves the right to inspect the bidder's establishment before making an award, for the purposes of ascertaining whether the bidder has the necessary facilities for performing the contract.

The State may also consult with clients of the bidder during the evaluation of bids. Such consultation is intended to assist the State in making a contract award which is most advantageous to the State.

6.4 STATE'S RIGHT TO REQUEST FURTHER INFORMATION

The Director reserves the right to request all information which may assist him or her in making a contract award, including factors necessary to evaluate the bidder's financial capabilities to perform the contract. Further, the Director reserves the right to request a bidder to explain, in detail, how the proposal price was determined.

6.5 ORAL PRESENTATION AND/OR CLARIFICATION OF PROPOSAL

After the submission of proposals, unless requested by the State as noted below, vendor contact with the State is still not permitted.

After the proposals are reviewed, one, some or all of the bidders may be asked to clarify certain aspects of their proposals. A request for clarification may be made in order to resolve minor ambiguities, irregularities, informalities or clerical errors. Clarifications cannot correct any deficiencies or material omissions or revise or modify a proposal, except to the extent that correction of apparent clerical mistakes results in a modification.

The bidder may be required to give an oral presentation to the State concerning its proposal.

Bidders may not attend the oral presentations of their competitors.

It is within the State's discretion whether to require the bidder to give an oral presentation or require the bidder to submit written responses to questions regarding its proposal. Action by the State in this regard should not be construed to imply acceptance or rejection of a proposal. The Division will be the sole point of contact regarding any request for an oral presentation or clarification.

6.6 EVALUATION CRITERIA

The following criteria will be used to evaluate all proposals that meet the requirements of this RFP. The criteria are not necessarily listed in order of importance:

- a) Price
- b) Experience of the bidder
- c) The bidder's past performance under similar contracts, including if applicable, the Division's vendor performance database.
- d) Attachment A – Deviation(s) or Substitution(s)

6.6.1 PROPOSAL DISCREPANCIES

In evaluating proposals, discrepancies between words and figures will be resolved in favor of words. Discrepancies between unit prices and totals of unit prices will be resolved in favor of unit prices. Discrepancies in the multiplication of units of work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated total of multiplied unit prices and units of work and the actual total will be resolved in favor of the actual total. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum of the column of figures.

6.6.2 EVALUATION OF THE PROPOSALS

After the Evaluation Committee completes its evaluation, it recommends to the Director for award the responsible bidder(s) whose proposal, conforming to this RFP, is most advantageous to the State, price and other factors considered. The Evaluation Committee considers and assesses price, technical criteria, and other factors during the evaluation process and makes a recommendation to the Director. The Director may accept, reject or modify the recommendation of the Evaluation Committee. Whether or not there has been a negotiation process as outlined in Section 6.7 below, the Director reserves the right to negotiate price reductions with the selected bidder.

6.7 NEGOTIATION AND BEST AND FINAL OFFER (BAFO)

After evaluating proposals, the Division may enter into negotiations with one bidder or multiple bidders. The primary purpose of negotiations is to maximize the State's ability to obtain the best value based on the mandatory requirements, evaluation criteria, and cost. Multiple rounds of negotiations may be conducted with one bidder or multiple bidders. Negotiations will be structured by the Division to safeguard information and ensure that all bidders are treated fairly.

Similarly, the Division may invite one bidder or multiple bidders to submit a best and final offer (BAFO). Said invitation will establish the time and place for submission of the BAFO. Any BAFO that is not equal to or lower in price than the pricing offered in the bidder's original proposal will

be rejected as non-responsive and the State will revert to consideration and evaluation of the bidder's original pricing.

If required, after review of the BAFO(s), clarification may be sought from the bidder(s). The Division may conduct more than one round of negotiation and/or BAFO in order to attain the best value for the State.

After evaluation of proposals and as applicable, negotiation(s) and/or BAFO(s), the Division will recommend, to the Director, the responsible bidder(s) whose proposal(s), conforming to the RFP, is/are most advantageous to the State, price and other factors considered. The Director may accept, reject or modify the recommendation of the Division. The Director may initiate additional negotiation or BAFO procedures with the selected bidder(s).

Negotiations will be conducted only in those circumstances where they are deemed by the Division or Director to be in the State's best interests and to maximize the State's ability to get the best value. Therefore, the bidder is advised to submit its best technical and price proposal in response to this RFP since the State may, after evaluation, make a contract award based on the content of the initial submission, without further negotiation and/or BAFO with any bidder.

All contacts, records of initial evaluations, any correspondence with bidders related to any request for clarification, negotiation or BAFO, any revised technical and/or price proposals, the Evaluation Committee Report and the Award Recommendation, will remain confidential until a Notice of Intent to Award a contract is issued.

NOTE: If the Division contemplates negotiation, proposal prices will not be publicly read at the proposal submission opening. Only the name and address of each bidder will be publicly announced at the proposal submission opening.

6.8 COMPLAINTS

A bidder with a history of performance problems as demonstrated by formal complaints and/or contract cancellations for cause pursuant to Section 5.7.b of the State of NJ Standard Terms and Conditions accompanying this RFP may be bypassed for an award issued as a result of this RFP.

7.0 CONTRACT AWARD

7.1 DOCUMENTS REQUIRED BEFORE CONTRACT AWARD

7.1.1 REQUIREMENTS OF PUBLIC LAW 2005, CHAPTER 51, N.J.S.A. 19:44A-20.13 - N.J.S.A. 19:44A-20.25 (FORMERLY EXECUTIVE ORDER NO. 134) AND EXECUTIVE ORDER NO. 117 (2008)

a) The State shall not enter into a contract to procure from any Business Entity services or any material, supplies or equipment, or to acquire, sell or lease any land or building, where the value of the transaction exceeds \$17,500, if that Business Entity has solicited or made any contribution of money, or pledge of contribution, including in-kind contributions, to a candidate committee and/or election fund of any candidate for or holder of the public office of Governor or Lieutenant Governor, to any State, county, municipal political party committee, or to any legislative leadership committee during certain specified time periods

b) Prior to awarding any contract or agreement to any Business Entity, the Business Entity proposed as the intended awardee of the contract shall submit the Certification and Disclosure form, certifying that no contributions prohibited by either Chapter 51 or Executive Order No. 117 have been made by the Business Entity and reporting all contributions the Business Entity made during the preceding four years to any political organization organized under 26 U.S.C.527 of the Internal Revenue Code that also meets the definition of a "continuing political committee" within the means of N.J.S.A. 19:44A-3(n) and N.J.A.C. 19:25-1.7. The required form and instructions, available for review on the Division's website at <http://www.state.nj.us/treasury/purchase/forms.shtml#eo134>, shall be provided to the intended awardee for completion and submission to the Division with the Notice of Intent to Award. Upon receipt of a Notice of Intent to Award a Contract, the intended awardee shall submit to the Division, in care of the Division Procurement Specialist, the Certification and Disclosure(s) within five (5) business days of the State's request. Failure to submit the required forms will preclude award of a contract under this RFP, as well as future contract opportunities.

c) Further, the Contractor is required, on a continuing basis, to report any contributions it makes during the term of the contract, and any extension(s) thereof, at the time any such contribution is made. The required form and instructions, available for review on the Division's website at <http://www.state.nj.us/treasury/purchase/forms.shtml#eo134>, shall be provided to the intended awardee with the Notice of Intent to Award.

7.1.2 SOURCE DISCLOSURE REQUIREMENTS

Not Applicable To This Procurement.

7.1.2.1 BREACH OF CONTRACT

A SHIFT TO PROVISION OF SERVICES OUTSIDE THE UNITED STATES DURING THE TERM OF THE CONTRACT SHALL BE DEEMED A BREACH OF CONTRACT. If, during the term of the contract, the contractor or subcontractor, who had on contract award declared that services would be performed in the United States, proceeds to shift the performance of any of the services outside the United States, the contractor shall be deemed to be in breach of its contract. Such contract shall be subject to termination for cause pursuant to Section 5.7b.1 of the State of NJ Standard Terms and Conditions, unless such shift in performance was previously approved by the Director and the Treasurer.

7.1.3 AFFIRMATIVE ACTION

The intended awardee must submit a copy of a New Jersey Certificate of Employee Information Report, or a copy of Federal Letter of Approval verifying it is operating under a federally approved or sanctioned Affirmative Action program. Intended awardee(s) not in possession of either a New Jersey Certificate of Employee Information Report or a Federal Letter of Approval must complete the Affirmative Action Employee Information Report (AA-302) located on the web at http://www.nj.gov/treasury/purchase/forms/AA_%20Supplement.pdf.

7.1.4 BUSINESS REGISTRATION

In accordance with N.J.S.A. 52:32-44(b), a bidder and its named subcontractors must have a valid Business Registration Certificate ("BRC") issued by the Department of Treasury, Division of Revenue prior to the award of a contract. (Refer to Section 4.4.2.1 of this RFP for further information.)

7.2 FINAL CONTRACT AWARD

Contract award[s] shall be made with reasonable promptness by written notice to that responsible bidder(s), whose proposal(s), conforming to this RFP, is (are) most advantageous to the State, price, and other factors considered. Any or all proposals may be rejected when the State Treasurer or the Director determines that it is in the public interest to do so.

During the term of the contract, the State will accept offers of price reductions that could change the award rankings. Upon receipt of such an offer, the State will conduct one complete round of closed-pricing bids, within the time limit set forth in a written request to all contractors. These closed-pricing bids will be conducted no more than once each quarter of the contract and any extensions thereof. Increases will not be accepted. Pricing offers will not be publicly available until an addendum to the contract has been issued.

NOTE: Each contractor is only permitted to submit a reduced pricing offer for those products/services within those zones, regions, categories, etc. for which it is currently contracted.

7.3 INSURANCE CERTIFICATES

The contractor shall provide the State with current certificates of insurance for all coverages required by the terms of this contract, naming the State as an Additional Insured. Refer to Section 4.2 of the State of NJ Standard Terms and Conditions accompanying this RFP.

7.4 PERFORMANCE SECURITY

Not Applicable To This Procurement.

8.0 CONTRACT ADMINISTRATION

8.1 CONTRACT MANAGER

The State Contract Manager is the State employee responsible for the overall management and administration of the contract.

The State Contract Manager for this project will be identified at the time of execution of contract. At that time, the contractor will be provided with the State Contract Manager's name, department, division, agency, address, telephone number, fax phone number, and e-mail address.

8.1.1 STATE CONTRACT MANAGER RESPONSIBILITIES

For an agency contract where only one State office uses the contract, the State Contract Manager will be responsible for engaging the contractor, assuring that Purchase Orders are issued to the contractor, directing the contractor to perform the work of the contract, approving the deliverables and approving payment vouchers. The State Contract Manager is the person that the contractor will contact **after the contract is executed** for answers to any questions and concerns about any aspect of the contract. The State Contract Manager is responsible for coordinating the use of the Contract and resolving minor disputes between the contractor and any component part of the State Contract Manager's Department.

If the contract has multiple users, then the State Contract Manager shall be the central coordinator of the use of the contract for all Using Agencies, while other State employees engage and pay the contractor. All persons and agencies that use the contract must notify and coordinate the use of the contract with the State Contract Manager.

8.1.2 COORDINATION WITH THE STATE CONTRACT MANAGER

Any contract user that is unable to resolve disputes with a contractor shall refer those disputes to the State Contract Manager for resolution. Any questions related to performance of the work of the contract by contract users shall be directed to the State Contract Manager. The contractor may contact the State Contract Manager if the contractor cannot resolve a dispute with contract users.