

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
AIRPORTS DIVISION

SPECIFICATIONS, SPECIAL PROVISIONS,
PROPOSAL AND CONTRACT
FOR
FURNISHING AND DELIVERING
FIVE (5) POLICE PACKAGE, SPORT UTILITY VEHICLE (SUV)
FOR PATROL AND ADMINISTRATION
TO
DANIEL K. INOUE INTERNATIONAL AIRPORT
HONOLULU, HAWAII
PROJECT NO. FO1024-21

TABLE OF CONTENTS

| | <u>Pages</u> |
|---|--------------|
| <hr/> | |
| Notice to Bidders | |
| Special Provisions..... | SP-1 to SP-2 |
| Specifications | |
| Section 1 - Definition and Terms..... | 1-1 to 1-4 |
| Section 2 - Proposal Requirements and Conditions..... | 2-1 to 2-3 |
| Section 3 - Award and Execution of Contract | 3-1 to 3-3 |
| Section 4 - Scope of Work | 4-1 to 4-3 |
| Section 5 - Control of Work..... | 5-1 to 5-2 |
| Section 6 - Control of Material and Equipment..... | 6-1 to 6-3 |
| Section 7 – Legal Relations and Responsibility | 7-1 to 7-4 |
| Section 8 – Prosecution and Progress | 8-1 to 8-7 |
| Section 9 – Payment..... | 9-1 to 9-2 |
| Section 10 – General Specifications | 10-1 to 10-6 |
| Section 11 – Detailed Specifications – Police Package SUV for Patrol..... | 11-1 to 11-9 |
| Section 12 – Detailed Specifications – Police Package SUV for Administration..... | |
| | 12-1 to 12-7 |
| Proposal..... | PF-1 to PF-5 |
| Proposal Schedule..... | PF-6 to PF-8 |
| Forms | |
| Contract..... | KF-1 to KF-3 |

NOTICE TO BIDDERS
(Chapter 103D, HRS)

SEALED BIDS for FURNISHING AND DELIVERING FIVE (5) POLICE PACKAGE, SPORT UTILITY VEHICLE (SUV) FOR PATROL AND ADMINISTRATION TO DANIEL K. INOUE INTERNATIONAL AIRPORT, HONOLULU, HAWAII, PROJECT NO. FO1024-21, will be received at the Contracts Office, Department of Transportation, 869 Punchbowl Street, Room 105, Honolulu, Hawaii 96813, until 2:00 p.m., Hawaii Standard Time (HST), May 13, 2021, at which time and place they will be publicly opened and read. **ALL PERSONS** electing to attend the bid opening **IN PERSON** will be **REQUIRED** to wear a mask for the entire duration of their stay, from entering the DOT Aliiaimoku Hale through departure from the building. **NO PERSONS** will be allowed to enter the building to attend the bid opening without a mask.

ATTENTION: Due to the impacts of COVID 19, bid submissions will be accepted by the Contracts Office for drop off in the lobby, DOT Aliiaimoku Hale, between the hours of 1:00 p.m. to 2:00 p.m., HST, Monday through Friday, excluding holidays. Bidders shall allow enough time to mail or courier their bids to meet the said due date and time. If the bidder chooses to deliver their bid by United States Postal Service (USPS), please be advised the USPS does not deliver directly to the State of Hawaii, DOT, Contracts Office, but to a central mailroom before final delivery to the Contracts Office. This may cause a delay in receipt of bid(s) by the Contracts Office and the bid(s) may reach the Contracts Office after the said due date and time, resulting in automatic rejection and return of bid. The DOT shall not be responsible

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for bids not received by the said due date and time due to mail or courier delivery delays. Electronic bids shall not be accepted. Bid envelopes shall be clearly marked “SEALED BID” with complete mailing address to the DOT, Contracts Office. Bids will be opened and read in the lobby of the DOT Aliiaimoku Hale promptly at said time. REMINDER: ALL PERSONS electing to attend the bid opening IN PERSON will be REQUIRED to wear a mask for the entire duration of their stay, from entering the DOT Aliiaimoku Hale through departure from the building. NO PERSONS will be allowed to enter the building to attend the bid opening without a mask. All bids will be scanned and emailed to all bidders within 24 hours of bid opening. Bidders are encouraged to watch the public bid opening virtually through an online meeting link posted on the HDOT Contracts webpage (<https://hidot.hawaii.gov/administration/con/>). This link will be posted an hour before the bid opening.

The scope of work consists of furnishing and delivering five (5) Police Package, Sports Utility Vehicle (SUV) for Patrol and Administration to the Department of Transportation, Airports Division, Oahu District, Maintenance Baseyard, 2919 Aolele Street, Honolulu, Hawaii 96819.

Bid documents are available at: <http://hidot.hawaii.gov/administration/con/>

Bids (hard copy) shall be submitted in a sealed envelope and shall be on the Proposal Form provided in the bid documents furnished by the Department. Bids received after the established due date and time will not be considered.

The Hawaii Products Preference pursuant to ACT 175, SLH 2009 is applicable to this project. Persons wishing to certify and qualify a product as a Hawaii Product shall submit a
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Certification for Hawaii Product Preference (SPO Form 38) to the Department of Transportation Contracts Office no later than 4:30 p.m., fourteen (14) calendar days prior to the bid opening date. Late submittals for this project will not be reviewed by the Department.

A separate SPO-38 form shall be completed and submitted for each product. The form is available at <http://hawaii.gov/spo/goods-services-construction/preferences-103d-pt-x/preferences>

Campaign contributions by State and County Contractors. Contractors are hereby notified of the applicability of Section 11-355, HRS, which states that campaign contributions are prohibited from specified State or county government contractors during the term of the contract if the contractors are paid with funds appropriated by a legislative body. For more information, contact the Campaign Spending Commission at (808) 586-0285.

Any protest of this solicitation shall be submitted in writing to the Director of Transportation, in accordance with §103D-701, HRS and §3-126, HAR.

The Equal Employment Opportunity Regulations of the Secretary of Labor implementing Executive Order 11246, as amended, shall be complied with on this project.

The U.S. Department of Transportation Regulation entitled "Nondiscrimination in Federally-Assisted Programs of the U.S. Department of Transportation," Title 49, Code of Federal Regulations (CFR), Part 21 is applicable to this project. Bidders are hereby notified that the Department of Transportation will affirmatively ensure that the contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the grounds of race, color, national origin or sex (as directed by 23 CFR Part 200).

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For additional information, contact Derick Ebesuno, Project Manager, by phone at (808) 836-6461, by fax at (808) 836-6469.

The State reserves the right to reject any or all proposals and to waive any defects in said proposals for the best interest of the public.



JADE T. BUTAY
Director of Transportation

Posted: April 13, 2021

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
AIRPORTS DIVISION

SPECIAL PROVISIONS

SPECIAL PROVISIONS

The Specifications contained herein are amended as follows:

- A. SECTION 2 - PROPOSAL REQUIREMENTS AND CONDITIONS is amended by adding the following:

"2.10 BIDDER QUALIFICATION

Service Facility. At the time of bidding, bidder shall have an established place of business on **the Island of Oahu** with a reasonable inventory of replacement parts and shop facility for the repair and servicing of equipment offered.

If bidder does not have such a facility on **the Island of Oahu** he/she shall arrange with a company to make available to the State a repair and service facility for equipment offered and shall furnish the name and address of the facility in the space provided in the proposal.

The State reserves the right to inspect bidder's repair and service shop to determine acceptability under this requirement. Failure on the part of bidder to meet this requirement shall result in rejection of bid."

"2.11 - BID PREPARATION

Legal Name. Bidder is required to submit the bid using bidder's exact legal name and License Number as registered at the Department of Commerce and Consumer Affairs. Failure on the part of the bidder to meet this requirement shall result in rejection of bid.

Bid Quotation. Bid price(s) quoted herein shall be based on delivery to destination and shall include all other costs and applicable taxes. Bid shall also include, when applicable, costs for installation, modification and instructional training in use of equipment.

Tax Liability. Work to be performed under this bid solicitation is a business activity taxable under Chapter 237, Hawaii Revised Statutes (H.R.S.) and Chapter 238, H.R.S., where applicable. Both out-of-state vendors and Hawaii vendors are advised that the gross receipts derived from this bid solicitation are subject to the general excise tax imposed by Chapter 237, H.R.S., at the current rate, and where applicable to tangible property imported into the State of Hawaii for resale, subject to the current use tax imposed by Chapter 238, H.R.S.

Make, Model and Other Information. Bidder must identify on the proposal the exact brand or manufacturer's name and equipment/product model number, order number or other identifier(s) of each item offered. Failure to do so or the inclusion of remarks such as "as specified" shall be sufficient grounds for rejection of bid.

If any of the called-for elements of product information is missing from bidder's proposal, the State will not be able to determine from the information given, whether or not the product is acceptable. If additional space is needed to provide complete product identification, bidders may attach a separate sheet to the bid for that purpose. Bidders will not be allowed to clarify product identification after bid opening. This is to assure that all bids are submitted under the same conditions with no opportunity for one bidder to have advantage over any other bidder after exposure of offers.

State License. Chapter 437, H.R.S., as amended, provides for regulating and licensing of motor vehicle manufacturers and distributors and their branches and representatives, motor vehicle dealers, salesmen, auctions and auctioneers and any other persons engaged in the business of selling or purchasing motor vehicles in the State of Hawaii; therefore, all prospective bidders who are interested in selling motor vehicles to the State of Hawaii shall provide proof that they do meet and satisfy the licensing requirement set forth in said statute by listing the license number in the space provided for in the proposal.

A Motor Vehicle includes any vehicle, motor vehicle, or truck, as defined in Sections 249-1 and 249-2, H.R.S., as amended, except for tractors, trailers and amphibious vehicles.

Brochures and Specification Literature. Bidder shall submit with his/her Bid, current brochures and/or specifications required for bid item (s). Upon request, bidder shall furnish at his/her own expense, within five (5) working days from date of State's request, any further information required to determine acceptability of equipment offered." Bidder shall return a copy of the vehicle/equipment specification with notes on the side or a "build sheet" to indicate to the State that specification details were accommodated for.

- B. SECTION 3.1 - AWARD OF CONTRACT is amended by adding the following after the second paragraph:

"The awarding of the contract(s) will be made by Vehicle Model/Type as listed in the proposal schedule(s) and be awarded to the lowest responsible bidder(s) whose proposal complies with all the requirements prescribed per item.

Within five (5) working days of official commencement date of the Notice to Proceed (NTP), the contractor shall submit to the Project Manager listed in the NTP, a copy of the order(s) placed with the factory for each item awarded. Within ten (10) working days after the factory order is submitted, the Contractor shall also provide a copy of the factory's acknowledgment and confirmation of receiving the order. Requests for extension of time will NOT be considered unless both of these documents are furnished within the time limits specified. If vehicle Model/Type as listed in proposal schedule are furnished from local inventory, Bidder shall indicate to the State that specification details were accommodate for."

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
AIRPORTS DIVISION

SPECIFICATIONS

SECTION 1 - DEFINITION AND TERMS

Whenever the following pronouns are used in these specifications, or in any documents or instruments where these specifications govern, the intent and meaning shall be interpreted as follows:

1.1 ADDENDA - A written document which may be issued by the Director during the bidding period involving changes to the specifications and plans, if any, which shall be considered and made a part of the contract.

1.2 AIRPORTS DIVISION - Airports Division, Department of Transportation, State of Hawaii.

1.3 AWARD - The written acceptance of a proposal by the State.

1.4 BIDDER - Any individual, partnership, corporation or other legal entity, or combination thereof, submitting a proposal for the work contemplated, acting either directly or through a duly authorized representative.

1.5 CALENDAR DAY - Every day shown on the calendar. If no designation of calendar or working day is made, "day" shall mean calendar day.

1.6 CHANGE ORDER - A written order issued by the Director to the Contractor requiring the contract work to be performed in accordance with a change or changes that may involve an adjustment in contract time and price or requiring performance of any unforeseen work essential to complete the contract.

1.7 CONTRACT - The written agreement between the State and the Contractor setting forth the obligations of the parties thereunder, including, but not limited to, the performance of the work, the furnishing of labor and materials, and the basis of payment.

The contract includes the (1) notice to bidders, (2) proposal, (3) contract form and contract bond, (4) specifications, (5) special provisions and plans, if any, (6) addenda, (7) notice to proceed, and (8) change orders and agreements that are required to complete the work, all of which constitute one instrument.

1.8 CONTRACT BOND - The approved form of security, executed by the Contractor and its Surety or Sureties, guaranteeing the completion of the work in accordance with the terms of the contract, and guaranteeing full payment of all claims for labor, materials, and supplies used or incorporated in the work.

1.9 CONTRACT TIME - The number of working days or calendar days allowed for completion of the contract, including authorized time extensions.

If a calendar date is specified as the date of completion in lieu of the number of working days or calendar days, the contract shall be completed by that date.

In case the contract is for a specified period of time, the contract time shall be for said specified period of time.

1.10 CONTRACTOR - The individual, partnership, corporation or other legal entity, or combination thereof, contracting with the State for performance of the prescribed work.

1.11 DEPARTMENT - The State Department of Transportation.

1.12 DIRECTOR - The Director of Transportation, acting either directly or through the Director's duly authorized representative.

1.13 EQUAL OR APPROVED EQUAL - Whenever this term is used in the specifications and plans, if any, it means a brand or article pre-qualified in accordance with Section 6.2 Trade Names and Alternates and which may be used in place of the one specified.

1.14 H.A.R. or HAR - Hawaii Administrative Rules.

1.15 H.R.S. or HRS - Hawaii Revised Statutes.

1.16 HARBORS DIVISION - Harbors Division, Department of Transportation, State of Hawaii.

1.17 HIGHWAYS DIVISION - Highways Division, Department of Transportation, State of Hawaii.

1.18 HOLIDAYS - The days which are set apart and established as State holidays pursuant to Section 8-1, H.R.S.

1.19 INSPECTOR - The Director's authorized representative assigned to make detailed inspections of contract performance and materials supplied.

1.20 NOTICE TO BIDDERS - The public announcement, as required by law, inviting proposals for the work to be performed or materials to be furnished.

1.21 NOTICE OF FINAL ACCEPTANCE - Written notice from the Director to the Contractor that the entire contract has been completed in all respects in accordance with the specifications and plans, if any, and any changes thereof previously approved by the Director.

1.22 NOTICE TO PROCEED - Written notice from the Director to the Contractor advising the Contractor of the date on which he is to begin the prosecution of the work.

1.23 PLANS - The contract drawings approved by the Director which show the location, character, dimensions and details of the work to be done and shall be a part of the contract.

1.24 PROCUREMENT OFFICER - The Director's duly authorized representative including project managers, project engineers and contract administrators assigned to prepare, evaluate and administer contracts for the purchasing of goods and services.

1.25 PROPOSAL (OR BID) - The offer of a bidder, on the prescribed form, to perform the work and to furnish the labor and materials at the prices quoted.

1.26 PROPOSAL FORM - The approved format prepared by the Department or a facsimile thereof on which bids for the work must be prepared and submitted. (Reasonable facsimile acceptable for bidding.)

1.27 PROPOSAL GUARANTY - The security furnished with a proposal to guarantee that the bidder will enter into the contract and furnish all other requirements if the bidder's proposal is accepted.

1.28 QUALIFICATION QUESTIONNAIRE - The specified forms on which the bidder shall furnish required information as to the bidder's ability to perform and finance the work.

1.29 S.L.H. or SLH - Session Laws of Hawaii.

1.30 SPECIAL PROVISIONS - Revisions to the specifications. The specific clauses setting forth conditions or requirements peculiar to the project under consideration which are not thoroughly or satisfactorily stipulated in these specifications.

1.31 SPECIFICATIONS - The directions, provisions, and requirements pertaining to the method and manner of performing the work and to the quantities and qualities of materials to be furnished under the contract.

1.32 STATE - The State of Hawaii.

1.33 SUBCONTRACTOR - An individual, partnership, corporation, other legal entity, or any combination thereof, that enters into an agreement with the Contractor to perform a portion of the work for the Contractor.

1.34 SUPERINTENDENT - The Contractor's representative who is responsible for and in charge of the work.

1.35 SURETY - The corporation, partnership or individual, other than the Contractor, executing a bond furnished by the Contractor and guaranteeing performance by the Contractor.

1.36 TITLES (OR HEADINGS) - The titles or headings of the Sections herein are intended for convenience of reference and shall not be considered as having any bearing on their interpretation. Unless otherwise indicated, whenever the word "Section" is used, reference is being made to a Section in these specifications.

1.37 WORK - The furnishing of all labor, materials, equipment, and other incidentals necessary or convenient for the successful completion of the project and the execution of all the duties and obligations imposed by the contract.

1.38 WORKING DAY - Any day, except Saturdays, Sundays and State holidays.

SECTION 2 - PROPOSAL REQUIREMENTS AND CONDITIONS

2.1 PROPOSAL FORMS - All proposals shall be made on forms furnished by the Department. All proposals shall give the prices proposed in the spaces provided and shall be signed by the bidder, who shall fill out all blanks in the proposal form as therein required.

2.2 REJECTION OF PROPOSALS CONTAINING ALTERATIONS, ERASURES, OR IRREGULARITIES - Proposals may be rejected if they show any alterations of form, additions not called for, conditional bids, incomplete bids, erasures, or irregularities of any kind.

When proposals are signed by any agent, other than the officer or officers of a corporation authorized to sign contract on its behalf or a member of copartnership, a Power of Attorney must be on file with the Department prior to opening bids or shall be submitted with the proposal; otherwise, the proposal may be rejected as irregular and unauthorized.

Members of a joint venture may be requested to supply the Department with a copy of their joint venture agreement or each member of the joint venture may be required to sign the proposal.

2.3 DELIVERY OF PROPOSALS - Each proposal shall be placed, together with the proposal guaranty, when required, in an envelope and sealed and so marked as to indicate the identity of the project, the name and address of the bidder, and other required information and then delivered as indicated in the Notice to Bidders. Proposals will be received up to the time fixed in the Notice to Bidders for the opening of bids.

2.4 WITHDRAWAL OF PROPOSALS - Any proposal may be withdrawn at any time prior to the time fixed in the Notice to Bidders for the opening of proposals upon the filing of a written request therefor with the Department, executed by the bidder or his duly authorized representative. The withdrawal of a proposal shall not preclude a bidder from submitting a new proposal.

2.5 PUBLIC OPENING OF PROPOSALS - Proposals will be opened and read publicly at the time and place indicated in the Notice to Bidders. Bidders or their authorized agents are invited to be present.

2.6 DISQUALIFICATION OF BIDDERS - Any of the following reasons may be considered as being sufficient grounds for the disqualification of a bidder and the rejection of his proposal or proposals.

A. More than one proposal for the same work from an individual, firm, or corporation under the same or different name.

B. Evidence of collusion among bidders. Participants in such collusion will receive no recognition as bidders for any future work of the Department until such participant shall have been reinstated as a qualified bidder.

C. Evidence of assistance from a person who has been an employee of the agency within the preceding two years and who participated while in State office or employment in the matter with which the contract is directly concerned, pursuant to Section 84-15, HRS.

D. Lack of proposal guaranty.

E. Unsigned proposal or proposal not signed in ink by person or persons legally authorized to submit a proposal on behalf of the bidder.

2.7 MATERIAL GUARANTY - The bidder may be required to furnish a complete statement of the origin, composition and manufacture of any or all materials to be used in the prosecution of the work, together with samples. Such samples may be subjected to tests to determine their quality and fitness for the work.

2.8 OUT-OF-STATE BIDDERS - Pursuant to Section 103D-1008, Hawaii Revised Statutes, on out-of-state purchases where the bidder or vendor is an out-of-state vendor, not doing business in the State, the bid price of such out-of-state vendor, for the purpose of determining the lowest price bid, shall be increased by the applicable retail rate of general excise tax and the applicable use tax. The lowest responsible bidder, taking into consideration the above increases, shall be awarded the contract, but the contract amount of any contract awarded shall be the amount of the bid offered and shall not include the amount of said increases.

Such increases will not be applied in case an out-of-state vendor specifies in its bid that its bid price includes said general excise tax; the bidder will be required to pay said general excise tax and use tax in case the bidder is awarded the contract.

2.9 TAX REQUIREMENTS - Work to be done under this contract is a taxable transaction and the bidder receiving the award for this work will be required to pay the State of Hawaii General Excise Tax (GET) and the State of Hawaii use Tax.

Additional information regarding the tax rates may be obtained from the Department of Taxation (DOTAX) website at <http://tax.hawaii.gov/geninfo/countysurcharge/>

If awardee is an out-of-state bidder not holding a Hawaii GET License, the awardee will have to obtain a Hawaii GET License and pay all taxes due to obtain a tax clearance required before final contract payment is made by the State.

To obtain the tax clearance applications, see subsection 3.1.A. Tax Clearance of these Specifications.

Vendors may apply for either a regular or a one-time GET License. Information on applying for a GET License may be found at <http://tax.hawaii.gov/geninfo/get/>

SECTION 3 - AWARD AND EXECUTION OF CONTRACT

3.1 AWARD OF CONTRACT - The State reserves the right to reject any and all proposals and to waive any defects as may be deemed to be in the best interest of the public.

The award of contract, if it be awarded, will be made within sixty (60) calendar days after the opening of bids to the lowest responsive and responsible bidder whose proposal complies with all the prescribed requirements. The successful bidder will be notified, by letter mailed to the address shown on its proposal, that its proposal has been accepted and it has been awarded the contract.

Requirement for award. To be eligible for award, the apparent low Bidder will be contacted to submit copies of the documents listed below to demonstrate compliance with Section 103D-310(c), HRS. The documents should be submitted to the Department as soon as possible. If a valid certificate/clearance is not submitted on a timely basis for award of a contract, a Bidder otherwise responsive and responsible may not receive the award.

A. Tax Clearance.

Pursuant to §103D-310(c), 103-53 and 103D-328, HRS, the successful bidder shall be required to submit a certified copy of its tax clearance issued by the Hawaii State Department of Taxation (DOTAX) and the Internal Revenue Service (IRS) to demonstrate its compliance with Chapter 237, HRS. A tax clearance is valid for six (6) months from the most recent approval stamp date on the tax clearance and must be valid on the bid's first legal advertisement date or any date thereafter up to the bid opening date.

FORM A6, TAX CLEARANCE CERTIFICATE, is available at the following website:

<http://www.hawaii.gov/tax/>

To receive DOTAX Forms by fax or mail, phone (808)587-7572 or 1-800-222-7572.

The application for the Tax Clearance Certificate is the responsibility of the bidder, and must be submitted directly to the DOTAX or IRS. The approved certificate may then be submitted to the Department.

B. DLIR Certificate of Compliance.

Pursuant to §103D-310(c), HRS, the successful bidder shall be required to submit a copy (faxed copies are acceptable) of its approved Certificate of Compliance issued by the Hawaii State Department of Labor and Industrial Relations (DLIR) to demonstrate its compliance with unemployment insurance (Chapter 383, HRS), workers' compensation (Chapter 386, HRS), temporary disability insurance (Chapter 392, HRS), and prepaid health care (Chapter 393, HRS). The certificate is valid for six (6) months from the most recent approval stamp date on the certificate and must be valid on the bid's first legal advertisement date or any date thereafter up to the bid opening date. For certificates which receive a "pending" approval stamp, a DLIR approval stamp is required prior to the issuance of the Notice to Proceed.

FORM LIR#27, APPLICATION FOR CERTIFICATE OF COMPLIANCE WITH SECTION 3-122-112, HAR, is available at the following website:

www.hawaii.gov/labor

More information is available by calling the DLIR Unemployment Insurance Division at (808) 586-8926.

Inquiries regarding the status of a LIR#27 Form may be made by calling the DLIR Disability Compensation Division at (808) 586-9200.

The application for the Certificate of Compliance is the responsibility of the bidder, and must be submitted directly to the DLIR. The approved certificate may then be submitted to the Department.

C. DCCA Certificate of Good Standing.

Pursuant to §103D-310(c), HRS, the successful bidder shall be required to submit a copy (faxed copies are acceptable) of its approved Certificate of Good Standing issued by the Hawaii State Department of Commerce and Consumer Affairs (DCCA), Business Registration Division (BREG) to demonstrate that it is either:

- (1) incorporated or organized under the laws of the State; or
- (2) registered to do business in the State as a separate branch or division that is

capable of fully performing under the contract.

A Certificate of Good Standing is valid for six (6) months from the approval date on the certificate and must be valid on the bid's first legal advertisement date or any date thereafter up to the bid opening date. A Hawaii business that is a sole proprietorship, is not required to register with the BREG, and therefore not required to submit a Certificate of Good Standing. Bidders are advised that there are costs associated with registering and obtaining a Certificate of Good Standing from the DCCA.

To purchase a CERTIFICATE OF GOOD STANDING, go to On-Line Services at the following website:

www.hawaii.gov/dcca/

The application for the Certificate of Good Standing is the responsibility of the bidder, and must be submitted directly to the DCCA. The approved certificate may then be submitted to the Department.

3.2 CANCELLATION OF AWARD - The State reserves the right to cancel the award of any contract any time before the execution of said contract by all parties without any liability to the successful bidder or any other bidder.

3.3 EXECUTION OF CONTRACT - The contract shall be executed by the successful bidder and returned, together with the contract bonds, when required, within ten (10) days after the award of the contract or within such further time as the Director may allow after the bidder has received the contract for execution.

Pursuant to Section 103D-309, H.R.S., the contract shall not bind the State in any way unless said contract has been fully and properly executed by all the parties thereto and the Comptroller has endorsed thereon a certificate that there is available an unexpended appropriation over and above all outstanding contracts, sufficient to cover the amount required by the contract.

3.4 FAILURE TO EXECUTE CONTRACT - Failure to execute the contract and file acceptable bonds, when required, within ten (10) days after the award of the contract, or within such further time as the Director may allow, shall be cause for the cancellation of the award and the forfeiture of the proposal guaranty. Award of the contract may then be made to the next lowest responsible bidder.

SECTION 4 - SCOPE OF WORK

4.1 WORK TO BE DONE - The work to be done is described in the Section(s) following Section 9 of these specifications.

4.2 PERFORMANCE OF WORK - The Contractor shall employ, so far as possible, such methods and means in carrying out his work so as not to cause any interruption, disturbance, or interference with the public.

In case the Contractor is performing work in a building, the Contractor shall conduct the work in such a manner so as not to cause any interruption, disturbance, or interference with the business activities of the tenants in the building.

4.3 EXTRA WORK - New and unforeseen items of work will be classed as extra work when they cannot be covered by any of the various items for which there is a bid price.

4.4 CHANGES AND CLAIMS FOR ADJUSTMENT

A. Change order. By a written order, at any time, and without notice to any surety, the procurement officer may, subject to all appropriate adjustments, make changes within the general scope of this contract in any one or more of the following:

1. Drawings, designs, or specifications, if the goods to be furnished are to be specially manufactured for the State in accordance therewith;
2. Method of shipment or packing;
3. Place of delivery;
4. Changes in the work within the scope of the contract; or
5. Changes in the time of performance of the contract that do not alter the scope of work.

B. Adjustments of price or time for performance. If any change order increases or decreases the contractor's cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, an adjustment shall be made and the contract modified in writing accordingly. Any adjustment in contract price made pursuant to this clause shall be determined in accordance with the price adjustment clause of this contract. Failure of the parties to agree to an adjustment shall not excuse the contractor from proceeding with the contract as changed, provided that the procurement officer promptly and duly make the provisional adjustments in payment or time for performance as may be reasonable. By proceeding with the work, the contractor shall not be deemed to have

prejudiced any claim for additional compensation, or an extension of time for completion.

C. Time period for claim. Within thirty (30) days after receipt of a written change order under subsection (a) unless the period is extended by the procurement officer in writing, the contractor shall file notice of intent to assert a claim for an adjustment. Later notification shall not bar the contractor's claim unless the State or county is prejudiced by the delay in notification.

D. Claim barred after final payment. No claim by the contractor for an adjustment hereunder shall be allowed if notice is not given prior to final payment under this contract.

E. Other claims not barred. In the absence of a change order, nothing in this clause shall be deemed to restrict the contractor's right to pursue a claim as under the contract or for breach of contract.

4.5 PRICE ADJUSTMENT

Any adjustment in contract price pursuant to a clause in this contract shall be made in one or more of the following ways:

A. By agreement on a fixed price adjustment before commencement of the pertinent performance or as soon thereafter as practicable;

B. By unit prices specified in the contract or subsequently agreed upon;

C. By the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as specified in the contract or subsequently agreed upon;

D. In such other manner as the parties may mutually agree; or

E. In the absence of agreement between the parties, by a unilateral determination by the procurement officer of the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as computed by the procurement officer in accordance with generally accepted accounting principles and applicable sections of chapters 3-123 and 3-126 of the Hawaii Administrative Rules.

4.6 VARIATION IN QUANTITY

Upon agreement of the parties, the quantity of goods or services or both specified in this contract may be increased by a maximum of ten (10) percent provided (1) the unit prices will remain the same except for any price adjustments otherwise applicable and (2) the procurement officer makes a written determination that such an increase will either be more economical than awarding another contract or that it would not be practical to award another contract.

SECTION 5 - CONTROL OF WORK

5.1 AUTHORITY OF DIRECTOR - The Director shall decide all questions which may arise as to the quality or acceptability of materials furnished and work performed, the manner of performance and rate of progress of the work, and compensation for work performed, interpretation of the contract and fulfillment of the contract on the part of the Contractor. The Director shall have authority to enforce and make effective such decisions and orders which the Contractor fails to carry out properly and diligently. The decision of the Director shall be final.

5.2 COORDINATION OF PLANS, SPECIFICATIONS AND SPECIAL PROVISIONS - These specifications, plans, special provisions, and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete work.

5.3 CLAIMS AND DISPUTES - The Contractor may give notice in writing to the procurement officer for claims that extra compensation, damages, or an extension of time for completion is due the Contractor for one or more of the following reasons:

- A. Requirements not clearly covered in the contract, or not ordered by the procurement officer as an extra work;
- B. Failure between the State and the Contractor to agree to an adjustment in price for a contract change order issued by the State; or
- C. An action or omission on the part of the procurement officer requiring performance changes within the scope of the contract.

The Contractor shall continue with performance of the contract in compliance with the directions or orders of the procurement officer, but by so doing, the Contractor shall not be deemed to have prejudiced any claim for additional compensation, damages, or an extension of time for completion; provided:

- A. The notice in writing be given:
 - 1. Before the commencement of the work involved, if at that time the Contractor knows of such requirements or the occurrence of such actions or omissions; or
 - 2. Within thirty (30) calendar days after the

Contractor knows of such requirements or the occurrence of such action or omission if the Contractor did not have such knowledge before the commencement of the work; or

3. Within thirty (30) calendar days after receipt of the written contract change order that was not agreed upon by both parties; or

4. Within such further time as may be allowed by the procurement officer in writing.

B. The notice shall clearly state the Contractor's intention to make claim and the reasons why the Contractor believes that additional compensation, changes or an extension of time may be remedies to which the Contractor is entitled; and afford the procurement officer every facility for keeping records of the actual cost of work. Failure on the part of the Contractor to give such notification or to afford the procurement officer proper facilities for keeping strict account of actual cost shall constitute waiver of the claim for such extra compensation. The filing of such notice by the Contractor and the keeping of costs by the procurement officer shall not in any way be construed to prove the validity of the claim.

The procurement officer will review the notice and render a decision. The procurement officer's decision shall be final and conclusive unless, within thirty (30) calendar days from the date of the decision, the Contractor mails or otherwise furnishes a written appeal to the Director. The decision of the Director shall be final. Later notification of such claims shall not bar the Contractor's claim unless the State is prejudiced by the delay in notification. No claim by the Contractor for an adjustment hereunder shall be allowed if notice is not given before final payment under this contract. Any adjustment in the contract price made pursuant to this clause shall be determined according to Section 4.5 - Price Adjustment.

The provisions of this Section shall not be construed as establishing any claims contrary to the terms of Section 4.4 - Changes and Claims for Adjustment.

Nothing herein contained, however, shall excuse the Contractor from compliance with any rules of law precluding any state officers and any Contractors from acting in collusion or bad faith in issuing or performing contract change orders which are clearly not within the scope of the contract.

SECTION 6 - CONTROL OF MATERIAL AND EQUIPMENT

6.1 DEFECTIVE MATERIALS - All materials not conforming to the requirements of these specifications or the special provisions shall be considered defective and all such materials, whether in place or not, shall be rejected. They shall be removed immediately from the site of the work, unless otherwise permitted by the Director. No rejected materials, the defects of which have been subsequently corrected, shall be used until approval in writing has been given by the Director. Upon failure on the part of the Contractor to comply promptly with any order to remove and replace defective materials, the Director may remove and replace defective material and to deduct the cost of removal and replacement from any monies due or to become due the Contractor.

6.2 TRADE NAMES AND ALTERNATES - For convenience in designation on the plans or in the specifications, certain equipment or articles or materials may be designated under a trade name or the name of a manufacturer and its information catalogue. The use of alternate equipment or an article or material which is of equal quality and of the required characteristics for the purposes intended will be permitted, subject to the written approval of the Director, in accordance with the following requirements:

A. QUALIFICATION BEFORE BID OPENING - When the specifications and/or plans specify one or more manufacturer's brand names of materials or equipment to indicate a quality, style, appearance, or performance, the bidder will be assumed to have based its bid on one of the specified named products, except where such proprietary product are specified, alternate brands may be qualified if found equal or better by the Director. Bidders requesting qualification of alternate proprietary products must submit a request to the Director for review and approval at the earliest date possible, but in any event, such request must be received at the Contracts office not later than ten (10) days before the bid opening date, not including the bid opening date.

It shall be the responsibility of the bidder to submit sufficient evidence based upon which a determination can be made by the Director that the alternate brand is qualified. The evidence shall be transmitted with a covering letter which shall list the evidence submitted and the items for which the substitution is requested.

If the evidence accompanying a request for substitution is insufficient to qualify a particular

model, the request shall be denied provided that further evidence may be submitted to qualify the item five (5) days prior to the bid opening date if the initial request was made prior to the deadline set above.

B. SUBSTITUTION AFTER BID OPENING - Substitution of material or equipment will not be allowed after the bid opening date except under the following unforeseen circumstances:

1. If a specified or pre qualified item is delayed by a lengthy strike in the factory or other unforeseeable contingency beyond the control of the Contractor which would cause an abnormal delay in the project completion.

2. If a specified or pre qualified item is found to be unusable due to change or other circumstances.

3. If the Contractor is willing to provide a more recently developed or manufactured item of material or equipment of the same manufacturer which the Director determines to be equal or better than the one specified or pre-qualified.

A substitution request, regardless of reason, shall be fully explained in writing by the Contractor and shall include its justification for said request, the quantities and unit prices involved, quotations and such other documents as are deemed necessary to support the request. Any savings in cost will accrue to the State and any additional cost for the substituted items will be paid by the Contractor.

The burden of proof as to the comparative quality and suitability of alternate equipment, articles, or materials shall be upon the bidder or Contractor and bidder or Contractor shall furnish, at its own expense, all information necessary or related thereto as required by the Director. The Director shall be the sole judge as to the comparative quality and suitability of alternate equipment, articles or materials and the Director's decisions shall be final.

The above shall not be construed to mean that substitution for brand name specified materials and equipment will be allowed; the Director reserves the right to deny any request he deems irregular or not in the best interest of the State.

6.3 ASSIGNMENT OF ANTITRUST CLAIMS FOR OVERCHARGES FOR GOODS AND MATERIALS PURCHASED

A. Vendor and purchaser recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the purchaser. Therefore, vendor hereby assigns to purchaser any and all claims for such overcharges as to goods and materials purchased in connection with this order or contract, except as to overcharges which result from antitrust violations commencing after the price is established under this order or contract and which are not passed on to the purchaser under an escalation clause.

B. Contractor and owner recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the owner. Therefore, contractor hereby assigns to owner any and all claims for such overcharges as to goods and materials purchased in connection with this order or contract, except as to overcharges which result from antitrust violations commencing after the price is established under this order or contract and any change order. In addition, contractor warrants and represents that each of its first tier suppliers and subcontractors shall assign any and all such claims to owner, subject to the aforementioned exception.

SECTION 7 - LEGAL RELATIONS AND RESPONSIBILITY

7.1 LAWS TO BE OBSERVED - The Contractor shall comply with all federal, state, city and county laws, ordinances, rules and regulations which in any manner affect those engaged or employed in the work, the materials used in the work, and the conduct of the work. Any reference to such laws, ordinances, rules and regulations shall include any amendments thereto effective as of the date of the call for sealed proposals.

The Contractor shall hold harmless, indemnify, defend and where appropriate, insure the State, its officers, agents and employees against any claim or liability arising from or based on the violation of any such laws, ordinances, rules or regulations. If any discrepancy or inconsistency is discovered in the contract for the work in relation to any law, ordinance, rule, regulation, order or decree, the Contractor shall forthwith report the same to the Director in writing.

7.2 PERMITS AND LICENSES - The Contractor shall procure all permits and licenses, pay all charges and fees, and give all notices necessary and incident to the due and lawful prosecution of the work.

7.3 PATENTS - The Contractor shall assume all costs arising from the use of patented materials, equipment, devices, or processes used on or incorporated in the work, and shall hold harmless, indemnify, defend and where appropriate, insure the State, its officers, agents and employees from all suits at law or actions of every nature, for or on account of the use of any patented materials, equipment, devices or processes.

7.4 RESPONSIBILITY FOR INJURY AND DAMAGE - The State, its officers, agents and employees shall not be held accountable in any manner for any loss or damage to the work or any part thereof, or for any of the materials and equipment used or employed in performing the work, or for any injury to any person or persons either workers or the public, or for any damage to property caused by the Contractor or its workers or any one employed by the Contractor. The Contractor shall be responsible for any liability imposed by law for any injury to any person or any damage to property resulting from defects or obstructions or from any cause whatsoever during the progress of the work or at any time before its completion and final acceptance. The acceptance of the completed work of the Contractor by the Director shall not relieve the Contractor from any liability which may have accrued or may accrue as a result of the performance of the work by the Contractor. The Contractor shall hold harmless, indemnify, defend and where appropriate, insure the State, its officers, agents and employees, from all suits or actions of every name, kind and description, brought for or on account of

any injuries or damages sustained by any persons or property caused by the Contractor, its servants or agents, or by or on account of any act or omission of the Contractor or its servants or agents, regardless of whether such actions or any claim is brought against them or any one of them before or after the final acceptance of the work. In addition to any remedy authorized by law, the State may withhold payment of any money due to Contractor as shall be reasonable until disposition has been made of any suits or claims for injuries or damages.

It is not the intention of the parties to this contract to make the public or any member thereof a third party beneficiary hereunder, or to authorize anyone not a party hereto to maintain a suit for personal injuries or property damage based on a contract theory of liability. In any event, the Contractor shall hold harmless, indemnify, defend and where appropriate, insure the State from suits and claims for personal injuries or property damage where such injuries or damage are caused by the negligent acts or omissions of the Contractor, its agents or employees.

7.5 COOPERATION BETWEEN CONTRACTORS - Where two or more Contractors are employed on related or adjacent work, each shall conduct its operations in such a manner as not to cause any unnecessary delay or hindrance to the other.

7.6 CONTRACTOR'S RESPONSIBILITY FOR WORK - Until the acceptance of the contract, the Contractor shall have the charge and care thereof and shall bear the risk of injury or damage to any part thereof by the action of the elements or from any other cause, whether arising from the execution or from the non-execution of the work. The Contractor shall rebuild, repair, restore, and make good all damages to any portion of the work occasioned by any of the above causes before its completion and acceptance and shall bear the expenses thereof.

7.7 NO PERSONAL LIABILITY - Neither the Director nor any other officer or authorized employee of the Department shall be personally responsible for any liability arising under the contract.

7.8 INSURANCE - Prior to commencing with the work, the Contractor shall, at its own expense, obtain and submit to the Department, Certificate of Insurance from an insurance company authorized by the laws of the State to issue such insurance in the State of Hawaii showing full policy coverage of the Contractor.

TYPES OF INSURANCE:

A. Workers' Compensation:

The Contractor shall obtain worker's compensation insurance for all persons whom they employ in carrying out the work under this contract. This insurance shall be in strict conformity with the requirements of the most current and applicable State of Hawaii Worker's Compensation Insurance laws in effect on the date of the execution of this contract and as modified during the duration of the contract. The minimum limit of liability for workers compensation is the HRS 386 statutory limit.

B. Comprehensive Automobile Liability:

The Contractor shall obtain Auto Liability Insurance covering all owned, non-owned and hired autos with a combined single Limit of not less than \$1,000,000 per accident for bodily injury and property damage with the State of Hawaii named as additional insured. The required limit of insurance may be provided by a single policy or with a combination of primary and excess policies.

C. Commercial General Liability:

The Contractor shall obtain General Liability insurance with a limit of not less than \$1,000,000 per occurrence and in the aggregates. The General liability insurance shall include the State of Hawaii as an additional insured. The required limit of insurance may be provided by a single policy or with a combination of primary and excess policies.

All policies must provide that 30 days prior written notice of cancellation or material change in coverage be given to certificate holders stated above.

Such insurance when accepted by the Director in writing shall become applicable and shall remain unmodified throughout the entire term of the contract and in no event shall be terminated or otherwise allowed to lapse prior to written certification of final acceptance of the work by the State. Such insurance aforementioned shall cover the State for all work performed under the contract, all work performed incidental thereto or directly or indirectly connected therewith, including other work performed outside of the work area, and all change orders.

Any delay in the submission and approval of insurance certificates shall not be justification of or grounds for a request by the Contractor postponing the issuance of a notice to proceed notwithstanding the fact that the Contractor shall not be allowed to proceed with the work until said certificates are submitted and approved.

Failure to obtain insurance in accordance with the Section, on the part of the Contractor, shall be considered a major breach of the contract; and should the State be forced to expend funds which would have been covered under the insurance, the Contractor agrees to assume the liability for such funds and to indemnify and hold the State harmless.

SECTION 8 - PROSECUTION AND PROGRESS

8.1 PROGRESS OF WORK - The Contractor shall diligently prosecute the work to completion within the time limit specified in the proposal. The Contractor shall give its personal attention to the fulfillment of the contract and shall keep the work under its control. Work shall commence on the date indicated in the "Notice to Proceed" letter from the State.

8.2 LIQUIDATED DAMAGES - Time is of the essence in this contract and in case the Contractor fails to complete the work within the time specified in the proposal, damages will be sustained by the State. Since the amount of damages is difficult and not possible of definite ascertainment and proof, the amount of such damages are fixed in advance at the sum shown in the proposal for each and every calendar (or working) day which the Contractor has delayed in the completion of this contract; and the Contractor shall pay such amount as liquidated damages, and not by way of penalty, and in case the same are not paid, the State may deduct such amount thereof from any monies due or that may become due the Contractor under this contract.

If the Contractor finds it impossible for reasons beyond its control to complete the work within the contract time as specified, the Contractor shall, within 10 days from the first day of notification from the manufacturer or supplier of any delay and prior to the expiration of the contract time, make a written request to the Director for an extension of time setting forth therein the reasons which the Contractor believes will justify the granting of its request.

The Contractor's plea that insufficient time was specified is not a valid reason for extension of time. If the Director finds that the work was delayed because of conditions beyond the control and without the fault of the Contractor, the Director may extend the time for completion in such extension as the conditions justify. The extended time for completion shall then be in full force and effect the same as though it were the original time for completion.

8.3 TEMPORARY SUSPENSION OF WORK

A. Order to stop work. The Director, may, by written order to the contractor, at any time, and without notice to any surety, require the contractor to stop all or any part of the work called for by this contract. This order shall be for a specified period not exceeding sixty (60) days after the order is delivered to the contractor, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this section. Upon receipt of such an order, the contractor shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to

the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the Director shall either:

1. Cancel the stop work order; or
2. Terminate the work covered by such order as provided in the "termination for default clause" or the "termination for convenience clause" of this contract.

B. Cancellation or expiration of the order. If a stop work order issued under this section is canceled or if the period of the order or any extension thereof expires, the contractor shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or contract price, or both, and the contract shall be modified in writing accordingly; if:

1. The stop work order results in an increase in the time required for, or in the contractor's cost properly allocable to, the performance of any part of this contract; and
2. The contractor asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage; provided that, if the Director decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this contract.

C. Termination of stopped work. If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowable by adjustment or otherwise.

D. Adjustment of price. Any adjustment in contract price made pursuant to this clause shall be determined in accordance with the price adjustment clause of this contract.

8.4 DEFAULT AND TERMINATION OF CONTRACT

A. Termination by Default. If the contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Director may notify the contractor in writing of the delay or non-performance and if not cured in ten (10) days or any

longer time specified in writing by the Director, such officer may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part the Director may procure similar goods or services in the manner and upon terms deemed appropriate by the Director. The contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

1. Contractor's duties. Notwithstanding termination of the contract and subject to any directions from the Director, the contractor shall take timely, reasonable, and necessary action to protect and preserve property in the possession of the contractor in which the State or county has an interest.

2. Compensation. Payment for completed goods delivered and accepted by the State shall be at the contract price. Payment for the protection and preservation of property shall be in an amount agreed upon by the contractor and Director; if the parties fail to agree, the Director shall set an amount subject to the contractor's rights under chapter 3-126, HAR. The State may withhold from amounts due the contractor such sums as the Director deems to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders and to reimburse the State for the excess costs incurred in procuring similar goods and services.

3. Excuse for nonperformance or delayed performance. Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms, including any failure by the contractor to make progress in the prosecution of the work hereunder which endangers such performance, if the contractor has notified the Director within fifteen (15) days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental body in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be

deemed to be in default, unless the goods or services to be furnished by the subcontractor were unreasonably obtained from other sources in sufficient time to permit the contractor to meet the contract requirements. Upon request of the contractor, the Director shall ascertain the facts and extent of such failure, and if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly, subject to the rights of the State under the clause entitled "Termination for Convenience". As used in this paragraph of this clause, the term "subcontractor" means subcontractor at any tier.

4. Erroneous termination for default. If, after notice of termination of the contractor's right to proceed under the provisions of this clause, it is determined for any reason that the contractor was not in default under the provisions of the clause, or that the delay was excusable under the provisions of paragraph (3), Excuse for nonperformance or delayed performance of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the State, be the same as if the notice of termination had been issued pursuant to such clause.

5. Additional rights and remedies. The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

B. Termination for convenience. The Director may, when the interests of the State so require, terminate this contract in whole or in part, for the convenience of the State. The Director shall give written notice of the termination to the contractor specifying the part of the contract terminated and when termination becomes effective.

1. Contractor's obligation. The contractor shall incur no further obligations in connection with the terminated work and on the dates set in the notice of termination the contractor will stop work to the extent specified. The contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The Director

may direct the contractor to assign the contractor's right, title, and interest under terminated orders or subcontracts to the State. The contractor must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

2. Right to goods. The Director may require the contractor to transfer title and deliver to the State in the manner and to the extent directed by the procurement officer:

a. Any completed goods; and

b. The partially completed goods and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights hereinafter called "manufacturing material," as the contractor has specifically produced or specially acquired for the performance of the terminated part of this contract.

The contractor shall, upon direction of the Director, protect and preserve property in the possession of the contractor in which the State has an interest. If the Director does not exercise this right, the contractor shall use the contractor's best efforts to sell such goods and manufacturing materials. Use of this section in no way implies that the State has breached the contract by exercise of the termination for convenience clause.

3. Compensation:

a. The contractor shall submit a termination claim specifying the amounts due because of the termination for convenience together with cost or pricing data to the extent required by subchapter 15, chapter 3-122, HAR, bearing on such claim. If the contractor fails to file a termination claim within one (1) year from the effective date of termination, the Director may pay the contractor, if at all, an amount set in accordance with subparagraph c. below.

b. The Director and the contractor may agree to settlement provided the contractor has filed a termination claim supported by cost or pricing data to the extent required by subchapter 15, chapter 3-122, HAR, and that the settlement does not exceed the total contract price plus settlement costs reduced by payments previously made by the State, the

proceeds of any sales of goods and manufacturing materials under paragraph (2) of this clause, and the contract price of the work not terminated.

c. Absent complete agreement under subparagraph b above, the Director shall pay the contractor the following amounts, provided payments agreed to under subparagraph b. shall not duplicate payments under this subparagraph for the following:

(i) Contract prices for goods or services accepted under the contract;

(ii) Costs incurred in preparing to perform and performing the terminated portion of the work plus a fair and reasonable profit on such portion of the work, such profit shall not include anticipatory profit or consequential damages, less amounts paid or to be paid for accepted goods or services; provided that if it appears that the contractor would have sustained a loss if the entire contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss;

(iii) Costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to paragraph (1) of this clause. These costs must not include costs paid in accordance with subparagraph (ii) above.

(iv) The reasonable settlement costs of the contractor including accounting, legal, clerical, and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the contract and for the termination of subcontracts thereunder, together with reasonable storage, transportation, and other costs incurred in connection with the protection or disposition of property allocable to the terminated portion of this contract. The total sum to be paid the contractor under this subparagraph shall not exceed the total contract price plus the reasonable settlement cost of the contractor reduced by the amount of

payments otherwise made, the proceeds of any sales of supplies and manufacturing materials under subparagraph b. of this paragraph, and the contract price of work not terminated.

d. Cost claimed, agreed to, or established under subparagraphs b. and c. shall be in accordance with chapter 3-123, H.A.R. bearing on such claim.

8.5 TERMINATION OF CONTRACTOR'S RESPONSIBILITY - The contract will be considered complete when all work has been completed, the work accepted by the Director, and the final estimate paid. The Contractor will then be released from further obligation except as set forth in the contract and bond, when applicable.

SECTION 9 - PAYMENT

9.1 PAYMENT - The Contractor's bid price shall be inclusive of all costs, direct or indirect, including all taxes, required for the fulfillment of this contract.

Contract payments to the Contractor by the State shall be full payment, for furnishing all labor, and for furnishing and delivering all equipment, materials, supplies and other incidentals to the location(s) designated in these specifications.

9.2 PROGRESS PAYMENTS - If more than one shipment is required under these specifications, progress payments may be made to the Contractor after each shipment, provided the equipment materials, supplies, etc., furnished and delivered have satisfactorily met the requirements of these specifications. Five per cent (5%) of the amount of each progress payment shall be retained by the Department until the final acceptance of the work.

To expedite processing of all payments, for item(s) furnished and delivered to the Department, the Contractor shall forward an original and one copy of invoice with each shipment made to the recipient office.

Each invoice shall contain the following:

- A. Vendor's name, address and phone number.
- B. Contract or Purchase Order No.
- C. Description of item, the quantity, unit or lump sum price, sub-total and total.

9.3 FINAL ACCEPTANCE AND FINAL PAYMENT - Final acceptance means the acceptance in writing by the Director of the satisfactory completion of the work as provided under Section 8.5 followed by final payment in accordance with the Director's final estimate. The Department shall make final acceptance and payment promptly after the contract has been satisfactorily completed and final inspection made.

No payment will be made for any work which was not authorized by the Director in writing.

Final payment shall be made only after the issuance of the notice of final acceptance and after the Contractor has filed with the Director the following:

- A. Consent of the Contractor's surety, when applicable, of the final payment;

B. Satisfactory evidence by affidavit that all debts resulting from the contract have been fully paid or satisfactorily secured;

C. A current "Certificate of Vendor Compliance" issued by the Hawaii Compliance Express (HCE). The Certificate of Vendor Compliance is used to certify the Contractor's compliance with (a) Section 103D-328, HRS (for all contracts \$25,000 or more) which requires a current tax clearance certificate issued by the Hawaii State Department of Taxation and the Internal Revenue Service; (b) Chapters 383, 386, 392, and 393, HRS; and (c) Subsection 103D-310(c), HRS. The State reserves the right to verify that compliance is current prior to the issuance of final payment. Contractors are advised that non-compliance status will result in final payment being withheld until compliance is attained.

The filing of willfully false affidavits will disqualify the Contractor from bidding on future work of the Department.

SECTION 10 - GENERAL SPECIFICATIONS

10.1 GENERAL DESCRIPTION - The work to be performed by the Contractor under this Section, shall be Furnishing and Delivering to the State's Department of Transportation, Oahu District Maintenance Base Yard at Daniel K. Inouye International Airport, Honolulu, Hawaii, the following motor vehicles listed below ready to use and fully operational:

| <u>Item No.</u> | <u>Description</u> | <u>Section No.</u> |
|-----------------|---|--------------------|
| 1. | Four (4) Police Package, Sport Utility Vehicle (SUV) for Patrol. | 11 |
| 2. | One (1) Police Package, Sport Utility Vehicle (SUV) for Administration. | 12 |

The term "vehicle" shall refer to Item Description above and all parts of the General and Detailed Specifications listed herein.

10.2 GENERAL SPECIFICATIONS - In addition to Detailed Vehicle Specifications listed herein, the following requirements shall form a part of the Specifications:

A. Quality of Vehicle

1. All vehicles and equipment offered must be new, 2021 model or latest production, and meeting ANSI & OSHA safety requirements, and any other Federal and State safety requirements. If applicable and when requested, vehicles shall bear a label or written documentation indicating approval of safety requirements from a certified testing laboratory.
2. All vehicles furnished under these provisions and specifications shall be "alternate fuel" compatible as defined by HRS §103D-412 Light-duty motor vehicle requirements **or** be "Vehicles that are identified by the United States Environmental Protection Agency in its annual "Fuel Economy Leaders" report as being among the top performers for fuel economy in their class".

3. All vehicles and equipment furnished under these provisions and specifications must be new and of the best quality of its respective kind, and shall be completely assembled and free of defects, which may render them unfit for use.
4. Vehicles and equipment offered must include any other standard features not listed herein but detailed in manufacturer's brochures and specifications literature and deemed necessary for the proper and safe operation of the vehicle.
5. No payment, whether partial or final, shall be construed to be an acceptance of defective vehicles.
6. The State may, at any time by written order, stop delivery of equipment not conforming to these specifications. Such stop order shall not relieve the Contractor of his/her obligation to complete his/her contract times, nor shall it in any way terminate, cancel or abrogate the contract or any part thereof.

B. Submittals

Upon delivery, Contractor shall provide the following:

1. Two (2) print copies each of owner-operator's manual, one (1) copy each of service manual, and one (1) copy each of parts manual/catalog. Electronic version of service manual and parts catalog in PDF format on Compact Disc are acceptable alternative to print copies.
2. Manufacturer's recommended maintenance schedule.
3. List of factory trained and authorized vendors and personnel at the Service Facility as provided in the Special Provisions, Section 2, 2.10 and as listed on page PF-6 and PF-7.
4. List of identifying items and systems which require factory authorized Vendors personnel to install or maintain and also stock all necessary parts for same.

C. Delivery

1. Vehicle/equipment furnished under these specifications shall be delivered within 270 Calendar days from date of Notice to Proceed from the Department of Transportation to the following location:

State of Hawaii Department of Transportation
Airports Division, Oahu District
Daniel K. Inouye International Airport
Maintenance Baseyard Facility
2919 Aolele Street
Honolulu, Hawaii 96819

Attn: Derick Ebesuno, (808) 836-6461

2. Representatives of both the CONTRACTOR and the STATE must be present at the Delivery date for the purposes of visual inspection and, if necessary, for instructions in the use of the vehicles.
3. Prior to delivery, CONTRACTOR must contact the STATE representative at the location indicated above to coordinate delivery arrangements.
4. Upon delivery, the CONTRACTOR shall schedule a training program to demonstrate proper and safe operations and maintenance of the vehicles. This service shall be made available at no additional cost to the State. (i.e., include cost in bid)

D. Certificates Required

Certificates listed below must be provided by the CONTRACTOR (if applicable) at the time of delivery of the vehicles. The following certificates are essential for the proper registration and licensing of new vehicles:

1. Hawaii Safety Inspection (in duplicate) and decal;
2. One of the following:
 - a. Application for Registration of Passenger Carrying Motor Vehicle, Form #CS-L (MVR) 1 (Rev. 7/01) or its latest revision.
 - b. Application for Registration of Property Carrying Motor Vehicle, Form #CS-L (MVR) 1 (Rev. 7/01) or its latest revision.

3. Odometer Certificate for passenger cars (and certain other vehicles as required By the Division of Motor Vehicle and Licensing);
4. Notarized Certificate of Bill of Sale (not required for Oahu dealerships); and
5. Certificate of Weight and Measures (required if factory-furnished vehicle weight is unavailable; e.g. vehicles with post-factory modifications or alterations). Certificate must include make, model number, year and vehicle identification number. Verified weight in pounds must be officially machine-stamped; hand written will not be acceptable.
6. Acceptance of and payment for new vehicle will not be made without submittal of necessary certificates. The CONTRACTOR must be responsible for registering and licensing of vehicles; this procedure must be conducted in the City and County of Honolulu. CONTRACTOR shall provide temporary license plates to be used during the interim period prior to securing of State of Hawaii license plates.

E. Delivery Extension

1. CONTRACTOR shall complete delivery within the time allowed in the contract. If CONTRACTOR fails to deliver within the time allowed; liquidated damages as specified in the Proposal schedule on Page PF-1 shall apply.
2. CONTRACTOR shall not be held responsible for delay due to reasons beyond his/her control, provided that prior to the delivery deadline, he/she notifies the Director of the Department of Transportation of such delay and the reasons for such delay and request an extension of delivery time.
3. Request for extension will not be considered without a copy of the factory order and a copy of the factory confirmation of the order and without documents substantiating that the cause(s) for delay is/are, in fact, beyond the control of the CONTRACTOR. The STATE shall be the sole judge of whether such delay is truly beyond the control of the contractor and whether an extension will be granted.

F. Warranty

1. Vehicles furnished shall be fully guaranteed (bumper to bumper) by the CONTRACTOR for a minimum period of three (3) years or for the period guaranteed by the manufacturer, whichever is longer, against defects resulting from the use, negligent workmanship or against all design and manufacturing defects.
2. Warranty must not be less than one (1) year on all necessary items: to include parts and labor.
3. Local warranty service for all components must be available on the Island of Oahu.
4. Warranty period will begin from the date vehicle is accepted and placed in service.
5. Warranty documents shall be delivered with vehicles and shall detail Manufacturer's obligation and warranty procedures to include any accessory equipment.
6. CONTRACTOR must replace or repair defective material and/or workmanship at no cost to the STATE for parts and labor during the warranty period. CONTRACTOR shall not be responsible for defects that are due to abuse or negligence on the part of the STATE.

G. Invoicing

1. CONTRACTOR must submit original and three (3) copies of the invoice to:

State of Hawaii Department of Transportation
Airports Division - Oahu District
Daniel K. Inouye International Airport
300 Rodgers Blvd. #12
Honolulu, Hawaii 96819

2. Invoice should reference the contract number.

- Compliance to Specifications

The bidder must indicate his/her compliance with all Specifications as listed below in Section 11.2 and 12.2 DETAILED SPECIFICATIONS. Any deviations from the Specifications, or where

submitted literature does not fully support the meeting of the Specification, must clearly be cited in writing by the bidder, but no deviation below Minimum Specifications will be accepted.

SECTION 11 - DETAILED SPECIFICATIONS
FOUR (4) POLICE PACKAGE SPORT UTILITY VEHICLE (SUV) FOR PATROL

11.1 SCOPE OF WORK - The work consists of furnishing and delivering FOUR (4) POLICE PACKAGE, SPORT UTILITY VEHICLE (SUV) FOR PATROL to the Airports Division, Oahu District, Daniel K. Inouye International Airport. The Contractor shall present the FOUR (4) POLICE PACKAGE, SPORT UTILITY VEHICLE (SUV) FOR PATROL and applicable optional accessories complete, ready to use and fully operational.

11.2 DETAILED SPECIFICATIONS - The Specifications contained herein establish minimum standards and shall include any other standard features not listed but detailed in manufacturer's brochures and deemed necessary for proper and safe operation of the vehicle.

- A. Year/Model:
2021 or latest production SUV with Police Package SUV production model.
- B. Engine:
Minimum 350 HP, V8, unleaded gasoline engine identified by the United States Environmental Protection Agency in its annual "Fuel Economy Leaders" report as being among the top performers for fuel economy in their class, to satisfy HRS §103D-412 Light-duty motor vehicle requirement. See Section 10.2, Paragraph A, Item 2.
- C. Transmission: Automatic with overdrive
- D. Differential: Rear wheel drive or all-wheel drive, heavy-duty, limited slip differential suited for Police duty.
- E. Battery: Minimum (CCA) 800. Twelve (12) volt battery with run-down protection.
- F. Alternator: Minimum (Amps) 200. Capable of charging battery at low engine speed, under load
- G. Braking System: 4-Wheel disc brakes, Anti-lock, ABS, Police duty calibrated

- H. Steering: Power assist steering with adjustable tilt and telescopic steering column.
- I. Rear Cargo Space: Minimum 40 cubic feet capacity from Second Row Seat for installation of Cargo/Firearms Management System as specified in Section 11.6(B).
- J. Tires and Rims: All-season, On/off road Police Pursuit black wall tires with painted steel or aluminum wheels. Full size spare tire.
- K. Suspension: Heavy-duty police rated suspension with performance calibration.
- L. Interior: Front bucket seats suitable with Police Seating duty belts with fabric cover. Power seat adjustment for driver and passenger seats. Delete second row seat to install after-market hard plastic rear custody seat. See Section 11.5(B).
- M. Interior: Standard Tri-zone automatic climate Climate control control air conditioning for driver, right front passenger and rear seat occupants.
- N. Interior: Standard instrumentation cluster with Instrumentation speedometer, gauges for fuel, oil/water, temperatures, amp/voltage, clock, etc.
- O. Interior: Standard Entertainment package with Miscellaneous AM/FM stereo. Bluetooth capable. Apple/Android compatible system. Overhead console with map lights. High resolution reverse camera. Glove compartment with locking door.
- P. Exterior: Ground to Cab Height = 72.0" Max.
- Q. Air Bags: Frontal, side-impact and head-curtain air bags for driver and front passenger.
- R. Mirrors: Dual remote exterior power control, manual-folding type

- S. Vehicle Color: White
- T. Window Glass: Factory tinted windows with darkest tint available for all windows, except windshield
- U. Power Windows: Electric power windows with express up/down for driver and passenger
- V. Power Door Locks: Power door locks with lockout protection. Only driver door with lock cylinder
- W. Electrical: Factory installed power distribution system to support law enforcement equipment (for radio, emergency lighting, siren, etc.)
- X. Floor Covering: Black rubberized vinyl flooring
- Y. Miscellaneous: First Aid Kit (OSHA Approved).
Reverse alarm.
Side step running board between front and rear wheels.
All weather floor mats.
Six (6) sets of Keys.

11.3 POLICE ACCESSORY - EMERGENCY LIGHTING

Scope of work - The installation contractor shall provide installation and programming of emergency lighting equipment. Contractor shall provide local warranty service on after-market emergency lighting and siren equipment for duration of the manufacturer's warranty period.

All emergency lighting equipment are Whelen specifications. The following specifications contained herein establish minimum standards for all after-market emergency lighting installed parts, where installation shall meet or exceed emergency lighting manufacturer's specifications. All emergency lighting equipment shall be installed by factory certified technicians.

Emergency lighting and siren equipment contractor shall meet with State Project Manager prior to equipment installation to confirm layout, lighting switch sequence, and programming. All work shall be done on Island of Oahu.

Emergency Response Equipment for Police Vehicle shall include:

A. Whelen model GB2SP3JHIPS 54" Duo Legacy series or Whelen equivalent Super LED Light Bar with the following light specifications.

1. Four (4) Multi-Angled corner Linear18 LED lamps with (2)B/W, (2)R/W lights
2. Sixteen (16) Long DUO+ Modules with (4)R/W, (4)B/W, (4)A/R, (4)A/B lights
3. Four (4) Short DUO+ Modules with (1)R/W, (1)B/W, (1)A/R, (1)A/B lights
4. Two (2) Super-LED DUO+ Flashing Alley Lights with (1)B/W, (1)R/W lights.

The light bar support structure shall be one-piece extruded aluminum on the bottom and three-piece extruded aluminum on top with 4 fasteners per side. Light bars constructed with plastic/polycarbonate tops are not acceptable. The light bar shall contain all electronic components. The light bar maximum dimensions shall measure 1-5/8" high x 11-5/16" wide x 54" long, excluding mounting brackets. The light bar must have Hi/Low power control of individual modules or all LED warning modules and must allow for individual control and switching of the LED Light heads to accomplish the progressive intensity lighting requirements of the Sheriff department. Light bars that do not offer this feature will not be acceptable. An adjustable mounting kit for vehicle shall be included with the light bar.

- B. Whelen ION series remote light head, one (1)IONR in red and one (1)IONB in blue installed on Push Bumper.
- C. Whelen white IONC, or VTX series Super LED installed on vehicle front headlights on each side.
- D. Outside door mirrors shall have a pair of Whelen model MBFX11RB Super LEDs installed on the front of both outside door mirrors.
- E. Side interior cargo area shall have a pair of Whelen wide angle ION series lights, with one each WIONR red and one each WIONB blue, plus IONK1B swivel bracket installed, one on each side, facing outward.

- F. Rear hatch upper area shall have a pair of Whelen wide angle ION series with one each WIONR red, and one each WIONB blue, plus IONK1B swivel brackets or IONKBKT4 brackets installed one on each side, facing rear.
- G. Rear hatch lower area shall have a pair of Whelen wide angle ION series lights with one each WIONR red, and one each WIONB blue. Lower hatch door lights shall be mounted with two each IONGROM grommet mounts. Lights to be visible when hatch is opened.
- H. Rear tail lights shall have a pair of Whelen Model VTX609C mounted in rear tail lights reverse light housings, one on each side.
- I. Lightbar, lights and associated equipment must be same as or equal to equipment listed. Use of non-Whelen emergency equipment must be approved in writing from Airport Sheriff Department's, supervising officer, prior to submitting bid. Federal Signal is an approved emergency lighting equipment manufacturer. Any other emergency lighting equipment manufacturer must be approved, prior to submitting bid.

11.4 POLICE ACCESSORY - SIREN

- A. Whelen model CCSRNT4F Carbide, CANCT6 control head shall have 8 push buttons, 4-position slide switch, 7-position rotary knob control, manual air horn, 3 Traffic Advisor switches, microphone and microphone extension cable. Control system shall have remote amplifier relay module.

The equipment installer shall customize the Wecan program of the light bars, and remote LED warning lights to the Sheriff Department's requirements. Switch sequence and flash patterns shall be approved by State Project Manager. The amplifier shall be installed in the interior of the vehicle (protected) allowing access if service required. The control head shall be installed within specified communication console.
- B. Whelen model SA315P 100-watt composite speaker, and Whelen speaker bracket.
- C. Whelen model HWLFE13 Howler series low frequency siren shall be added onto the primary siren. Siren shall include 8 selectable tones, amplifier and one speaker mounted in

location according to modifier guide. Siren timing cycle duration, and activation shall be according to Sheriff's Department requirements and approved by State Project Manager.

11.5 POLICE ACCESSORY - PRISONER TRANSPORT

- A. Setina model PK1130ITU12TM #10XL "Tall man" front partition with coated Polycarbonate upper window.
- B. Setina model QK2120ITU12 Replacement rear seat with #12VS rear partition in front cargo area.
- C. Setina Smart Belt Electronic device for rear seat belts shall have a warning light, when rear belts are unlocked.
- D. Setina model WK0595ITU12 slotted Polycarbonate window barriers. One each rear door side window.
- E. Setina model DK0100ITUI2 TPO polymer door guards. One guard on each rear side door.

11.6 POLICE ACCESSORY - INTERIOR

- A. Havis Track mount, vehicle specific console, arm rest, cup holder, two (2) mic clips, fuse panel, equipment brackets for Motorola radio and Whelen CENCOM Carbide CCSRNT4F emergency lights and siren controller equipment as specified in Section 11.4(A).
- B. Cargo/Firearms Management System
Setina model TK0244ITU12 ("TFN" Tray, Fixed with No Lock Upper Section and "BSC" Base, Sliding with Combination Lock Center Section) Cargo Storage System. Firearms management system shall accommodate M-4 rifle, 870 Shotgun, and miscellaneous cargo. Gun rack shall be suspended above rear cargo floor to allow access to spare tire. Gun rack shall be constructed with lightweight steel and aluminum for superior strength against tampering and weight savings. Requires Setina #12 rear partition for installation into SUV cargo area.

11.7 POLICE ACCESSORY - EXTERIOR

Setina model BK2017ITU16 PB450L2 Push Bumper or equivalent. Push bumper shall include mounting brackets for two (2) Whelen ION (Red/Blue) lights per Section 11.3(B), and one (1) Whelen SA315P speaker as specified in Section 11.4(B).

11.8 POLICE ACCESSORY - RADIO

- A. One (1) P25 Phase I/II 7/800 MHZ P25 APX6500 Mobile Radio or equal.

7/800 MHZ radio supplied must be 7/800 MHZ P25 Remote Mount Transceiver. The radio must have the following features:

7/800 MHZ Band

P25 Phase I and Phase II Software

9600/3600 Baud Trunking

SMARTNET Trunking (Viking 16 is NOT accepted)

FIFPS Certified AES Encryption with Multi Key OTAP/OTAR

Radio Authentication

Radio must be programmed to Existing Daniel K. Inouye International Airport SMARTNET Trunking Zone plus All Interoperability Channels, and the NEW State HIWIN LAYOUT.

- B. Detailed 7/800 MHZ Radio Specifications

The radio remote mount unit (Traceiver) package shall be self-contained, compact (no larger than 163MM x178MM x 51MM) and Weigh no more than 4.9 lbs. The radio transceiver shall be equipped with a Mini UHF RF Connector, an accessory port, power connection port, separate GPS and WIFI QMA ports.

Mobile Control Head display shall be visible under direct sunlight, with Polarized Sunglasses and have Intelligent Lighting for Emergency, out of range and other standard features. In addition, radio shall be capable of dual radio split screen, have a Day/Night Mode with 8 level dimmer, backlight colors, and programmable channel colors.

The radio shall be designed to transmit and receive on specific 800 MHZ DOT Daniel K Inouye International Airport Sheriff's secure talk group. The radio shall also be programmed to DOT HNL HIWIN with separate zones for Mutual Aid and City & County of HNL TAC 1-16.

Provisions shall be made in the cab or cab panel to accommodate radio.

- Installation of MASTER Switch relay for all electrical equipment for power on and cut off.
- Amperage draw of equipment when vehicle is not in use shall be minimized, such as back lighting etc.
- All applicable mounting, filler plates, and enclosure hardware to be included. No wires shall be exposed. All switches, fuses, fuse panels shall be labeled.
- Contractor shall conduct a pre-installation meeting with State Project Manager prior to installing radio equipment to discuss radio location, other build issues and approval to proceed.
- Any alternate radio must be pre-approved in writing by Airport Sheriff Department's supervising officer prior to bid submittal and attached to Contractor's bid proposal.
- If alternate radio is provided, a letter showing the same radio being used in the TOP 25 METRO Police Departments in the United States must be submitted to State Project Manager, prior to bid opening.

11.9 VEHICLE MANUFACTURER'S WARRANTY

- A. Minimum 3-year or 36,000 miles. Bumper-to-Bumper Warranty.
- B. Minimum 5-year or 100,000 miles. Powertrain Warranty.
- C. Minimum 5-year or 60,000 miles. Corrosion protection.

11.10 EMERGENCY LIGHTING AND SIREN EQUIPMENT WARRANTY

- A. All LED modules shall have a 5-year warranty on parts and labor to replace defective equipment.
- B. Siren equipment shall have a minimum 1-year warranty on parts and labor to replace defective equipment.

11.11 RADIO EQUIPMENT WARRANTY

- A. Mobile radio equipment shall have a minimum 3-year warranty on parts and labor to repair defective equipment.
Defective equipment shall include programming the radio.
- B. All warranty work must be performed by certified FCC/ETA technicians.

SECTION 12 - DETAILED SPECIFICATIONS
ONE (1) POLICE PACKAGE, SPORT UTILITY VEHICLE (SUV) FOR
ADMINISTRATION

12.1 SCOPE OF WORK - The work consists of furnishing and delivering ONE (1) POLICE PACKAGE, SPORT UTILITY VEHICLE (SUV) FOR ADMINISTRATION to the Airports Division, Oahu District, Daniel K. Inouye International Airport. The Contractor shall present the ONE (1) POLICE PACKAGE, SPORT UTILITY VEHICLE (SUV) FOR ADMINISTRATION and applicable optional accessories complete, ready to use and fully operational.

12.2 DETAILED SPECIFICATIONS - The Specifications contained herein establish minimum standards and shall include any other standard features not listed but detailed in manufacturer's brochures and deemed necessary for proper and safe operation of the vehicle.

- A. Year/Model:
2021 or newer Police Package SUV production model, rear wheel or all-wheel drive.
- B. Engine:
Minimum 350 HP, V8, unleaded gasoline engine identified by the United States Environmental Protection Agency in its annual "Fuel Economy Leaders" report as being among the top performers for fuel economy in their class, to satisfy HRS §103D-412 Light-duty motor vehicle requirement. See Section 10.2, Paragraph A, Item 2.
- C. Transmission: Automatic with overdrive
- D. Differential: Rear wheel drive or all-wheel drive, heavy-duty, limited slip differential suited for Police duty.
- E. Battery: Minimum (CCA) 800. Twelve (12) volt battery with run-down protection.
- F. Alternator: Minimum (Amps) 200. Capable of charging battery at low engine speed, under load
- G. Braking System: 4-Wheel disc brakes, Anti-lock, ABS, Police duty calibrated.

- H. Steering: Power assist steering with adjustable tilt and telescopic steering column.
- I. Rear Cargo Space: Minimum 40 cubic feet capacity from Second Row Seat for installation of Cargo/Firearms Management System as specified in Section 12.4(B).
- J. Tires and Rims: All-season, On/off road Police Pursuit black wall tires with painted steel or aluminum wheels. Full size spare tire.
- K. Suspension: Heavy-duty police rated suspension with performance calibration.
- L. Interior: Front bucket seats suitable with Police Seats duty belts with Cloth seat cover. Power seat adjustment for driver and passenger seats. Standard second row 60/40 Split-Folding Bench Seat with cloth cover.
- M. Interior: Standard Tri-zone automatic climate Climate Control control air conditioning for driver, right front passenger and rear seat occupants.
- N. Interior: Standard instrumentation cluster with Instrumentation speedometer, gauges for fuel, oil/water, temperatures, amp/voltage, clock, etc.
- O. Interior: Standard Entertainment package with Miscellaneous AM/FM stereo. Bluetooth capable. Apple/Android compatible system. Overhead console with map lights. High resolution reverse camera. Glove compartment with locking door.
- P. Exterior: Ground to Cab Height = 72.0" Max.
- Q. Air Bags: Frontal, side-impact and head-curtain air bags for driver and front passenger
- R. Mirrors: Dual remote exterior power control, manual-folding type.

- S. Vehicle Color: **Black**
- T. Window Glass: Factory tinted windows, darkest shade all windows, except windshield.
- U. Power Windows: Electric power windows with express up/down for driver and passenger.
- V. Power Door Locks: Power door locks with lockout protection. Only driver door with lock cylinder.
- W. Electrical: Factory installed power distribution system to support law enforcement equipment (for radio, emergency lighting, siren, etc.).
- X. Floor Covering: Black rubberized vinyl flooring.
- Y. Miscellaneous: First Aid Kit (OSHA Approved).
Reverse alarm.
Side step running board between front and rear wheels.
All weather floor mats.
Six (6) sets of Keys.

12.3 POLICE ACCESSORY - EMERGENCY LIGHTING AND SIREN

Scope of work - The installation contractor shall provide installation and programming of emergency lighting equipment. Contractor shall provide local warranty service on after-market emergency lighting and siren equipment for duration of the manufacturer's warranty period.

All emergency lighting equipment listed are Federal Safety specifications, unless specified otherwise. The following specifications contained herein establish minimum standards for all after-market emergency lighting installed parts, where installation shall meet or exceed emergency lighting manufacturer's specifications. All emergency lighting equipment shall be installed by factory certified technicians.

Emergency lighting and siren equipment contractor shall meet with State Project Manager prior to equipment installation to confirm layout, lighting switch sequence, and programming. All work shall be done on Island of Oahu.

Emergency Response Equipment for Police Vehicle shall include:

- A. Federal Signal SpectraLux ILS Low-profile Front Facing Red/Blue Interior Light bar with Full Flood Takedowns or approved equal.
- B. Federal Signal Rear Facing Light Bar SIFMH Red Blue with Amber Traffic Advisor or approved equal.
- C. Federal Signal MicroPulse Ultra Thin6 LED Surface Flush Mount Light Head MPS600U-BR Mounted Under the Rear Hatch or approved equal, (2)each.
- D. Federal Signal MicroPulse Ultra Thin6 LED Surface Flush Mount Light Head MPS600U-BR Mounted in the Grille, or approved equal, (2)each.
- E. Federal Signal XStream Dual Head Interior LED Light, 3 colors per head, Red/Blue/White, XSM2. Mounted in rear side glass, or approved equal, (2)each.
- F. Whelen ION series remote light head, one (1)IONR in red and one (1)IONB in blue installed on Push Bumper, or approved equal.
- G. Federal Signal Tail Light Corner LED 416900BW, 12 LED per head, uses White LEDs for the reverse light, or approved equal, (2)each.
- H. Federal Signal Dynamax ES100C, 100W Siren Speaker and Bracket, or approved equal.
- I. Federal Signal M145 Pathfinder Siren and Light Controller PF200H Handheld Controller/Microphone with 14 Push-buttons or approved equal.
- J. Interior lightbar, lights and associated equipment must be same as, equal to, or better than that listed. Use of Whelen is also approved. Any other manufacturer must be approved in writing from Airport Sheriff Department's supervising officer, prior to submitting bid.

12.4 POLICE ACCESSORY - INTERIOR

- A. Havis Track mount, vehicle specific console, arm rest, cup holder, mic clips (2), fuse panel, equipment brackets

for Motorola radio and Federal Signal M145 Pathfinder Siren and Light controller for Federal Signal Lights and Dynamax/ES100C siren speaker.

- B. Cargo/Firearms Management System
Setina model TK0244ITU12 ("TFN" Tray, Fixed with No Lock Upper Section and "BSC" Base, Sliding with Combination Lock Center Section) Cargo Storage System. Firearms management system shall accommodate M-4 rifle, 870 shotgun, and miscellaneous cargo. Gun rack shall be suspended above rear cargo floor to allow access to spare tire. Gun rack shall be constructed with lightweight steel and aluminum for superior strength against tampering and weight savings. Requires Setina #12VS rear partition for installation into SUV cargo area.

12.5 POLICE ACCESSORY - EXTERIOR

- A. Setina model BK2017ITU16 PB450L2 Push Bumper or equivalent, Push bumper shall include mounting brackets for two (2) Whelen ION (red/Blue) lights per Section 12.3(F), and one (1) Federal Signal Dynamax ES100C speaker as specified in Section 12.3(H).

12.6 POLICE ACCESSORY - RADIO

- A. One (1) P25 Phase I/II 7/800 MHZ P25 APX6500 Mobile Radio or equal.

7/800 MHZ radio supplied must be 7/800 MHZ P25 Remote Mount Transceiver. The radio must have the following features:

7/800 MHZ Band

P25 Phase I and Phase II Software

9600/3600 Baud Trunking

SMARTNET Trunking (Viking 16 is **NOT** accepted)

FIFPS Certified AES Encryption with Multi Key OTAP/OTAR

Radio Authentication

Radio must be programmed to Existing Daniel K. Inouye International Airport SMARTNET Trunking Zone plus All Interoperability Channels, and the NEW State HIWIN LAYOUT.

B. Detailed 7/800 MHZ Radio Specifications

The radio remote mount unit (Traceiver) package shall be self-contained, compact (no larger than 163MM x 178MM x 51MM) and Weigh no more than 4.9 lbs. The radio transceiver shall be equipped with a Mini UHF RF Connector, an accessory port, power connection port, separate GPS and WIFI QMA ports.

The Mobile Control Head display shall be visible under direct sunlight with Polarized Sunglasses and have Intelligent Lighting for Emergency, out of range and other standard features. In addition, radio shall be capable of dual radio split screen, have a Day/Night Mode with 8 level dimmer, backlight colors, and programmable channel colors.

The radio shall be designed to transmit and receive on specific 800 MHZ DOT Daniel K Inouye International Airport Sheriff's secure talk group. The radio shall also be programmed to DOT HNL HIWIN with separate zones for Mutual Aid and City & County of HNL TAC 1-16.

Provisions shall be made in the cab or cab panel to accommodate radio.

- Installation of MASTER Switch relay for all electrical equipment for power on and cut off.
- Amperage draw of equipment when vehicle is not in use shall be minimized, such as back lighting etc.
- All applicable mounting, filler plates, and enclosure hardware to be included. No wires shall be exposed. All switches, fuses, fuse panels shall be labeled.
- Contractor shall conduct a pre-installation meeting with State Project Manager prior to installing radio equipment to discuss radio location, other build issues and approval to proceed.

- Any alternate radio must be pre-approved in writing by Airport Sheriff Department's supervising officer prior to bid submittal and attached to Contractor's bid proposal.
- If Alternate is provided, a letter showing that the same radio is being used in the TOP 25 METO Police Departments in the United States.

12.7 VEHICLE MANUFACTURER'S WARRANTY

- A. Minimum 3-year or 36,000 miles. Bumper-to-Bumper Warranty.
- B. Minimum 5-year or 100,000 miles. Powertrain Warranty.
- C. Minimum 5-year or 60,000 miles. Corrosion protection.

12.8 EMERGENCY LIGHTING AND SIREN EQUIPMENT WARRANTY

- A. All LED modules shall have a 5-year warranty on parts and labor to replace defective equipment.
- B. Siren equipment shall have a minimum 1-year warranty on parts and labor to replace defective equipment.

12.9 RADIO EQUIPMENT WARRANTY

- A. Mobile radio equipment shall have a minimum 3-year warranty on parts and labor to repair defective equipment. Defective equipment shall include programming the radio.
- B. All warranty work must be performed by certified FCC/ETA technicians.

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
AIRPORTS DIVISION

PROPOSAL

PROPOSAL TO THE STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
AIRPORTS DIVISION

PROJECT: FURNISHING AND DELIVERING FIVE (5)
POLICE PACKAGE, SPORT UTILITY VEHICLE
(SUV) FOR PATROL AND ADMINISTRATION TO
DANIEL K. INOUE INTERNATIONAL AIRPORT,
HONOLULU, HAWAII

PROJECT NO.: FO1024-21

DELIVERY SCHEDULE: (270) CALENDAR DAYS from the date
indicated in the Notice to Proceed from
the Department of Transportation

LIQUIDATED DAMAGES: ONE HUNDRED DOLLARS (\$100.00) for each
and every calendar day the Contractor
delays in delivery and in the completion
of any item of this contract after the
required date of said completion.

NOTE: BID, PERFORMANCE AND PAYMENT BONDS ARE NOT REQUIRED
FOR THIS PROJECT.

Director of Transportation
AliiAIMoku Hale
869 Punchbowl Street
Honolulu, Hawaii 96813

Dear Sir:

The undersigned bidder declares the following:

1. It has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal.
2. It has not been assisted or represented on this matter by any individual who has, in a State capacity, been involved in the subject matter of this contract within the past two years.
3. It has not and will not, either directly or indirectly offered or given a gratuity (i.e. an entertainment or gift) to any State or County employee to obtain a contract or favorable treatment under a contract.

The undersigned bidder further agrees to the following:

1. If this proposal is accepted, it shall execute a contract with the Department to provide all necessary labor, machinery, tools, equipment, apparatus and any other means of construction, to do all the work and to furnish all the materials specified in the contract in the manner and within the time therein prescribed in the contract, and that it shall accept in full payment therefore the sum of the unit and/or lump sum prices as set forth in the attached proposal schedule for the actual quantities of work performed and materials furnished and furnish satisfactory security in accordance with Section 103D-324, Hawaii Revised Statutes, within 10 days after the award of the contract or within such time as the Director of Transportation may allow after the undersigned has received the contract documents for execution, and is fully aware that non-compliance with the aforementioned terms will result in the forfeiture of the full amount of the bid guarantee required under Section 103D-323, Hawaii Revised Statutes.

Matls. & Serv.
r12/2020

2. That the quantities given in the attached proposal schedule are approximate only and are intended principally to serve as a guide in determining and comparing the bids.
3. That the Department does not either expressly or by implication, agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work, or to omit portions of the work, as may be deemed necessary or advisable by the Director of Transportation, and that all increased or decreased quantities of work shall be performed at the unit prices set forth in the attached proposal schedule except as provided for in the specifications.
4. In case of a discrepancy between unit prices and the totals in said Proposal Schedule, the unit prices shall prevail.
5. Agrees to begin work within 10 working days after the date of notification to commence with the work, which date is in the notice to proceed, and shall finish the entire project within the time prescribed.
6. The Director of Transportation reserves the right to reject any or all bids and to waive any defects when in the Director's opinion such rejections or waiver will be for the best interest of the public.

Receipt is hereby acknowledged and complete examination is hereby expressly guaranteed of the following listed items: the specifications, the notice to bidders, the special provisions, if any, the proposal, the plans, if any, and the contract form.

Matls. & Serv.
r12/2020

The undersigned acknowledges receipt of any addendum,
issued by recording in the space below the date of receipt.

Addendum No. 1 _____ Addendum No. 3 _____

Addendum No. 2 _____ Addendum No. 4 _____

The undersigned hereby certifies that the bid prices
contained in the attached proposal schedule have been carefully
checked and are submitted as correct, final and are net prices.

Bidder (Company Name)

By _____
Authorized Signature

Print Name and Title

Business Address

Business Telephone

Date

Contact Person (If different from above)

Phone: _____ Email: _____

*Hawaii General Excise Tax License No. _____

**State License (Automotive Dealer) No. _____

Matls. & Serv.
r12/2020

NOTE:

If bidder is a CORPORATION, the legal name of the corporation shall be set forth above, the corporate seal affixed, together with the signature(s) of the officer(s) authorized to sign contracts on behalf of the corporation. Please attach to this page current (not more than six months old) evidence of the authority of the officer(s) to sign on behalf of the corporation.

If bidder is a PARTNERSHIP, the true name of the partnership shall be set forth above with the signature(s) of the general partner(s) authorized to sign contracts on behalf of the partnership. Please attach to this page current (not more than six months old) evidence of the authority of the partner(s) to sign on behalf of the partnership.

If bidder is an INDIVIDUAL, the bidder's signature shall be placed in the space provided therefore on page PF-4.

If signature is by an agent, other than an officer of a corporation or a partner of a partnership, a POWER OF ATTORNEY must be on file with the Department prior to the opening of bids or submitted with the bid; otherwise, the bid may be rejected as irregular and unauthorized.

*Bidder will be considered an out-of-state vendor if Hawaii General Excise Tax License No. is not indicated. See Section 2.8 Out-of-State Bidders of the Specifications.

**See Special Provisions Section 2.11 State License on page SP-2.

PROPOSAL SCHEDULE

FURNISHING AND DELIVERING FIVE (5) POLICE PACKAGE, SPORT
UTILITY VEHICLE (SUV) FOR PATROL AND ADMINISTRATION
TO
DANIEL K. INOUE INTERNATIONAL AIRPORT, HONOLULU, HAWAII

| <u>ITEM</u> | <u>DESCRIPTION</u> | Project No. FO1024-21 |
|-------------|--|-----------------------|
| 1 | FOUR (4) POLICE PACKAGE, SPORT UTILITY VEHICLE (SUV) FOR PATROL, as described in Section 11. Year Model: _____ Manufacturer: _____ Model Name: _____ Model No.: _____ a. Unit Bid Price: _____ b. Unit Bid Price x 4: _____ c. Applicable Taxes: _____ TOTAL AMOUNT FOR COMPARISON OF BIDS: _____ <div>(b + c)</div> | |

In accordance with Section 2 of the Special Provisions, the following must be provided by the bidder:

Service and Repair Facility:

Name: _____

Address: _____

Telephone Number: _____

Facsimile Number: _____

PROPOSAL SCHEDULE

FURNISHING AND DELIVERING FIVE (5) POLICE PACKAGE, SPORT
UTILITY VEHICLE (SUV) FOR PATROL AND ADMINISTRATION
TO
DANIEL K. INOUE INTERNATIONAL AIRPORT, HONOLULU, HAWAII

| <u>ITEM</u> | <u>DESCRIPTION</u> | Project No. FO1024-21 |
|--|--|-----------------------|
| 2 | ONE (1) POLICE PACKAGE, SPORT UTILITY VEHICLE (SUV) FOR ADMINISTRATION, as described in Section 12. | |
| | Year Model: _____ | |
| | Manufacturer: _____ | |
| | Model Name: _____ | |
| | Model No.: _____ | |
| | a. Unit Bid Price: _____ | |
| | b. Applicable Taxes: _____ | |
| TOTAL AMOUNT FOR COMPARISON OF BIDS: _____ | | (a + b) |

In accordance with Section 2 of the Special Provisions, the
following must be provided by the bidder:

Service and Repair Facility:

Name: _____

Address: _____

Telephone Number: _____

Facsimile Number: _____

PROPOSAL SCHEDULE

FURNISHING AND DELIVERING FIVE (5) POLICE PACKAGE, SPORT
UTILITY VEHICLE (SUV) FOR PATROL AND ADMINISTRATION
TO
DANIEL K. INOUE INTERNATIONAL AIRPORT,
HONOLULU, HAWAII

STATE PROJECT NO. FO1024-21

"The attention of out-of-state bidders is directed to Section 2.8 of the Specifications. An out-of-state bidder is required to answer the following statement:

State of Hawaii General Excise and Use Taxes are included in all bid prices.

Write "Yes" or "No"

If the above statement is left unanswered, it will be considered a "No" answer by the State."

NOTES:

1. Bid to include all Federal, State, County and all other applicable taxes.
2. The **TOTAL AMOUNT FOR COMPARISON OF BIDS** for each item will be used to determine the lowest responsible bidder for each item.
3. Bidders must complete all unit prices and amounts for item bidding on. Failure to do so may be grounds for rejection of bid for item bidding on.
4. In case of a discrepancy between unit price and the total in said bid, the unit price shall prevail.
5. Bidder may bid on any or all items. Separate contracts will be awarded for each item. If a bidder is determined the lowest bidder for multiple items, one combined contract will be awarded.
6. Bidders are reminded to submit current brochures and/or specifications with their bid. See Section 2.11 Bid Preparation of the Special Provisions.

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
HONOLULU, HAWAII
AIRPORTS DIVISION

FORMS

Contents:

Contract

CONTRACT

THIS AGREEMENT, made this _____ day of _____, 20____, by and between the STATE OF HAWAII, by its Director of Transportation, hereinafter referred to as "STATE", and _____ whose business and/or mailing address is _____ hereinafter referred to as "CONTRACTOR";

WITNESSETH: That for and in consideration of the payments hereinafter mentioned, the CONTRACTOR hereby covenants and agrees with the STATE to complete in place, furnish and pay for all labor and materials necessary for:

FURNISHING AND DELIVERING (____) POLICE PACKAGE, SPORT UTILITY VEHICLE (SUV) FOR PATROL AND ADMINISTRATION TO DANIEL K. INOUE INTERNATIONAL AIRPORT, HONOLULU, HAWAII, 96819, PROJECT NO. FO1024-21

or such a part thereof as shall be required by the STATE, the total amount of which labor, material and construction shall be computed at the unit and/or lump sum prices set forth in the attached proposal schedule and shall be the sum of _____ DOLLARS (\$ _____) as follows:

TOTAL FOR COMPARISON OF BIDS..... \$

which sum shall be provided from STATE funds, all in accordance with the specifications, the special provisions, if any, the notice to bidders, the instructions to bidders, the proposal and plans for _____, and any supplements thereto, on file in the office of the Director of Transportation. These documents, together with all alterations, amendments, and additions thereto and deductions therefrom, are attached hereto or incorporated herein by reference and made a part of this contract.

The CONTRACTOR hereby covenants and agrees to complete such work within _____ working days from the date indicated in the Notice to Proceed from the STATE subject, however, to such extensions as may be provided for in writing under the specifications.

For and in consideration of the covenants, undertakings and agreements of the CONTRACTOR herein set forth and upon the full and faithful performance thereof by the CONTRACTOR, the STATE hereby agrees to pay the CONTRACTOR the sum of _____ DOLLARS (\$ _____) in lawful money, but not more than such part of the same as is actually earned according to the STATE's determination of the actual quantities of work performed and materials furnished by the CONTRACTOR at the unit or lump sum prices set forth in the attached proposal schedule. Such payment, including any extras, shall be made, subject to such additions or deductions hereto or hereafter made in the manner and at the time prescribed in the specifications and this contract. In any event, extras shall not exceed _____ DOLLARS (\$ _____) in lawful money and shall be provided from STATE funds.

The CONTRACTOR further agrees to execute the attached Certification of Compliance for Final Payment form prior to payment of the final estimate by the STATE.

All words used herein in the singular shall extend to and include the plural. All words used in the plural shall extend to and include the singular. The use of any gender shall extend to and include all genders.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed the day and year first above written.

STATE OF HAWAII

JADE BUTAY
Director of Transportation

CONTRACTOR (Seal)

Signature*

Title

*Signature must be acknowledged by
a notary public.