

DCR 25-TSD-16
RIOT GEAR FOR TRAINING ACADEMY
DEPARTMENT OF CORRECTIONS AND REHABILITATION

Procurement Officer
Department of Public Safety
State of Hawaii
1177 Alakea Street
Honolulu, Hawaii 96813

Dear Sir:

The undersigned has carefully read and understands the terms and conditions specified in the Specifications and Special Provisions attached hereto, and in the General Conditions Form AG-008 Rev.(10/17/2013), by reference made a part hereof and available upon request; and hereby submits the following offer to perform the work specified herein, all in accordance with the true intent and meaning thereof. The undersigned further understands and agrees that by submitting this offer, 1) he/she is declaring his/her offer is not in violation of Chapter 84, Hawaii Revised Statutes, concerning prohibited State contracts, and 2) he/she is certifying that the price(s) submitted was (were) independently arrived at without collusion.

The undersigned represents: **(Check one only)**

3. A **Hawaii business** incorporated or organized under the laws of the State of Hawaii; **OR**
4. A **Compliant Non-Hawaii business** not incorporated or organized under the laws of the State of Hawaii, and if applicable, registered at the State of Hawaii Department of Commerce and Consumer Affairs Business Registration Division to do business in the State of Hawaii.

State of incorporation: _____

Offeror is:

- Sole Proprietor Partnership Corporation Joint Venture
 Other _____

Federal I.D. No.: _____

Hawaii General Excise Tax License I.D. No.: _____

Payment address (other than street address below): _____

City, State, Zip Code: _____

Business address (street address): _____

City, State, Zip Code: _____

Respectfully submitted:

Date: _____

(x) _____

Authorized (Original) Signature

Telephone No.: _____

Fax No.: _____

Name and Title (Please Type or Print)

E-mail Address: _____

* _____

Exact Legal Name of Company (Offeror)

*If Offeror is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the awarded contract will be executed:

The following offer is hereby submitted for DCR 25-TSD-16, furnishing RIOT GEAR FOR THE TRAINING ACADEMY for the Department of Corrections and Rehabilitation, as specified herein. Offeror is advised that all quoted unit bid prices above are all-inclusive (Offeror is responsible for quoting all their applicable taxes (such as the Federal, Hawaii General Excise Tax (HIGET), as well as all fees, labor, etc.) and that no other charges will be honored.

A. UNIT PRICING (Group I – Delivery point is Oahu – Training Academy)

Bid Item no.	Description	Unit Price	Quantity	Extended Total
Item 1	One (1) Hard Shell Upper Body Protection (Size Medium/Large).....	\$/each	x 8	= \$
Item 2	One (1) Hard Shell Upper Body Protection (Size Extra Large).....	\$/each	x 15	= \$
Item 3	One (1) Hard Shell Upper Body Protection (Size 2X/3X).....	\$/each	x 7	= \$
Item 4	One (1) Pair Hard Shell Forearm-Elbow Protectors (Size Med/Large).....	\$/each	x 8	= \$
Item 5	One (1) Pair Hard Shell Forearm-Elbow Protectors (Size XLarge/2XL).....	\$/each	x 22	= \$
Item 6	One (1) Pair Hard Shell Knee/Shin Guards (Size Medium/Large).....	\$/each	x 8	= \$
Item 7	One (1) Pair Hard Shell Knee/Shin Guards (Size Extra Large).....	\$/each	x 22	= \$
Item 8	One (1) Riot Control Helmet w Neck Protector (Size Medium/Large).....	\$/each	x 8	= \$
Item 9	One (1) Riot Control Helmet w Neck Protector (Size Extra Large).....	\$/each	x 22	= \$
Item 10	One (1) Thigh-Groin Protector (Size Medium/Large).....	\$/each	x 8	= \$
Item 11	One (1) Thigh-Groin Protector (Size Extra Large / XXLarge).....	\$/each	x 22	= \$
Item 12	One (1) Riot Control Gear Bag.....	\$/each	x 30	= \$
Item 13	Shipping and Handling for Items #1 to 12 to Training Academy.....		x 1	= \$
Item 14	All applicable taxes Group I.....		x 1	= \$
Total Group 1 Items =				\$

UNIT PRICING (Group 2 – Delivery point is Kulani Correctional Facility)

Item 15	One (1) Hard Shell Upper Body Protection (Size Medium/Large).....	\$/each	x 3	= \$
Item 16	One (1) Hard Shell Upper Body Protection (Size Extra Large).....	\$/each	x 5	= \$
Item 17	One (1) Hard Shell Upper Body Protection (Size 2X/3X).....	\$/each	x 2	= \$
Item 18	One (1) Pair Hard Shell Forearm-Elbow Protectors (Size Med/Large).....	\$/each	x 4	= \$
Item 19	One (1) Pair Hard Shell Forearm-Elbow Protectors (Size XLarge/2XL).....	\$/each	x 6	= \$
Item 20	One (1) Pair Hard Shell Knee/Shin Guards (Size Medium/Large).....	\$/each	x 3	= \$
Item 21	One (1) Pair Hard Shell Knee/Shin Guards (Size Extra Large).....	\$/each	x 7	= \$
Item 22	One (1) Riot Control Helmet w Neck Protector (Size Medium/Large).....	\$/each	x 3	= \$
Item 23	One (1) Riot Control Helmet w Neck Protector (Size Extra Large).....	\$/each	x 7	= \$
Item 24	One (1) Thigh-Groin Protector (Size Medium/Large).....	\$/each	x 5	= \$
Item 25	One (1) Thigh-Groin Protector (Size Extra Large / XXLarge).....	\$/each	x 5	= \$
Item 26	One (1) Riot Control Gear Bag.....	\$/each	x 10	= \$
Item 27	Shipping and Handling for Items #15 to 26 to Kulani Correctional Facility.....		x 1	= \$
Item 28	All applicable taxes Group 2.....		x 1	= \$
Total Group 2 Items =				\$

Total Sum Bid = \$ _____*

(*Enter the Total of Group I & 2 above, this total will be the HlePRO Line Item Total Sum Bid)
Offeror must bid on all items above, no blanks allowed, if no charge = state "\$0.00.

Offeror _____
COMPANY NAME

B. CONTRACTOR POINT OF CONTACT:

Shall be responsible for all communications, coordination, status and delivery updates to the Department’s contract administrator:

Name: _____

Email: _____

Telephone: _____

C. SPECIFICATION REQUIREMENTS:

	REQUIREMENTS	YES	NO	PLEASE PROVIDE EXPLANATION/ DOCUMENTATION /SUPPORTING DOCUMENTS MAY BE ATTACHED
1.	Attach an itemized quote on your company letterhead, that shows your model/item numbers and description for each bid item.			
2.	Attach Information/Specifications/Instructions for each item.			
3.	Attach Warranty information			
4.	Delivery to address: Group 1: Department of Corrections & Rehabilitation (Attn: Rhonda Chang-Schoknecht) Training and Staff Development 801 Dillingham Boulevard, Suite 200 Honolulu, Hawaii 96817 Group 2: Kulani Correctional Facility (Attn: Warden Kenneth Rowe) HC 01 Stainback Highway Hilo, HI 96720			
5.	Equipment meets standards and durability for usage in a correctional facility environment.			

E. DELIVERY TIME SCHEDULE:

Provide the estimated proposed delivery schedule below, based on a Notice to Proceed date of December 15, 2024. (The State reserves the right to change the Notice to Proceed date after Offeror award). The State has thirty days to pay the offeror’s invoice, and the State may be invoiced after inspection that all items have arrived undamaged.

Input Estimated Dates:

1. Ready to ship date:..... _____

2. Anticipated arrival date to Department of Corrections and Rehabilitation Training Academy And Kulani Correctional Facility..... _____

Offeror _____
 COMPANY NAME