

North Dakota Department of Transportation

INVITATION TO BID

NDDOT Contract # 50122397

Bid Number: 655-29-12-050	Bid Opening Date & Time: 12/19/2012 02:00 PM
Items: Camera System, Remote, Truck Mounted	Buyer: Marilyn Langehaug
Bid Mailing Address: Rm. 222, 608 East Blvd. Avenue	Telephone Number: 701-328-4466
City, State, Zip: Bismarck, ND 58505-0700	Email: mlangehaug@nd.gov
Contract Period: 01/01/2013 TO 12/31/2013	Date Prepared: 12/03/2012

BID RESPONSE

Please submit your bid response on the attached forms in conformance with the instructions and specifications in the NDAC 04-12-01 – 04-12-16. One copy of your bid response must be returned to the North Dakota Department of Transportation (NDOT) prior to the time and date specified for the bid opening. Bid responses received after the time and day specified for the bid opening will be rejected. Mark envelope with word "BID" and the opening time and date. **If your bid response is accepted by NDDOT, then your bid response will constitute a binding contract.**

CONTRACT

This contract is made and entered into by and between NDDOT for the state of North Dakota (hereinafter state) and

Vendor Name CERTIFIED POWER, INC	Vendor Address 12117 RIVERWOOD DRIVE BURNSVILLE, MN 55337
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(hereinafter vendor). In consideration of and for the acceptance by the state of the offer made by the vendor pursuant to the bid response, the vendor agrees and promises to sell, furnish, and deliver to the state, at the time, places, and prices specified in the bid response, all goods, merchandise, supplies, commodities, equipment, or other items contained in the bid response and for which the vendor has been awarded this contract by the state. The vendor shall fully perform this contract in accordance with the terms and conditions contained in the bid response including all specifications, rules, or regulations mentioned therein, and shall comply with all applicable provisions of the NDAC 04-12-01 – 04-12-16 promulgated by the State Purchasing Division; such manual being made a part of this contract by reference. The Risk Management Appendix and Civil Rights Appendix, both attached, are hereby incorporated into and made a part of this agreement.

The following must be completed by the vendor; failure to do so may result in the rejection of the vendors bid proposal.

Vendor Name CERTIFIED POWER, INC.		
Mailing Address 12117 RIVERWOOD DRIVE BURNSVILLE, MN 55337		
Telephone Number 952-894-5700	Fax Number 952-890-0381	E-mail Address aheinecke@certifiedpower.com

PAUL SWENSON, G.M.

Name & Title (Type or Print)

[Signature]

Signature

12/10/2012

Date

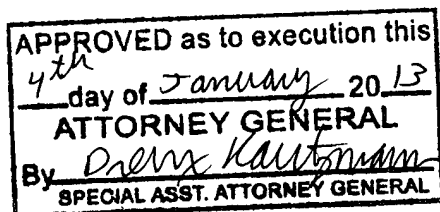
To be signed by **Owner; Partner; Corp. Pres., Vice Pres., or other authorized Corp. Officer** or bid may be rejected. (if signed by other authorized Corp. Officer, please attach copy of Power of Attorney or other documentation showing authority to sign.)

FOR ND DEPARTMENT OF TRANSPORTATION USE ONLY Accepted by the state according to provisions of award.

Authorized Signature <i>[Signature]</i>	Date 1/4/13
Recommended for approval <i>[Signature]</i>	Date 1-4-13
	Approximate contract amount \$ unknown



CMS



CLA 7480 (Div. 50)

MAILING INSTRUCTIONS

Mail only one completed and signed request for bid document per envelope, unless instructed otherwise. Request for bid documents not signed or received after the date and time specified in the request for bid will be rejected.

BID IS: ☒ **SEALED** ☐ **NOT SEALED**

Address the envelope containing your response in the following manner:

BID NUMBER - 655-29-12-050
BID OPENING DATE/TIME - December 19, 2012; 2:00 p.m.
N. D. DEPT. OF TRANSPORTATION
PROCUREMENT, RM 222
608 E BOULEVARD AVE
BISMARCK ND 58505-0700

BIDDERS INSTRUCTIONS

1. **Acceptance/Rejection/Waiver.** The state of North Dakota reserves the right to accept or reject any or all bids and to waive minor irregularities or technicalities, provided such waiver does not substantially change the offer or provide a competitive advantage to any vendor, in the judgment of the state.
2. **Affirmative Action.** The contractor will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of handicapped, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin, or disability/handicap.
3. **Assistance to Bidders with a Disability.** Bidders with a disability that need an accommodation must contact the Procurement Officer prior to the deadline for receipt of bids so that reasonable accommodations can be made.
4. **Alterations and/or Corrections.** The person signing the bid response must initial any or all manual alterations and/or corrections to the bid response. Those bid responses with alterations and/or corrections that are not initialed may be rejected.
5. **Award.** Award will be made to a responsive, responsible bidder with the lowest price considering conformity with specifications, terms of delivery, quality, and serviceability. NDDOT reserves the right to consider bids varying in minor respects from any specific requirements herein, but judged to meet the intent of this request.

Contracts are not awarded at the bid opening. Bid responses will be firm for 30 days, unless stated otherwise.
6. **Awards, Splitting of.** The state reserves the right to make awards by item, groups of items, or on the total low bid for all the items specified as indicated in the detailed specifications. Bidders interested only in the total low bid for all items are to state 'all or nothing' on their bid response.
7. **Bidder Checklist.** HAVE YOU REMEMBERED TO:
 - Bid F.O.B. Destination (Ship To: Address) Freight Prepaid.
 - Mark envelope as indicated.
 - Review Standard Terms and Conditions contained in this solicitation.
 - Sign your bid on the cover sheet.
 - Initial all bid/pricing changes you made.
 - Bid responses must be submitted in ink or type written.
 - Review and complete all requirements contained in this solicitation to ensure compliance.
8. **Bidder's Responsibility and Late Bids.** It is the bidder's responsibility to ensure that a bid response is physically deposited with the NDDOT Procurement Office prior to the date and time specified for the opening. Late bid responses will not be opened and will be rejected and returned regardless of the degree of lateness or the reasons. It is the bidder's responsibility to comply with the State of North Dakota's laws and regulations.

9. **Bid Summary.** Bid summaries are available when the bid has been awarded. When bids are issued using the State's electronic bidding system, the bid summary will be posted and available for download from:
<http://www.nd.gov/spo/>

Bid summaries will be mailed to those bidders who supply a self-addressed, stamped envelope with their bid response. A copy of the bid summary may also be obtained by visiting the NDDOT Procurement Office during normal working hours.

10. **Bid Bond.** Waived in this instance: however, bidder(s) failing to enter into a contract with this office, upon notification of award, may be subject to removal from the bidder's list.

11. **Clarifications, Bid Changes and Questions Deadline.** The Procurement Officer is the point of contact. Any irregularities, lack of clarity, requested bid changes and all questions regarding this bid and the procurement process must be addressed to the Procurement Officer referenced on the first page of this document not later than end of business December 11, 2012. (Contact information is indicated on cover page). If a bid amendment is required, it will generally be issued after this date.

The bidder is cautioned that the requirement of this solicitation can be altered only by written amendments and that verbal communications from whatever source are of no effect.

12. **Definitions.**

- Bidder - any person or firm submitting a competitive bid in response to a solicitation.
- Bid summary - a summary of all bid responses received by the NDDOT Procurement Office.
- Bid response - the executed document submitted by a bidder in response to a solicitation.
- Contract - a deliberate written agreement between two or more competent persons to perform specific act or acts.
- Contractor - any person or firm having a contract with a governmental body.
- Solicitation - the process of notifying prospective bidders that the state wishes to receive bids for furnishing goods or services.

13. **Deviation from Specifications Supplied by NDDOT.** Unless otherwise indicated by the bidder, it will be assumed that specifications will be met in all respects. Any deviation from the minimum specifications indicated herein must be clearly pointed out PRIOR TO THE DEADLINE FOR RECEIPT OF QUESTIONS; otherwise, it will be considered that the items offered are in strict compliance with these specifications, and the bidder will be held responsible.

14. **Electronic & Facsimile Bids.** Bid responses are not to be email attached or faxed to the NDDOT unless this transmittal method has been authorized by the Procurement Officer or bid document. (Contact the Procurement officer regarding additional requirements and exceptions.) Bid responses electronically submitted or faxed may be rejected as non-responsive.

15. **Freight/F.O.B. Destination.** Freight and transportation charges are to be included in the price of the products, unless otherwise specified in the solicitation. (F.O.B. - Free On Board).

16. **Indemnification.** The attached Risk Management will be incorporated into the contract. The successful Bidder may be required to furnish proof of insurance, as detailed in the Risk Management Appendix.

17. **Multiple Bid(s).** Bidders may submit more than one bid response(s) for the item(s) specified in the solicitation. Each bid submitted must comply in all aspects with the bid requirements and these instructions.

18. **Negotiation.** NDDOT reserves the right to negotiate with the successful bidder to ensure the best possible consideration is afforded to all concerned.

19. **Open Records.** After award, bid documents will be subject to the North Dakota open records law. Records are closed or confidential only if specifically stated in law. If a request for public information is received, the procurement officer will determine whether the information is an exception to the North Dakota open records law, and the information will be processed appropriately. Those interested in reviewing the bid file, are to make arrangements, with the NDDOT Procurement Office. The NDDOT Procurement Office hours are 8:00 a.m. - 12:00 p.m. and 1:00 p.m. - 5:00 p.m. Monday through Friday.

20. **Packaging.** All shipments are to be packaged according to accepted commercial practices to avoid damage in shipment.

21. **Performance Bond.** Successful bidders will not be required to furnish a performance bond; however, failure to perform satisfactorily will result in the immediate termination of the contract(s) and bidders may be subject to removal from the bidder's list.

22. **Preparation of Bid.** Bids will be accepted on NDDOT forms only. If the document is located on the State Procurement Office website, then bidder is to download the document and type or write their responses as indicated by the bid document. Alteration of the bid document may be cause for bid rejection. Bidders are cautioned to examine specifications and all instructions. Failure to do so will be at the bidder's risk.

23. **Pricing.** Unit prices are to be stated in United States currency and based on the unit of measurement specified in the solicitation, F.O.B. Destination, to the NDDOT delivery locations specified herein.

In the event of mathematical differences between the unit price and extended total, the unit price will prevail.

24. **Protest of Award.** An interested party may protest the award within seven days after receiving notice in accordance with N.D.C.C. 54-44.4-12 and N.D.A.C. 4-12-14.

25. **Receipt of Bids.** All sealed bids received by the NDDOT Procurement Office will be opened and read in Room 222, 608 East Boulevard Avenue, Bismarck, North Dakota, at the time specified in the solicitation.

26. **Rejection.** Bid responses may be rejected if:

- The bid response is not legible.
- The bid response is not submitted on the form supplied.
- The bid response is not completed as requested.
- The bid response is completed and/or signed in pencil.
- The bid response is faxed to the procurement office.
- The bid response is not signed by an authorized company representative.
- The bid response is not responsive to the specifications or other requirements of the solicitation.
- Changes to the bid response are not initialed.
- The bid response is received after the time and date specified.
- The bidder has not met Vendor Registration requirements or is suspended or debarred.
- The bid document has been altered by the bidder.
- The bidder is determined to be not responsible (N.D.A.C. 4-12-11-04).
- The price is not fair and reasonable
- Or a combination of above.

27. **Signature.** The bid must be signed manually in ink. The name and title of the person signing the bid response must be typed or printed above the signature. The bid must be signed by **Owner, Partner, Corp. Pres., Vice Pres., or other authorized Corp. Officer** or the bid may be rejected. If signed by other authorized Corp. Officer or representative, please attach a letter signed by the Owner, Partner, Corp. Pres., or Vice Pres. indicating the individual has authority to enter into a contract on behalf of the company (or a Power of Attorney).

28. **Supplemental Terms and Conditions.** Bids including supplemental terms and conditions will be accepted, but supplemental conditions that conflict with any conditions contained in this ITB or that diminish the State's rights will be considered null and void. The State is not responsible for identifying conflicting supplemental terms and conditions before issuing a contract award.

After award of contract:

- a) If a conflict arises between a supplemental term or condition included in the bid and a term or condition of the ITB, the term or condition of the ITB will prevail, and,
- b) If the State's rights would be diminished as a result of application of a supplemental term or condition included in the bid, the supplemental term or condition will be considered null and void.

Changes, modifications, additions, or alterations to the bid document could be cause for rejection of the submitted bid at the sole discretion of the NDDOT. Contact the Procurement Officer in writing prior to the deadline for clarifications.

29. **Taxes.** The State does not pay sales tax or federal excise tax. The state sales tax exemption number is E-2001. The federal tax-free transaction number is 45-0309764.

30. **Vendor Registration.** Bids will be accepted from bidders who are not currently Approved Bidders for the State of North Dakota; however, the successful bidder may be required to become approved prior to award, in accordance with N.D.C.C. 54-44.4-09. To become an Approved Bidder, you must: 1) register with the North Dakota Secretary of State (fees apply), and 2) submit a completed Bidder List Application to the ND State Procurement Office. Registration instructions and forms are available on-line at: www.nd.gov/spo/vendor. Contact the ND State Procurement Office at 701-328-2683 or infospo@nd.gov for assistance.

31. **Withdrawal or changes to a bid response prior to the bid opening date and time.** A bidder may withdraw or make a change to his bid response prior to the bid opening date and time. The request to make a change or withdraw must be in writing by a representative of the firm. The request to withdraw or change must be signed by the bidder or his designated representatives.

32. **Withdrawals after the bid opening date and time.** Withdrawals after the bid opening will be allowed only upon written approval from the NDDOT Procurement Office. Vendors continually withdrawing bids after the bid opening may be removed from the Vendor Database.

GENERAL CONTRACT TERMS AND CONDITIONS

1. **Applicable Law and Venue.** Any dispute arising out of this agreement will be resolved under the laws of the State of North Dakota.

2. **Binding Contract.** The acceptance of a bid response in writing by the purchasing agency constitutes a contract between the bidder and the State. Written acceptance from the purchasing agency will be in the form of a purchase order, notification of award, or contract. Any oral agreement or arrangement by a bidder with a State employee or purchasing agency will have no force or effect unless reduced to writing.

3. **Compliance with Laws, Nondiscrimination and Affirmative Action.** The contractor must, in performance of work under this contract, fully comply with all applicable federal, state or local laws, rules, regulations and policies, including those relating to nondiscrimination, affirmative action, accessibility and civil rights including Title VI of the Civil Rights Act of 1964. The contractor agrees to file all required reports on time, to make required payroll deductions, and to pay all taxes and premiums owed on time, including sales and use taxes and unemployment compensation and workers' compensation premiums. The contractor shall have and keep current at all times during the term of this contract all licenses and permits required by law.

4. **Contract Amendments, Waivers.** After a binding contract has been entered into, no changes (i.e. additions, substitutions, subcontracting or a price adjustment) may be made, unless prior approval has been obtained from the purchasing agency and Procurement Officer.

The terms of this contract shall not be waived, altered, modified, supplemented, or amended, in any manner whatsoever, except by written instrument signed by the parties. No waiver consent, modification or change of terms of this agreement shall bind either party unless in writing and signed by both parties. Such waiver, consent, modification, or change, if made shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this agreement.

5. **Contract Term and Renewal Option.** The NDDOT will enter into a contract with an effective date beginning January 1, 2013 and ending December 31, 2013, inclusive. This contract may be renewed upon satisfactory completion of the initial contract term. The NDDOT reserves the right to execute up to two options to renew this contract for a period of twelve (12) months each, not to exceed thirty-six (36) months total. Renewals will be documented by amendment.

The NDDOT reserves the right to renegotiate price and terms provided that such negotiated price and terms fall within the original scope of work for this bid. Negotiations may be conducted annually or at such times that additional and unexpected services falling within the scope of the contract may occur. Such changes will be documented by amendment to the contract.

6. **Contract Termination.**

- a. **Termination without Cause.** This contract may be terminated by mutual consent of both parties, or by either party upon 30 days' written notice.
- b. **Termination for Lack of Funding or Authority.** The State may terminate this contract effective upon delivery of written notice to the contractor, or on any later date stated in the notice, under any of the following conditions:
 - i. If funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the services or supplies in the indicated quantities or term. The contract may be modified by agreement of the parties in writing to accommodate a reduction in funds.
 - ii. If federal or state regulations or guidelines are modified, changed or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.
 - iii. If any license or certificate required by law or regulation to be held by the contractor to provide the services required by the contract is for any reason denied, revoked or not renewed.Any such termination of this contract under (i), (ii), or (iii), above, shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.
- c. **Termination for Cause.** The State by written notice of default to the contractor may terminate the whole or any part of this contract:
 - i. If the contractor fails to provide services required by this contract within the time specified herein or any extension thereof; or
 - ii. If the contractor fails to perform any of the other provisions of this contract, or so fails to pursue the work as to endanger performance of this contract in accordance with its terms and after receipt of written notice from the State, fails to correct such failures within ten days or such longer period as NDDOT may authorize.
 - iii. The rights and remedies of the State provided in the above clause related to defaults by the contractor are not exclusive and are in addition to any other rights and remedies provided by law or under this contract.
- d. **Termination, Deliveries.** If the contract is terminated for any reason, the contractor is responsible for delivery of all commodities and services ordered prior to the termination, unless those orders had been canceled by the Purchasing Agency or Entity.

7. **Contract Price Adjustment:** The Contract Unit Prices shall be firm for the twelve (12) months of the contract period. On an annual basis, all unit prices may be subject to price adjustment (increase / decrease). The request for a price adjustment shall be submitted to the Procurement Office at least forty five (45) days before the scheduled contract expiration date and must include justification for the proposed change. The Procurement Officer will respond as follows:

- 1) The request may be granted,
- 2) The contract may be cancelled and solicitation may be re-advertised, or
- 3) The contract may be continued without change.

If a price increase is approved by the NDDOT, the date the increase will be effective along with the new unit prices will be included in an amendment document. Approval of any price increase renews the twelve month firm price period.

The State shall also be advised of and receive the benefit of any price decrease. The same notification and review process will apply to a decrease in cost.

8. **Materials and Workmanship.** All material and workmanship shall be subject to inspection and testing at the discretion of the purchasing agency.

9. **Inspection and Investigations.** The State reserves the right to conduct inspections and investigations related to the bidder and offered commodities or services to make determinations regarding compliance with the bid requirements and responsibility of the bidder.

10. **Billing and Payment Procedures:** Initial purchase orders be issued by NDDOT Procurement office to the awarded contractor. Subsequent orders may be placed by NDDOT District personnel.

Invoices are to be submitted as indicated on the purchase orders unless otherwise instructed. Failure to submit correct invoices to the appropriate NDDOT office may delay contractor payment.

Payment will normally be made within thirty days after delivery and acceptance of commodities or services under this contract and receipt of a correct invoice. All invoice and payment inquiries must be directed to the purchasing agency.

11. **Subcontracts, Assignment:** The contractor shall not subcontract, assign or transfer the contractor's interests or duties under this contract without express written consent of the purchasing agency.

12. **Successors in Interest:** The provisions of this agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective successors and assigns.

13. **Receiving:** Deliveries must arrive at the designated destination(s) during normal business hours unless other shipping/receiving instructions are issued by NDDOT personnel. The contractor shall contact the NDDOT to schedule delivery dates and times at least 24 hours in advance of delivery.

All NDDOT offices will be closed in recognition of State holidays. Any day declared a holiday by the President or Governor will also be recognized by office closure.

14. **Service Representative:** The contractor must provide a dedicated customer service representative to provide support for this contract. The contractor shall notify the Procurement Officer in the event the representative is changed.

NAME: ANDY HEINECKE
(Name of person servicing this contract)

BUSINESS NAME: CERTIFIED POWER, INC

MAILING ADDRESS: 12117 RIVERWOOD DRIVE

CITY & STATE: BURNSVILLE, MN ZIP CODE: 55337

PHONE NUMBER: 952-894-5700 TOLL FREE: _____

FAX NUMBER: 952-890-0381 E-MAIL: aheinecke@certifiedpower.com

**NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
SPECIFICATIONS
FOR
DURABLE REMOTE MOUNTED CAMERA SYSTEM
(DAKOTA MICRO ENDURACAM OR EQUAL)**

Bidder's Instructions: Indicate compliance to the specifications on the "COMPLY YES/NO" line by each specification. Indicate any deviations from the specifications whether the minimum specifications are met or not on the "SPECIFICATION DEVIATIONS" line. Failure to comply with bid specifications may result in rejection of the bid.

The intent of this specification is to describe all the necessary camera components and accessories needed to add a complete camera system to a NDDOT snow plow truck and other miscellaneous maintenance equipment. All the cameras will be installed on the exterior of the truck or equipment and typically be used to monitor rear view and side view areas. Cameras will be monitored both individually or spit-screen simultaneously. The camera system shall be standard production of the latest model with standard accessories and in addition meet or exceed the following minimum specifications:

		COMPLY		SPECIFICATION
		YES	NO	DEVIATIONS
1.	Camera			
a.	3 year warranty on the camera	X		
b.	Type II anodized aluminum or Type 303 stainless steel construction	X		
c.	Waterproof to 300ft	X		
d.	Capable of a reversed image	X		
e.	3.6 mm lens or similar equivalent	X		
f.	Built in light sensor to switch infrared LED's on/off automatically	X		
g.	IR night vision to a minimum of 40'	X		
h.	Built in on board stabilization	X		
i.	Replaceable camera tail	X		
j.	Photo chromic camera body lens to darken in bright light automatically	X		
k.	Cameras shall have individual infrared and mirror image control capability	X		
l.	NTSC video standard and able to interface with aftermarket equipment	X		
m.	High resolution	X		
n.	Shock proof	X		
o.	Shall run on 12V DC power and capable of handling normal voltage fluctuation from the vehicle source	X		
p.	Camera's will be mounted outside the truck or equipment and must be capable of handling vibration, cold temperatures, wet and saline environments	X		

		COMPLY		SPECIFICATION DEVIATIONS
		YES	NO	
q.	All the camera's shall come with a heavy duty mounting magnet with the option of removing the magnet for permanent mechanical mounting	<u>X</u>		
r.	Camera system shall have the ability to have from 1 to four cameras run on one system	<u>X</u>		
2.	Monitor			
a.	2 year warranty	<u>X</u>		
b.	Color LCD with a minimum 9" diagonal viewing area	<u>X</u>		
c.	Vibration resistant, HD adjustable pedestal, RAM style mount (not suction cup)	<u>X</u>		
d.	Option of using bracket style mount	<u>X</u>		
e.	Monitor must have a built in quad processor for up to 4 camera split-screen viewing simultaneously in color.	<u>X</u>		
f.	Shall run and have all cables necessary for 12V DC power and capable of handling normal voltage fluctuation from the vehicle source	<u>X</u>		
3.	Cables and Wiring			
a.	Silicone jacketed cables	<u>X</u>		
b.	Must be oil resistant, video ready and shielded	<u>X</u>		
c.	The connections must be watertight with a cam lock type fitting	<u>X</u>		
4.	Manuals			
a.	Must provide a manual to that covers every item included in system. One per unit	<u>X</u>		

The durable remote mounted camera system shall be delivered as a complete unit ready for operation. The camera system shall be delivered free of any defects due to shipping or workmanship. Product literature should be submitted with the bid.

BID RESPONSE

Exact contract order quantities are unknown at this time. Prices are to be based on the purchase quantities indicated below. It is estimated that the initial order will be for approximately 20 dual camera systems (Item 3), and 3 single camera systems (Items 1 & 2). Possible shipping locations are noted on page 10.

ITEM NO.	QTY.	UNIT	DETAILED SPECIFICATIONS	UNIT PRICE
1	COMPLETE CAMERA SYSTEM, DURABLE REMOTE MOUNTED per SSP-95-5026-18 This item shall include one 9" monitor, camera, one 20' cable. CAMERA MAKE <u>DAKOTA MICRO INC</u> MODEL <u>DMEC-RC</u> 9" MONITOR MAKE <u>DAKOTAMICRO INC</u> MODEL <u>DMEC-9MQ</u> DELIVERY DAYS AFTER RECEIPT OF ORDER <u>5</u> DAYS			
	1 - 5	EACH	FOB Any NDDOT location	\$ <u>987.70</u>
	1B 6 or more	EACH		\$ <u>929.60</u>
2	COMPLETE CAMERA SYSTEM, DURABLE REMOTE MOUNTED per SSP-95-5026-18 This item shall include one 9" monitor, camera, and one 60' cable			
	1 - 5	EACH	FOB Any NDDOT location	\$ <u>1007.25</u>
	2B 6 or more	EACH		\$ <u>948.00</u>
3	COMPLETE CAMERA SYSTEM, DURABLE REMOTE MOUNTED per SSP-95-5026-18 This item shall include one 9" monitor, two cameras, one 20' cable and one 60' cable			
	1 - 5	EACH	FOB Any NDDOT location	\$ <u>1413.55</u>
	3B 6 or more	EACH		\$ <u>1330.40</u>
4	CAMERA ONLY - PER ABOVE SPECIFICATION			
	1	EACH	FOB Any NDDOT location	\$ <u>337.45</u>
5	9" MONITOR ONLY - PER ABOVE SPECIFICATION			
	1	EACH	FOB Any NDDOT location	\$ <u>595.00</u>
6	20' CAMERA CABLE ONLY - PER ABOVE SPECIFICATION			
	1	EACH	FOB Any NDDOT location	\$ <u>55.25</u>
7	60' CAMERA CABLE ONLY - PER ABOVE SPECIFICATION			
	1	EACH	FOB Any NDDOT location	\$ <u>74.80</u>

BIDDER _____

Amendment No. 1

To: ALL INTERESTED SUPPLIERS
From: Marilyn Langehaug, Financial Management Division, Procurement Office
North Dakota Department of Transportation
Date: December 12, 2012
Re: ITB 655-29-12-050, Camera System, Remote, Truck Mounted

Reference Bid Response, Page 9 of 10. The bid is amended to include the following:

ITEM NO.	QTY.	UNIT	DETAILED SPECIFICATIONS	UNIT PRICE
8	CAMERA TAIL, 90 DEGREE PLUG CONNECTION			
	1	EACH	FOB Any NDDOT location	\$ 22,74

Vendors are instructed to acknowledge receipt of and compliance with this amendment by signing below and returning this acknowledgement with your bid or proposal.

Any questions regarding this amendment must be submitted in writing to the undersigned Procurement Officer.

Marilyn Langehaug, Procurement Officer
PHONE: 701-328-4466
FAX: 701-328-0310
E-MAIL: mlangehaug@nd.gov

By my signature below, I hereby acknowledge receipt of and compliance with this amendment to the above referenced solicitation.

PRINTED NAME OF BIDDER OR OFFEROR and TITLE <i>Andrew Heinecke - Inside Sales</i>	
SIGNATURE <i>Andrew Heinecke</i>	DATE <i>12/12/12</i>

**NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
PURCHASING CONTACTS**

CENTRAL OFFICE:

NDDOT, PROCUREMENT, RM 222	(701) 328-2599
608 EAST BLVD AVENUE	(701) 328-1938 FAX
BISMARCK ND 58505-0700	
NICOLE SIIRTOLA, ADMIN. ASST.	

61 - BISMARCK:

NDDOT - BISMARCK DISTRICT	(701) 328-6941
218 S AIRPORT ROAD	(701) 328-6933 FAX
BISMARCK ND 58504-6003	
BETTY DeGREEF, STOREKEEPER	

62 - VALLEY CITY:

NDDOT - VALLEY CITY DISTRICT	(701) 845-8803
1524 8TH AVENUE SW	(701) 845-8804 FAX
VALLEY CITY ND 58072-4200	
RENEE HAZELTON, STOREKEEPER	

63 - DEVILS LAKE:

NDDOT - DEVILS LAKE DISTRICT	(701) 665-5119
316 6TH ST S	(701) 328-0329 FAX
DEVILS LAKE ND 58301	
LISA VETSCH, STOREKEEPER	

64 - MINOT:

NDDOT - MINOT DISTRICT	(701) 857-6928
1305 HIGHWAY 2 BYPASS EAST	(701) 857-6932 FAX
MINOT ND 58701-7922	
LINDA KILLMER, STOREKEEPER	

65 - DICKINSON:

NDDOT - DICKINSON DISTRICT	(701) 227-6525
1700 3RD AVENUE W SUITE 101	(701) 227-6505 FAX
DICKINSON ND 58601-3009	
SHARON PRIVRATSKY, STOREKEEPER	

66 - GRAND FORKS:

NDDOT - GRAND FORKS DISTRICT	(701) 787-6521
1951 NORTH WASHINGTON	(701) 787-6515 FAX
PO BOX 13077	
GRAND FORKS ND 58208-3077	
GEORGE PALO, STOREKEEPER	

67 - WILLISTON:

NDDOT - WILLISTON DISTRICT	(701) 774-2721
605 DAKOTA PARKWAY WEST	(701) 774-2704 FAX
PO BOX 698	
WILLISTON ND 58802-0698	
SUSAN PERCOSKI, STOREKEEPER	

68 - FARGO:

NDDOT - FARGO DISTRICT	(701) 239-8914
503- 38TH STREET SOUTH	(701) 239-8915 FAX
FARGO ND 58103-1198	
TIM HAAGENSTAD, STOREKEEPER	

**NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
CIVIL RIGHTS APPENDIX**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the Contractor), agrees as follows:

1. Compliance with Regulations: The Contractor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
2. Nondiscrimination: The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, national origin, sex, age, disability/handicap, or income status**, in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate, either directly or indirectly, in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation, made by the Contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, national origin, sex, age, disability/handicap, or income status.**
4. Information and Reports: The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the North Dakota Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to the North Dakota Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.
5. Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the North Dakota Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:
 - a. withholding of payments to the Contractor under the contract until the Contractor complies, and/or
 - b. cancellation, termination, or suspension of the contract, in whole or in part.
6. Incorporation of Provisions: The Contractor shall include the provisions of paragraphs 1 through 6 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto.

The Contractor shall take such action with respect to any subcontract or procurement as the North Dakota Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Contractor may request the North Dakota Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

**The Act governs race, color, and national origin. Related Nondiscrimination Authorities govern sex, 23 U.S.C. 324; age, 42 U.S.C. 6101; disability/handicap, 29 U.S.C. 790; and low income, E.O. 12898.



Risk Management Appendix

Supply Contracts with Private Individuals, Companies, Corporations, Etc.:

Each party agrees to assume its own liability for any and all claims of any nature including all costs, expenses and attorney's fees which may in any manner result from or arise out of this agreement.

Contractor, or Contractor's delivery agent, shall secure and keep in force during the term of this agreement, from insurance companies, government self-insurance pools or government self-retention funds authorized to do business in North Dakota, the following insurance coverages:

- 1) **Commercial general liability and automobile liability** insurance.
- 2) **Workers compensation** insurance.

Contractor shall produce certificates of insurance or copies of insurance policies upon request by the State.

When a portion of a Contract is sublet, the Contractor shall obtain insurance protection (as outlined above) to provide liability coverage to protect the Contractor and the State as a result of work undertaken by the Subcontractor. In addition, the Contractor shall ensure that any and all parties performing work under the Contract are covered by public liability insurance as outlined above. All Subcontractors performing work under the Contract are required to maintain the same scope of insurance required of the Contractor. The Contractor shall be held responsible for ensuring compliance with those requirements by all Subcontractors.

RM Consulted 2007
Revised 6-07



**North Dakota Department of Transportation
AMENDMENT TO CONTRACT NO. 50122397
Project No.**

THIS AMENDMENT to the above-referenced contract is entered into by and between the State of North Dakota, acting through its Director of Transportation, hereinafter known as NDDOT, whose address is 608 East Boulevard Avenue, Bismarck, North Dakota 58505-0700, and Certified Power, Inc., hereinafter known as the Contractor, whose address is 12117 Riverwood Drive, Burnsville, MN 55337.

WHEREAS, the parties entered into a contract on January 4, 2013; and

WHEREAS, the contractor has performed satisfactorily under the terms of the contract and has expressed an interest in extending the contract term; and

NOW THEREFORE, the Contractor and NDDOT agree that the term of the contract is extended through December 31, 2014.



All other terms and conditions of the above-referenced contract are incorporated herein by reference and remain in full force and effect.

EXECUTED the date last below signed.

WITNESS:

Andrew Heinecke

NAME (TYPE OR PRINT)

Andrew Heinecke

SIGNATURE

To be signed by Owner, Partner, Corp. Pres., Vice Pres., or other authorized Corp. Officer. (If signed by other authorized Corp. Officer, please attach copy of Power of Attorney or other documentation showing authority to sign.)

CONTRACTOR:

CERTIFIED POWER INC

COMPANY NAME

PAUL SWENSON

OFFICER'S NAME (TYPE OR PRINT)

Paul Swenson

SIGNATURE

VP & GENERAL MGR

TITLE

11/5/2013

DATE

WITNESS:

Sandra Goebel

NAME (TYPE OR PRINT)

Sandra Goebel

SIGNATURE

NORTH DAKOTA DEPARTMENT
OF TRANSPORTATION

Grant Levi

DIRECTOR (TYPE OR PRINT)

Grant Levi

SIGNATURE

11/13/13

DATE

APPROVED as to substance by:

BRAD DARR

DIVISION DIRECTOR (TYPE OR PRINT)

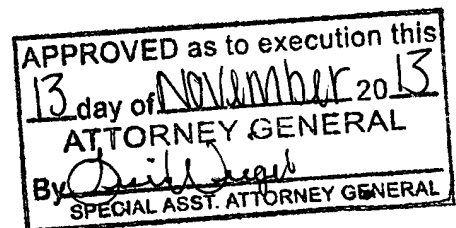
Brad Darr

SIGNATURE

11/12/13

DATE

CLA 52494 (Div. 06)
L.D. Approved 5-19-00; 5-03



Langehaug, Marilyn K.

From: Langehaug, Marilyn K.
Sent: Thursday, December 27, 2012 2:31 PM
To: 'Paul Swenson'
Cc: Andrew T. Heinecke
Subject: RE: Notice of North Dakota State Procurement Opportunity

Thank you for the information. We have the documentation necessary to remove the contingency on the award.

After the seven day protest period, we will route the contract here at the NDDOT for signatures. Once that step is completed, we will be able to enter purchase orders.

Marilyn Langehaug, Purchasing Agent II
NDDOT Financial Mgmt. Division
701-328-4466
Fax 701-328-0310
mlangehaug@nd.gov

-----Original Message-----

From: Paul Swenson [<mailto:pswenson@Certifiedpower.com>]
Sent: Thursday, December 27, 2012 2:24 PM
To: Langehaug, Marilyn K.
Cc: Andrew T. Heinecke
Subject: FW: Notice of North Dakota State Procurement Opportunity

Hi Marilyn,

I apologize for the confusion regarding our registration. I spoke with Andy and he said you now have the correct information required from Certified Power Inc. If you require any more documentation or further authorization, please contact me or Andy.

I am a Vice President at Certified Power and am authorized to enter into a contract with the State of North Dakota. I've attached a copy of my business card for your review.

Thank you for this opportunity to earn your business.

Best Regards,

Paul Swenson, PE
VP and General Manager
Certified Power Inc.
952-356-1655

-----Original Message-----

From: Andy Heinecke [<mailto:aheinecke@certifiedpower.com>]
Sent: Thursday, December 27, 2012 1:10 PM

To: Paul Swenson
Subject: FW: Notice of North Dakota State Procurement Opportunity

Paul,

Please see below.

Andy Heinecke
Inside Sales
aheinecke@certifiedpower.com
952-356-1636

-----Original Message-----

From: Langehaug, Marilyn K. [<mailto:mlangehaug@nd.gov>]
Sent: Thursday, December 27, 2012 11:52 AM
To: aheinecke@certifiedpower.com
Subject: FW: Notice of North Dakota State Procurement Opportunity

The award for the remote truck camera solicitation is contingent upon Certified Power, Inc. becoming registered to do business in North Dakota.

There is a seven day protest period after an award announcement. Can you use this time to get the business registered?

Here is a link to N.D. Vendor Registry with instructions on how to get registered:

<http://www.nd.gov/spo/vendor/registry/forms/bidlistvendor/index.html>

Also, the bid was signed by the General Manager, not by an Owner, Partner, President or Vice-President as instructed by the bid document (see box front page). Can you get me a letter indicating that the General Manager is authorized to enter into contract on behalf of Certified Power, Inc.?

I do have requisitions for twenty-nine camera systems, some single some dual, but won't be issuing purchase orders until the business is registered.

Call me if you have questions.

Thank you,

Marilyn Langehaug, Purchasing Agent II
Financial Management Division
N.D. Dept. of Transportation
608 East Boulevard Avenue
Bismarck, ND 58505-0700
701-328-4466
Fax 701-328-0310
mlangehaug@nd.gov

-----Original Message-----

From: ND State Procurement Office [mailto:infospo@nd.gov]
Sent: Thursday, December 27, 2012 11:37 AM
To: Langehaug, Marilyn K.
Subject: Notice of North Dakota State Procurement Opportunity

An award decision has been announced related to the following current State Procurement Opportunity.

Solicitation Number: 655-29-12-050

Type: Invitation For Bid

Title: Camera System, Remote, Truck Mounted Issuing Agency: Transportation, Department of - Financial Management
Division, Procurement Procurement

Officer: Marilyn Langehaug

Telephone: 701-328-4466

TTY: 8003666888

Fax: 701-328-0310

Email: mlangehaug@nd.gov

Short Description: The N.D. Dept. of Transportation seeks bids for a durable remote mounted camera system (Dakota Micro Enduracam or equal).

Instructions: Click the link below to view this solicitation. Contact the Procurement Officer if you have any questions or are unable to obtain the documents from the website.

<https://secure.apps.state.nd.us/csd/spo/services/bidder/displaySolicitation.htm?solNo=655-29-12-050>

If the above link does not work:

- Go to www.nd.gov/spo
- From the left menu, click Bids and Contracts - click Current Solicitations
- Recent Solicitations are listed by close date.

Unsubscribe: email - infospo@nd.gov or call the State Procurement Office at 701-328-2683.



12117 Riverwood Drive
Burnsville, MN 55337
office: (952) 356-1655
toll free: (800) 289-1330
fax: (952) 356-1664
mobile: (612) 670-8451

www.certifiedpower.com

Paul Swenson, PE
Vice President and
General Manager

pswenson@certifiedpower.com