INVITATION TO BID

ATTENTION: This is not an order. Read all instructions, terms and conditions carefully.

INVITATION NO.:	**KCT-00917**	**RETURN ORIGINAL COPY OF BID TO:**
Issue Date:	February 26, 2014	**KCTCS**
Method of Award:	Best Value	**PURCHASING DEPARTMENT**
Purchasing Officer:	Brenda Nolan	**300 NORTH MAIN STREET**
Phone:	(859) 256-3325	**VERSAILLES, KY 40383**
Bids are invited on the following:	**Aviation Maintenance Training Equipment**	

IMPORTANT: SEALED BIDS MUST BE RECEIVED BY March 6, 2014 by 4:00 PM Eastern

1. Sealed Bids for furnishing the following will be received by the Purchasing Department, KCTCS, Versailles, Kentucky, until the date and time stated above. ***Bid documents must be submitted in a sealed envelope identified with the Invitation to Bid number and the opening/return date on the face of the envelope*** ***FACSIMILE BIDS WILL NOT BE ACCEPTED.***
2. Please quote your single best net price on each item, unless a discount from list price is requested, delivered to the address specified, all transportation charges prepaid. Price shall include delivery to the department address shown on this Invitation. Submission of two (2) bids may result in disqualification of both bids.
3. Bids must be firm. Those containing escalator clauses cannot be accepted, unless provided for in Special Conditions. To receive consideration, bids must be made on this form and signed in full. Prices must be based on stated units and extended. Delivery guarantee must be shown. Bids will be rejected unless filled out in ink or on typewriter and signed in ink.
4. The KCTCS Sales Tax Exemption Number is A-20633. Certificate will be provided upon request. Do Not Quote Sales Tax. (...continued on following page.....)

SIGNATURE REQUIRED: This bid cannot be considered valid unless signed and dated by an authorized agent of the bidder. Type or print the information requested in the spaces provided.
ALL BIDS ARE TO BE "TRANSPORTATION CHARGES PREPAID, F.O.B. DESTINATION"

THIS AREA MUST BE COMPLETED

DELIVERY TIME:	**NAME OF COMPANY**	**PHONE:**
BID FIRM THROUGH:	**NO. & STREET**	**FAX:**
PAYMENT TERMS: Net 30 days Must Accept PO	**CITY, STATE & ZIP CODE**	
F.O.B. DELIVERED ALL DELIVERY CHARGES TO BE INCLUDED IN PRICES SHOWN	**SIGNATURE**	**DATE:**
Email		
FEDERAL ID NUMBER (EIN):	**TYPED OR PRINTED NAME**	

In submitting this bid, it is expressly agreed that, upon proper acceptance by Kentucky Community and Technical College System of any or all items bid, a contract shall thereby be created with respect to the items accepted.

BIDS MAY ALSO BE VIEWED AT OUR WEBSITE: http://www.kctcs.edu, Vendors, Opportunities To Bid.
All bids and contracts are subject to General Terms and Conditions of KCTCS. You may download/print a copy of these from our website or you may request a copy be mailed to you by contacting the Purchasing Department at 859-256-3325.

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing as provided by KRS 523.040:

1. That I am the bidder (if the bidder is an individual), a partner, (if the bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the bidder is a corporation);
2. That the attached bid has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition;
3. That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids:
4. That the bidder is legally entitled to enter into contracts with KCTCS and is not in violation of any prohibited conflict of interest, including those prohibited by the provisions of KRS 164.390,61.096, and 42.990, and;
5. That I have fully informed myself regarding the accuracy of the statement made above.

NOTICE

1. Any agreement or collusion among bidders or prospective bidders which restrains, tends to restrain, or is reasonably calculated to restrain competition by agreement to bid at a fixed price or to refrain from bidding, or otherwise, is prohibited.
2. Any person who violates any provisions of KRS 45A.325 shall be guilty of a felony and shall be punished by a fine of not less than five thousand dollars nor more than ten thousand dollars, or be imprisoned not less than one year nor more than five years, or both such fine and imprisonment. Any firm, corporation, or association which violates any of the provisions of KRS 45A.325 shall, upon conviction, be fined not less than ten thousand dollars nor more than twenty thousand dollars.

SWORN STATEMENT OF COMPLIANCE WITH CAMPAIGN FINANCE LAWS

In accordance with KRS45A.110(2), the undersigned hereby swears under penalty of perjury that he/she has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky and that the award of a contract to a bidder will not violate any provision of the campaign finance laws of the Commonwealth of Kentucky.

CONTRACTOR REPORT OF PRIOR VIOLATIONS OF KRS CHAPTERS 136, 139, 141, 337, 338, 341 & 342

The contractor by signing and submitting a bid on this invitation agrees as required by 45A.485 to submit final determinations of any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that have occurred in the previous five (5) years prior to the award of a contract and agrees to remain in continuous compliance with the provisions of the statutes during the duration of any contract that may be established. Final determinations of violations of these statutes must be provided to KCTCS by the successful contractor prior to the award of a contract.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The contractor, by submitting a bid on this Invitation, certifies that he/she is in compliance with the Code of Federal Regulations, No. 41 CFR 60-1.8(b), that prohibits maintaining segregated facilities.

INSTRUCTIONS TO BIDDERS:

Bidder's response on the following items must include full identification of the item(s) proposed, and be accompanied by descriptive literature, etc., to enable the purchaser to evaluate qualifications of the item(s) proposed as equal to those specified. ALL ALTERNATE QUOTATIONS MUST BE ACCOMPANIED BY COMPLETE LITERATURE AND SPECIFICATIONS TO EVALUATE ALTERNATE QUOTE AS EQUAL TO THAT SPECIFIED. FAILURE TO PROVIDE SUFFICIENT INFORMATION WILL BE CAUSE FOR REJECTION OF THE BID.

When a Bidder proposes to furnish the exact item specified, he shall cite, beside the item, or use the Mfg. & Model No. Proposed blank that follows the line item as follows:

1. If bidding the manufacturer and model number specified in this Invitation, write in "AS SPECIFIED".
2. If bidding an alternate model, identify by manufacturer's number and model.
3. If bidding a private label model, identify as private label and show stock number.

ALL BIDS ARE TO BE "TRANSPORTATION CHARGES PREPAID, F.O.B. DESTINATION"

METHOD OF AWARD

Unless otherwise specified, it is the intent of KCTCS to award this Invitation to Bid on a Best Value basis.

Scope
You are invited to bid on the following Aviation Maintenance Training Equipment for the Kentucky Community and Technical College System (KCTCS), Jefferson Community & Technical College, Shawnee High School, Aviation Department, 4018 W Market Street, Louisville, KY 40202.

Equipment
Attached is the list of items required. All equipment proposed and delivered by the successful vendor must be "New and Current Model(s)". **No used equipment or demonstrator models will be acceptable.** All serial number tags, FCC approval numbers, model numbers, etc. must be affixed on each piece of equipment at the time of delivery. Equipment will be inspected and rejected if these numbers are not affixed or have been altered.

Alternates
Alternate equipment proposed by a bidder as equivalent must substantially meet or exceed the manufacturer's specifications for each product listed in this Invitation to Bid. Vendors bidding alternate equipment must submit complete literature and specifications with their bid in order for an evaluation by KCTCS to be made. Failure to submit complete literature may be cause for rejection of bid.

Delivery
All items are to be shipped F.O.B. Destination, all freight charges included in the price. The successful vendor will be responsible for all equipment while in transit. Any freight claims will be the responsibility of the vendor. The College will reject any damaged shipments and immediate notification will be given to the vendor.

METHOD OF AWARD
The Kentucky Community and Technical College System (KCTCS) intends to issue an order to the responsive and responsible vendor(s) submitting a bid that is the most advantageous to KCTCS based on Best Value, and that meets the Terms, Conditions, and Specifications of this Invitation to Bid.

Best Value – Ranking Approach
KCTCS intends to award a Contract to the Vendor, whose offer, conforming to the Solicitation, is the most advantageous on the basis of "best value" for all products, services, and requirements contained herein.
An evaluation committee, or a designated individual, will evaluate the information provided by the Vendor in response to the established measurable criteria contained in the Solicitation.

Measurable Criteria:

Price:	**90 Points**
Delivery	**10 Points**

Price (90 points) - The bidder(s) with the lowest total price receives the maximum score. The bidder with the next lowest price receives points by dividing the lowest price by the next lowest price and multiplying that percentage by the available points. For example, assume $40,000 is the low offer from bidder "A", then bidder "A" receives 90 points ($40,000/$40,000 = 1.00 x 100 = 100). Assume $50,000 is the next low offer by bidder "B", then bidder "B" receives 72 points ($40,000/$50,000 = .0.8 x 90 = 72), etc

Delivery (10 Points) Order must be delivered by May 31, 2014. Bidders must bid a guaranteed delivery date equal to or prior to May 31, 2014 in order for their bid to be considered. Bids with delivery date stated as a date range may be rejected.
Eighty-Five (85) days is required, but sooner is requested. The vendor with the fastest delivery time will receive the maximum score. The vendor, with the next fastest time will be scored by dividing the fastest vendor's time by the next fastest vendor's time and multiplying that percentage by the available points. For example, assume vendor A has the fastest delivery time with 50 days, then he will receive the maximum score (50/50 = 1.00 x 10 = 10 points). Assume vendor B had the next fastest time with 80 days, then he would receive 6.25 points (50/80 = .625 x 10 = 6.25).

Best Value scoring is subject to Reciprocal Preference for Kentucky resident bidders.

KENTUCKY RECIPROCAL PREFERENCE LAWS

In accordance with KRS 45A.490 to 45A.494, Kentucky Resident Bidder Status, a resident Offeror of the Commonwealth of Kentucky shall be given a preference against a nonresident Offeror. In evaluating proposals, KCTCS will apply a reciprocal preference against an Offeror submitting a proposal from a state that grants residency preference equal to the preference given by the state of the nonresident Offeror. Residency and nonresidency shall be defined in accordance with KRS 45A.494 (2) and 45A.494 (3), respectively. Any Offeror claiming Kentucky residency status must submit with its bid/proposal a notarized affidavit (Resident Bidder Claim Form,) with supporting documentation affirming that it meets the criteria as set for in the above referenced statute.

Further, in accordance with KRS 45A.465 and 45A.470, any bidder wishing to claim qualified bidder status must complete and include an Affidavit for Qualified Bidder Status with their response. In evaluating responses, KCTCS will apply preference in accordance with KRS 45A.470. An Affidavit for Qualified Bidder Status forms is available from KCTCS Purchasing, upon request.

Bid Submittal

Bids must be received no later than the date and time show on the front page of this Invitation to Bid. All bids must be received in a sealed envelope/package clearly identified with the Invitation to Bid Number in the lower left corner.

Kentucky Sales and Use Taxes

Sales of tangible personal property or services to the State of Kentucky and its constitutional agencies are not subject to state sales or use taxes.

Equipment Listing Requirements:

All equipment and assemblies of equipment offered in response to this Invitation to Bid should be in full compliance with all current applicable standards established by Federal, State, and Local governments, including, but not limited to OSHA, NFPA 70, NFPA 79, the Kentucky Building Code and all applicable references noted therein. The equipment must also be listed and labeled by a nationally recognized testing laboratory (NRTL) or certified by field evaluation and labeled by a third party nationally recognized testing laboratory (NRTL) acceptable to the authority having jurisdiction in Kentucky to certify compliance with applicable codes and safety requirements. If a listing does not exist or third party certification cannot be provided for said equipment, the services of a Professional Engineer licensed in the Commonwealth of Kentucky may also procured by the bidder to certify that the equipment has been constructed in accordance with NFPA 79 and UL 508A standards and their references. Each piece of equipment or assembly of equipment offered in response to this bid should either be listed and labeled or certified and labeled prior to shipment by the successful bidder.

Compliance with Federal Requirements

Where this procurement involves the expenditure of federal assistance or contract grant funds, the awarded contractor shall comply with such federal law and authorized regulations which are mandatory applicable and which are not presently set forth elsewhere in this solicitation. Office of Management and Budget Circular A-102, Appendix "O" requires but is not limited to, compliance with the following provisions;

(1) All contracts awarded in excess of $10,000 by grantees and their contractors or sub grantees require compliance with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).

(2) All negotiated contracts (except those awarded by small purchase procedures) awarded by grantees provide that the grantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the contractor which are directly pertinent to this specific contract, for the purpose of making audit, examination excerpts and transcriptions. Contractors are to maintain all required records for three years after grantees make final payments and all other pending matters are closed.

(3) Contracts, subcontracts and subgrants of amounts in excess of $100,000 requires compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act 33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR Part 15), which prohibit the use under non-exempt Federal contracts, grants or loans of facilities included on the

EPA List of Violating Facilities. This provision requires reporting of violations to the grantor agency and to the U.S.E.P.A. Assistant

Inspection

All supplies and equipment shall be subject to inspection or tests by the college prior to acceptance. In the event supplies or equipment are defective in material or workmanship or otherwise not in conformity with specified requirements, the college shall have the right to reject them or require acceptable correction at the vendor's expense.

Rejection of Bids
KCTCS reserves the right to reject any and all bids when it is in the best interest of KCTCS to do so.

Warranty
The manufacturer's most favorable warranty offered to preferred customers shall apply to all items. A copy of such warranty shall be furnished to the college upon delivery of the equipment or product.

Oral Discussions
Potential bidders should clearly understand that any verbal representations made or assumed to be made during any oral discussions held between representatives of potential bidders and any State employee or official are not binding on the Commonwealth of Kentucky or its constitutional agencies or colleges.

Compliance With State Laws
Any contracts or orders placed as a result of an offer shall be governed by the laws of the Commonwealth of Kentucky. The rights and obligations of the parties thereto shall be determined in accordance with these laws. Any offer conditioned upon governance by the laws of a state other than Kentucky shall not be considered.

Post Contract Agreements
The resulting contract and KCTCS Purchase Order shall constitute the entire agreement between the parties. Unless contractually provided, KCTCS will not be required to enter into nor sign any additional agreements, leases, company orders or other documents to complete or initiate the terms of a contract that may result from an award of this Invitation to Bid. Any documents obtained shall be non-binding on KCTCS and may be considered a breach of contract.

Questions, Solicitation Sole Point of Contact - Restriction on Communication
The KCTCS buyer listed below should be the sole point of contact throughout the bid process. All communications concerning this Invitation to Bid should be submitted in writing via US Postal Service regular or express mail, regular or overnight delivery service (e.g., UPS, FedEx, RPS, Airborne Express), **E-mail (preferred method),**

Brenda Nolan
KCTCS Purchasing
300 North Main Street
Versailles KY 40383
859-256-3325 (Phone)
859-256-3124 (Fax)
Brenda.nolan@kctcs.edu

From the issue date of this Invitation until a contractor is selected and the selection is announced, bidders are not allowed to communicate with any KCTCS staff concerning this bid except via written questions submitted to the sole point of contact. This provision does not preclude bidders who presently hold contracts with KCTCS from communicating with Southcentral KY Community and Technical College regarding regular operations required to implement existing contracts.

FORM OF PROPOSAL

Model Numbers are those as supplied by Avotec. Including but not limited to the following specifications:

ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.	**1 ea**	Allison 250 Runnable Turboshaft Engine E48; Rolls-Royce/Allison 317 SHP engine; Engine includes a compressor with six axial stages, a can-type combustion chamber and one centrifugal stage. Comes with a two-stage gas generator turbine and two-stage "free" power turbine with integrally cast blade and wheels. Features: mounted on easy-to-roll workstands; Bellmouth; Starter-generator; electrical system; governor; oil tank/fuel tank; Engine-to-instrument console, with umbilical cord for safety; ignition harness; delivered ready for build-up and runnable applications; MODEL/MFG BIDDING:_____ GUARANTEED DELIVERY DATE: _____	**$**_____	**$**_____
2.	**1 ea**	Air-Cycle Air Conditioning System Trainer; AS79 air cycle training system covering typical turbine aircraft air cycle technology; Features: fully functional air cycle machine driven by simulated turbine-engine bleed air; instructor and student operations training manuals (with all wiring diagrams); several shorts, open circuits and other system malfunctions that can be simulated using the instructor's panel on the rear of the trainer; all components to be mounted on a custom-roll-around workstand. 110-volt AC, power input cord included; dimentions: 80"1 x 29" D x 75"H; includes air cycle machine; heat exchanger; temperature control valves; ACM bypass valve; temperature sensor; BIDDING:_____ GUARANTEED DELIVERY DATE: _____	**$**_____	**$**_____
3.	**1 EA**	MM10-1 Allison 250 CD-ROM BIDDING:_____ GUARANTEED DELIVERY DATE: _____	**$**_____	**$**_____

4.	**1 EA**	AV12 Auto Pilot System Trainer; 3 Axis AutoPilot System Trainer; fully functional; three-axis autopilot as the core; delivered ready for classroom operation with training manuals and related support materials; attitude indicator; altitude sensor; directional gyro; autopilot computer; moveable control surfaces; autopilot control panel; yaw servo; pitch servo; vertical speed indicator; turn/slip indicator; instructor's panel with faults; 110 volt AC power; 65"1 x 19" D x 75" H; BIDDING:_____ GUARANTEED DELIVERY DATE: _____	**$**_____	**$**_____
5.	**1 EA**	Hamilton H.S.22D30 Prop Cut-Away Propeller; P10 includes mandrel for bench mounting, blade-turning tool; cutaways have both hub and dome exposed to illustrate internal workings; prop-distributor valve; de-icer slinger ring and rear propeller cone. BIDDING:_____ GUARANTEED DELIVERY DATE: _____	**$**_____	**$**_____
6.	**1 EA**	Hartzell P 35 Cutaway propeller; counterweight type BIDDING:_____ GUARANTEED DELIVERY DATE: _____	**$**_____	**$**_____
7.	**1 EA**	PT6 CD-ROM; MM11-1; BIDDING:_____ GUARANTEED DELIVERY DATE: _____	**$**_____	**$**_____
8.	**1 EA**	F60 Fuel System-Fuel BIDDING:_____ GUARANTEED DELIVERY DATE: _____	**$**_____	**$**_____

TOTAL$_____

Freight charges MUST be included in each item unit price.

Must bid on all items to qualify.