

STATE OF IDAHO
DEPARTMENT OF LANDS



Invitation to Bid (ITB) 1409

**ATV And UTV's
HONDA & YAMAHA
Brand Name Only**

TABLE OF CONTENTS

ITB ADMINISTRATIVE INFORMATION	3
1 PURPOSE.....	4
2 GENERAL INFORMATION, SOLICITATION INSTRUCTIONS AND STANDARD TERMS AND CONDITIONS	4
3 INQUIRIES.....	4
4 QUANTITY AND SPECIFICATIONS	5
5 COST	5
6 BILLING PROCEDURE	5
7 SUBMISSION REQUIREMENTS.....	5
8 PUBLIC RECORDS	6
9 TRADE SECRETS AND NON-PUBLIC INFORMATION	6
10 PREFERENCES	7
11 PARTNERSHIPS	8
12 INTERNAL REVENUE SERVICE REPORTING REQUIREMENT.....	8
13 RESPONSIBILITY	8
14 CLARIFICATION DISCUSSIONS	8
15 REJECTION AND CANCELATION.....	9
16 AWARD	10
17 WARRANTY	10
18 DELIVERY.....	10
19 DEALER AND SALESMAN LICENSE	10
20 AUTHORIZED DISTRIBUTOR	10
21 RECORDS MAINTENANCE	10
22 AUDIT RIGHTS	11
ATTACHMENT 1 – BIDDER QUESTIONS.....	12
ATTACHMENT 2 – SCHEDULE A BID SHEET	14

ITB ADMINISTRATIVE INFORMATION

ITB Title:	ATV and UTV's
ITB Project Description:	The State of Idaho Department of Lands is requesting Bids from qualified Vendors for the purchase of ATV's and UTV's in accordance with the specifications provided in this Invitation to Bid (ITB).
ITB Lead:	Michaelle Sande, Senior Buyer Department of Lands 3284 W Industrial Loop, Coeur d'Alene, ID 83815 mrsande@idl.idaho.gov 208-666-8613
Submit sealed Bid electronically via IPRO:	Electronic Submission IPRO LOGIN
Deadline To Receive Questions:	See IPRO Header Document
ITB Closing Date:	See IPRO Header Document
ITB Opening Date:	Virtually at 2:30 PM Pacific Time, the following business day after closing. Microsoft Teams meeting Join: https://teams.microsoft.com/meet/236722624259380?p=IXtQXZ3FUBjXXHFTwP Meeting ID: 236 722 624 259 380 Passcode: da6eE7YX Need help? System reference Dial in by phone +1 469-998-7393,655512669# United States, Dallas Find a local number Phone conference ID: 655 512 669#
Delivery Date:	Contractor must provide the anticipated delivery date for each line item bid on Schedule A.

1 PURPOSE

The State of Idaho Department of Lands is requesting Bids from qualified Vendors for the purchase of ATV's, UTV's, and Tracks for multiple IDL Area Offices in accordance with the specifications provided in this Invitation to Bid (ITB). Per IDL Fleet Policy, these units are Brand/Model specific and cannot be substituted.

2 GENERAL INFORMATION, SOLICITATION INSTRUCTIONS AND STANDARD TERMS AND CONDITIONS

This Solicitation is issued by the state of Idaho (the "State") via IPRO Powered by Luma ([IPRO](#)). The ITB Lead is the only contact for this Solicitation. All correspondence regarding this ITB shall be in writing.

In the event that it becomes necessary to revise any part of this ITB, amendments will be posted at IPRO. It is the responsibility of the Bidder to monitor IPRO for any updates or amendments. Any oral interpretations or clarifications of this ITB shall not be relied upon. All changes to this ITB must be in writing and posted at IPRO to be valid. Alternate Bids are not allowed.

The submitting Bidder agrees that its Bid, Quotation or Proposal shall be good and may not be withdrawn for a period of ninety (90) days after the scheduled closing date, unless otherwise identified in the Solicitation. No Bid, Quotation or Proposal will be accepted if marked "price prevailing at time of delivery," "estimated prices," "actual costs to be billed," or similar phrases. After the date and time of closing, no price change will be allowed, unless otherwise stated in the Solicitation. All Bids, Quotations and Proposals must be in U.S. Dollars.

All price bids must be entered on Schedule A Pricing Schedule. The signed Schedule A shall be submitted via IPRO Powered by Luma. The right is reserved to accept bids on each item separately or as a whole. IDL reserves the right to award contract(s) on an all or nothing basis or to accept any portion of a bid or to award multiple contracts if in the best interest of the State. Idaho Department of Lands shall award to the qualified respondent(s) submitting the lowest responsive, responsible bid.

3 INQUIRIES

Questions or other correspondence must be submitted in writing to the ITB Lead listed below. **QUESTIONS MUST BE RECEIVED BY 11:59:59 P.M. Mountain Time ON THE DATE LISTED IN THE ITB ADMINISTRATIVE INFORMATION.** Written questions must be submitted using **Attachment 1**, Bidder Questions. Official answers to all written questions will be posted on IPRO as an amendment to this ITB. Only questions answered by written amendment are binding. Oral interpretations have no legal effect.

Michaëlle Sande, Senior Buyer
mrsande@idl.idaho.gov
208-666-8613

Any questions regarding the Contract Terms and Conditions attached to this event must also be submitted in writing, using **Attachment 1**, Bidder Questions, by the deadline identified in the ITB Administrative Information. ***The State will not consider proposed modifications to these requirements after the date and time set for receiving questions.*** Questions regarding these requirements must contain the following:

1. The rationale for the specific requirement being unacceptable to the party submitting the question (define the deficiency).
2. Recommended verbiage for the State's consideration that is consistent in content, context, and form with the State's requirement that is being questioned.
3. Explanation of how the State's acceptance of the recommended verbiage is fair and equitable to both the State and to the party submitting the question.

Bids which condition the Bid based upon the State accepting other terms and conditions not found in the ITB, or which take exception to the State's terms and conditions, will be found non-responsive, and no further consideration of the Bid will be given.

4 QUANTITY AND SPECIFICATIONS

Quantities and specifications are as listed on Schedule A.

5 COST

Provide your fully burdened Total Cost on the Pricing Schedule (**Schedule A**).

6 BILLING PROCEDURE

The Contractor must provide a signed invoice upon Agency acceptance of delivery. The invoice and respective reports must be submitted no later than thirty (30) calendar days after acceptance of delivery. No invoice will be accepted or paid without receipt of required reports/documentation. Invoices submitted without the required reports/documentation will be returned to the Contractor for resubmission.

The Contractor must provide the following information with each invoice:

- 1 IPRO contract number (and name of project/product, if appropriate) and Agency PO number
- 2 Identification of billing period
- 3 Total amount billed for the billing period
- 4 Detailed description of services/products provided and associated # of hours/\$ amounts, as appropriate
- 5 Name of authorized individual and contact information for Contractor

Invoices and reports are to be submitted to the Contact name and email address as identified on each Purchase Order.

7 SUBMISSION REQUIREMENTS

7.1 Required Bid Submission Items

Your Bid Submission must consist of the following:

7.1.1 Pricing Schedule

Provide your cost information on **Schedule A**, Pricing Schedule, below. Do not submit your Bid on any other form. Submitting your Bid on a form different than the Pricing Schedule may cause your Bid to be rejected as non-responsive.

- 7.1.2 Dealer or Salesman License (See Section 19)
- 7.1.3 Authorized Distributor Documentation (Section 20)

7.2 Bid Submission Methods

Bids must be submitted electronically via IPRO. Do not fax or e-mail your Bid. Your Bid must be received at the Department of Lands by the date and time specified on the IPRO header document. The official time, for bid closing purposes, is the Department of Lands's time clock.

7.2.1 Electronic Submission via IPRO

Submitting electronically via [IPRO](#), upload all of the Required Bid Submission Items (See Section 7.1) and **enter your cost in IPRO for each line item; as the "Total Cost" on the Pricing Schedule OR \$0.01 as your cost in IPRO.**

Upload all Required Bid Submission Items using Microsoft products such as Word, Excel, and PDF. Do not submit items in other formats, unless provided otherwise in this ITB.

Submitting via IPRO, be advised that that the Bidder for Bid evaluation and award purposes is the entity profile under which you submit in IPRO, which must be the same legal entity presented in your uploaded response materials. If the entity identified on the state supplied Signature Page differs from the entity under which you submit your Bid in IPRO, the information provided on the Signature Page prevails.

It is mandatory to submit your Bid electronically via IPRO, all Bidders participating in a Solicitation issued through IPRO must establish an account in the IPRO system as it is necessary in order to process and/or award the resulting Contract(s). It is free to establish an account and only takes a few minutes.

Bidders are further advised to upload response materials with descriptive file names, organized and consolidated in a manner which allows the State to efficiently navigate the Bidder's response; as the State will print uploaded documents for evaluation in the manner received via IPRO.

8 PUBLIC RECORDS

The Idaho Public Records Law, Idaho Code Sections 74-101 through 74-126, allows the open inspection and copying of public records. Public records include any writing containing information relating to the conduct or administration of the public's business prepared, owned, used, or retained by a state or local agency regardless of the physical form or character. ALL, OR MOST (there are exceptions), OF THE INFORMATION CONTAINED IN YOUR RESPONSE TO THE STATE'S SOLICITATION WILL BE A PUBLIC RECORD SUBJECT TO DISCLOSURE UNDER THE PUBLIC RECORDS LAW.

9 TRADE SECRETS AND NON-PUBLIC INFORMATION

The Idaho Public Records Act, Idaho Code title 74, chapter 1 (the "Act") defines trade secrets to "include a formula, pattern, compilation, program, computer program, device, method, technique or process that derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by other persons

and is subject to the efforts that are reasonable under the circumstances to maintain its secrecy.” The Act also defines other records that may be exempt from public disclosure.

In addition to marking each page of the document with a trade secret or other exemption notation (as applicable), Bidders must also:

- Identify with particularity the precise text, illustration, or other information contained within each page marked “trade secret” or “exempt from disclosure” (it is not sufficient to simply mark the entire page). The specific information you deem “trade secret” or “exempt” within each noted page must be highlighted, italicized, identified by asterisks, contained within a text border, or otherwise clearly delineated from other text/information and specifically identified as a “trade secret” or “exempt from disclosure.”
- Provide a separate document entitled “List of Redacted Trade Secret and Exempt Information” which provides a succinct list of all trade secret and exempt information noted in your Bid; listed in the order it appears in your submittal documents, identified by Page #, Section #/Paragraph #, Title of Section/Paragraph, specific portions of text/illustrations; or in a manner otherwise sufficient to allow the State’s procurement personnel to determine the precise text/material subject to the notation. Additionally, this list must identify with each notation the specific basis for your position that the material be treated as exempt from disclosure and how the exempting the material complies with the Act.
- Submit a redacted copy of any Bid response document (e.g. Scope of Work Response) with all trade secret and exempt information removed or blacked out. The redacted copy must be submitted electronically in the Supplier Attachments section of IPRO, with the word “redacted” in the file name.

Marking your entire Bid, Proposal or Quotation as exempt is not acceptable or in accordance with the Solicitation or the Public Records Law and **WILL NOT BE HONORED**. In addition, a legend or statement on one (1) page that all or substantially all of the response is exempt from disclosure is not acceptable or in accordance with the Public Records Law and **WILL NOT BE HONORED**. Prices that you provide in your Bid, Proposal or Quotation are not a trade secret.

10 PREFERENCES

Section 67-2349, Idaho code, requires application of a preference in determining which contractor submitted the highest scoring responsive, responsible bid. If the contractor who submitted the highest-ranking submission is domiciled in a state which has a preference law that penalizes Idaho domiciled contractors, then the state must apply a reciprocal preference. The penalty applied to out-of-state contractors competing against Idaho contractors is determined by the penalty applied by the contractor’s domiciliary state to its out-of-state contractors.

In determining domicile, the following “rule of thumb” will be used: corporations – the state in which the corporation is chartered or incorporated; sole proprietor or partnership – the state in which the permanent headquarters of the business is located.

A contractor domiciled outside the boundaries of the state of Idaho may be considered as an Idaho domiciled contractor provided that there exists for a period of one year preceding the

date of the submission a significant Idaho economic presence as defined herein. A significant Idaho economic presence shall consist of the following: (a) that the contractor maintains in Idaho fully staffed offices, or fully staffed sales offices or divisions, or fully staffed sales outlets, or manufacturing facilities, or warehouses or other necessary related property; and (b) if a corporation, that it be registered and licensed to do business in the state of Idaho with the office of the secretary of state.

11 PARTNERSHIPS

Contractors responding as partners must furnish the Idaho Department of Lands the name of the partnership, names of the partners, and the partnership's federal taxpayer ID number. All payments will be made to the partnership.

12 INTERNAL REVENUE SERVICE REPORTING REQUIREMENT

IRS rules and regulations require employers to submit a miscellaneous income form (IRS form 1099) for all contractual persons who receive \$600 or more in a calendar year. Incorporated firms are exempt from this reporting requirement. The contractor's taxpayer identification number (Social Security or employer number) must be listed on the signature page of the contract.

13 RESPONSIBILITY

The state reserves the right to make reasonable inquiry to determine the responsibility of a contractor. Such requests may include but not be limited to financial statements, credit ratings, statements of experience and past performance, references, etc. Successful contractors must show to the satisfaction of the Idaho Department of Lands that they have sufficient equipment and work crews to complete the work contracted by the time specified. The unreasonable failure of a contractor to promptly supply information in connection with such a request is reason for disqualification. Except as otherwise provided by law, information furnished by the contractor pursuant to this provision may not be disclosed outside the Idaho Department of Lands without prior written consent of the Contractor.

14 CLARIFICATION DISCUSSIONS

The ITB Lead may, in the Idaho Department of Land's sole discretion, perform clarification discussions with the Bidder(s) to verify and validate that the Bid will meet the needs of the Agency. At any time during this period, if it is discovered that the Bidder has not met a mandatory requirement or has failed to adequately respond to an item below, the State may find the Bidder non-responsive, and disqualify the Bid.

The Bidder(s) may be requested to address the following items:

- **Responsibility Assessment:** The Bidder may be required to provide documentation to demonstrate its responsibility. Failure to provide the requested documentation may result in the Bidder being deemed non-responsible.
- **Agency Concerns:** The Bidder will address or resolve any major risks, issues, concerns, obstacles, or deal-breakers that have been identified by the Agency.
- **Verify the Fee/Cost Bid:** The Bidder will clarify and validate the fee/cost schedule. The Bidder will submit any additional financial data, supporting data, or substantiation requested by the Agency.

- **Provide a Project Schedule:** The Bidder will provide a detailed schedule of the project (with major milestones or tasks). This should include milestones, task and proposed start and completion dates.
- **Key Assumptions:** The Bidder will provide a summary of the major assumptions that have been made in preparing the Bid. This should include items/tasks that the Bidder has assumed the Agency will perform, items/tasks required from the Agency, and items/tasks that have not been included in the Bid (items that the Bidder feels are outside the scope of work). This should also include any critical expectations or responsibilities that the Bidder has of the Agency, Agency personnel, or other parties/organizations that are not contracted to by the Bidder.
- **Technical Reviews:** The Bidder will comprehensively describe the approach for meeting all of the requirements in the Scope of Work to confirm depth and breadth of technical and/or industry knowledge, with any efforts required from the Agency should be addressed.
- **Reference Verification:** If requested, provide a list of references for the firm and each key personnel.
- **Additional Requested Documentation:** If requested, provide any additional documentation that may be requested, which may include a detailed project/work plan, testing and commissioning plan, training, change management plan, safety plan, staffing plan, operational plan, maintenance plans, warranties, bonding and insurance, background checks, etc.

The clarification discussion cannot materially alter the Bid. The State does not expect to negotiate any terms or conditions requested by the Bidder, unless they were submitted by the Bidder prior to the deadline for submitting questions (see Section 3), or they provide the State an opportunity to secure more advantageous terms or pricing.

15 REJECTION AND CANCELATION

Prior to the issuance of a contract, the Idaho Department of Lands shall have the right to accept or reject all or any part of a submission when: (i) it is in the best interests of the State of Idaho; (ii) the submission does not meet the minimum specifications; (iii) the submission is not the highest qualifying submission after evaluation; (iv) a finding is made based upon available evidence that a respondent is not responsible or is otherwise incapable of meeting specifications or providing an assurance of ability to fulfill contract requirements; or (v) the submission deviates to a major degree from the specifications, as determined by the State (minor deviations, as determined by the Idaho Department of Lands, may be accepted as substantially meeting the requirements). Deviations will be considered major when such deviations appear to frustrate the competitive solicitation process or provide a respondent an unfair advantage. Prior to the issuance of a contract, the State shall have the right to reject all submissions or to cancel the solicitation. Cancellation may be for reasons that include but are not limited to: (i) inadequate or ambiguous specifications; (ii) specifications have been revised; (iii) property is no longer required; (iv) there is a change in requirements; (v) all submissions are deemed unreasonable or sufficient funds are not available; (vi) submissions were not independently arrived at or were submitted in bad faith; (vii) it is determined that all requirements of the solicitation process were not met; (viii) insufficient competition; or (ix) it is in the best interests of the State of Idaho.

16 AWARD

Award will be made to the responsive responsible Bidder with the lowest Total Cost, as provided on the Pricing Schedule (Schedule A).

IDL reserves the right to enter into negotiations in accordance with IDL Procurement Policy 455.

The State will notify all respondents email, of its intent to award a contract and the party(ies) to whom the contract will be awarded. After elapse of the five (5) day appeal period, if no appeals are received, the State will award a contract to the successful respondent(s).

Respondents to whom a contract has been awarded will have fourteen (14) calendar days from the date of the award notice to return to the State a signed copy of the contract along with the required bonding and certificates of insurance. If the State does not receive such documents within the specified time period, the State may declare, at its sole discretion, that all respondent's rights to the contract are forfeited.

17 WARRANTY

All vehicles must carry a standard manufacturer's standard warranty. The warranty start date will not be in effect until the vehicle(s) have been accepted. If the standard manufacturer's warranty is greater than the listed minimum warranty, Contractor must provide the enhanced warranty at no additional cost. Warranty documentation must be supplied to the upon delivery for each vehicle ordered. IDL reserves the right to purchase extended warranties Contractor may offeror.

18 DELIVERY

Contractor must deliver FOB destination prepaid and allowed to the delivery address as identified on Schedule A. Pickup may be offered in lieu of delivery if pickup is within seventy-five (75) miles of the delivery location.

19 DEALER AND SALESMAN LICENSE

Dealers must comply with Idaho Code, Section 49, Chapter 16, "Dealers and Salesmen Licensing". Bidders must include a current copy of their license to sell vehicles with the bid submission documents. Bids submitted that do not include a copy of the Bidder's license may be found non-responsive and no further consideration may be given to the Bid. Out of State Dealers are not required to maintain a State of Idaho Dealers and Salesmen License but must maintain the equivalent licensing in the state they operate from.

20 AUTHORIZED DISTRIBUTOR

Submitting Contractor must be an authorized distributor for the manufacturer of the off-Road vehicle offered. An authorized distributor shall be defined as a company or organization that has a written agreement with the manufacturer to sell or service its products. Bids from Contractors who are not an authorized distributor by the manufacturer will not be considered. Bidders who are purchasing from or through an authorized distributor SHALL NOT meet this requirement and will not be considered for award. Bidder must provide proof of being an authorized distributor with their bid.

21 RECORDS MAINTENANCE

Contractor shall maintain or supervise the maintenance of all records necessary to properly account for all payments made to the Contractor pursuant to the Contract. These records shall be retained by the Contractor for at least three (3) years after the Contract terminates, or until all audits initiated within the three (3) years have been completed, whichever is later.

22 AUDIT RIGHTS

The Contractor agrees to allow State and Federal auditors and State purchasing staff access to all the records relating to this Contract, for audit, inspection, and monitoring of services or performance. Such access will be during normal business hours or by appointment.

ITB #1409 ATV & UTVs
ATTACHMENT 1 – BIDDER QUESTIONS

PLEASE DO NOT IDENTIFY YOUR NAME OR YOUR COMPANY'S NAME OR PRODUCT NAMES OF INTELLECTUAL PROPERTY IN YOUR QUESTIONS.

ADD ROWS BY HITTING THE TAB KEY WHILE WITHIN THE TABLE AND WITHIN THE FINAL ROW.

The following instructions must be followed when submitting questions using the question format on the following page.

1. DO NOT CHANGE THE FORMAT OR FONT. Do not bold your questions or change the color of the font.
2. Enter the ITB section number that the question is for in the "ITB Section" field (column 2). If the question is a general question not related to a specific ITB section, enter "General" in column 2. If the question is in regards to a State Term or Condition or a Special Term or Condition, state the clause number in column 2. If the question is in regard to an attachment, enter the attachment identifier (example "Attachment A") in the "ITB Section" (column 2), and the attachment page number in the "ITB page" field (column 3).
3. Do not enter text in the "Response" field (column 5). This is for the State's use only.
4. Once completed, this form is to be e-mailed per the instructions in the ITB. The e-mail subject line is to state the ITB number followed by "Questions."

ITB # 1409 & ATV & UTVs

	ITB Section	ITB Page	Question	Response
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				

SCHEDULE A

STATE OF IDAHO

DEPARTMENT OF LANDS

Requisition Number: 1409

Date: _____

INVITATION TO BID*THIS IS NOT AN ORDER***INSTRUCTIONS: Responders must use this form in submitting prices.**

Contractor must deliver FOB destination prepaid and allowed to the delivery address as identified on Schedule A. Pickup may be offered in lieu of delivery if pickup is within seventy-five (75) miles of the delivery location.

Delivery: FOB Destination: In Articles

QUAN.	UNIT	ARTICLES	TOTAL PRICE
1	EA	Honda Rubicon: Skid Plates A-Arm Guards Rear Hitch Automatic Transmission Front and Rear Racks Heated Grips Power Steering Front winch; equal or larger than 2500 LB capacity FOB Destination: 3130 Highway 3, Deary, ID 83823	\$ _____
1	EA	Honda Rubicon: Skid Plates A-Arm Guards Rear Hitch Automatic Transmission Front and Rear Racks Heated Grips Power Steering Front winch; equal or larger than 2500 LB capacity Preferred color Grey FOB Destination: 555 Deinhard Lane, McCall, ID 83638	\$ _____
1	EA	Honda Pioneer 520 UTV: Full Poly Tip-Out Wind Screen Skid Plates A-Arm Guards Rear Hitch Automatic Transmission Front winch; equal or larger than 2500 LB capacity FOB Destination: 2550 Highway 2, Sandpoint, ID 83864	\$ _____
1	EA	Honda Pioneer 520 UTV: Full Poly Tip-Out Wind Screen Skid Plates A-Arm Guards Rear Hitch Automatic Transmission Front winch; equal or larger than 2500 LB capacity Color Preference: Black Forest Green FOB Destination: 6327 Main St., Bonners Ferry, ID 83805	\$ _____

1	EA	Honda Pioneer 1000 UTV (Enclosed) w/ Tracks: Full Poly Wind Screen (hard coat) Fully Enclosed – Soft Sided Heater Power Steering Skid Plates A-Arm Guards Rear Hitch Automatic Transmission Dealer Mounted Front Winch; equal or larger than 3500 LB capacity Tracks to be included with the purchase. Dealer must install the tracks and wheels and tires will be included. FOB Destination: 3258 W Industrial Loop, Coeur d'Alene, ID 83815	\$ _____
1	EA	Honda Pioneer 1000 UTV (Enclosed) w/ Tracks: Full Poly Wind Screen (hard coat) Fully Enclosed – Soft Sided Heater Power Steering Skid Plates A-Arm Guards Rear Hitch Automatic Transmission Dealer Mounted Front Winch; equal or larger than 3500 LB capacity Tracks to be included with the purchase. Dealer must install the tracks and wheels and tires will be included. FOB Destination: 10230 Highway 12, Orofino, ID 83544	\$ _____
1	EA	Honda Pioneer 1000 UTV (Enclosed) w/ Tracks: Full Poly Wind Screen (hard coat) Fully Enclosed – Soft Sided Heater Power Steering Skid Plates A-Arm Guards Rear Hitch Automatic Transmission Dealer Mounted Front Winch; equal or larger than 3500 LB capacity Tracks to be included with the purchase. Dealer must install the tracks and wheels and tires will be included. FOB Destination: 913 Third St., Kamiah, ID 83536	\$ _____
1	EA	Honda Pioneer 1000 UTV (Enclosed) w/ Tracks: Full Poly Wind Screen (hard coat) Fully Enclosed – Soft Sided Heater Power Steering Skid Plates A-Arm Guards Rear Hitch Automatic Transmission Dealer Mounted Front Winch; equal or larger than 3500 LB capacity Tracks to be included with the purchase. Dealer must install the tracks and wheels and tires will be included. FOB Destination: 1806 Main Ave., St Maries, ID 83861	\$ _____

1	EA	Honda Pioneer 1000 - 6 Deluxe Crew UTV (Enclosed): Full Poly Wind Screen (hard coat) Soft Sided Enclosure Heater Power Steering Skid Plates A-Arm Guards Rear Hitch Automatic Transmission Dealer Mounted Front Winch; equal or larger than 3500 LB capacity FOB Destination: 014 East Lorahama, Craigmont, ID 83523	\$ _____
1	EA	Yamaha Grizzly 700 ATV w/ Tracks: Skid Plates A-Arm Guards Rear Hitch Automatic Transmission Front and Rear Racks Heated Grips Power Steering Front winch; equal or larger than 2500 LB capacity Tracks to be included with the purchase. Dealer must install the tracks and wheels and tires will be included. FOB Destination: 8355 W State St., Boise, ID 83714	\$ _____
1	EA	Yamaha Grizzly 700 ATV with Tracks: Power Steering Skid Plates A-Arm Guards Heated Grips Rear Hitch Automatic Transmission Front and Rear Racks Dealer Mounted Front Winch; equal or larger than 2500 LB capacity Tracks to be included with the purchase. Dealer must install the tracks and wheels and tires will be included. FOB Destination: 3130 Highway 3 Deary, ID 83823	\$ _____
1	EA	Yamaha Grizzly 700 ATV with Tracks: Power Steering Skid Plates A-Arm Guards Heated Grips Rear Hitch Automatic Transmission Front and Rear Racks Dealer Mounted Front Winch; equal or larger than 2500 LB capacity Tracks to be included with the purchase. Dealer must install the tracks and wheels and tires will be included. FOB Destination: 3130 Highway 3 Deary, ID 83823	\$ _____
1	EA	Yamaha Grizzly 700 ATV with Tracks: Power Steering Skid Plates A-Arm Guards Heated Grips Rear Hitch Automatic Transmission Front and Rear Racks Dealer Mounted Front Winch; equal or larger than 2500 LB capacity Tracks to be included with the purchase. Dealer must install the tracks and wheels and tires will be included. FOB Destination: 555 Deinhard Lane, McCall, ID 83638	\$ _____

1	EA	Yamaha Grizzly 700 ATV with Tracks: Power Steering Skid Plates A-Arm Guards Heated Grips Rear Hitch Automatic Transmission Front and Rear Racks Dealer Mounted Front Winch; equal or larger than 2500 LB capacity Tracks to be included with the purchase. Dealer must install the tracks and wheels and tires will be included. FOB Destination: 555 Deinhard Lane, McCall, ID 83638	\$ _____				
<table border="1"> <tr> <td></td> <td>Due Date</td> </tr> <tr> <td><i>Bids must be submitted via IPRO Powered by LUMA (IPRO) Before:</i></td> <td><i>2:00:00 P.M.P.T., 9/15/2026</i></td> </tr> </table>				Due Date	<i>Bids must be submitted via IPRO Powered by LUMA (IPRO) Before:</i>	<i>2:00:00 P.M.P.T., 9/15/2026</i>	
	Due Date						
<i>Bids must be submitted via IPRO Powered by LUMA (IPRO) Before:</i>	<i>2:00:00 P.M.P.T., 9/15/2026</i>						
			DELIVERY DATE FROM TIME OF ORDER _____				

SUBMISSION DELIVERY:

Bids must be submitted via [IPRO Powered by LUMA](#) (IPRO)

We have stated hereon the prices at which we will furnish and at destination named above, the articles or services as specified. Delivery will be made as specified above.

Firm _____
 Street _____
 City _____ State _____ Zip Code _____
 Phone _____ Fax _____
 Email _____
 Signed by _____
 Printed Name _____
 Title _____
 Date _____