

Invitation to Bids
Navajo Nation Department of Child Care and Development
Purchase Fifteen (15) GMC Yukon XL 4x4 SUVs, Six (6) GMC 2500 4x4 Diesel
Trucks, and Two (2) GMC 3500 4x4 Diesel Trucks
Invitation Bid No. 25-05-3704LE

Bid Opening Date: June 24, 2025

Bid Closing Date: July 7, 2025

Invitation: Authorized Fully Certified Automotive Dealerships

The Navajo Nation Department of Child Care and Development (DCCD) is soliciting sealed bids for the purchase of fifteen (15) GMC Yukon XL 4x4 SUVs, six (6) GMC 2500 4x4 Diesel Trucks, and two (2) GMC 3500 4x4 Diesel Trucks to be utilized by department staff. The following specifications are requested:

Vehicle Specifications: GMC Yukon XL 4x4 SUVs

Passenger Capacity: 8

Exterior Color: Summit White

Interior Color: Jet Black CoreTec/Perforated Leather Appointed Seating

Windows: Power and Tinted

Wheel: 20" Machined and Painted Satin Graphite Wheels

Tires: 20" LT275/65R20 Blackwall Tires

Drive Type: 4x4

Engine: 5.3L V8

Horsepower @ RPM (355hp @ 5600)

Torque @ RPM (383 lb.-ft of Torque @ 4100)

EPA Est. MPG 15 City/ 19 Hwy

Transmission: 10-Speed Automatic

3.23 Rear Axle Ratio

7,700 lbs. GVWR

Keyless Start

Automatic Start/Stop with Disable Button

Engine Air Filtration Monitor

Mechanical Limited-slip Rear Differential

Electronic Precision Shift

Autotrac 2-Speed Transfer Case

Heavy-duty 730 Cold-cranking Amps Battery

220-Amp Alternator

Trailer Equipment: Trailering Hitch Platform, 2" Trailering Receiver, 7-Wire Electrical Harness and 7-Pin Connector

Integrated Trailer Break Controller

Max Trailering Package with (Super Cruise & Trailering Package) 8,000

External Auxiliary Transmission Oil Cooler

External Engine Oil Cooler
Floor Liner Package
Bumper to Bumper Limited Warranty 3 Years/36,000 Miles
Corrosion Protection: 3 Years/36,000 Miles Rust-Through 6 Years/100,000 Miles
Powertrain/Drivetrain Limited Warranty: 5 Years/ 100,000 Government Fleet Vehicles
Roadside Assistance Program: 5 Years/ 100,000 Miles Government Fleet Vehicles

Vehicle Specifications: GMC Sierra 2500 HD Crew Cab, Long Bed, SLE

Passenger Capacity: 6
Exterior Color: Summit White
Interior Color: Jet Black Cloth
Windows: Power and Tinted
Wheel: 20" Bright face wheels with dark painted pockets
Tires: 20" LT275/65R20 Blackwall Tires
Drive Type: 4x4
Engine: 6.6L Duramax Turbo-Diesel V8
Horsepower @ RPM (470hp @ 2800)
Torque @ RPM (975 lb.-ft of Torque @ 1600)
Transmission: Allison 10-Speed Automatic
3.42 Rear Axle Ratio
11,900 lbs. GVWR
X31 Off-Road Package
Gooseneck Hitch Package
SLE Heat package
GMC Protection Package
Remote Start Package
SLE Preferred Package
Max Trailering Package
13.4" diagonal GMC Premium Infotainment System with Google built-in
Black outside power-adjustable mirrors
Manual tilt and telescoping steering column
In-Vehicle Trailering App
Skid plates
220-amp alternator
All-weather floor liners
Gooseneck / 5th Wheel Prep Package
Adaptive Cruise Control
Diesel exhaust brake
Front and rear Black molded splash guards
Spray-on bedliner
Winter Grille Cover
Remote Start
Cargo bed LED lighting
Engine block heater

Rear wheelhouse liners
Cargo tie-downs (set of 4)
GMC MultiPro tailgate Step Lights
GMC MultiPro Tailgate
Hard Folding Truck Bed Cover by RealTruck Advantage
Sierra HD Pro Safety
Trailer Package
External engine oil cooler
External auxiliary transmission oil cooler
Heavy-Duty Air Filter
Air filtration monitoring
Heavy-duty 720 cold-cranking amps battery
170-amp alternator
Integrated trailer brake controller
Suspension Package
Bumper to Bumper Limited Warranty 3 Years/36,000 Miles
Corrosion Protection: 3 Years/36,000 Miles Rust-Through 6 Years/100,000 Miles
Powertrain/Drivetrain Limited Warranty: 5 Years/ 100,000 Government Fleet Vehicles
Roadside Assistance Program: 5 Years/ 100,000 Miles Government Fleet Vehicles

Vehicle Specifications: GMC Sierra 3500 HD Crew Cab, Dual Rear Wheel, SLE

Passenger Capacity: 6
Exterior Color: Summit White
Interior Color: Jet Black Cloth
Windows: Power and Tinted
Wheel: 17" Painted Steel Wheels
Drive Type: 4x4
Engine: 6.6L Duramax Turbo-Diesel
Horsepower @ RPM (470hp @ 2800)
Torque @ RPM (975 lb.-ft of Torque @ 1600)
Transmission: Allison 10-Speed Automatic
3.42 Rear Axle Ratio
14,000 lbs. GVWR
SLE Value Package
Heat Package
Remote Start Package
SLE Convenience package
Gooseneck Hitch Package
Sierra HD Pro Safety Plus Package
SLE Preferred Package
13.4" diagonal GMC Premium Infotainment System with Google built-in
Cargo bed LED lighting
Spray-on bedliner
HD Surround Vision

Manual tilt and telescoping steering column
Bed View Camera
Winter Grille Cover
Rear Cross Traffic Alert
Power sliding rear window with rear defogger
220-amp alternator
Diesel exhaust brake
3.42 rear axle ratio
Cloth rear seat with storage package
Adaptive Cruise Control
Engine block heater
Front and Rear Park Assist
Cargo tie-downs (set of 4)
GMC MultiPro tailgate Step Lights
Dual Rear wheelhouse liners
Black outside power-adjustable vertical trailering mirrors with power folding/manual extending
auto-dimming driver upper glass
Gooseneck / 5th Wheel Prep Package
Hard Folding Truck Bed Cover by RealTruck Advantage
Available GMC MultiPro Tailgate
Sierra HD Pro Safety
Trailering Package
External engine oil cooler
External auxiliary transmission oil cooler
Heavy-duty 720 cold-cranking amps battery
170-amp alternator
Integrated trailer brake controller
Suspension Package
Bumper to Bumper Limited Warranty 3 Years/36,000 Miles
Corrosion Protection: 3 Years/36,000 Miles Rust-Through 6 Years/100,000 Miles
Powertrain/Drivetrain Limited Warranty: 5 Years/ 100,000 Government Fleet Vehicles
Roadside Assistance Program: 5 Years/ 100,000 Miles Government Fleet Vehicles

INVITATION TO BID

**NAVAJO NATION DEPARTMENT OF CHILD CARE & DEVELOPMENT
DCCD PURCHASE OF NEW VEHICLES**

INVITATION BID NO. 25-05-3704LE

Request for submittal deadline:	All Bids must be received by July 7, 2025 By 5:00pm MDT
CONTACT PERSON:	Chelmarie Jones, Administrative Services Officer Navajo Department of Child Care and Development Telephone: (928) 871-6629
COURIER SERVICE/DELIVERY TO:	Navajo Department of Child Care and Development Attention: Yolanda Gene, Principal Accountant 47552-J State Highway 264, Window Rock AZ 86515
MAIL TO:	Navajo Department of Child Care and Development Attention: Yolanda Gene, Principal Accountant P.O. Box 2425, Window Rock, Arizona 86515

INSTRUCTION TO BIDDERS

- A. **ISSUING OFFICE:** This Invitation to Bid is issued for the Navajo Nation Department of Child Care and Development. P.O. Box 2425, Window Rock, Arizona 86515.
- B. **PURPOSE:** This Invitation to Bid provides prospective proposals with sufficient information to enable them to prepare and submit for consideration.
- C. **SCOPE:** This Invitation to Bid contains instructions for the proposals to be submitted and the materials to be included therein; requirements which must be met to be eligible for consideration; and other requirements to be met.
- D. **SCHEDULE OF ACTIVITIES:**
DEADLINE:
- Prospective proposals inquiry deadline (no questions accepted after this date); inquiries and questions will be answered at any time prior, questions may be verbal or in writing. **July 1, 2025**
 - Due date for all proposals **July 7, 2025**
- E. **INQUIRES:** Prospective proposals may make telephone or written inquiries concerning this Invitation to Bid to obtain clarification of requirements. No inquiries will be accepted after the inquiry deadline listed in Section D. Mailed inquiries are to be addressed to:

Navajo Nation Department of Child Care and Development
P. O. Box 2425
Window Rock, Arizona 86515

- F. **ADDENDUM OF SUPPLEMENT TO THIS INVITATION TO BID:** In the event that it becomes necessary to revise any part of the Invitation to Bid, an addendum will be issued.
- G. **PROPOSALS SUBMISSION:** **Proposals must be received on or before July 7, 2025.** Businesses who are mailing their proposals should allow sufficient time for mail delivery to ensure receipt by the time specified. If mailed, it is recommended that proposals be sent by certified mail to the address indicated on the cover sheet of the Invitation to Bid. **NO LATE PROPOSALS WILL BE ACCEPTED.**

FOUR (4) COPIES OF THE PROPOSAL ARE REQUIRED. The original and three copies must be delivered in a sealed envelope. The outside of the envelope should be clearly marked with the **(Invitation to Bid - DCCD Purchase of New Vehicles, Bid No.: 25-05-3704LE) DO NOT OPEN**, and the name and address of the firm submitting the proposal. ***Cost proposal to be sealed in a separate envelope.***

LATE RECEIPT OF PROPOSALS: Late proposals will NOT be accepted. It is the responsibility of the bidder to ensure that the proposal arrives in the Navajo Nation Department of Child Care and Development prior to the date and time specified.

- H. **REJECTION OF PROPOSALS:** The Navajo Nation Purchasing Services and Navajo Nation Department of Child Care and Development reserve the right to reject any or all proposals and to waive informalities and minor irregularities in proposals received.
- I. **PROPRIETARY INFORMATION:** Any restrictions on the use of data contained within any proposals must be clearly stated in the proposal itself. Proprietary information submitted in response to this Invitation to Bid will be handled in accordance with applicable purchasing procedures. Each and every page of the proprietary material must be labeled or identified with the word "PROPRIETARY".
- J. **RESPONSE MATERIAL OWNERSHIP:** All material submitted regarding this Invitation to Bid shall become property of the Navajo Nation and will not be returned to the business. Responses received will be retained by the Navajo Nation Purchasing Services Department and may be reviewed by any person after final selection has been made, subject to paragraph I above. The Navajo Nation Purchasing Services Department has the right to use any or all system ideas presented in reply to this Invitation to Bid, subject to limitations in paragraph K below. Disqualification or non-selection of a proposal or bid does not eliminate this right.
- K. **INCURRING COSTS:** The Navajo Nation Purchasing Services Department and Navajo Nation Department of Child Care and Development are not liable for any cost incurred by the proposal prior to issuance of a contract.
- L. **ACCEPTANCE OF PROPOSAL CONTENT:** The contents of the proposal of the successful bidder will become contractual obligations if acquisition action ensues. Failure of the successful proposal to accept these obligations may result in cancellation of the award and such proposal may be removed from consideration for future solicitation. The Navajo Nation Purchasing Services Department and Navajo Nation Department of Child Care and Development reserve the right to pursue appropriate legal action in the above set of circumstances.
- M. **ACCEPTANCE TIME:** The Navajo Nation Department of Child Care and Development intends to make a vendor selection within ten (10) business days after the closing date for receipt of proposals, subject to change.
- N. **AWARD OF BID:** Upon selection, a contract document will be prepared to the contractor and the proposal submitted by the contractor will become part of the contract.
- O. **JOINT PROPOSALS:** Nothing in this Invitation to Bid shall be construed to prohibit vendors from entering into a consortium for the purpose of affirming a proposal in response to this

Invitation to Bid. Parties to a consortium will not be permitted independent, individual proposals in response to this Invitation to Bid.

P. EVALUATION PROCEDURES AND CRITERIA:

1. A Review Team will review and judge the proposals received in accordance with the general criteria used herein. Proposals prepared to provide any additional information the team feels necessary for a fair evaluation of proposals.
2. Failure to provide any information requested in the Invitation to Bid may result in disqualification of the proposal. All proposals must be endorsed with the signature of a responsible official having the authority to bind the proposal to the execution of a contract.
3. The sole objective of the review team will be to select the proposal that is most responsive to the needs of the Navajo Nation Department of Child Care and Development. The specifications in this Invitation to Bid represent the minimum performance criteria necessary for a response. On the basis of the evaluation criteria established in this Invitation to Bid, the Review Team will select and recommend the proposal who best meets this objective.
4. Evaluation Criteria: The following criteria will be used by the Review Team in the selection process for the contract award. The technical proposal factors will be rated on a scale of 1-100 with weight relations as stated below.

1. Responsiveness and complete bid submission	0-25 Points
2. Pricing	0-30 Points
3. Specification	0-25 Points
4. Availability of Vehicles	<u>0-20 Points</u>
Total Possible Points:	100

5. Cost/Price Factors:
 - The importance of cost factors in the selection will depend upon the magnitude of the cost differentials identified, the credibility of such differential, the keenness of competition in the Technical Proposal, and the impact of other factors. The burden of proof as to cost credibility rests with the offeror. Proposed costs will be evaluated not only to determine if the estimate is reasonable, realistic and cost effective, but also to determine the offeror's understanding of the program and ability to organize and perform the contract. Cost/price factors will not be numerically weighed and scored.
 - Proposed Cost (***to be sealed in a separate envelope***): Show detailed cost for the overall proposal with the Navajo Nation Tax (6%) included.


- Q. **STANDARD CONTRACT:** The Navajo Nation reserves the right to incorporate standard contract provisions into any contract negotiations as a result of a proposal submitted in response to this Invitation to Bid. The Navajo Nation is a sovereign government and all contracts entered into as a result for the Invitation to Bid shall comply with Navajo Nation law, rules and regulations, including the Navajo Preference in Employment Act, the Navajo Nation Business Opportunity Act, 5 N.N.C. § 201 et. Seq., Navajo Procurement Act, 12 N.N.C. § 301, and applicable federal law, rules and regulations, 45 CFR part 98.41 (C) (4)-(5) (Health & Safety Requirements) regarding Building and Physical premises safety. This procurement and any Invitation to Bid with respondents that may result shall be governed by the laws of the Navajo Nation and applicable Federal law. Nothing herein shall be construed as a waiver of the Navajo Nations Sovereign Immunity.
- R. **RETURN OF PROPOSALS:** The Navajo Nation has no obligation to return any proposals received in response to this Invitation to Bid.
- S. **SPECIAL CLAUSES:** Pursuant to Section 507 PL 106-113, Special Clauses: The grant agreement requires disclosure of (1) the percentage of the total costs of the program or project which will be financed with Federal money, (2) the dollar amount of Federal funds for the project or program, and (3) the percentage and dollar amount of total costs of the project or program that will be financed by nongovernmental sources.
- 100% of total cost of this Invitation to Bid will be financed with ACF-HHS DCCD Grant Funds,
 - Upon award and acceptance, the total dollar amount will be made available, and
 - None of this Invitation to Bid will be funded by outside sources.
- T. **PROPOSAL REQUIREMENTS:** All proposals must have as a minimum, the capabilities listed herein and the bid proposal submitted must reflect in detail the inclusion of these services as well as the degree of expertise in utilizing these capabilities. The following documents must be included:
1. Licensed, bonded, and current **General Liability**.
 2. Prospective recipient shall sign a **Navajo Nation Debarment and Suspension Waiver** form, to be provided by DCCD.
 3. Prospective recipient shall sign a **Tax Form – W-9 (Rev. March 2024)**

BILLING AND PAYMENT:

1. Billing and payment shall conform to all Navajo Nation procurement procedures. In order to receive timely payment, vendor has an obligation and responsibility to present invoices that are timely and accurate. An original invoice is needed for payment. The invoice must also contain identical information as shown on the purchase order or contract.

Acknowledgment:

I have read and reviewed information pertaining to the "Invitation to Bid – DCCD Purchase of New Vehicles" for a service contract and approve it to be advertised as is.


Deannah Neswood-Gishey, Department Manager III

6.23.2025
Date