B2B DELIVERY "Buzzin' Around Town For You!"

State of Nevada
Overnight Delivery Service

RFP#3258

Teri Becker State of Nevada, Purchasing Division 515 E. Musser Street, Suite 300 Carson City, NV 89701	
RFP:	3258
OPENING DATE:	September 9, 2016
OPENING TIME:	2:00 PM
FOR:	Overnight Delivery Service
VENDOR'S NAME:	B2B Delivery, LLC

Part I A – Technical Proposal	
RFP Title:	Overnight Delivery Service
RFP:	3258
Vendor Name:	B2B Delivery, LLC
Address:	2125 E. 5th Street Suite #105 Tempe, AZ 85281
Opening Date:	September 9, 2016
Opening Time:	2:00 PM

V1	Company Name	B2B Delivery, LLC

V2	Street Address	2125 E. 5th Street Suite 105

V3	City, State, ZIP	Tempe, Arizona 85281

V4	Telephone Number		
	Area Code: 480	Number: 446-2899	Extension:

V5	Facsimile Number		
	Area Code: 480	Number: 446-2865	Extension:

V6	Toll Free Number		
	Area Code: 800	Number: 277-2398	Extension:

V7	***Contact Person for Questions / Contract Negotiations, including address if different than above***
	Name: Douglas Greene
	Title: Branch Manager
	Address: 3140 Polaris Avenue Suite 22 Las Vegas, Nevada 89102
	Email Address: Doug@b2bdelivers.com

V8	Telephone Number for Contact Person		
	Area Code: 702	Number: 708-6588	Extension:

V9	Facsimile Number for Contact Person		
	Area Code: 702	Number: 541-6230	Extension:

V10	***Name of Individual Authorized to Bind the Organization***	
	Name: Douglas Greene	Title: Branch Manager

V11	Signature ***(Individual must be legally authorized to bind the vendor per NRS 333.337)***	
	Signature:	Date:

ATTACHMENT A – CONFIDENTIALITY AND CERTIFICATION OF INDEMNIFICATION

Submitted proposals, which are marked "confidential" in their entirety, or those in which a significant portion of the submitted proposal is marked "confidential" **will not** be accepted by the State of Nevada. Pursuant to NRS 333.333, only specific parts of the proposal may be labeled a "trade secret" as defined in NRS 600A.030(5). All proposals are confidential until the contract is awarded; at which time, both successful and unsuccessful vendors' technical and cost proposals become public information.

In accordance with the Submittal Instructions of this RFP, vendors are requested to submit confidential information in separate binders marked "**Part I B Confidential Technical**" and "**Part III Confidential Financial**".

The State will not be responsible for any information contained within the proposal. Should vendors not comply with the labeling and packing requirements, proposals will be released as submitted. In the event a governing board acts as the final authority, there may be public discussion regarding the submitted proposals that will be in an open meeting format, the proposals will remain confidential.

By signing below, I understand it is my responsibility as the vendor to act in protection of the labeled information and agree to defend and indemnify the State of Nevada for honoring such designation. I duly realize failure to so act will constitute a complete waiver and all submitted information will become public information; additionally, failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

This proposal contains Confidential Information, Trade Secrets and/or Proprietary information as defined in ***Section 2 "ACRONYMS/DEFINITIONS."***

Please initial the appropriate response in the boxes below and provide the justification for confidential status.

Part I B – Confidential Technical Information			
YES		NO	X
Justification for Confidential Status			

A Public Records CD has been included for the Technical and Cost Proposal			
YES		NO (See note below)	X
Note: By marking "NO" for Public Record CD included, you are authorizing the State to use the "Master CD" for Public Records requests.			

Part III – Confidential Financial Information			
YES		NO	X
Justification for Confidential Status			

B2B Delivery, LLC

Company Name

Signature

Doug Greene

Print Name

8/21/2016

Date

ATTACHMENT C – VENDOR CERTIFICATIONS

Vendor agrees and will comply with the following:

(1) Any and all prices that may be charged under the terms of the contract do not and will not violate any existing federal, State or municipal laws or regulations concerning discrimination and/or price fixing. The vendor agrees to indemnify, exonerate and hold the State harmless from liability for any such violation now and throughout the term of the contract.

(2) All proposed capabilities can be demonstrated by the vendor.

(3) The price(s) and amount of this proposal have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, vendor or potential vendor.

(4) All proposal terms, including prices, will remain in effect for a minimum of 180 days after the proposal due date. In the case of the awarded vendor, all proposal terms, including prices, will remain in effect throughout the contract negotiation process.

(5) No attempt has been made at any time to induce any firm or person to refrain from proposing or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal. All proposals must be made in good faith and without collusion.

(6) All conditions and provisions of this RFP are deemed to be accepted by the vendor and incorporated by reference in the proposal, except such conditions and provisions that the vendor expressly excludes in the proposal. Any exclusion must be in writing and included in the proposal at the time of submission.

(7) Each vendor must disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this RFP. Any such relationship that might be perceived or represented as a conflict should be disclosed. By submitting a proposal in response to this RFP, vendors affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest will automatically result in the disqualification of a vendor's proposal. An award will not be made where a conflict of interest exists. The State will determine whether a conflict of interest exists and whether it may reflect negatively on the State's selection of a vendor. The State reserves the right to disqualify any vendor on the grounds of actual or apparent conflict of interest.

(8) All employees assigned to the project are authorized to work in this country.

(9) The company has a written equal opportunity policy that does not discriminate in employment practices with regard to race, color, national origin, physical condition, creed, religion, age, sex, marital status, sexual orientation, developmental disability or handicap.

(10) The company has a written policy regarding compliance for maintaining a drug-free workplace.

(11) Vendor understands and acknowledges that the representations within their proposal are material and important, and will be relied on by the State in evaluation of the proposal. Any vendor misrepresentations shall be treated as fraudulent concealment from the State of the true facts relating to the proposal.

(12) Vendor must certify that any and all subcontractors comply with Sections 7, 8, 9, and 10, above.

(13) The proposal must be signed by the individual(s) legally authorized to bind the vendor per NRS 333.337.

B2B Delivery, LLC

Vendor Company Name

Vendor Signature

Doug Greene — 8/21/2016

Print Name — Date

ATTACHMENT B – TECHNICAL PROPOSAL CERTIFICATION OF COMPLIANCE WITH TERMS AND CONDITIONS OF RFP

I have read, understand and agree to comply with ***all*** the terms and conditions specified in this Request for Proposal.

YES X I agree to comply with the terms and conditions specified in this RFP.

NO _____ I do not agree to comply with the terms and conditions specified in this RFP.

If the exception and/or assumption require a change in the terms in any section of the RFP, the contract, or any incorporated documents, vendors ***must*** provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

B2B Delivery, LLC
Company Name

Signature

Doug Greene
Print Name

8/21/2016
Date

Vendors MUST use the following format. Attach additional sheets if necessary.

EXCEPTION SUMMARY FORM

EXCEPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)

ASSUMPTION SUMMARY FORM

ASSUMPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	ASSUMPTION (Complete detail regarding assumptions must be identified)

SCOPE OF WORK

3.1 The awarded contractor will pick up all mail bags from the Carson City Mail Center between 4:00 p.m. and 5:00 p.m., every business day. The mail will be delivered the following business day to the Las Vegas Mail Center by 7:00 a.m. All mail bags will be picked up from the Las Vegas Mail Center between 4:00 p.m. and 5:00 p.m., every business day. The mail will be delivered to the Carson City Mail Center by 7:00 a.m. the next business day.

Response

1) B2B Delivery proposes to fly all material on a private charter to and from Reno and Las Vegas

3.2 The awarded contractor will provide shipping documents, which the State will complete and include the number of bags and weight. The shipping documents will be completed daily, before the pick-up time, and signed for by the contractor's driver. A copy of the shipping document will be retained at the pick-up location. In the case of bad weather of other delays, the contractor will call the receiving Mail Center, before the state delivery time, and inform them of the estimated delivery time.

Response

1) A manifest will be generated for each delivery each day with the weight and times delivered to each location.

SCOPE OF WORK

3.3 The daily weights are between 250 and 300 pounds per day per location; usually 5 to 10 mail bags depending on the size of the individual items; there can be larger weight volumes, on occasion, of 500 pounds or more.

Response

1) We are including anything up to 500 pounds in our rates.
2) Over 500 pounds will be at $.35 per pounf over 500.

1. COMPANY BACKGROUND AND REFERENCES

1.1 VENDOR INFORMATION

Question	Response
Company name:	B2B Delivery, LLC
Ownership (sole proprietor, partnership, etc.):	Sole Proprietor
State of incorporation:	Arizona
Date of incorporation:	June 18th 2009
# of years in business:	6 years
List of top officers:	President – Jim Lascio Vice President – Ria Robles
Location of company headquarters:	Tempe, Arizona
Location(s) of the company offices:	Tempe Arizona
Location(s) of the office that will provide the services described in this RFP:	3140 Polaris Avenue Suite 22 Las Vegas, Nevada 89102
Number of employees locally with the expertise to support the requirements identified in this RFP:	2 employees Manager and dispatcher
Number of employees nationally with the expertise to support the requirements in this RFP:	11
Location(s) from which employees will be assigned for this project:	Las Vegas facility

Question	Response
Nevada Business License Number:	E03-00599
Legal Entity Name:	B2B Delivery, LLC

Is "Legal Entity Name" the same name as vendor is doing business as?

Yes	X	No	

1.1.1 Has the vendor ever been engaged under contract by any State of Nevada agency?

Yes		No	X

1.1.2 Are you now or have you been within the last two (2) years an employee of the State of Nevada, or any of its agencies, departments, or divisions?

Yes		No	X

1.1.3 Disclosure of any significant prior or ongoing contract failures, contract breaches, civil or criminal litigation in which the vendor has been alleged to be liable or held liable in a matter involving a contract with the State of Nevada or any other governmental entity. Any pending claim or litigation occurring within the past six (6) years which may adversely affect the vendor's ability to perform or fulfill its obligations if a contract is awarded as a result of this RFP must also be disclosed.

Does any of the above apply to your company?

Yes		No	X

1.1.4 Vendors must review the insurance requirements specified in ***Attachment E, Insurance Schedule for RFP 3203.*** Does your organization currently have or will your organization be able to provide the insurance requirements as specified in ***Attachment E.***

Yes	X	No	

Any exceptions and/or assumptions to the insurance requirements ***must*** be identified on ***Attachment B, Technical Proposal Certification of Compliance with Terms and Conditions of RFP.*** Exceptions and/or assumptions will be taken into consideration as part of the evaluation process; however, vendors must be specific. If vendors do not specify any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

Upon contract award, the successful vendor ***must*** provide the Certificate of Insurance identifying the coverages as specified in ***Attachment E, Insurance Schedule for RFP 3203.***

1.1.5 Company background/history and why vendor is qualified to provide the services described in this RFP. Limit response to no more than five (5) pages.

EXPERIENCE AND QUALIFICATIONS

Thank you for the opportunity to provide you with a bid for delivery service for State of Nevada overnight delivery service Project. B2B Delivery's mission is to provide the highest level of efficiency, customer service and competitive pricing to our customers. We are able to customize each and every customer's route needs with the use of our state-of-the-art technological resources.

Our experienced drivers are in constant communication with dispatch using Nextel Direct-Connect for instant response. In addition, our vehicles are equipped with GPS, and our drivers utilize wireless technology to upload real-time confirmations of order acknowledgement, confirmation of pick-up, and confirmation of delivery to our website. You can track the status of any order online at our website, www.B2Bdelivers.com, and also receive e-mail confirmations right to your desktop. Through this process, B2B Delivery offers secure chain-of-custody control to ensure the safety of your deliveries.

All of our drivers are licensed and insured for your protection. They are respectful and courteous, and always wear professional uniforms, and identification badges at all times.

B2B Delivery's management team has over 50 years of combined experience in making scheduled and on-demand deliveries within the Las Vegas area, and can ensure a smooth transition for everyone at your locations. Each location will be educated on how to use our online ordering and tracking system, where they will be able to enter orders from our website and print bar code address labels, to ensure accuracy and correct pricing with each and every order.

MANAGEMENT TEAM

Jim Lascio – President, B2B Delivery

Jim started his career in the courier business as a truck driver in Chicago, Illinois where he grew up. When he turned 21, he decided to move to Arizona and continued driving for a local courier company. He worked for the courier company for one year, and then ventured out on his own, with his new father-in-law, to start their own courier business.

After two years of successfully running their own courier business, his father-in-law decided he wanted to retire, which is when Jim joined forces with a bigger courier company in Phoenix that had the same vision for the future of same day delivery service as he did.

When he started there, he was the General Manager, and the company was earning approximately one million dollars in revenue per year. In just 8 years, IntelliQuick Delivery became the largest independent delivery / courier service in Arizona. With over 200 uniformed and credentialed couriers and a national affiliated network, IntelliQuick was able to offer fulfillment of any delivery or logistics need across the state of Arizona or across the country.

In 2006, Jim, who was then the Director of New Business Development, decided to take some time off. He took IntelliQuick Delivery to 24 million dollars in gross revenue, per year, and opened offices in Tucson, Las Vegas and at Sky Harbor International Airport.

After his time off, Jim decided to get back into the courier business and founded B2B Delivery with his partner, Ria Robles.

Ria Robles – Vice President, B2B Delivery

Ria Robles was born in Topeka, Kansas. Her family moved to Phoenix, Arizona in 1971. She went to school in Arizona and graduated from Arizona State University in 1993, with her Bachelor's degree. After graduation, she got married and moved to San Diego, California, where she went through the management training program for Sav-On Drugs. In 6 months she was promoted to Assistant Store Manager, and in another year, promoted to Operations Manager of the largest store in the Southern California area.

In 1995, she moved back to Arizona to start a family, and became the store manager for a retail party supply store. She was the manager there for about 2 years. With a strong desire to exit the retail market, due to long hours and weekend work, and a desire to spend more time with her children, Ria took a position as a Customer Service Manager for a national manufacturing company. She worked with national accounts, including Motorola, Audiovox, RadioShack, Tandy Corporation and Fry's Electronics. Through this experience, she realized she could earn more income by moving into a Sales position.

For the next 6 years, she cold called and built her sales book of business with Staples, and several other national companies. She even ventured out on her own in 2002 to start her own business selling tradeshow displays.

After the attacks of September 11th, the tradeshow and marketing industry went into a recession. She ended up closing her business, and realized she needed to get into an industry that was recession proof. She saw an ad in the classified section of the Arizona Republic, which was for a Sales position with the largest delivery company in Arizona, IntelliQuick delivery. She figured this was perfect, as businesses always have a need to get their products delivered.

Ria began working for IntelliQuick Delivery, and grew their national account business by helping them build a new freight department. She brought new customers to their business which included FedEx, UPS, DHL and BaxGlobal. She attended tradeshows, and was able to get the attention of such national accounts as Blockbuster, Amerisource Bergen Pharmaceuticals, IBM, Sara Lee and Coca-Cola.

After 3 years at IntelliQuick Delivery, working with Jim Lascio, she decided to join forces with him and start B2B Delivery.

Doug Greene - Las Vegas Branch Manager

Doug was born and raised in Rochester NY. Doug has a degree in operations management and has gone through extensive training in Lean Sigma. His family moved to Phoenix in 2005. Doug was offered employment with a global company as a district operations manager overseeing all aspects of the operation for a multi-million dollar construction supply company. In 2010 Doug and his family moved to Las Vegas with a similar company serving in the same role and improving on operations and effectively improving all aspects of the freight division for the company.

Doug joined B2B Delivery in 2013 as the Branch manager and sales manager in Las Vegas. During his time in Las Vegas the company has tripled it volume and grown to servicing more than 25 clients in Las Vegas. Doug has brought on multiple new accounts, such as Quest Diagnostics, AmCheck payroll, Diagnostics Lab and Radiology to name a few. Route optimization and customer service is always Doug's number one goal when approaching all of the customers serviced in Las Vegas.

1.1.6 Length of time vendor has been providing services described in this RFP to the public and/or private sector. Please provide a brief description.

Response

1) ***B2B Delivery has been in business since June 18, 2009. We have serviced both public and private sector businesses.***

Reference #:			
Company Name:	Avella Pharmacy		
Identify role company will have for this RFP project (Check appropriate role below):			
	VENDOR		***SUBCONTRACTOR***
Project Name:			
Primary Contact Information			
Name:		Leana Ramirez	
Street Address:		701 Shadow Lane	
City, State, Zip:		Las Vegas, Nevada 89106	
Phone, including area code:		702-522-6483	
Facsimile, including area code:			
Email address:		'leana.ramirez@avella.com'	
Alternate Contact Information			
Name:			
Street Address:			
City, State, Zip:			
Phone, including area code:			
Facsimile, including area code:			
Email address:			
Project Information			
Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:		Delivery of prescriptions to residents in a timely fashion. HIPAA compliance critical.	
Original Project/Contract Start Date:		February 2011	
Original Project/Contract End Date:		No end date	
Original Project/Contract Value:		$35,000 per month	
Final Project/Contract Date:			
Was project/contract completed in time originally allotted, and if not, why not?		On going contract customer since 2/2011. Daily deliveries	
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?		Pricing has not changed from original contract.	

Reference #:			
Company Name:	AmCheck Payroll		
Identify role company will have for this RFP project (Check appropriate role below):			
	VENDOR		***SUBCONTRACTOR***
Project Name:	Payroll Deliveries		
Primary Contact Information			
Name:		Christina Pettit	
Street Address:		1120 Wigwam Parkway Suite #110	
City, State, Zip:		Henderson, Nevada 89074	
Phone, including area code:		702-565-4110	
Facsimile, including area code:			
Email address:		Christina.pettit@amcheck.com	
Alternate Contact Information			
Name:			
Street Address:			
City, State, Zip:			
Phone, including area code:			
Facsimile, including area code:			
Email address:			
Project Information			
Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:		Delivery of payroll to Amcheck clients. Time sensitive material	
Original Project/Contract Start Date:		January 2015	
Original Project/Contract End Date:		No end date	
Original Project/Contract Value:		$4,000 per month	
Final Project/Contract Date:			
Was project/contract completed in time originally allotted, and if not, why not?		On going contract customer since 1/2015. Daily deliveries	
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?		Pricing has not changed from original contract.	

1.1.6.1 Dun and Bradstreet Number

Response

1) ***Not applicable***

1.1.6.2 Federal Tax Identification Number

Response

1) 27-0437401 See attached W-9

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
B2B Delivery, LLC

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ C

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
2125 E. 5th St. #105

Requester's name and address (optional)

City, state, and ZIP code
Tempe, AZ 85281

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Employer identification number
2 7 – 0 4 3 7 4 0 1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 5/5/15

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

Teri Becker State of Nevada, Purchasing Division 515 E. Musser Street, Suite 300 Carson City, NV 89701	
RFP:	3258
COMPONENT:	PART II – COST PROPOSAL
OPENING DATE:	August 23, 2016
OPENING TIME:	2:00 PM
FOR:	Overnight Delivery Service
VENDOR'S NAME:	B2B Delivery, LLC

RFP 3258 OVERNIGHT DELIVERY SERVICE								
	YEAR 1 DAILY RATE	WEEKLY RATE	YEAR 2 DAILY RATE	WEEKLY RATE	YEAR 3 DAILY RATE	WEEKLY RATE	YEAR 4 DAILY RATE	WEEKLY RATE
Rate Per Pound (1-300 pounds)	N/A		N/A		N/A		N/A	
Daily Fuel Surcharge	$0.00		$0.00		$0.00		$0.00	
Guaranteed Minimum Total Weight Per Day, Per Location	N/A		N/A		N/A		N/A	
Maximum Weight Per Piece	N/A		N/A		N/A		N/A	
Other (Specify): FLAT RATES PER DAY/WEEK								
LAS VEGAS TO CARSON CITY***	$250.00	$1250.00	$250.00	$1250.00	$250.00	$1250.00	$250.00	$1250.00
CARSON CITY TO LAS VEGAS***	$250.00	$1250.00	$250.00	$1250.00	$250.00	$1250.00	$250.00	$1250.00
***RATES ARE DAILY RATES								
***WEELY RATE BASED ON 5 DAY WEEK								
***RATES INCLUDE ANY WEIGHT UP TO 500 POUNDS								

ATTACHMENT H – COST PROPOSAL CERTIFICATION OF COMPLIANCE WITH TERMS AND CONDITIONS OF RFP

I have read, understand and agree to comply with ***all*** the terms and conditions specified in this Request for Proposal.

YES X I agree to comply with the terms and conditions specified in this RFP.

NO _____ I do not agree to comply with the terms and conditions specified in this RFP.

If the exception and/or assumption require a change in the terms in any section of the RFP, the contract, or any incorporated documents, vendors ***must*** provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

Note: Only cost exceptions and/or assumptions should be identified on this attachment. Do not restate the technical exceptions and/or assumptions on this attachment.

B2B Delivery, LLC
Company Name

Signature

Doug Greene
Print Name

8/21/2016
Date

Vendors MUST use the following format. Attach additional sheets if necessary.

EXCEPTION SUMMARY FORM

EXCEPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)

ASSUMPTION SUMMARY FORM

ASSUMPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	ASSUMPTION (Complete detail regarding assumptions must be identified)