

LEGAL NOTICE
RFP #23-06

Sealed proposals are being solicited for the **Electric School Bus/Vehicle Strategic Management** for the City of Fall River in accordance with specifications.

Beginning Friday, March 3, 2023, solicitation packages will be available electronically by e-mail request only at: purchasing@fallriverma.org

Sealed Proposals **must be received no later than 2:00pm, Wednesday, March 29, 2023** to Purchasing, 1 Government Center, Room 324, Fall River, MA. The opening will be witnessed, read, video-taped and made public directly at:
https://youtube.com/playlist?list=PLwZ_O3BIFINUMV6xfTfVJsDvTb6HyaRkE

Envelopes must be clearly marked with the submitter's name and: **“RFP #23-06” Proposals must be submitted in two (2) separate sealed envelopes clearly marked (1) Technical Proposal and (2) Price Proposal.** Any proposals received after the submission deadline will not be accepted.

Submission must include a \$5,000 proposal deposit in the form of cash, bid bond, certified or cashier's check issued by a responsible bank or Trust company made payable to “City of Fall River”.

Responses may be hand-delivered or mailed to the Purchasing Department:
Monday thru Thursday: 8:00am – 4:00pm Friday: 8:00am – 3:00pm

Non-mandatory pre-proposal conference: 11:00am, Thursday, March 16, 2023
At FRPS Administration Conference Room 417 Rock Street, Fall River, MA

The City of Fall River has established a policy to extend contract opportunities to Minority/Woman Businesses. MBE/WBE businesses are encouraged to participate.

The City of Fall River reserves the right to accept or reject any and all proposals when doing so is in the best interest of the City of Fall River. The City of Fall River reserves the right to waive any informalities/irregularities in the submitted proposals.

The School Committee intends to award a contract to the most advantageous proposal from a responsive and responsible proposer, taking into consideration price and non-price evaluation criteria set forth in the solicitation.

Tammy Moutinho
Purchasing Agent