

**REQUEST FOR QUOTES**  
**CITY OF PIQUA, OHIO**

**Purchasing Department**  
**201 W. Water St.**  
**Piqua, Oh 45356**

For further information contact:  
**Bev Yount, CPPB/Purchasing**  
**Phone: 937-778-4002**  
**Fax: 937-778-1130**  
**Email: [byount@piquaoh.org](mailto:byount@piquaoh.org)**

Quotes are requested for: Purchase of an Armored Vehicle per the included form and specifications.

Quotes must be received in the Purchasing office no later than: 2:00 PM April 10, 2019 by mail, fax or email or hand delivery. Attn: Bev Yount, CPPB, City of Piqua Purchasing Office, 201 W. Water St., Piqua, OH 45356 or Fax # 937-778-1130 or Email: [byount@piquaoh.org](mailto:byount@piquaoh.org).

Contact Deputy Chief Tom Steiner at [tsteiner@piquaoh.org](mailto:tsteiner@piquaoh.org) or Bev Yount at [byount@piquaoh.org](mailto:byount@piquaoh.org) with any questions before April 3, 2019 at 2:00 p.m. Any changes will be distributed to all known parties via an Addendum.

THE UNDERSIGNED HEREBY CERTIFIES THAT SERVICES FURNISHED AS A RESULT OF THIS QUOTE WILL BE IN FULL ACCORDANCE WITH THE CITY OF PIQUA SPECIFICATIONS APPLYING THERETO UNLESS EXCEPTIONS ARE STATED.

Company Name: \_\_\_\_\_

Cash Discount Allowed: \_\_\_\_\_% 10<sup>th</sup> Proximo.  
Leave blank if your terms are Net 30 days.

Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

By: \_\_\_\_\_  
(please print or type) Name and Title

Signature: \_\_\_\_\_

Phone No.: \_\_\_\_\_ /Fax No.: \_\_\_\_\_

Fed. I.D. No.: \_\_\_\_\_

Email Address: \_\_\_\_\_

**Quote to the  
City of Piqua, Ohio  
Purchasing Department**

**Reply No Later Than: 2:00 PM 4-10-19**

**via mail, fax, email or hand delivery to Purchasing Department 201 W. Water St. Piqua, OH 45356**

**CITY OF PIQUA SPECIFICATIONS**

The Piqua Police Department is looking to dispose of an armored money carrier on a 1979 Chevrolet C/60 chassis. The vehicle is not in operable condition and is being offered as scrap.

The vehicle was donated to us in 2000 with the condition by the money carrier company that when we disposed of the vehicle that it be taken out of service and destroyed. The entity taking possession of the vehicle will need to agree to take apart the armored box part of the vehicle to be sold as scrap and render it not usable. The sample release form attached will need to be completed and signed by the selected vendor as proof that the vehicle is disposed of properly.

VIN # C16PE9V135042

Odometer shows 50089.2. Title states that the mileage exceeds mechanical limits.

One picture is attached, if you would like to have more pictures emailed to you, please reach out to Bev Yount at [byount@piquaoh.org](mailto:byount@piquaoh.org).

If you would like to inspect the vehicle, please reach out to Deputy Chief Tom Steiner at [tsteiner@piquaoh.org](mailto:tsteiner@piquaoh.org) to schedule an appointment.

**Amount offered for vehicle: \$ \_\_\_\_\_**

\*\*Return pages 1 & 2 of this quote form\*\*

## Standard Terms and Conditions

1. **BILLING:** All goods or services must be billed to the City of Piqua and at prices not exceeding those stated on the purchase order. If prices or terms do not agree with your quotation, you must notify the Purchasing Department within three business days or your disagreement is waived.
2. **INVOICE:** Prepayment or progress payments are not permitted unless prior permission is obtained from the Finance Department. All invoices are to be in duplicate and are to be mailed to the Finance Department and shall reference the City's purchase order number. Failure to include the purchase order number may prevent timely payment. Each purchase order must be invoiced separately. Unless specified otherwise, the invoice will only be paid upon completion of the order. The City of Piqua may issue payments to vendors electronically upon mutual agreement of both parties.
3. **CASH DISCOUNTS:** All cash discount terms will be effective from date of actual receipt and acceptance of the items purchased, or receipt of correct and acceptable invoice, whichever is later.
4. **FREIGHT: NO COLLECTION FREIGHT SHIPMENTS WILL BE ACCEPTED.** All quotations are solicited on a "delivered price" basis. When, in rare instances, the City accepts a quotation not including all shipping charges, your claim for reimbursement, must be itemized on the invoice and supported with a copy of the original freight bill.
5. **TAXES:** The City of Piqua is exempt from payment of Federal excise taxes and State retail sales taxes. Our Federal Excise Tax Exemption Certificate Number is 31-6000136. You are responsible for all Social Security taxes and Workers' Compensation contributions for yourself or any of your employees.
6. **DELIVERIES:** All deliveries on this order must be in full accordance with specifications, properly identified with the purchase order number and must not exceed the quantities specified.
7. **CANCELLATION:** The City of Piqua reserves the right to cancel this order by written notice if you do not fulfill your contractual obligations with respect to timeliness, quality and/or any other reason.
8. **DEFAULT PROVISIONS:** In case of your default, the City of Piqua may procure the items from other sources and hold you responsible for any excess costs occasioned thereby and any other damages permitted by law, if you have been notified in writing by the City of Piqua you are in default and you have failed to cure the default within the time specified.
9. **NO VERBAL AGREEMENTS:** The City of Piqua will be bound only by the terms and conditions of this order, and will not be responsible for verbal agreements made by any officer or employee of the City of Piqua. In order to be binding on the parties, any changes made to these Terms and Conditions shall be in writing and signed by both parties.
10. **PATENT AND COPYRIGHT INFRINGEMENT:** It is hereby understood (and by acceptance of this order) you agree to defend, indemnify and save harmless the City of Piqua, Ohio, its officers, agents and employees from any and all loss, costs or expense on account of any claim, suit or judgment as a result of, caused by, or incident to any patent, copyright or trademark infringement and/or royalty, actual or claimed, because of the use or disposition by said City of any article enumerated on this order and sold to said City pursuant to this order.
11. **INSPECTION:** The City of Piqua may inspect the items ordered hereunder during their manufacture, construction and/or preparation at reasonable times and shall have the right to inspect such items at the time of their delivery and/or completion. Items furnished hereunder may at any time be rejected for defects revealed by inspection, analysis, or by manufacturing operations or use after delivery even though such items may have previously been inspected and accepted. Such rejected items may be returned to you for full refund to City of Piqua including shipping and transportation charges.
12. **WARRANTY:** You warrant that the items and their production or completion shall not violate any federal, state or local laws, regulations or orders. You warrant all items delivered hereunder to be free from defects of material or workmanship, to be good quality, and to conform strictly to any specifications, drawings or samples which may have been specified or furnished by the City of Piqua, and you further warrant that you have good title to the items free and clear of all liens and encumbrances and will transfer such title to the City of Piqua. Said warranties shall not negate nor limit any implied warranties of merchantability or fitness. This warranty shall survive any inspection, delivery, acceptance or payment by the City of Piqua.
13. **RISK OF LOSS:** Title and risk of loss to and with respect to the items shall remain with you until the items in a complete state have been delivered to and accepted by the City of Piqua or to an agent or consignee duly designated by the City of Piqua at the location specified on the face hereof, items which are to be shipped shall be shipped F.O.B. destination unless otherwise specified by the City of Piqua. A packing slip must accompany each such shipment and if a shipment is to a consignee or an agent of the City of Piqua, a copy of the packing slip shall be forwarded concurrently to the City of Piqua. If no such packing slip is sent, the count or weight by the City of Piqua or its agent or consignee is agreed to be final and binding on you with respect to such shipment.
14. **SAVE HARMLESS:** You shall indemnify and hold the City of Piqua, its officers, elected officials, agents, consignees, employees, volunteers, and representatives harmless from and against all expenses, damages, claims, suits, or liabilities (including attorney's fees of the City of Piqua) of every kind whatsoever by reason of, arising out of, or in any way connected with, accidents, occurrences, injuries or losses to or any person or property which may occur before or after acceptance of the completed items by the City of Piqua upon or about in any way due to resulting from, in whole or in part, the preparation, manufacture, construction, completion, and/or delivery of the items, including such as are caused by your subcontractors and excluding only such as are caused by the sole negligence of the City of Piqua other than where the City of Piqua's negligence consists of its failure to discover a condition caused or permitted to exist by you or any subcontractor of yours.
15. **INSURANCE:** If requested by the City of Piqua, you shall maintain policies of liability insurance such types and such amounts and with such companies as may be designated by the City of Piqua, which policies shall be written so as to protect the City of Piqua and you from the risks enumerated in Section 14. Such policies of insurance shall not be cancelable except upon thirty (30) days written notice to the City of Piqua and proof of such insurance shall be furnished by you to the City of Piqua. In addition, such policies shall protect all your subcontractors. You agree to make prompt written report to the insurance company involved of all accidents, occurrences, injuries or losses which may occur and of any and all claims made against the persons insured under said policies of insurance and to send copies of such reports to the City of Piqua within twenty-four (24) hours of the time that you obtained knowledge of the occurrence thereof.

16. SPECIFICATIONS CONFIDENTIAL: Any document marked confidential or proprietary, received from The City of Piqua, shall not be released by the Company prior to the City's consent that the information to be released is disclosable and/or a public record. The City shall receive immediate notice of any other document disclosed by the Company.
17. EXAMINATION OF PREMISES: If work is to be performed hereunder on the premises of the City of Piqua, you represent that you have examined the premises and any specifications or other documents furnished in connection with the items and that you have satisfied yourself as to the condition of the premises and site and agrees that no allowance shall be made in respect of any error as to such on your part.
18. CLEANING OF PREMISES: If work is to be performed hereunder on the premises of the City of Piqua, you shall at all times keep the premises free from accumulation of waste material or rubbish. At the completion of the items you shall leave the premises and the items broom-clean.
19. EQUAL EMPLOYMENT OPPORTUNITY:
  - (a) You agree that you will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, age, marital status, or handicap with respect to employment, upgrading promotion, or transfer, recruitment or recruitment advertising, lay-off determination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
  - (b) It is expressly agreed and understood by you that Section 19 (a) constitutes a material condition of this contract as fully as specifically rewritten herein, also that failure to comply therewith shall constitute a breach thereof entitling the City to terminate the contract at its option.
20. AGREEMENT TO BE EXCLUSIVE: This purchase order contains the entire agreement between the parties and supersedes all other oral agreements only when there is no executed contract between the parties. The parties acknowledge and agree that neither of them has made any representation with respect to the subject matter of this purchase order or any representation inducing the execution and delivery of this purchase order, except such representations as are specifically set forth here, and each party acknowledges that it has relied on these representations in connection with its dealings with the other.
21. GOVERNING LAW: This purchase order, the performance under it, and all suits and special proceedings under it, shall be construed in accordance with the laws of the State of Ohio. In any action, special proceeding or other proceeding that may be brought arising out of, in connection with, or by reason of this agreement, the laws of the State of Ohio shall be applicable and shall govern to the exclusion of the laws of any other forum, without regard to the jurisdiction in which the action or special proceeding may be instituted.
22. ADDITIONAL RIGHTS: Any rights or remedies granted to the City of Piqua in any part of this purchase order shall not be exclusive of, but shall be in addition to, any other rights or remedies granted in another part of this purchase order and any other rights or remedies that the City of Piqua may have at law or in equity in any such instance. Any litigation arising from disputes herein shall be instituted only in Miami County, Ohio.
23. GOVERNING DOCUMENT: Should there be any conflict between the terms of the executed contract and this purchase order, the terms of the contract govern.
24. INDEPENDENT CONTRACTOR: The contractor, his assigns, heirs, successors, employees and any and all subcontractors are independent contractors and are not agents and/or employees of the City of Piqua.
25. ASSIGNMENT: This purchase order is not assignable to any other entity or contractor. Assignment of the purchase order shall void the purchase order.

Vendor List:

1. Poling Auto Parts  
2226 N. County Rd. 25A  
Piqua, OH 45356
2. Miami Auto Salvage  
200 Hemm Ave.  
Piqua, OH 45356
3. Helman's Auto Parts  
10547 Russell Rd.  
Sidney, OH 45365
4. Shannon's Used Car Sales  
5055 St. Rt. 36  
Piqua, OH 45356
5. Lockington Auto Salvage  
10976 Piqua Lockington Rd.  
Piqua, OH 45356



Release of Liability/Waiver Form

City of Piqua

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Subject: 1979 Chevrolet C/60 Chasis Armored Vehicle

I, \_\_\_\_\_, in my authority on behalf of the above referenced entity, hereby knowingly and voluntarily release the City of Piqua, its officers, employees, elected officials, volunteers and agents, from any and all claims of any nature whatsoever which may arise as a result of accepting this vehicle as identified below. It is understood that the City of Piqua in no way warrants the condition or use-ability of the equipment. The vehicle is accepted in an "as is" condition. The entity agrees to take apart the armored box part of the vehicle and render it as non-usable. The vehicle is being sold as scrap on the basis that the City of Piqua no longer has use for the vehicle for multiple reasons.

My signature indicates that I have the authority on behalf of the above referenced entity to knowingly and voluntarily release the City of Piqua, its officers, employees, elected officials, volunteers and agents, from any and all claims of any nature whatsoever which may arise as a result of accepting this vehicle as identified below, which was donated to the City of Piqua and is not warranted to be in any specific condition by the City of Piqua.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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Vehicle Specifications:

1979 Chevrolet C/60 Chasis Armored Vehicle

VIN # C16PE9V135042