

CITY OF PIQUA, OHIO

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

Date: March 11, 2014

For further information contact:
Bev Yount, CPPB/Purchasing Analyst
Phone: 937-778-4002
Email: byount@piquaoh.org

Your sealed, written bid is requested for: 2014/2015 Utility Service Truck per the included bid form and specifications.

Bids must be received in Purchasing Office no later than: 1:00 P.M. Thursday, April 3, 2014

Envelopes shall be plainly marked: **IFB 1413 Utility Service Truck** on left, lower corner of envelope

Envelopes should be addressed as follows: Bev Yount, CPPB, Purchasing Analyst
City of Piqua
201 W. Water St.
Piqua, OH 45356

User agency: Underground Utilities

Deliver truck to: 123 Bridge St., Piqua, Ohio 45356

Submit signed original bid and two (2) copies of the bid.

Bidder is requested to use the City's bid form that is enclosed, as none other will be accepted.

LEGIBLE INFORMATION MUST BE GIVEN IN THE SPACES PROVIDED.

A copy of the Bid Tabulation may be obtained by sending a stamped self-addressed envelope.

All federal, state, and local laws regarding competitive bidding, anti-competitive practices, and conflict of interest shall be applicable to this I.F.B.

Bids are to include all shipping costs to the point of delivery as indicated above.

The City of Piqua is exempt from payment of federal excise taxes and state retail sales taxes (Federal Excise Tax Exemption Certification No. 31-6000136).

State Manufacturer and Model No. of items you are bidding and send **DESCRIPTIVE LITERATURE** on same with your bid. Any brand names on our bid form are to establish quality levels and do not indicate preference.

The City of Piqua reserves the right to reject any or all bids, to waive any irregularities in a bid, or to accept the bid or bids which the judgment of proper officials, is to the best interest of the City.

The City of Piqua reserves the right to accept a part or parts of a bid unless otherwise restricted in the bid. If you are not in a position to quote, advise to this effect so we may keep your name on our active bid list.

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

Reply To I.F.B. 1413 –Utility Service Truck

No Later Than: April 3, 2014 at 1:00 p.m.

Via mail or hand deliver to Bev Yount, CPPB, Purchasing Analyst, City of Piqua, 201 W. Water St. Piqua, OH 45356

The undersigned proposes and agrees to furnish any or all items bid at the prices stated herein. Note: the following are **DELIVERED** prices.

1. Truck Make: _____ Model: _____ Year: _____

Truck & Accessories cost: \$ _____

2. Service Body Make: _____ Model: _____ Year: _____

Service Body & Accessories cost: \$ _____

Total cost for Truck and Service Body combined: \$ _____

Options (to be itemized)

A. LED compartment lighting: \$ _____

B. Go Light: \$ _____

C. Air Compressor System: \$ _____

Approximate delivery after receipt of order: _____ days

Contact Todd Brandenburg, Underground Utilities Superintendent, at 937-778-2018 or via e-mail tbrandenburg@piquaoh.org with any questions regarding the specifications.

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

All delivery costs are included in this quotation regardless of F.O.B. designation.

Cash Discount Allowed: _____% 10th Proximo.
Leave blank if your terms are Net 30 days.

Delivery will be made within _____ calendar days after receipt of order.

Prices quoted will remain firm for acceptance within 90 calendar days after bid opening unless otherwise stated.

Bidding Company: _____

Address: _____

City State Zip Code

By: _____
(please print or type) Name and Title

Signature: _____

Phone No.: _____/Fax No.: _____

Email Address: _____

Fed. I.D. No.: _____

INSTRUCTIONS TO BIDDERS

It will be assumed that all bids are based upon the specifications unless the bidder stipulates to the contrary on the proposal form; in which case, the bidder shall point out in detail any and all deviations from the specifications.

All bidders shall clearly stipulate the guaranteed delivery date of all items bid; successful bidders failing to meet the delivery date specified incur the risk of cancellation of contract, the delivery date being an important factor in award of the contract.

MINIMUM SPECIFICATIONS FOR NEW UTILITY SERVICE TRUCK

It is the intent of these specifications to describe a new 2014 or 2015 model, cab and chassis for the mounting of a 6 compartment utility service body. It is required that the unit be completely assembled and made ready for operation and delivered to the City of Piqua.

Any exceptions to, or deviations from the specifications shall be clearly noted and explained in detail on a separate sheet entitled BID EXCEPTION SHEET.

Upon delivery of the unit, the successful bidder shall furnish operation manuals, maintenance manuals, and written warranties covering the unit.

It is required that the unit, as specified herein, shall be completely assembled and adjusted, and that all equipment including standard and optional equipment, be installed on a chassis furnished by others, and the unit made ready for continuous operation. The bidder shall represent by his bid that all equipment to be furnished under this bid is new and unused.

CAB AND CHASSIS SPECIFICATIONS

1. Model: New 2014 or 2015 model
2. Color: White
3. GVWR: 8,500 lbs. minimum
4. Wheelbase: 133"
5. Engine: Gasoline , minimum of 360 HP
6. Transmission: Automatic
7. Differential: Locking
8. Drivetrain: 4 Wheel Drive
9. Rear Axle: Single Wheel
10. Payload: 2,700 lbs. minimum
11. Fuel tanks: Minimum 35 gallon single fuel tank or dual tanks
12. Batteries: Mfg. Std.
13. Alternator: Mfg. Std.
14. Seating Capacity: 3
15. Seat Type: Split Bench
16. Seat Covering: Vinyl
17. Back-up alarm: Required
18. Tires: All Season
19. Spare Tire: Full-Size Required
20. Air Conditioning: Required
21. Power Windows: Required
22. Power Locks: Required
23. 2 Sets of Keys w/ FOBS: Required
24. Remote Keyless Entry: Required
25. Intermittent Windshield Wipers: Required
26. Radio: Mfg. Std. AM/FM
27. Exterior Rear View Mirror: Dual
28. Cargo Dome Lighting: Required
29. Please include written description of all warranties including term of coverage on all components.

SPECIFICATIONS FOR 6 COMPARTMENT UTILITY SERVICE BODY

1. Color: White w/ factory undercoat
2. Length: 96" minimum
3. Height: 40" minimum
4. Width: 78" minimum
5. Cargo Area Width: 49" minimum
6. Compartments: 6
7. Compartment Depth: 14-1/2"
8. Compartment Hinge: Stainless steel continuous hinges and pins
9. Compartment Latch: Stainless steel rotary latch
10. Compartment Shelving: Standard package
11. Compartment Door Retainers: Double spring over center vertical
12. Bumper: Reese-type hitch compatible gripping step bumper
13. Hitch: Minimum Class IV Reese-type frame mounted receiver hitch
14. Trailer Connection: 7-Way spade w/ 4-way flat adapter
15. Lighting: Recessed stop, tail, and turn lights
16. Warning Lighting: 4-Way LED warning light system
17. Cab Protector: White painted steel cab protector w/ expanded steel

OPTIONS

To be itemized

- A. LED Compartment Lighting System: 12VDC LED compartment illumination with door switches automatically activating lights when compartment doors are opened.
- B. GoLight: GoLight Stryker Model 3067 (white) with wireless dash-mount and hand-held remote permanently mounted to cab protector, curb side.
- C. Air Compressor System: Minimum 125 CFM up to 175 psi underhood air compressor system System must have 100% duty cycle and include all necessary control equipment to operate properly. The system shall also have a serviceable air/oil separator and be capable of producing on demand compressed air. Controls and air outlet shall be mounted in the curb side rear compartment of the utility service body with the air outlet valved off using an FIP ball valve of appropriate size.

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.

UTILITY SERVICE TRUCK BIDDER'S LIST

Ace Truck Body Inc.

1600 Thrailkill Rd.
Grove City, OH 43123
614-871-3100

Bob Ross Buick-GMC Truck, Inc.

Attn: Richard Knipp, Fleet Sales Manager
85 Loop Road
Centerville, OH 45459
800-776-7677
richard_knipp@bobrossauto.com

Buckeye Body and Equipment

Attn: Jack Coleman, Equipment Specialist
939 East Starr Ave
Columbus, OH 43201
614-299-1136
jcoleman@buckeyebody.com

Byers Chevrolet

Attn: Tom Allen, Commercial Trucks / Fleet Sales
555 West Broad Street
Columbus, OH 43215
614-228-1551
tallen@byersauto.com

Charlie's Dodge Chrysler Jeep RAM

Attn: Government / Fleet Sales
725 Illinois Ave
Maumee, OH 43537
888-856-9667

Dexter Company

4933 Stetzer Rd.
P.O. Box 1016
Bucyrus, OH 44820
800-653-5667

Fallsway Equipment Company

1277 DeValera Ave.
Akron, OH 44310
855-662-4379

J W Dever & Sons Inc Truck Bodies

5 N. Broadway St.
Trotwood, OH 45426
937-854-3040

Joe Johnson Chevrolet

1375 S. Market Street
Troy, OH 45373

Kaffenbarger Truck Equipment Co.

Attn: Richard Sutter
2929 Northlawn Ave.
Dayton, OH 45439
937-298-9991
rsutter@kaffenbarger.com

Kalida Truck Equipment, Inc.

515 S Broad St.
Kalida, OH 45853
800-686-1617

Monroe Custom Utility Bodies, Inc.

3312 N. 600 W.
Greenfield, IN 46140
317-894-8684

Paul Sherry

8645 N. County Road 25A
Piqua, OH 45356

QT Equipment

151 West Dartmore Ave
Akron, OH 44301
330-724-3055

Troy Ford

3230 South County Road 25A
Troy, OH 45373

Utility Truck & Equipment

Attn: John Mattix, Sales Manager
23893 US 23 South
P.O. Box 130
Circleville, OH 43113
740-474-5151
jmattix@utilitytruck.net

Walt Sweeney Ford

Attn: Dave Trimpe, Government Sales
5400 Glenway Ave.
Cincinnati, OH 45238
877-705-2779
dave@fleetsharepro.com

Zoresco Equipment Company

Attn: Amy Bussell
301 Lawton Ave
Monroe, OH 45050
513-360-2929
abussell@zoresco.com

