Date Issued: November 15<sup>th</sup>, 2023 Bid No.: 24-002

The City of Decatur will accept sealed bids for the following material, equipment or services for:

Description: Landfill Truck Scale

Sealed and marked bids must be received before November 29th, 2023 at 2:00pm.

Include 1 original and 1 copy of your sealed and marked bid submission.

Bid opening will be held on 3<sup>rd</sup> floor, Purchasing Department, Decatur City Hall 402 Lee Street at 2:00pm on Tuesday, November 29<sup>th</sup>, at 2:00pm.

Return sealed bid to:

Regular Mail Courier

City of Decatur City of Decatur

Purchasing Department Purchasing Department

P.O. Box 488 Third Floor
Decatur, AL 35602 402 Lee St., NE
Decatur, AL 35601

I/We agree to furnish at the prices shown and guarantee that each item offered will meet or exceed all specifications, terms and conditions, and requirements listed. I herein affirm I have not been in any agreement or collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding or otherwise. I have read and understand all terms and conditions of this bid.

Company Name	Authorized Signature
Mailing Address	Typed/Printed Authorized Name
City, State, Zip	Title
Email	Telephone

#### **SPECIFICATIONS**

The City of Decatur/Morgan County Landfill (Landfill) is requesting bids for the supply and delivery of OTR Steel Deck Truck scale and pricing for on-site installation (if awarded) and parts, as described below, used at the scale house for weighing trucks.

#### MATERIAL DESCRIPTION AND SPECIFICATIONS

The following specifications is based upon SURVIVOR- OTR Flat-top Truck Scale-Steel Deck as manufactured by Rice Lake Weighing Systems. The Landfill has evaluated different types of portable litter fences and litter fencing and has determined that this product configuration is best suited for its needs in safety, quality, performance, and standardization. These specification should not be interpreted as restrictive, but rather as a measure of the safety, quality, and performance against which all Truck Scale bids will be compared.

#### **Standard Features:**

- Top access to load cells and junction box
- 75,000 lb. capacity load cells and G-Force mount assemblies
- Junction box(es) appropriate for number of load cells utilized
- NTEP certified, CC #02-003
- 100,000 lb. Concentrated Load Capacity (CLC)
- 100,000 lib. Dual Tandem Axle (DTA)
- 2.65 "r" factor
- Up to 270,000 lb. full scale capacity
- Low deflection (1:1100) under maximum load

The capacity rating of a vehicle, axle-load, or livestock scale, defining the maximum axle-load concentration (for a group of 2 axles with a centerline spaced 4' apart and an axle width of 8') for which the weighbridge is designed. This capacity rating is for both test and use.

NOM CAP: "Nominal" capacity has been understated to maximize performance.

<u>Size</u>	Capacity (lbs)	# of load cells
70'x11'	200,000	8

<sup>\*</sup>Concentrated Load Capacity (CLC) as defined by NIST.

#### Rice Lake 1280i Indicator and IQUBE DIGITAL JUNCTION BOX:

- Graphical color display that adjusts for ambient light conditions
- Highly customizable graphical user interface
- Three different enclosure types: universal with tilt stand, panel mount and wall mount
- Resistive color touchscreen that can be used with gloves
- On-screen keyboard available during entry mode or use an external keyboard
- Multi-language operation and text entry
- Keypad for scale operations, numeric entry and navigation
- 22 softkeys with 10 user-defined
- More than 150 built-in functions for programming application process & data tables
- USB, Ethernet TCP/IP, Wi-Fi Direct®, two RS-232 and RS-485 serial ports
- Dual port destinations for print and/or email of iQUBE<sup>2®</sup> alerts, iRite reporting or weight

#### tickets

- Four configurable data stream formats
- FTP server for transfer of data to and from the 1280
- Built-in web server for remote access, systems integration and data monitoring
- Up to eight scales supporting five scale types:
  - o Analog load cell scales
  - o Total scales
  - o Serial scales
  - o Program scales
  - o iQUBE<sup>2®</sup> scales
- Multi-range/interval weighing functions
- Eight digital I/O for control and pulse count
- 100 setpoints, 18 configurable setpoint types

#### TM-2995 Ticket Printer features to include:

- World's Smallest Slip Printer
- Variety of Printing Formats
- User Friendly
- NT and IT Series Connectivity
- Superb Reliability

#### **Demolition/ Excavation/ Foundation:**

#### Above Ground Pier Style Foundation with 25' Concrete ramps on both ends

- This will include excavation and forming and pouring new concrete foundation per manufacturers guidelines.
- Not responsible for anything under surface (i.e. Electrical, Sewer, Water, boulders, etc. or anything that can hold up work except normal dirt/gravel).
- Ground compaction to have a rating of 4000 PSF for a rail scale and 3,000 PSF for truck scales.

- All debris will be disposed of on-site within 100' of scale.
- All construction to be performed by local building code guidelines and industry standards unless specified otherwise.
- Does not include cutting and excavating existing concrete or asphalt.
- Does not include union labor.
- Customer to provide building permits as needed.
- Location of installation and scale ramps to be level +/- 4". Federal law requires 10' level approach on each end of the scale.
- The sloped approach ramps will be 25' each and slope at ½" per foot.
- The scale location is to be clearly marked before we arrive and cleared a
  minimum of ten feet all the way around the work area as well as one side of the
  excavation to have a minimum of 40' clearance for operating the excavation
  equipment.
- This typically would equal a 60' x 160' area for a 70' truck scale. If there are any additional items required to perform the installation of the foundation not clearly included in this description they will be performed and charged at material cost plus labor.

#### **Installation & Calibration:**

To include testing equipment, misc. hardware, labor, and calibration per handbook 44 guidelines. Does not include union labor. <u>Customer to furnish crane to offload scale</u>. Location of scale equipment should be prepared for installation before our arrival.

#### **CUSTOMER PREPERATION:**

- 1" Conduits from scale to location of indicator, from remote display to location of indicator
- 120 vac as required at scale- at indicator and at remote display
- Desk or table for indicator/printer
- Pole for mounting remote display if ordered. flat wall mount is included
- Single point ground tied to the building ground with a drop at scale and scale indicator locations.
- Sump Pump or Drain connection at pit Foundation if in a pit
- Customer will need to provide the desired communication between scale controller and their computer/ software – the provided 1280 indicator has most standard forms ie: ethernet, wifi from the factory but a custom port may be subject to an upcharge

#### Freight:

- Prices as quotes are F.O.B. factory and do not include any applicable taxes or items not specified as being furnished by vendor/supplier.
- Tax exempt certificates are required for any claimed exemption of sales taxes.
- Includes any required wide load permits

Invitation to Bid No.: 24-001 Opening Time: 2:00pm

## Prices quoted in all bids for personal property shall be total delivered, installed, Calibrated price.

Quantity	Product	Total
1	Scale, 70' X 11' OTR	
1	Guide Rail	
1	Indicator, 1280 & IQUBE Bundle (or comparable)	
1	Printer, TMU 295 (or comparable)	
1	Installation/Callibration	
1	Foundation with ramps	

GRAND TOTAL	\$
-------------	----

#### **Optional Equipment**

enjoy open trade.

Quanitity	Product	Total
1	Remote Display Laser Light	
1	Remote Display with	
	Red/Green Light	

<ul> <li>Delivery can be made</li> <li>order.</li> </ul>	days or	weeks after receipt of
Terms: will be taken without regarder.		sidered in the bid evaluation and
<ul> <li>Prices valid for acceptance</li> <li>NOTE: FOR THIS BID TO BE CON</li> <li>SHOULD BE SUPPLIED, AS APPRO</li> <li>RESPONSE MUST BE IN INK OR T</li> </ul>	SIDERED RESPONSIVE, ALL OPRIATE OR THE ENTIRE BI	INFORMATION REQUESTED D MAY BE DISQUALIFIED. BID
Bidder Signature		Company
By signing this contract, (Insert (	Company Name)	, ,

entity based in or doing business with a jurisdiction with which the State of Alabama can

#### STANDARD TERMS AND CONDITIONS

# IN ORDER TO SUBMIT A RESPONSIVE BID, IT IS VERY IMPORTANT THAT ALL TERMS AND CONDITIONS, SPECIFICATIONS AND INSTRUCTIONS ARE READ THOROUGHLY.

Bid response envelopes shall be properly identified on the front with the invitation to bid number, opening date and time. Each individual invitation to bid shall be submitted in a separate sealed envelope. Multiple bid responses submitted in the same envelope/courier package (that are not in separate envelopes properly identified) shall be rejected. The Purchasing Department assumes no responsibility for late bid responses that occur due to the U.S. Postal Service or private courier service.

Bid responses and signature page must be submitted on this form in ink or typewritten or the bid will be rejected. Submit this **original and (1) copy** of the original with your response.

For a "no-bid" response, return the signature page signed and marked "no bid". Non-response may result in removal from active bidders list.

The attached specifications are being provided to potential bidders as guidelines that describe the type and quality of equipment, supply, and/or service the City of Decatur is seeking to purchase. The bidder must indicate compliance or list exceptions to each specification item for consideration. Failure to comply with this provision could be cause for rejection of the bid.

Bid responses must be received in the office of the Purchasing Department not later than the date and time specified.

The Purchasing Department will not accept facsimile (fax) nor email transmissions of bids.

Changes or modifications of this Invitation to Bid are allowed only by written authority of the Purchasing Agent.

Non Appropriation of Funds: Continuation of any agreement between the City of Decatur and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the City as a result. The City will not incur liability beyond the payment of accrued agreement payment.

Descriptive Literature: Reference to brand names and numbers is not restrictive, unless otherwise specified. Bids on equivalent items meeting the standards of quality indicated will be considered, providing the bid clearly describes the item offered and indicates how it differs from the referenced brands. Descriptive literature on any supplemental information necessary for comparison purposes

shall be submitted with the bid or the Purchasing Agent may reject the bid for that item. Reference to literature submitted with a previous bid, or on file with the Purchasing Department will not satisfy this requirement.

The City of Decatur reserves the right to modify all or any portion of this Invitation to Bid when the best interest of the City is involved. The City reserves the right to award this bid to a single vendor or multiple vendors when in the best interest of the City.

The City of Decatur reserves the right to seek clarification of bid responses from vendors submitting responses.

The City of Decatur is exempt from all Federal, sales and use taxes.

All bidders shall maintain such insurance as will protect bidder and the City of Decatur from claims under Workman's Compensation Acts and from claims for damage and or personal injury, including death, which may arise from the operation and/or fulfillment of the resulting contract of this Invitation to Bid. Insurance shall be written by companies authorized to do business in Decatur, Alabama. Evidence of insurance shall be furnished to the City of Decatur Purchasing Department with submitted bids when requested.

Any individual, company, or corporation doing business with the City of Decatur must possess and show proof thereof all proper licenses and/or proper certifications required by Federal, state and local statutes and regulations prior to award when requested.

The City of Decatur reserves the right to terminate any contract resulting from this bid for just and reasonable cause whereby it appears to be in the best interest of the City.

The successful bidder agrees, by entering into this contract, to defend, indemnify, and hold the City of Decatur harmless from any and all causes of action or claims of damages arising out of or related to bidder's performance under this contract.

The successful bidder shall abide by all Federal, State, and Local Statutes, laws, regulations, and ordinances. Including but not limited to a current business license and remittance of sales tax owed to the City.

An electronic version of this bid is available on the City's website at www.decaturalabamausa.com or by emailing purchasing@decatur-al.gov. In order to decrease the evaluation time and insure award by the award date please enter your responses in the electronic version if possible, and return it with a hard copy with your bid response package.

The hard copy of the invitation to bid on file in the City of Decatur Purchasing office shall serve as the master document. Any alterations, deletions, additions or other changes that materially change the intent of the bid could be considered grounds for rejection of the bid response.

Exclusion of the electronic files in a bid response is not a basis for rejection.

#### A BID RESPONSE MAY BE REJECTED IF:

- Bids improperly submitted or identified
- Bid not signed or not original signature
- Requested information, or documentation not submitted with bid
- Failure to acknowledge receipt of addendum with bid
- Material alteration of the master document
- Invitation to bid number not on face of envelope
- Received late
- Bid response not on original form
- Bid not in ink or typed
- Proper licensing not included/provided as required by law

Notice: As a condition of contract, grant or incentive performance with the City of Decatur, compliance with the requirements of the Beason-Hammon Alabama Taxpayer and Citizen Protection Act must be provided. Please enter the name of your company and your name and complete the affidavit below. Your signature must be notarized. BUSINESS NAME: APPLICANT'S NAME: **E-VERIFY AFFIDAVIT** I am the applicant listed above. In my capacity as of the business entity listed above, I do hereby execute this affidavit on behalf of the business listed above and, by executing this affidavit, I verify that business' compliance with Section 31-13-9 of the Code of Alabama, 1975, stating affirmatively that it does not knowingly employ, hire for employment or continue to employ an unauthorized alien. Further, the business has registered with and is participating and will participate during the performance of any contract with the City in the federal work authorization program known as "E-verify" web address https://everify.uscis.gov/enroll, operated by the United States Citizenship and Immigration Service Bureau of the United States Department of Homeland Security to verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P. L. 99-603, in accordance with the applicable provisions of Alabama's Immigration law. The undersigned further represents that, should the business employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the City, it will secure from such subcontractor(s) verification of compliance with Section 31-13-9 of the Code of Alabama, 1975, in a form substantially similar to this affidavit. The Business further agrees to maintain records of such compliance and provide a copy of each said verification on request of the City. E-verify Employment Eligibility Verification User Identification Number Applicant Sworn to and subscribed before me on this the \_\_\_\_\_ day of , 20

Notary Public

My Commission Expires: \_\_\_\_\_

### **Bid Document Checklist**

Items	Submission Requirements	<b>Items Submitted</b>
Required	Check List	(Bidders
with Bid	X = REQUIRED; BLANK=NOT	<b>Initials</b> )
	REQUIRED	
X	Envelope Sealed and Marked w/bid # on	
	front	
X	Original Signatures on front page (in ink)	
	Bid Bond or Check	
	Addendum	
X	E-Verify form	
	<b>Proof of Insurance</b>	
X	<b>Price Sheet Information Included</b>	
	References	
	Catalog	
X	Send in on or before given time	
	<b>Business License</b>	

If you have questions concerning the bid submission requirements, please call the Purchasing Department 256-341-4521 or email <a href="mailto:purchasing@decatur-al.gov">purchasing@decatur-al.gov</a>. For technical Questions about the Product being bid contact Wanda Tyler 256-341-4991 OR <a href="https://www.wtyler@decatur-al.gov">wtyler@decatur-al.gov</a>