

CITY OF ELIZABETHTON, TENNESSEE
Purchasing Department
 136 SOUTH SYCAMORE STREET
 ELIZABETHTON, TN 37643
 423-542-1505

Date: August 9th 2017

(This is NOT an Order)
REQUEST FOR BID

TERMS: _____
 DELIVERY DATE: _____

BID # 572
BID OPENING DATE: August 24th 2017
BID OPENING TIME: 2:00 pm

ALL QUOTATIONS MUST BE F.O.B. ELIZABETHTON, TENNESSEE

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	1	EA	DUMP TRUCK SPECIFICATIONS ARE ATTACHED WHICH ARE AN INTEGRAL PART OF THIS BID		\$ _____

Person to contact regarding this bid: GREG WORKMAN 423-542-1505 JIM ROBERTS 423-547-6307

DELIVERY INSTRUCTIONS
CITY OF ELIZABETHTON 136 S. Sycamore Street Elizabethton, TN 37643

In submitting the above, the undersigned agrees to sell to the City the material or service at the price shown and further agrees to all terms and conditions contained in this bid agreement. Acceptance of any or all of the above within a reasonable period will constitute a contract between both parties.

NAME OF FIRM _____
 (Purchase Order will be issued to the above vendor)
 By _____
 Address _____

BID MUST BE SIGNED TO BE VALID

**GENERAL CONDITIONS
(READ CAREFULLY)**

1. PREPARATION OF BIDS.

- 1. Only bids submitted on bid forms furnished by the City will be considered. The City may consider telegraphic bids received prior to the closing time specified if promptly confirmed on bid forms furnished by the City and received two (2) day prior to the bid award date. NO TELEPHONE BIDS WILL BE ACCEPTED.
- 2. Bids to be enclosed in a sealed envelope, plainly identified in the upper left hand corner with the company name and address and in the lower left hand corner, the bid number and due date.
- 3. All bids must be delivered or mailed to the Director of Purchasing, City of Elizabethton, 136 South Sycamore Street, Elizabethton, TN 37643 unless otherwise directed on the bid form.
- 4. It is the bidder's responsibility to insure that the written bid is delivered at the proper time and place of the bid opening.
- 5. No bid received after closing time will be considered. Late bids will be returned unopened.
- 6. If not offering a bid, bidder must return the bid form marked 'NO BID' and state reason for not responding

2. PRICING.

Each item must be priced separately. Unit prices shall be shown. In case of error in the extension of prices in the bid, the unit price will govern. No bid shall be altered, amended or withdrawn after specified time for bid opening. Negligence on the part of the bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.

3. BID OPENINGS.

Bids will be opened and read aloud at the specified time and date set in the Invitation to Bid. These meetings are open to the public.

4. SIGNATURE ON BIDS.

Each bid must give full name and business address of the bidder and be signed, in ink, by the official of the company authorized to bind his company in contract.

5. ACCEPTANCE & REJECTION.

The City reserves the right to reject any or all bids, to waive informalities and to accept the bid to bids in its judgement is in the best interest of the City. If a bidder fails to state a time in which a bid must be accepted, it is understood and agreed that the City shall have sixty (60) day to issue a purchase order.

6. BID EVALUATION.

Bids will be evaluated according to the criteria set forth in the Invitation to Bid with the degree of importance to be determined by the City.

7. AWARD.

Contracts and purchases will be entered into or made with the lowest responsible compliant bidder meeting specifications for material or services as deemed in the best interest and advantage of the City except as otherwise specified in the Invitation to Bid.

8. MULTIPLE ITEM BIDS.

When more than one item is specified in the Invitation to Bid, the City will determine that low bidder either on the basis of the individual items or on all the items included in the bid. ALL OR NONE bids must be clearly identified on the bid form and will be considered only if in the best interest of the City.

9. TIME OF DELIVERY.

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10. DEFAULT.

In case of default of the Contractor, the City may procure the articles or services from other sources and hold the contractor responsible for any excess cost resulting from this action.

11. BRAND NAMES.

Specifications furnished in the Invitation to Bid are intended to establish a desired quality of performance level or other minimum requirements which will provide the City with the best product available at the lowest possible price. If a bidder offers an alternate he must include the brand name and/or model he proposes to furnish and include complete descriptive literature and specifications that clearly describes the article offered and how it differs from the referenced brand. Reference to literature previously furnished will not satisfy this provision.

12. SAMPLES.

The City may request a sample product as part of a bid. This will be provided at no charge to the City. Samples remain in the Purchasing Department for a period to two (2) weeks following the award of a bid. Vendors are responsible for picking up their samples during that period. Samples not collected by the specified time allowed will become the property of the City. Samples of successful bidders will be retained until delivery is received and is accepted as being equal to their sample.

13. DISCOUNT PERIOD.

Time in connection with discount offered will be computed from the date of satisfactory delivery at destination, or from the date of satisfactory delivery at destination, or from the date the correct invoice is received, whichever is later.

14. FOB POINT.

All prices quoted are to be FOB delivered to the using department, City of Elizabethton, Tennessee (unless another FOB point is stated on the bid form). The successful bidder will assume all responsibility for damage in transit.

15. TAXES.

The City is exempt from Federal excise taxes and state and local sales or use taxes. Exemption certificates will be furnished upon request.

16. CONDITION STANDARDS.

It is understood and agreed that any item offered or shipped as a result of this bid shall be new and unused and shall be the manufacturer's latest model unless otherwise stated in the bid.

17. INSPECTION.

All supplies or materials are subject to inspection and rejection by the City. Rejected materials shall be returned at the bidder's expense.

18. SAFETY STANDARDS.

Unless otherwise stipulated in the bid all manufactured items and fabricated assemblies shall comply with applicable requirement of OSHA and any standards thereunder.

19. PARTS AND SERVICE.

The successful bidder must be able to provide adequate parts and service for items bid.

20. BID TABULATIONS.

Tabulations of bids will be furnished upon request.

PENALTIES

Bidders may be removed from our active bid file for a period determined by the City as a result of any of the following:

- 1. Failure to respond to a bid request.
- 2. Failure to meet delivery requirements.
- 3. Failure to furnish specified items as a result of a bid award
- 4. Offers of gratuities or favors to any employee of the City.

Bids may be removed from consideration for the following reasons:

- 1. Bid received after bid opening time.
- 2. Bid not signed.
- 3. Descriptive literature not included with bid.
- 4. Sample not provided with bid if requested.

**MINIMUM BID SPECIFICATIONS
FOR WATER CONSTRUCTION DEPARTMENT**

Bidder must complete this form on each unit bid. Failure to comply with this request will remove that bid from consideration. Bidder may place a check mark in the areas of specification agreement. Variances must be clearly explained and bidder may use a separate sheet if necessary.

CITY'S SPECIFICATIONS

BIDDER'S EQUIPMENT

2017 or 2018, F550 or Equal Truck, and Chassis

Regular Cab, 141" Wheelbase

4-Wheel Drive

GVWR: 19500 #

Front & Rear Springs to meet GVWR

6.7L OHV Power Stroke Diesel

6-Speed Automatic Transmission

4.88 LTD Slip

4-wheel disc with Anti-lock Brake System

Snow Plow Prep Package

Transmission-Power Take Off (PTO) provision

225 Traction

Factory Installed Air Conditioner

Battery and HD 130 Amp Alternator

Exterior Color- White

Interior Color- Steel

AM/FM Radio

Vinyl Bench Seat, Vinyl Floor

Frame Mounted Front Tow Hooks

Engine Block Heater

Single Step into Cab (both sides)

Backup Alarm

DUMP BODY:

60" Cab to Axle

Body Size Approximately 108" x 84" x 18" x 24" Gate

3-4 Yard Capacity

Cab Protector

10 Gauge Steel Floor & Gate

10 Gauge Sides & Head

Structural Tubing Top Rail

Fold Down Sides

Full Depth 10" Rear Corner Post and Bolster, Full Height Front Corner Post and Two 6" Wide Side Braces, Tailgate Included

Steel Tie-Off Bar Along Outside Top Both Sides

Receiver Hitch

Heavy Duty Pintle Hook and Ball

7-Pole Trailer Connector

Mud Flaps

Color: Black (Body shall be painted completely inside and out)

Body shall conform to Federal Motor Safety Standard 108 with Recessed Lights

HOIST:

Hydraulic Dump

Scissor Type with Sub Frame, Class 20

Double Acting, Power Up and Power Down

All Manufacturers' Standard Equipment for Cab and Chassis, Dump Body, and Hoist Included

Complete Installation with All Equipment, Wiring, Hydraulics, Controllers, Etc.

"Note: Bidder to include complete descriptive literature on item(s) they propose to furnish."



Purchasing Department
P: 423-542-1505
F: 423-547-6221

Elizabethton Star
300 Sycamore Street
Elizabethton, TN 37643

ATTN: Classified Legals

FAX: 423-547-6221

Please publish the following legal notice, at your earliest convenience:

REQUEST FOR BIDS

Sealed bids will be received in the Purchasing Department of the City of Elizabethton, 136 South Sycamore Street, Elizabethton, Tennessee, until 2:00 PM, Thursday, August 24th, 2017, at which time they will be opened and read aloud. Bids will be on the following:

DUMP TRUCK

Specifications and bid sheets may be obtained from the above office. The City reserves the right to reject any and all bids and to waive informalities. The City does not discriminate on the basis of race, creed, color, national origin, sex, religion, age or disability status in employment or the provision of services.

This the 9th day of August, 2017.

Greg Workman
Director of Purchasing