



**REQUEST FOR BID
8" SELF-PRIMING CENTRIFUGAL TRASH PUMP – BID # 0909-065
CITY OF CEDAR RAPIDS, IOWA
September 22, 2009**

SCOPE OF WORK

You are invited to submit a bid for the purchase of one (1) 8" self-priming centrifugal trash pump as requested by the City of Cedar Rapids Fleet Services Division. The trash pump shall be new and unused; demonstrator models are not acceptable. Detailed specifications are on the Bid Submittal Form, Pages 4-5. Performance Curve for the unit being bid showing air flow v. vacuum must be supplied.

Sealed bids must be received at City Hall (date and time stamped) by Thursday, October 1, 2009 at 2:30 pm (our clock), Central Daylight Time, in order to be considered. **If you wish to bid, please submit your sealed submittal, in a mailing container or envelope which is plainly marked on the outside with the notation 'SEALED BID ENCLOSED – 8" SELF-PRIMING CENTRIFUGAL TRASH PUMP' due on October 1, 2009 at 2:30 pm CDT.** City Hall is located at 3851 River Ridge Dr. NE, Cedar Rapids, Iowa. Bids sent via facsimile or e-mail will **not** be accepted.

Name of the Bid	8" Self-Priming Centrifugal Trash Pump
Deadline for Questions	Monday, September 28, 2009 at 2:30 pm CDT
Deadline for Bid Submittal	Thursday, October 1, 2009 at 2:30 pm CDT
Bids Shall Be Submitted To Address <u>exactly</u> as stated →→→	SEALED BID – 8" SELF-PRIMING CENTRIFUGAL TRASH PUMP City Hall 3851 River Ridge Dr. NE Cedar Rapids, IA 52402
Method of Submittal	Mail Delivery, In Person Fax or e-mail bids are not acceptable
Contact Person, Title E-mail Address	Diane Rodenkirk, CPPB, Purchasing Agent d.rodenkirk@cedar-rapids.org
Phone/ Fax Numbers	Phone: (319) 286-5023 Fax: (319) 286-5130

Any questions about the meaning, the intent or the specifications must be inquired into by the Bidder in writing at least 72 hours (excluding weekends and holidays) prior to the time set for the Bid Opening. FAX or E-Mail all questions to Diane Rodenkirk in the Purchasing Services Division (fax and e-mail information listed above). Any and all questions will be responded to in the form of written addenda to all Bidders. All addenda that you receive shall become a part of the contract documents and shall be acknowledged and dated on the bottom of the Signature Page (page 6).

The ONLY official position of the City is that position which is stated in writing and issued by the Purchasing Services Division. No other means of communication, whether written or oral, shall be construed as a formal or official response statement.

AWARD

No bids will be considered which have not been received by the deadline set forth. The City is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City, or any other means of delivery employed by the bidder. Similarly, the City is not responsible for, and will not open, any bid responses which are received later than the date and time stated above. Late bids shall not be considered and shall be returned to the late bidder unopened.

Bids will be evaluated promptly after the bid opening. **After an award is made, a bid tabulation summary will be sent to all companies who submitted a bid. Bid results will not be given out prior to award.** No bid may be withdrawn for a period of sixty (60) calendar days after the bid opening date.

Award of bid shall be made to the most responsible bidder(s) meeting the specifications set forth herein. The City may select a bidder based on an "all or none" bid, on individual responses, or as is otherwise deemed to be in the best interest of the City. In addition to the quoted price, the following criteria may be used in the award: quality of products, lead-time quoted, length of time committed for firm pricing and guarantees warranties.

TIE BIDS

In case of ties, the City will make the award based on the priority factors as outlined in the City of Cedar Rapids Purchasing Policy Manual.

BID SPECIFICATION FORM

Each bidder shall complete every line on the Bid Specification Sheet (Does not Meet Spec, Meets Spec or Exceeds Spec) and indicate the exact item being bid to meet the minimum specified item. An X, check mark \checkmark , or 'yes' will indicate the item specified is being provided. All bullet points must be acknowledged with the aforementioned. All exceptions shall be stated no matter how seemingly minor. Any contractor who willfully falsifies responses indicating compliance or non-compliance with the minimum requirements listed below will be subject to suspension and/or debarment from bidding.

DESCRIPTIVE LITERATURE

Bidders shall include the manufacturer's literature that describes the basic or standard equipment to be furnished. Descriptive literature will be used in addition to bid specifications in determining award. However, if literature depicts something in conflict with City bid specifications, it is the bidder's responsibility to make that clear, in writing, to the City.

INSURANCE REQUIREMENTS

VENDOR, at its own expense, shall procure and maintain during the entire term of this Agreement and any extensions thereof, workers compensation, general liability, and automobile liability insurance so as to cover risks which shall arise directly or indirectly from VENDOR'S obligations and activities. The VENDOR shall furnish the CITY with a copy of the declarations page of the VENDOR'S insurance policies if requested by the CITY.

SAFETY EQUIPMENT

The bidder certifies that all items or service delivered herein comply with all ANSI Standards and with the Federal Occupational Safety and Health Act of 1970, as applicable.

SERVICE MANUALS

The successful bidder(s) shall furnish two (2) complete parts and repair manuals and one (1) operator's manual at the time of delivery of unit. The City will withhold payment for the equipment until the manuals are delivered as required by the specifications.

TRAINING

The successful bidder shall provide training with the appropriate staff prior to the trash pump being put into service. The bidder will provide all necessary audiovisual materials and instructors for this purpose. All capabilities and controls shall be demonstrated and all service and maintenance requirements shall be reviewed. The training sessions shall be held at Fleet Services, 1010 First Street NW, Cedar Rapids, Iowa.

DELIVERY

For purposes of this quote and subsequent awards, City holiday closures are typically New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day and the day following, Christmas Eve and Christmas Day. Deliveries generally will not be accepted on those dates.

The delivery time or completion date, as stated in the Bid or Proposal Form, shall be the time required to deliver the complete item(s) after the receipt of the order or award of the Contract. Where multiple items appear on a Bid or Proposal request, the Bidder/Offeror shall, unless otherwise stated by the City, show the delivery time for each item separately.

FOB point in terms of loss or damage is destination.

Deliver to:

Dennis Hogan
Fleet Services
1010 First Street NW
Cedar Rapids, IA 52405

TERM OF PAYMENT

The City's procurement card program allows authorized City employees to purchase goods and services using a MasterCard. Please indicate on the Signature Page whether or not your company will accept payment by MasterCard.

Purchases authorized under this contract that are not charged to the City MasterCard will be paid for upon receipt of an original invoice within thirty (30) days and after all products are delivered, inspected and accepted. **The invoice shall clearly state the city department name and the contact person.**

Invoices shall be addressed as follows:

City of Cedar Rapids
Finance Department
3851 River Ridge Dr NE
Cedar Rapids, IA 52402

SURCHARGES

Surcharges (i.e. fuel surcharges) shall NOT be allowed to be added to invoices as an additional line item.

WARRANTY

The bidder warrants that all service performed shall be consistent with manufacturer's specifications. The Bidder shall also warrant that any failure of materials or service within thirty days of service traceable to materials or labor supplied during the service shall be repaired without additional charge to the City.

Bidders shall state in writing the conditions and duration of the warranty in detail on an attachment to the bid. The warranty (dealer and factory) is an important consideration and may be a factor in determining the bid award.

BID SUBMITTAL FORM

**FOB point in terms of loss or damage is destination
Freight and/or delivery charges are to be included in the price of the goods**

	Description	Does Not Meet Spec	Meets Spec	Exceeds Spec	Comments
1.	4-cylinder, 4-cycle, turbo-charged fuel-injected diesel engine, minimum 80-90 net horsepower @ 1800 RPM, per SAE J1349 Specify torque rating _____				
2.	Overall length approximately 140" Specify length _____				
3.	Overall width approximately 68" Specify width _____				
4.	Overall height approximately 80" Specify height _____				
5.	Minimum gross vehicle weight 2800# Specify GVW _____				
6.	Electric engine start				
7.	60 US gallon fuel tank capable of approximately 24 hours of pump run time State tank capacity _____				
8.	Battery, 12V 770 CCA				
9.	Standard alternator-driven charging system				
10.	Maximum operating speed 1800 RPM State maximum _____				
11.	Maximum operating temperature 212° F State temperature _____				
12.	Maximum working pressure 76 psi State maximum _____				
13.	Maximum casing pressure 104 psi State maximum _____				
14.	Centrally located and rubber shock absorber mounted operator station to include:				
	a Safety shutdown system				
	b Tachometer				
	c Volt meter, engine start				
	d Hour meter				
	e Oil pressure gauge				
	f Water temperature gauge (engine)				
15.	Muffler and exhaust stack with weather protection bonnet/cap				
16.	Hot-dip galvanized or similarly treated trailer capable of supporting the pump system				
17.	Trailer jacks front and rear, minimum 5000# State size _____				
18.	Single axle, torsion flex type, minimum 3500# State size _____				
19.	205/75R14 or 15" tires, load range C State tire size _____				

	Description	Does Not Meet Spec	Meets Spec	Exceeds Spec	Comments
20.	Appropriate safety chains and anchors				
21.	Fenders, rust resistant, bolt-on				
22.	DOT approved LED lighting				
23.	Pintle hitch and RV type wiring				
24.	Double blade spiral type impeller – must met ASTM A636				
25.	55 CFM oil flood lubricated heavy-duty sliding vane-type vacuum pump				
26.	Quick prime and re-prime down to 30'				
27.	Suction and discharge fittings 8" - #150 standard flanges				
28.	Capable of passing solids, fibrous material, sludge, etc. up to 3"				
29.	Capable of running dry for long periods of time				
30.	Capable of pumping 2000 GPM at 32' and 22'-28' suction lift				
31.	Performance Curve for the unit being bid showing air flow v. vacuum must be supplied				
32.	Vendor must provide two (2) parts and repair manuals and one (1) operator's manual				

Price for one (1) 8" Centrifugal Trash Pump \$ _____

Less Government Price Concessions Less (-) \$ _____

Total Price for one (1) 8" Centrifugal Trash Pump \$ _____

Manufacturer _____ Model _____

Delivery Date Upon Receipt of Purchase Order _____ Calendar Days _____

Dealer Name _____

Dealer Address _____

Dealer Representative Signature _____ Date _____

An executed Purchase Order is the document which authorizes this purchase to be made. DELIVERY: Trash Pump shall be delivered to the Delivery Address as stated below. Delivery is FOB Destination.

DELIVERY ADDRESS

Fleet Services Division
 Attn: Dennis Hogan
 1010 First Street NW
 Cedar Rapids, IA 52405

BILLING ADDRESS

City of Cedar Rapids
 Finance Department
 3851 River Ridge Drive NE
 Cedar Rapids, IA 52402

SIGNATURE PAGE

The undersigned bidder, having examined these documents and having full knowledge of the condition under which the work described herein must be performed, hereby proposes that she/he will fulfill the obligations contained herein in accordance with all instructions, terms, conditions, and specifications set forth; and that she/he will furnish all required products/services and pay all incidental costs in strict conformity with these documents, for the stated prices as payment in full.

Submitting Firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Authorized Representative (print): _____ Title: _____

Authorized Signature: _____

Date: _____ E-mail: _____

Phone # () _____ Fax # () _____

EXCEPTIONS/DEVIATIONS to this Request for Bid shall be taken below – please be as specific as possible. All exceptions shall be stated no matter how seemingly minor. If adequate space is not provided for exceptions/deviations, please use a separate sheet of paper. If your company has no exceptions/deviations, please write "No Exceptions" in the space below.

GENERAL INFORMATION

- FOB point in terms of loss or damage is destination.
- Freight and/or delivery charges shall be included in the price of the goods.

FIRM PRICING

Offered prices shall remain firm for a minimum of 60 days after the due date of this solicitation unless indicated otherwise. Accepted prices shall remain firm for the duration of the contract.

PIGGYBACK PROCUREMENT METHOD

If you are the successful bidder, will you consider extending the pricing to other City of Cedar Rapids departments and to other governmental entities as described in the General Terms and Conditions (located at the back of this document)? Your response will not be considered as an evaluation factor in awarding this bid/proposal.

Yes No

ADDENDA {It is Bidder’s responsibility to check for issuance of any addenda}

The authorized representative hereby acknowledges receipt of the following addenda:

Addenda Number: _____ Date: _____ Addenda Number: _____ Date: _____

Addenda Number: _____ Date: _____ Addenda Number: _____ Date: _____

PAYMENT METHOD

Do you accept MasterCard for payment of purchases? Yes No

QUICK PAY DISCOUNT

If you provide a discount for quick payment, please state the discount and terms: _____ % _____ days

Does this discount apply to payments made by MasterCard? Yes No

We choose not to bid at this time but would like to be considered for future requests for bid.

GENERAL TERMS AND CONDITIONS OF SALE AND PURCHASE

1. The laws of the State of Iowa, U.S.A., shall govern in connection with the formation, performance and the legal enforcement of any purchase order placed.
2. The firm pricing stated on the bid and purchase order shall not be changed without the approval of the department originating both the bid and order. If mutually agreed between Buyer and Seller, bid prices may be extended an additional twelve (12) months beyond the original expiration date.
3. Unless otherwise agreed between Buyer and Seller, the FOB point on any shipment to the City, in terms of loss or damage, is **Destination**. The Seller must confirm that charges for freight will be included in the price of the goods at the time of the quote/bid.
4. The City is not obligated to keep nor pay for overshipments of products; neither is the City obligated to make payments on goods which are shipped in a lesser quantity than was originally ordered or shipped in partial quantities, particularly if not having a complete shipment precludes the City from performing its work.
5. Payment will be made for all products delivered, inspected and accepted within thirty (30) days and on receipt of an original invoice. When cash discounts are offered, the time period will start from the date of receipt of invoice or from date of arrival of acceptable products at the destination of the ordering department, whichever is later.
6. The City shall deem to receive goods procured hereunder when such goods have been deposited at the City's assigned dock or place of delivery and all bills of lading or other shipping papers which require signature by the City have been signed.
7. In spite of physical receipt, the City shall deem to accept goods procured hereunder only after actual inspection for conformity or the passage of ten (10) days from receipt, whichever occurs first.
8. Goods are subject to City inspection upon arrival. Goods rejected due to failure to meet specifications, either when shipped or due to defects or damage in transit may be returned for credit and are not to be replaced except with the approval of the City department placing the original order.
9. Any ensuing purchase order is an ACCEPTANCE of your OFFER as stated in your quote/bid. When a purchase order is ACCEPTED as an OFFER TO BUY, you must provide us with a written or verbal acknowledgement of a promised ship date and freight carrier, or advise us that merchandise has shipped or will ship on a particular time and date and the method of shipment.
10. In the event of supplier's failure to deliver when specifically promised and as agreed between Buyer and Seller in terms of quantity, quality, price and other requirements, the City reserves the right to cancel the purchase order, or any part thereof, without prejudice to its other rights. It is further agreed that the City may return all or part of any shipment so made and may charge Seller with any loss or expense as a result of such failure to deliver as promised.
11. The City of Cedar Rapids, Iowa is exempt from sales tax and certain other use taxes, Taxes which appear on invoices and for which the City is not responsible will be deducted from invoices before payment is made, without penalty to the City. Exemption numbers are available from the City Controller-Auditor's Office.
12. The Seller agrees not to refuse to hire, discharge, promote, demote, or to otherwise discriminate in matters of compensation against any person otherwise qualified solely because of race, creed, sex, national origin, ancestry or physical disability.
13. Neither party to this contract may assign any portion of the agreement without prior written consent of the other party.
14. The supplier expressly warrants that all goods supplied hereunder shall be merchantable within the meaning of Article 2-314(2) of the Uniform Commercial Code in effect on the date of the quote/bid in the State of Iowa. Additionally, the goods shall conform to specifications, drawings, and other descriptions and shall be free from defects in materials and workmanship. All other applicable provisions and remedies of the Uniform Commercial Code relating to both implied and expressed warranties are herewith referred to and made part of these terms and conditions.
15. All parties to this bid and any ensuing purchase agree that the representatives of both Buyer and Seller are, in fact, bona fide and possess full authority to bind said parties.
16. All bid prices shall be shown in US Dollars (\$). All prices must remain firm for the duration of the contract regardless of the exchange rate. All bid responses must be submitted in English.
17. Each bidder shall submit an original Bid on the forms attached. The bidder shall sign his/her Bid correctly, and the Bid may be rejected if it shows any omissions, alterations of the form, additions not called for in the Bid, or any irregularities of any kind. The City reserves the right to reject any or all Bids. The City further reserves the right to waive technicalities and formalities in Bids, as well as to accept in whole or in part such Bids where it is deemed advisable in protection of the best interests of the City.
18. In case of a discrepancy between the unit price and the extended price, the unit price shall prevail.
19. Upon request, the results of this bid must be extended to any other City of Cedar Rapids department. In addition, the opportunity to purchase from this bid may be extended to other government entities within Linn County. Any such usage must be in accordance with the policies of the respective entity and with the approval of the Contractor. The Contractor may determine it is necessary to charge delivery fees for entities located outside of the Cedar Rapids metro area. The City is not an agent of, partner to, or representative of these entities and is not obligated or liable for any action or debts that may arise out of such piggyback procurements.
20. The supplier agrees to protect, defend, indemnify and hold harmless the City of Cedar Rapids and its officers and employees from any and all claims and damages of every kind and nature made, rendered or incurred by or in behalf of every person or corporation whatsoever, including the parties hereto and their employees that may arise, occur, or grow out of any acts, actions, work or other activity done by the supplier, its employees, subcontractors or any independent contractors working under the direction of either the supplier or subcontractor in the performance of this contract.
21. For PRODUCTS or SERVICES requiring successful Bidder's presence on any City property, the successful Bidder shall, during the term of this Agreement and until completion thereof, carry and maintain both Workers Compensation and General Liability Insurance. The successful Bidder shall furnish the City with a copy of the Declaration page (normally page one of your policy) of their insurance policy if requested by the City.
22. All documents submitted with any bid or proposal shall become public documents and subject to Iowa Code Chapter 22, which is otherwise known as the "Iowa Open Records Law". By submitting any document to the City of Cedar Rapids in connection with a bid or proposal, the submitting party recognized this and waives any claim against the City of Cedar Rapids and any of its officers and employees relating to the release of any document or information submitted. Each submitting party shall hold the City of Cedar Rapids and its officers and employees harmless from any claims arising from the release of any document or information made available to the City of Cedar Rapids arising from any bid opportunity.