



Carne D'Amico
Central Services Manager
Finance Department

**INVITATION TO BID
WATER DIVISION TRUCK
BID NO.: 510-W-065**

5/13/10

Name of Bidding Firm: _____

Address _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

E-Mail: _____

Bid Opening Time and Date 11:00 a.m., Local Time, Wednesday, June 9, 2010

Bids will be accepted until the specified opening time and date. Any bidder attempting to deliver after the opening time and date will be refused.

Bid Deposit/Bid Bond: NO
Prevailing Wage NO
Performance Bond: NO

PLEASE MARK THE RETURN SEALED ENVELOPE:

1. Bid Opening Date and Time
2. Title of Job
3. Bid Number

RETURN BIDS TO:

City of Rockford
Central Services Manager
425 East State Street, 4th Floor
Rockford, Illinois 61104
Telephone: (815) 987-5560

BIDS SUBMITTED BY FACSIMILE OR E-MAIL WILL NOT BE ACCEPTED

BID RESULTS:

Bid results may be obtained by telephone at (815) 987-5560, by fax at (800) 380-7174, or at www.rockfordil.gov

CITY OF ROCKFORD, ILLINOIS—BIDDING GENERAL CONDITIONS

1. Pricing. The bidder shall insert price for all bid items and all other information requested in these specifications. The price shall be the *full, delivered cost* to the City of Rockford with no additions.
2. Total versus "Per Item" Awards. The City generally awards contracts based on a lump sum basis to the lowest responsible and responsive bidder. However, the City may choose to award on a per item basis. Therefore, each bidder must submit pricing for each item indicated on the bid forms. Bidders must clearly indicate which items are bid and which are not.
3. Delivery of Merchandise. Delivery terms will always be Freight On Board (FOB)—Destination. The City of Rockford accepts no responsibility for the condition of any merchandise purchased prior to acceptance by City Personnel. Failure to comply with this requirement may constitute rejection of the bid.
4. Acceptance of Merchandise at Delivery. The City of Rockford reserves the right to refuse acceptance of delivered merchandise that differs substantially from the specifications in this invitation to bid or as otherwise permitted by Illinois law.
5. Prompt Payment Act. The City of Rockford intends to comply with the governmental prompt payment act. The supplier will be paid upon submission of invoices to: City of Rockford Accounts Payable, 425 East State Street, Rockford, IL 61104.
6. Legal Compliance. The vendor awarded this contract will comply with all Federal, State, County, and City laws, ordinances, rules and regulations, which in any manner affect the product or service placed for bid herein. Lack of knowledge on the part of the vendor of applicable law will in no way be cause for release of this obligation. If the City becomes aware of violation of any laws, ordinances, rules and regulations on the part of the vendor, it reserves the right to reject any bid, cancel any contract, and pursue any other legal remedies deemed necessary.
7. Legal Requirements. This contract sets forth the entire final agreement between the City of Rockford and the Bidder and shall govern the respective duties and obligations of the parties. The validity of this contract, and any disputes arising from the contract, shall be governed by the laws of the State of Illinois. Any litigation under this agreement shall be resolved in the trial courts of Winnebago County, State of Illinois. Should a provision of this contract be declared invalid by a court of competent jurisdiction, it shall not affect the validity of the remaining provisions of the contract.
8. Safety. Prevention of accidents at any project is the sole responsibility of the vendor and its subcontractors, agents, and employees. The vendor, its subcontractors, agents, and employees shall be fully and solely responsible for the safety of this project. The vendor shall retain exclusive and direct control over the acts or omissions of its subcontractors, agents and employees, and any other persons performing portions of the work and not directly employed by the vendor.
9. Control of the Work. With respect to the vendor's own work, the City shall not have contractual, operational, and/or supervisory control over and/or charge of the work and shall not be responsible for construction means, methods, techniques, sequences, procedures, and programs in connection with the vendor's work, since these are solely the vendor's responsibility under the agreement. The City shall not be responsible for the vendor's failure to carry out the work in accordance with the agreement's terms and conditions. The City shall not have control over and/or charge of acts or omissions of the vendor, its subcontractors, and/or their agents or employees, or any other person performing portions of the work not directly employed by the vendor. The vendor shall be considered to be an "independent contractor" pursuant to Illinois law.
10. Bid Bond. When required on the cover sheet, a bid bond for not less than 5 percent of the bid amount must accompany all bids as a guarantee that if the bid is accepted, the bidder will execute and file the proper contract. A bank cashier's check, bank draft, or certified check equal to the amount specified is acceptable in lieu of a bid bond. Bid bonds of the two lowest firms will be retained until the contract is awarded.

11. Performance Bond. When required by the specifications herein, the successful firm shall furnish a performance bond equal to the amount of the contract, acceptable to the City, within 14 calendar days after notification of contract award. Failure to furnish the required bond within the time specified may be cause for rejection of the bid and any bid deposit may be retained by the City as liquidated damages and not as a penalty.

12. Taxes. No charge will be allowed for taxes from which the City of Rockford, Illinois is exempt. The City of Rockford, Illinois is not liable for the Illinois Retailers' Occupation Tax, the Service Occupation Tax or the Service Use Tax. The City is exempt from the Federal Excise and Transportation Tax.

13. Withdrawal of Bids. Firms may withdraw or cancel their bids at any time prior to the advertised invitation to bid opening. After the opening time, no bid shall be withdrawn or cancelled. All bids shall be firm and valid for a period of sixty (60) calendar days. If a bidder to whom a contract is awarded refuses to accept the award, the City may, at its discretion, suspend the bidder for a period of time up to three (3) years.

14. Subcontracting. The bidder shall provide information for all subcontractors, leased operators/equipment, and suppliers and all other information requested in the Subcontractor and Supplier Detail Forms attached. Requests for deviations from the completed detail forms submitted must be made in writing, and reviewed and approved by the City's Diversity Procurement Officer and the Central Services Manager or designee. The successful firm may not subcontract any portion of the contract after award without written consent of the City of Rockford Central Services Manager. When subcontractors are used, the awarded vendor is required to pay subcontractors promptly after completion of work. Delay of payment is prohibited.

15. Termination of Contract. The City of Rockford reserves the right to terminate the contract in its entirety or in portions, upon written notice to the Contractor, if the Rockford City Council does not appropriate sufficient funds to complete the contract or in the event of default by the Contractor. Default is defined as failure of the Contractor to perform any of the provisions of this contract or failure to make sufficient progress so as to endanger performance of this contract in accordance with its terms. In the event of default, the City may purchase the product(s) and/or service(s) from other sources and hold the defaulting company responsible for any excess costs occasioned thereby. The City may require payment of liquidated damages for non-performance. Should default be due to failure to perform or because of a request for a price increase, the City reserves the right to remove the firm from the City's bidder list for a period of up to three years.

16. Late Bids and Proposals. Regardless of cause, late bids and proposals will not be accepted and will automatically be disqualified from further consideration. It shall be solely the vendor's risk to ensure delivery at the designated office by the designated time. Late bids and proposals will not be opened and may be returned to the vendor at their request and expense.

17. EEO Forms. Each firm shall be required to submit with its bid information all EEO forms included in the invitation to bid package. Any bid which fails to include the properly completed compliance items will not be read and will not be considered. All subcontractors shall also be required to comply with the same EEO forms as the firm.

18. Restrictive or Ambiguous Specifications. It is the responsibility of the prospective firm to review the invitation to bid specifications and to notify the Central Services Manager if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the specifications or invitation to bid procedures must be received by the Central Services Division not less than seventy-two hours prior to the time set for the opening. In the event a contract term is not defined within the contract document, the term will be given its ordinary dictionary definition.

19. Bid Protest. Firms wishing to protest bids or awards shall notify the Central Services Manager in writing within 7 days after the invitation to bid opening. The notification should include the bid number, the name of the firm protesting, and the reason why the firm is protesting the bid. The Central Services Manager will respond to the protest within 7 calendar days. A successful protest may result in the reversal of a previously awarded contract.

20. Disputes. In case of disputes as to whether or not an item or service quoted or delivered meets specifications, the decision of the Central Services Manager, or authorized representative shall be final and binding to all parties.

The Central Services Manager has the right to waive technicalities as they see fit. The Central Services Manager may request a written recommendation from the head of the department using the equipment or service being procured.

21. Exceptions. Any deviations from these specifications shall be noted and submitted with the bid. Failure to address deviations from specifications may result in bid rejection.

22. Acceptance/Rejection of Bids. The City of Rockford reserves the right to accept or reject any or all bids or proposals at any time, for any reason, including but not limited to the Rockford City Council not appropriating sufficient funds to purchase equipment or complete the contract. The City may make awards in any manner deemed in the best interest of the City.

23. Prevailing Wage. When required by Illinois State Statutes or otherwise specified herein, not less than the Prevailing Rate of Wages as found by the Illinois Department of Labor or determined by the court of review shall be paid to laborers, workman and mechanics performing work under this contract. Prevailing wage information may be obtained on the Internet by accessing The Illinois Department of Labor website at <http://www.state.il.us/agency/IDOL/>.

24. Certified Payroll. All Certified Payroll reports must be submitted monthly via email, in Excel or some format compatible with Excel, to certified.payroll@rockfordil.gov.

25. Substance Abuse Prevention. When required by Illinois State Statutes, employers must have in place and file with the City a written program for prevention of substance abuse among its employees. This program must include pre-hire, random, reasonable suspicion, and post-accident drug and alcohol testing, as required by the Substance Abuse Prevention on Public Works Projects Act.

26. Apprenticeship Requirement. For construction contracts over \$50,000, contractors must participate in apprenticeship and training programs approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training for all Trades that will be in the contractor's (or his subcontractor's) employment, with each worker receiving the required apprenticeship/training appropriate to his trade. Owners or work performed by owners is not exempt from the apprenticeship and training requirement.

27. Indemnification. To the fullest extent permitted by law, the vendor shall indemnify and hold harmless the City, its officers, representatives, elected and appointed officials, agents, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the vendor's performance of work under this agreement, and indemnifies and agrees to defend and hold harmless the City against any and all losses, claims, damages, and expenses arising from the work performed hereunder of the erection, construction, placement, or operation of any scaffold, hoist, crane, stay, ladder, support, or other mechanical contrivance in connection with such work including but not limited to losses, claims, damages, and expenses arising pursuant to claims asserted against the City pursuant to theories premised upon section 414 of the Restatement (Second) of Torts and section 343 of the Restatement (Second) of Torts. This indemnification agreement shall not be limited in any way by any limitations on the amount or type of damages, compensation, or benefits payable by or for the vendor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts, and serves as an express agreement to waive the protection of *Kotecki v. Cyclops Welding Corp.*, 146 Ill.2d 155, 585 N.E.2d 1023 (1991) in Illinois. Further, the vendor agrees that it is solely responsible for compliance with all safety laws applicable to the work performed hereunder, including but not limited to the Occupational Safety and Health Act of 1970 and the Construction Safety Act of 1960 and all standards and regulations which have been or shall be promulgated by the agencies which administer the Acts. Under no circumstances shall the vendor, its subcontractors, agents, and employees be required to indemnify the City for its own negligence.

28. Officers. Each bidder affirms, by submission of a response to this bid or request for proposals, that no officer of the City of Rockford, Illinois, is directly or indirectly interested in the proposal for any reason of personal gain.

29. Non-Waiver. The failure by the City to require performance of any provision shall not affect the City's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

30. Professional Services Selection Act. The City of Rockford intends to comply with 50 ILCS 510/5 governing the selection of professional services. Any reference in these terms and conditions to supplying pricing or price as a determining factor in selection do not apply for services covered by said act.

31. The City of Rockford reserves the right to accept or reject any and all proposals and to waive technicalities in submitted bids.

**BID REQUIREMENTS FOR
EQUAL EMPLOYMENT OPPORTUNITY**

All bidders seeking to do business with the City of Rockford are **REQUIRED** to submit with any formal, sealed bid all of the following documents and information, attached herewith, completed and signed:

1. Equal Employment Opportunity Affirmative Action Plan Statement of Policy.
2. The Statement of Non-Compliance and Certificate of Non-Segregated Facilities.
3. The Contractor or Vendor Workforce Data Form listing all current employees, by classification, directly employed by the bidder. All categories of information requested must be supplied.
Note: The number of employees must be entered under each category (no check marks)

Below are the Federal definitions of the following racial groups accepted as minorities by the City of Rockford:

Black: A person having origins in any of the Black racial groups of Africa, not of Hispanic origin.

Hispanic: A person of Spanish or Portuguese culture with origins in Mexico, South or Central America, or the Caribbean Islands, regardless of race.

Asian: A person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands. This area includes for example, China, Japan, Korea, the Philippine Republic and Samoa.

American Indian or Alaskan Native: A person having origins in any of the original peoples of North America.

4. Your State of Illinois Pre-Qualification Certification Number, issued by the Illinois Department of Human Rights for the Illinois Department of Human Rights Act, must provide expiration date entered in the place provided therefore.
5. Certificate of Non-Barred Bidding
6. All executed Subcontractor/Leased Operator and Supplier forms.

If you have not obtained your State of Illinois Pre-Qualification Number (item #4), by signing these documents you agree to make application for this number within 30 days from the date of bid opening.

ANY BID WHICH FAILS TO INCLUDE THE CITY OF ROCKFORD EEO PAGES 2, 4, 5, 6, AND 7, COMPLETED AND SIGNED WITH YOUR SEALED BID WILL NOT BE READ AND WILL NOT BE CONSIDERED – NO EXCEPTIONS.

Falsification of any required Equal Employment Opportunity or Affirmative Action information on the part of the bidder could result in rejection of the bid submitted or in the case where a contract has already been awarded, in the cancellation of said contract.

Any questions pertaining to E.E.O. requirements should be addressed to Ron Moore, Diversity Procurement Officer, Legal Department, 425 East State Street, Rockford, Illinois 61104, Phone: (815) 987-5622 or ron.moore@rockfordil.gov

EQUAL EMPLOYMENT OPPORTUNITY
AFFIRMATIVE ACTION PLAN
STATEMENT OF POLICY

It is the policy of this company, _____
to provide equal employment opportunity without regard to race, religion, color, national origin, handicap,
age or sex through a program of positive action affecting all employees. In this program, our company
carries out the requirements of Federal Executive orders 11246 and 11375, Civil Rights Act of 1964,
Equal Employment Act of 1972, and all other applicable laws, and indicates its active support of the
principle of equal opportunity in employment.

At present, _____ % of our work force are minorities and _____ % of our work force
are females, and we will attempt to utilize minorities and females through a positive, continuing program
in all jobs for which we contract in the future. Our company will utilize referrals from the City of
Rockford's Diversity Procurement Officer for use of minorities and females regarding any future job
vacancies.

It is also our intent to make efforts to purchase supplies or equipment from small business concerns
located in the City of Rockford or counties of Winnebago or Boone and owned in substantial part (at
least 51 per cent) by minorities or females.

_____ is the official who will be responsible for implementing
this policy statement.

_____ will be designated as the Equal Opportunity Officer in
our company, responsible for submission of all required equal employment opportunity documents.

In addition, _____ is hereby authorized to sign payroll as well as
this company's officers. (NOTE: If only officers will be authorized to sign payrolls, please fill in "No One"
in this space.)

STATEMENT OF NONCOMPLIANCE

If the equal employment opportunity hearing committee determines that a contractor, subcontractor/leased operator of equipment or bidder is not in compliance with this chapter, (also known as Chapter 11, Article III the City of Rockford Equal Opportunity Employment Ordinance), the hearing committee shall issue and serve upon such person a written statement of noncompliance setting forth the manner in which it finds such person has violated this chapter, and imposing and/or requiring appropriate sanctions, including, but not limited to any and/or all of the following:

- a. Denying, suspending or revoking qualifications, or declaring the contractor or subcontractor irresponsible and ineligible for future contracts or subcontracts until such time as the contractor or subcontractor shall demonstrate to the equal employment opportunity hearing committee that it is in compliance;
- b. Withholding or delaying payment on the contractor or;
- c. Suspending, avoiding or canceling contract work.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The bidder certifies that he/she does not maintain or provide for his/her employees any segregated facilities at any of his/her establishments, and that he/she does not permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained. The bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid.

The bidder agrees that (except where he/she has obtained identical certification from proposed subcontractors/leased operators of equipment for specific time periods) he/she will obtain identical certification from proposed subcontractors/leased operators of equipment from the provisions of the Equal Opportunity clause, and that he/she will retain such certification in his/her files.

CERTIFICATE OF NON-BARRED BIDDING

The undersigned certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid rigging or bid rotating. The undersigned also certifies that current or prospective employees, contractors, and subcontractors/leased operators of equipment are not listed as Excluded Individuals/Entities with the US Government, as maintained by the US General Services Administration.

By signing below, the firm agrees that all information provided in the previous pages is accurate, and that if the firm below does not currently have a Department of Human Rights number they will apply for one within thirty days with the State of Illinois.

Authorized Signature

Title

Firm

Our firm is a:

Minority Business Enterprise _____

Women Business Enterprise _____

Neither _____

City-Certified? Yes ___ No ___

City Certified? Yes ___ No ___

(Revised 12/21/09)

Subcontractor/Leased Operator of Equipment Detail Form
City of Rockford

Firms submitting bids must supply information on Subcontractors/Leased Operators of Equipment selected for work on the project specified. It is required that Subcontractors/Leased Operators of Equipment listed below will be utilized for actual construction should the firm be awarded a contract. Any deviations from the list below require notice in writing and approval by the Diversity Procurement Officer, Central Services Manager, or their designee. This form may be duplicated if additional space is necessary, **all pages must be signed, and submitted.**

Subcontractor/Leased Operator Information	Type of Work Supplied	MBE/WBE Business?	Dollar Amount	Subcontract Percent of Bid Total
Please provide business name and address, and a contact person. Name _____ Address _____ City, State _____ Contact _____	Describe the work the subcontractor/leased operator will perform for this contract. _____ _____ _____	Y <input type="checkbox"/> N <input type="checkbox"/>	\$ _____	_____ %
Name _____ Address _____ City, State _____ Contact _____	_____ _____ _____	Y <input type="checkbox"/> N <input type="checkbox"/>	\$ _____	_____ %
Name _____ Address _____ City, State _____ Contact _____	_____ _____ _____	Y <input type="checkbox"/> N <input type="checkbox"/>	\$ _____	_____ %
Name _____ Address _____ City, State _____ Contact _____	_____ _____ _____	Y <input type="checkbox"/> N <input type="checkbox"/>	\$ _____	_____ %
Name _____ Address _____ City, State _____ Contact _____	_____ _____ _____	Y <input type="checkbox"/> N <input type="checkbox"/>	\$ _____	_____ %
Name _____ Address _____ City, State _____ Contact _____	_____ _____ _____	Y <input type="checkbox"/> N <input type="checkbox"/>	\$ _____	_____ %

The bidder intends to Subcontract/Lease Operators of Equipment for _____ % of the total contract with MBE/WBE firms.

Signed _____

Title _____

Date _____

**Supplier Detail Form
City of Rockford**

Firms submitting bids must supply information on suppliers selected for the project specified. It is required that suppliers listed below will be utilized during construction should the firm be awarded a contract. Any deviations from the list below require notice in writing and approval by the Diversity Procurement Officer, Central Services Manager, or their designee. This form may be duplicated if additional space is necessary, **all pages must be signed, and submitted.**

Supplier Information		Type of Product Supplied	MBE/WBE Business?	Dollar Amount of Supply Contract	Supplier Percent of Bid Total
Please provide business name and address, and a contact person.		Describe the product the supplier will provide for this contract.			
Name _____	_____	_____	Y <input type="checkbox"/> N <input type="checkbox"/>	\$ _____	_____ %
Address _____	_____	_____			
City, State _____	_____	_____			
Contact _____	_____	_____			
Name _____	_____	_____	Y <input type="checkbox"/> N <input type="checkbox"/>	\$ _____	_____ %
Address _____	_____	_____			
City, State _____	_____	_____			
Contact _____	_____	_____			
Name _____	_____	_____	Y <input type="checkbox"/> N <input type="checkbox"/>	\$ _____	_____ %
Address _____	_____	_____			
City, State _____	_____	_____			
Contact _____	_____	_____			
Name _____	_____	_____	Y <input type="checkbox"/> N <input type="checkbox"/>	\$ _____	_____ %
Address _____	_____	_____			
City, State _____	_____	_____			
Contact _____	_____	_____			

The bidder intends to procure _____ % of the total contract from MBE/WBE firms.

Signed _____

Title _____

Date _____

Water Division Truck
Bid No.: 510-W-065

1.0 General Scope

- 1.1 The City of Rockford intends to purchase one (1) one ton super duty with custom boxes for the Water Division.

2.0 General Requirements

- 2.1 Vendor Qualifications. No contract shall be awarded except to responsible firms capable of providing the class of product described. Eligible bidders include all automobile dealers capable of meeting specifications detailed herein. Before being considered for award, firms may be required to show evidence of the necessary experience, facilities, equipment, ability, and financial resources to perform the work in a satisfactory manner and within the time stipulated.
- 2.2 Basis of Award. The contract will be awarded to the lowest responsible and responsive bidder for each vehicle specified. The City reserves the right to request any information necessary to determine a vendor's ability to provide the desired product. This may include standard specification information, references from other clients, and a site visit to preview vehicles. If these information requests are denied, the City reserves the right to reject the bid.
- 2.3 Stated Delivery Date. Bidders are asked to supply a delivery date on the bid form. This date is a contractual obligation of the vendor and a plea that insufficient time was specified is not a valid reason for failure to meet the stated delivery date. Only when a delay occurs due to unforeseen causes beyond the control and without fault or negligence of the vendor may the delivery date be extended. The City shall be the sole judge as to whether the delivery date shall be extended.
- 2.3.1 Request for delivery date extension. No extension of time due to a delay caused by unforeseen circumstances shall be granted unless the vendor submitted in writing the reasons, which are believed to justify approval of an extension request. A written request for extension may not be made after the specified delivery date. After the vendor has filed a request for an extension of time the City will notify the vendor, in writing, whether or not such extension will be approved. If approved, the extended date for the delivery of the equipment shall then be considered, as in effect, the same as if it were the original date for delivery of the equipment.
- 2.3.2 Liquidated damages. Should the vendor fail to deliver the equipment, on or before the stated delivery date, the vendor shall be liable to the City in the amount of \$30.00 per calendar day, not as a penalty but as liquidated damages, for each day of overrun in the delivery time or such extended time as may have been allowed. The daily \$30.00 charge shall be made for every calendar day shown, on the calendar beyond the specified delivery date and these liquidated damages shall be deducted from the amount due to the vendor.
- 2.4 Bid Form. Included at the end of these specifications is a bid form for all vehicles. The following information is required on the bid form:
- 2.4.1 Bid price. Bidders shall supply the total cost of each specified vehicle delivered to the City of Rockford. No adjustments to the bid price will be allowed after the bid opening.

- 2.4.2 Contact Information. Please supply the information needed to contact the bidder.
- 2.4.3 Prepayment discounts. Prepayment discounts shall not be included in the bid price but shall be clearly marked in the space provided.
- 2.4.4 Delivery date. Bidders shall specify delivery time in terms of elapsed days from date of contract award.
- 2.4.5 Warranty. A minimum (3) three-year/36,000 mile warranty covering parts and labor is required on the specified vehicle.
- 2.4.6 Technical data. Bidders must submit manufacturer specifications and relevant literature.
- 2.5 License. The successful bidder shall obtain the correct and current license plate and title for all vehicles. License plates should be government municipality plates, which are common with a vehicle of this type for municipality use. Standard is defined as a plate with a random identification number on the plate.
- 2.6 Delivery Items. Vehicles shall be delivered with a full tank of gas. All vehicles must be “dealer prep”, which includes interior and exterior cleaning to an acceptable level, before the City will accept delivery.
- 2.7 Order Option. Bidders have the option to order this vehicle if they do not have one in stock. Delivery date must be provided to the City along with the vendor’s bid prior to award of contract.
- 2.8 Hybrid Vehicle Option. All vendors may supply bids for alternative fuel or hybrid vehicles that are comparable to the vehicles listed in this bid package, in addition to the bids they are furnishing for the standard fuel vehicles listed in this bid specification.
- 2.9 Contact Person. All questions regarding these specifications are to be directed to Xavier Whitford, Financial Analyst, at (815) 987-5741.

3.0 Specific Requirements

- 3.1 General Description. The City of Rockford wants one (1) new vehicle that is the latest model, new and unused equipment, complete with all features and standard equipment and related accessories that are normally manufactured for retail sale. The successful bidder or vendor shall mount or install all equipment, including any connectors, or mounting hardware, and make any modifications or adjustments to assure all equipment is operational in an integrated manor within the following guidelines. This vehicle and equipment shall be delivered to the City of Rockford in fully working order.
- 3.2 Add-On Equipment. The City of Rockford expects the successful bidder to use the following vendors only to install the add-on equipment that is requested in these specifications. Add-on equipment specified is listed below.

Vendors

Monroe Truck Equipment
1051 West 7th. Street

Bonnell Industries, Inc.
1385 Franklin Grove Rd.

Monroe, Wisconsin 53566
(608) 328-8127
Attn.: Rick Nafzger

Dixon, Illinois 61021
(815) 284-3819
Attn.: Scott Blumeyer

4.0 Detailed Specifications

4.1 Type. One (1)- 4x2, 1-Ton Super Duty (Regular Cab)Truck (Service Truck)

Engine, Transmission, and Brakes

- Engine Size – A range between 6.8 –8.1 liter engine, V-8 or V-10 type. Three-(3) year, 36,000 mile warranty.
- Transmission – An automatic 5-speed electronically controlled transmission with overdrive. Five-(5) year, 60,000 mile power train warranty.
- GVWR Range – 16,000-18,000 lbs.
- Front/Rear Axle Rating -
5,200 lbs. GAWR -Front
12,000 lbs. GAWR- Rear
7,000 lbs.-Front Axle Capacity
12,000 lbs.-Rear Axle Capacity
- Spring Rating -
5,200 lbs. Front Spring Rating-minimum
12,000 lbs. Rear Spring Rating-minimum
- Type - The standard wheel size for your vehicle type is acceptable. Vehicle will be equipped and bid as a two-wheel drive vehicle only. Vehicle shall be two-door model only.
- Brakes - Power front disc/rear drum brakes, four-wheel disc (ABS).
- Exhaust – Shall be stainless steel.
- Electrical System – Heavy duty alternator (145 Amp. Min.). Dual batteries with a 750 CCA – 78 AH shall be included.
- Wheelbase Length – 165” minimum. Cab to Axle 84’ minimum.

Miscellaneous

- Bright Front Grill
- Body Color Side Moldings
- Halogen Head Lamps
- Power Exterior Fold-Away Mirrors-Telescopic
- All- Season Radial Touring Tires
- Power Windows
- Variable Speed Wipers
- Instrumentation Panel should include but not be limited to Coolant Temperature, Trip Odometer, Tachometer, Speedometer, Odometer, and fuel gauge with lighting (dimmer) Control Gauges.
- Air Conditioning
- Passenger Assist Handles
- Electric Rear Window Defroster
- Power Door Locks
- Floor Mats-Front and Rear
- Power Outlet-12 V Located on Instrument Panel
- Split bench with console

- Cloth Interior Seating
- AM/FM Stereo Radio with 4 Speakers
- Running Boards-both sides
- Full-Size Matching Spare Tire and Wheel
- Cargo Tie Down Hooks
- Occupant Classification System

Exterior/Interior

- The exterior color shall be white.
- The City of Rockford shall determine the interior color.

Fuel Tank Capacity

- State Size Fuel Tank for This Type of Vehicle
- State Fuel Tank Size on Bid Form

Safety/Security

- Multistage Driver and front-Passenger with Occupant Classification System and driver's Side Inflatable Knee Blocker
- Side Curtain Air bags
- Safety Belts
- Safety Belt Alert
- Keyless Entry

Additional Equipment

Stahl USV-89 Extra High "USV" For Conventional Chassis or City of Rockford approved equivalent

Standard Equipment

89" High body

Solid front bulkhead with fixed window

94.5" wide

Galvanized steel construction

Double panel doors with stainless steel paddle handle and rotary latch

Double bitted lock cylinders

Closed cell rubber door seals

Two adjustable shelves in each vertical compartment

Material tray in curbside horizontal compartment

Two full length interior shelves on each side

Tread plate steel floor

Double rear doors with window in each door

Spring loaded rear door holders

Straight tread plate rear step bumper

Stop/turn/tail and back-up lights recessed in bumper

Installed and painted one color exterior (body color White to match cab color)

Factory undercoated

Body Options

Vertical Compartment Drawer Package (SPL)

Five (5) 3" and One (1) 5" drawers-water parts storage-24 inches wide

Five (5) 3" and One (1) 5" drawer-tool storage -33" wide (located on the passenger side in the front two (2) cabinets.)
Roller bearing drawer track with 220 lb. capacity
Mounted curbside front vertical compartment
Bar locks (in both sides) 156681
Pipe vise bracket for bumper (317) w/ Wilton Pipe Vise 4LT65
Pipe rack (side mounted on side of roof) (164906)
Translucent roof (164903)
Tie down rings (2 each) mounted in rear of loadspace (street side)
Tank holders (holds two tanks) with louvers for venting body
Workbench mounted in front of load space
Side mounted ladder rack (SPL)
Eight (8) compartment dome lights with switch
Electric back-up alarm

V70 Under Hood Air Compressor

70 CFM @ 175 PSI
Compressor
Clutch
Air Tank
Mounting Kit
Hose Kit
Throttle Kit
Hose reel to accommodate 50 ft. X ½ inch Hose

X Power Inverter 3000 plus

Surge Capacity (5,000 watts)
5 min. continuous power (3,000 watts)
Max. continuous power (2,500 watts)
AC Receptacles (2 each)
Additional battery and isolator
GFCI outlets mounted in rear of body (2 each)

Trailer Hitch and Plug Options

Back-up alarm, FS target tech 12V 97DB
7-Way Connector, round socket, flat pin, RV style
Heavy duty 2" receiver hitch, mounted below bumper, new installations

Pamphlets and Booklets

Each bidder must supply two (2) copies of pamphlets and /or booklets that describe and show in detail all pieces of equipment they are supplying in this bid spec.

Live Demonstration

The City of Rockford reserves the right to ask for and receive a live demonstration of any or all pieces of equipment that each vendor will provide in this bid spec.

Equipment Approval

The City of Rockford must approve each piece of equipment separately, before bid is awarded.

Truck Completion Date

Each bidder must complete the installation of the required equipment within thirty (30) days from being awarded the contract.

Truck Inspection

After equipment has been installed, the contract awarded vendor will contact representatives from the City of Rockford.

The City of Rockford representatives will physically inspect said trucks to make sure that the proper equipment has been installed, and that said equipment is properly mounted.

Upon completion of the inspection, the City of Rockford reserves the right to have the vendor change any equipment that is not the equipment requested, or installed in an acceptable location on the truck, at no additional cost to the City of Rockford.

After requested changes are made and/or if no changes are required, the City of Rockford will give the vendor written confirmation that the truck equipment has been completed correctly.

BID FORM

Water Division Service Truck

Bid No.: 510-W-065

We bid as follows:

<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>	<u>Make & Model</u>	<u>Fuel Tank Size</u>
4X2 1 Ton Super Duty Truck	1	\$ _____	\$ _____	_____	_____

Bid grand total: _____

Please list any prepayment discounts. _____

Days after contract award until delivery: _____

Length of warranty (Minimum of 3 years): _____

Please remember to submit manufacturer specifications and other relevant literature with your bid.

Person, Firm, or Corporation

Authorized Signature

Date