

BID DOCUMENTS & SPECIFICATIONS

for

CATERPILLAR D8T LOW GROUND PRESSURE WASTE HANDLER ARRANGEMENT DOZER COMPREHENSIVE MAINTENANCE

Bid Opening

Thursday, December 2, 2021 @ 2:00 pm City of Grand Island, City Hall 100 East 1st Street Grand Island, NE 68801

SOLID WASTE DIVISION DEPARTMENT OF PUBLIC WORKS GRAND ISLAND, NEBRASKA

NOVEMBER 2021

ADVERTISEMENT TO BIDDERS

for

CATERPILLAR D8T LOW GROUND PRESSURE WASTE HANDLER ARRANGEMENT DOZER COMPREHESIVE MAINTENANCE SOLID WASTE DIVISION

for CITY OF GRAND ISLAND, NEBRASKA

Sealed bids will be **received at the office of the City Clerk**, 100 E. First Street., Grand Island, NE 68801 <u>or</u> P.O. Box 1968, Grand Island, Nebraska 68802 until **2:00 p.m.**, (**Local Time**), **Thursday**, **December 2**, **2021**, for Caterpillar D8T Low Ground Pressure Waste Handler Arrangement Dozer Comprehensive Maintenance, for the City of Grand Island. Bids will be publicly opened at this time in Conference Room #1 located on 1st floor of City Hall. Bids received after the specified time will be returned unopened to sender.

Bids shall be submitted on forms which will be furnished by the City OR bidding documents, plans, and specifications for use in preparing bids may be downloaded from the Quest CDN website, www.QuestCDN.com for a thirty dollar (\$30) fee. Bids must be uploaded to the Quest CDN website and received before the specified time to be considered. Each bidder shall submit with their bid a certified check, a cashiers check or bid bond payable to the City of Grand Island Treasurer in an amount no less than five percent (5%) of the bid price which shall guarantee good faith on the part of the bidder and the entering into a contract within twenty (20) days, at the bid price, after acceptance by the City. "Your certified check, cashiers check or bid bond must be submitted in a separate envelope attached to the outside of the envelope containing the bid." Each envelope must be clearly marked indicating its contents. Failure to submit the necessary qualifying information in clearly marked and separate envelopes will result in your bid not being opened or considered. OR Bid bonds must be uploaded to Quest CDN, www.QuestCDN.com. Bid bonds must be issued by surety companies authorized to do business in the State of Nebraska.

Please return one (1) original and one (1) copy of each bid sheet.

The successful bidder will be required to comply with fair labor standards as required by Nebraska R.R.S. 73-102 and comply with Nebraska R.R.S. 48-657 pertaining to contributions to the Unemployment Compensation Fund of the State of Nebraska.

Successful bidder shall comply with the City's insurance requirements, and supply performance and payment bonds. Successful bidder shall maintain a Drug Free Workplace Policy.

Bids will be evaluated by the Purchaser based on price, quality, adherence to schedule, plan and specification, economy and efficiency of operation, experience and reputation of bidder, ability, capacity, and skill of the bidder to perform contract required and adaptability of the particular items to the specific use intended.

The Purchaser reserves the right to reject any or all bids and to waive irregularities therein and to accept whichever bid that may be in the best interest of the City, at its sole discretion. The Purchaser also reserves the right to reject any section(s) of a selected bid that may be in the best interest of the City, at its sole discretion.

No bidder may withdraw their bid for a period of sixty (60) days after date of opening bids.

Plans and specifications for use in preparing bids may be obtained from the office of the City Engineer, Second Floor, City Hall, 100 East First Street, Grand Island, NE or can be downloaded at www.QuestCDN.com.

TITLE VI

The City of Grand Island, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notified all bidden that it will affirmatively insure that in any contact entered into pursuant to this

advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin, sex, age and disability/handicap in consideration for an award.

SECTION 504/ADA NOTICE TO THE PUBLIC

The City of Grand Island does not discriminate on the basis of disability in admission of its programs, services, or activities, in access to them, in treatment of individuals with disabilities, or in any aspect of their operations. The City of Grand Island also does not discriminate on the basis of disability in its hiring or employment practices.

This notice is provided as required by Title II of the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973. Questions, complaints, or requests for additional information or accommodation regarding the ADA and Section 504 may be forwarded to the designated ADA and Section 504 compliance coordinator.

City Administrator 308-389-0140 100 East First Street, Grand Island, NE 68801 Monday through Friday; 8:00 a.m. to 5:00 p.m.

RaNae Edwards City Clerk

GENERAL SPECIFICATIONS FOR

CATERPILLAR D8T LOW GROUND PRESSURE WASTE HANDLER ARRANGEMENT DOZER COMPREHENSIVE MAINTENANCE <u>CITY OF GRAND ISLAND</u>

Sealed bids will be received at the office of the City Clerk, 100 East First Street, P.O. Box 1968, Grand Island, Nebraska until **2:00 p.m.** (Local Time), Thursday, December **2, 2021** for the comprehensive maintenance of One (1) 2018 Caterpillar D8T LGP WHA Dozer (Product Identification Number AW400732) as specified in these bidding documents.

Exceptions to Specifications

Any bidder who has exceptions to any specifications and requirements listed in the bidding documents must so state in the space provided below. Exceptions should also be noted in the blanks provided in the detailed specifications. It is the bidder's responsibility to clearly outline any exceptions. Failure by bidder to outline exceptions will require the successful bidder to comply with the specifications.

Exceptions to Specifications:		

Attached are detailed minimum specifications. The following general specifications also apply to this bid.

BID BOND

Each bidder shall submit with their bid a certified check, cashiers check or bid bond payable to the City Treasurer in an amount not less than five percent (5%) of the bid price which shall guarantee good faith on the part of the bidder and the entering into a contract within 14 days, at the bid price, if accepted by the City. Your certified check, cashiers check or bid bond must be submitted in a separate envelope attached to the envelope containing the bid. Each envelope must be clearly marked indicating its contents. Failure to submit the necessary qualifying information in clearly marked and separate envelopes will result in your bid not being opened or considered. Bid bonds must be issued by surety companies authorized to do business in the State of Nebraska.

WARRANTY

All parts used should have a 6 month warranty against failure.

PERFORMANCE

All work must be completed, and the Caterpillar D8T LGP WHA dozer returned to service at the Grand Island Regional Landfill by March 1, 2022

SCHEDULE

Each bidder shall state in said bid a realistic schedule for the maintenance work to be completed. It is expected that this maintenance event shall take no longer than 14 calendar days. Award winning bidder must deliver within quoted delivery time.

PAYMENT

Prior to approving the invoice for payment, all work must be completed and the machine returned to the Grand Island Regional Landfill ready for service. Upon acceptance and approval for return to service, the comprehensive maintenance will be approved for payment. Any maintenance work that doesn't meet the bid requirements will be returned at vendor's expense for correction. The invoice will be paid at the next regularly scheduled Council meeting occurring after the approval of invoice; the City Council typically meets the second and fourth Monday of each month. Invoices must be received well in advance of Council date to allow evaluation and processing time.

FAIR EMPLOYMENT PRACTICES

Each bidder agrees that he/she will not discriminate against any employee or applicant for employment because of age, race, color, religious creed, ancestry, handicap, sex or political affiliation.

DATA PRIVACY

Bidder agrees to abide by all applicable Local, State, and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, patents, and patent rights. The bidder agrees to hold the City harmless from any claims resulting from the bidder's unlawful disclosure or use of private or confidential information.

INDEPENDENT PRICE DETERMINATION

By signing and submitting bid, the bidder certifies that: the prices in the bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.

CLARIFICATION OF SPECIFICATION DOCUMENTS

Vendors shall promptly notify the Purchasing Agent of any ambiguity, inconsistency, or error which they may discover upon examination of the specifications. Interpretations, corrections and changes made to the specifications will be made by written addenda. Oral interpretations or changes to the specifications made in any other manner will not be binding on the City; and bidders shall not rely upon such interpretations or changes.

BID EVALUATION AND AWARD

No bid shall be withdrawn for a period of sixty (60) days after bid due date. The City reserves the right to reject any and all bids, to waive technicalities and to accept the bid considered by the Purchaser to be in the City's best interest. The bid will be evaluated based on the following:

- Conformance to specifications
- Bid price (purchase cost)
- Quality
- Experience of the repair facility
- Maintenance schedule

GRATUITIES AND KICKBACKS

City Code states that it is unethical for any person to offer, give or agree to give any City employee or former City employee, or for any City employee or former City employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

FISCAL YEARS

The City of Grand Island, Nebraska operates on a fiscal year beginning October 1st and ending on the following September 30th. It is understood and agreed that any portion of this agreement which will be performed in a future fiscal year is contingent upon the City Council adopting budget statements and appropriations sufficient to fund such performance.

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City Administrator 308-389-0140 100 East First Street, Grand Island, NE 68801 Monday through Friday; 8:00 a.m. to 5:00 p.m.

CITY OF GRAND ISLAND BID REQUEST INSTRUCTIONS

The City of Grand Island, Nebraska, Public Works Department, Solid Waste Division, respectively requests sealed bids for the following:

One (1) CATERPILLAR D8T LOW GROUND PRESSURE WASTE HANDLER ARRANGEMENT DOZER COMPREHENSIVE MAINTENANCE

As part of the Bid Request, the following items are attached:

Advertisement to Bidders
General Specifications
Bid Instructions
Bid Specifications with Bid Sheet
Bid Proposal Letter

Sealed bids must be received by 2:00 p.m., December 2, 2021 - and be addressed to:

City Clerk
City of Grand Island
RE: Bid Proposal Cat D8T LGP WHA Comprehensive Maintenance
100 East First Street
P.O. Box 1968
Grand Island, NE 68802-1968

Bid Proposals must include the following:

Bid Bond or Certified Check Bid Proposal Letter - <u>Attached</u> Completed Specifications and Bid Sheets - Attached

<u>Instructions for Completing Specifications</u>

Bidders must complete the attached specifications by typing or printing the "Bidder's Offered Maintenance" in the columns adjacent to component heading.

Column 1. Mark this column if equipment Exactly Meets Specifications.

Mark this column if equipment is Less Than or Does Not Meet Specifications and describe equipment on following line.

All information required in specifications must be included with proposal. Supplementary material that the bidder wishes to include will be appreciated, but is not required. Please return one original and two (2) copies of each bid sheet.

Please direct bid questions via email to Jeff Wattier, Solid Waste Superintendent, at jeffw@grand-island.com.

MINIMUM BID SPECIFICATIONS Cat D8T LGP WHA Comprehensive Maintenance

General Description of Work

The repair facility will transport the Caterpillar D8T LGP WHA dozer from the Grand Island Regional Landfill to perform the work described below at their shop. Upon completion of the work, the Caterpillar D8T LGP WHA will be transported back to the Grand Island Regional Landfill.

Equipment Identification

The dozer is a 2018 Caterpillar D8T Low Ground Pressure Waste Handler Arrangement dozer; serial number AW400732.

Equipment Location

The 2018 Caterpillar D8T LGP WHA dozer is located at:
Grand Island Regional Landfill
19550 West Husker Highway
Shelton, NE 68876

Undercarriage Rebuild

The undercarriage rebuild shall be conducted in accordance with all manufacturer instructions and specifications. All seals, gaskets, and o-rings incidental to the work in this paragraph shall be replaced with new Caterpillar parts. All hardware and fasteners, that must be replaced, shall be replaced with new Caterpillar parts. Any cleaning or preparatory work necessary shall be considered subsidiary, and included in the bid price. The maintenance work to be accomplished for this rebuild is as follows:

- Replace Track Link Assembly with new Heavy Duty XL Track Link Assembly using all new hardware. The existing Track Pads are to be reused
- Replace all Lower Rollers with new parts using all new hardware
- Replace Drive Sprockets with new Heavy Duty XL Sprocket Segments using all new hardware
- Replace all Track Idlers with new parts
- Replace Track Guides with new parts using all new hardware
- Recoil Spring Compartment Oil Change
- Track Roller Frame Inspect and report any damage or misalignment
- Track Roller Frame Guides Inspect and report condition
- Track Tensioner Seals P/N 9X-4584 Replace
- Pivot Shaft Inspect and report any damage and condition
- Rubber Bogie Pads Replace
- Bogie Rotating Pins Replace
- Reassemble Undercarriage and Adjust Track to proper tension

Reporting on the components as stipulated above shall be made as soon as possible via email to the Solid Waste Division using the email addresses shown below during the comprehensive maintenance process:

<u>iwattier@grand-island.com</u> jamessw@grand-island.com

Coolant System

The cooling system needs the following maintenance work:

- Radiator Remove/Clean/Test/Reinstall
- ELC Change
- Coolant Hoses Replace

Reporting on the components as stipulated above shall be made as soon as possible via email to the Solid Waste Division using the email addresses shown below during the comprehensive maintenance process:

- jwattier@grand-island.com
- jamessw@grand-island.com

Timeframe

This comprehensive maintenance shall commence at a time agreed upon between the bidder and the Solid Waste Division, within 30 days of City Council approval. The maintenance shall take no longer than 14 days from the time the dozer is picked up at the landfill. If it will take longer than 14 days, a replacement machine of equal weight, horsepower, and capability, shall be delivered to the landfill for Solid Waste use at no additional cost.

The City of Grand Island reserves the right to accept or reject any or all bids.

CITY OF GRAND ISLAND BID SHEET

BID FORMS

CITY OF GRAND ISLAND CATERPILLAR D8T LGP WHA DOZER COMPREHENSIVE MAINTENANCE

The undersigned bidder, having examined all specifications and other bidding documents, thereto, and being acquainted with and fully understanding all conditions relative to the furnishing of the specified repairs to the City of Grand Island, Nebraska, hereby proposed to furnish and deliver such repairs FOB Grand Island, Nebraska, at the following price:

One (1) CATERPILLAR D8T LGP WHA DOZER COMPREHENSIVE MAINTENANCE

Bid Price *	\$			
Exceptions to Specifications				
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^{* &}lt;u>Note:</u> The City of Grand Island does not pay Federal, State or City Tax; do not include tax in your pricing. For the purposes of this bid, the bid price will be one of the factors considered when awarding the bid.

Proposal of	
hereinafter called "Bidder", organized and existing under the laws	of the State of
, to the City of Grand Island, Nebraska, hereinaft	er called "City" to provide:
CATERPILLAR D8T LGP WHA DOZER COMPREHENSIVE MA	INTENANCE
In compliance with the City's advertisement for bids, bidder hereb previously mentioned services, materials, and/or equipment, at the price q compliance with all requirements and specifications contained in the Bid I that the language of this document shall govern in the event of a conflict v	uoted on the bid sheet, in Request, and further agrees
The City reserves the right to accept or reject any or all bids, and to enter into such contract as it shall deem to be in the City's best interest.	o waive any information and
Dated this day of	,
Respectfully submitted,	
Company	_
Signature of Bidder	_
Name (Print or Type)	_
Title	_
Address	_
Telephone Number	_
Fax Number	_
Email Address	_