



ADVERTISEMENT TO BIDDERS  
FOR  
One 2012 or newer, Heavy Duty Rescue/Pumper  
CITY OF GRAND ISLAND, NEBRASKA

Sealed bids will be received at the office of the City Clerk, 100 East First Street, P.O. Box 1968, Grand Island, Nebraska 68802, until **2:15 p.m. (Local Time), July 26, 2012**, for furnishing one 2012 or newer Heavy Duty Rescue/Pumper FOB the City of Grand Island. Bids will be publicly opened at this time in the Grand Island City Council Conference Room #1, located on 1<sup>st</sup> Floor of City Hall. Bids received after the specified time will be returned unopened to sender. **Submit one (1) original and four (4) copies.**

The use of a brand name or equal specification is used in this solicitation for the purpose of describing the standard of quality, performance and characteristics desired and is not intended to limit or restrict competition.

Specifications are on file in the office of the Legal/Purchasing Department. Bids shall be submitted on forms, which will be furnished by the City.

Each bidder shall submit with his bid a certified check, cashier's check or bid bond payable to the City of Grand Island in an amount not less than ten percent (10%) of the bid price which shall guarantee good faith on the part of the bidder and the entering into a contract within 10 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.

Bids will be evaluated by the Purchaser based on price, quality, economy of operation, experience of the manufacturer, availability of service for repair and maintenance and adaptability of the particular equipment for the specific use intended. The Purchaser reserves the right to reject any or all bids, to waive technicalities, and to accept whichever bid that may be in the best interest of the City.

No bidder may withdraw his bid for a period of 30 days after date of bid opening. Any questions concerning this bid should be directed to Division Chief Tim Hiemer at 308-385-5311 or via fax 308-385-5302.

RaNae Edwards, City Clerk

**GENERAL SPECIFICATIONS AND BID SHEET**  
**Heavy Duty Rescue/Pumper**  
**GRAND ISLAND FIRE DEPARTMENT**  
**CITY OF GRAND ISLAND, NEBRASKA**

Sealed bids will be **received at the office of the City Clerk**, 100 East 1<sup>st</sup> St., Grand Island, NE 68801 or PO. Box 1968, Grand Island, NE 68802 until **2:15 P.M.** (Local Time) on **July 26, 2012**, for furnishing one 2012 or newer Heavy Duty Rescue/Pumper as specified in these bidding documents, FOB Grand Island, NE.

The use of a brand name or equal specification is used in this solicitation for the purpose of describing the standard of quality, performance and characteristics desired and is not intended to limit or restrict competition.

**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:**

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

**Bid Submittal** Bid security must be submitted in a separate envelope as outlined in the Advertisement to Bidders. All envelopes submitted by Bidder must state the item being bid on the face of envelope.

**Manuals** Refer to specifications.

**Warranty** The equipment shall carry the standard warranty; bidder should include warranty details with the bid; failure to comply may cause bid rejection.

**Descriptive Literature**  
The bidder shall attach hereto, and it shall be made part of this bid, regularly printed literature as published by the factory, which sets out and fully describes the equipment to be furnished in the bid. This literature or other supplemental information shall clearly indicate compliance with each and every item of these Specifications. Failure to indicate compliance may be cause for rejection of bid.

**Optional Equipment**  
The general and detailed specifications are the minimum requirements. Bidder may include optional equipment if desired. Optional equipment should be noted as such.

**OSHA, NFPA & ANSI Requirements**  
In addition to other specified requirements, the equipment shall meet all current Occupational Safety and Health Administration, National Fire Protection Association and American National Standards Institute requirement specifications.

**Delivery**  
Equipment is to be delivered from assembly point to Grand Island, Nebraska, by commercial freight, rail or truck. Equipment shall not be towed in whole or part or driven in excess of 150 miles without the express authorization of purchaser. Units are to be delivered completely serviced and ready for operation.

**Delivery Date** Each bidder shall state in his bid a realistic delivery date for this equipment. Award winning bidder must deliver within quoted delivery time. *If there is to be a pre-construction conference, this will occur within two weeks after the award of the bid. The stated delivery period will then begin on the next calendar workday, after the pre-construction conference.*

**Payment** The equipment must be new, the latest make or model, unless otherwise specified. Prior to approving the invoice for payment, the City reserves the right to thoroughly inspect and test the equipment to confirm compliance with specifications. Any equipment, which does not meet the City's requirements, will be returned at vendor's expense for correction. Title, manufacturer's use tax form, odometer form and any specified data, diagrams and manuals must be received prior to approval of invoice. The invoice will be paid after approval at the next regularly scheduled Council meeting occurring after departmental 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.

**Drug Free Policy** Each bidder agrees to maintain a drug free work policy.

**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.

**Demonstration/Samples** If requested, the bidders shall, at bidder's expense, demonstrate and/or furnish samples of the exact item(s) proposed within seven (7) calendar days from receipt of such request from the City.

**Bid Evaluation and Award** No bid shall be withdrawn for a period of thirty (30) 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 price, demonstration (if requested), quality, warranty, adherence to specifications, delivery, and adaptability of the particular equipment for the specific use intended.

**CITY OF GRAND ISLAND  
BID REQUEST INSTRUCTIONS**

The City of Grand Island, Nebraska, Fire Department, respectively requests sealed bids for the following:

**2012, or newer, Heavy Duty Rescue/Pumper**

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

**Advertisement to Bidders  
General Specifications  
Bid Request Instructions  
Minimum Bid Specifications with Bid Sheet  
Proposed Bidder List**

Sealed bids must be received by **2:15 p.m.** (Local Time), on **July 26, 2012**, and be addressed to:

**City Clerk  
City of Grand Island  
100 East First Street  
P.O. Box 1968, Grand Island, NE 68802-1968**

Bid must include the following:

Five (5) Completed Minimum Specifications and Bid Sheets - Attached  
Warranty Information  
Descriptive Literature

Instructions for Completing Specifications

Bidders must complete the attached specifications by typing or printing responses in blanks. In the "Bidder's Offered Equipment" section, check applicable columns adjacent to component heading.

<b>Column 1</b>	Y - Mark this column if equipment <u>Exactly Meets Specifications.</u>
<b>Column 2</b>	N - Mark this column if equipment is <u>Less Than or Does Not Meet Specifications,</u> and describe equipment on following line.

All information required in specifications must be included with bid. Supplementary material that the bidder wishes to include will be appreciated, but is not required.

Please direct bid questions to Division Chief Tim Hiemer at 308-385-5311; fax 308-385-5302; or you may send an e-mail to: Tim Hiemer at [timhi@grand-island.com](mailto:timhi@grand-island.com).

**BID FORM for 2012 or newer, Heavy Duty Rescue/Pumper**

**CITY OF GRAND ISLAND, NEBRASKA**

(All bids must be submitted on this form)

TO THE CITY COUNCIL  
CITY OF GRAND ISLAND  
GRAND ISLAND, NE

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

**ITEM DESCRIPTION**

	<u>UNIT COST</u>
1. Total Base Bid _____ ea. _____  Model: _____	_____ \$ _____
2. Discount if prepaid	\$ _____
3. Option 1. One (1) Hurst Quick Strut Kit 362A491	\$ _____
2. Two (2) Auto Crib AC-17 PN AC217	\$ _____
3. One (1) Blow Hard BH-20 Compact PPV Fan	\$ _____
4. Waterous/Pneumax 150-P Compressed Air Foam System	\$ _____
<b>TOTAL</b>	<b>\$ _____</b>

\* The City of Grand Island does not pay sales tax; do not include sales tax in your pricing.

If awarded the contract, the undersigned bidder agrees to deliver the specified equipment within \_\_\_\_\_ days from date of order.

Terms will be Net 30 unless otherwise stated by bidder.

The equipment warranty is as follows: \_\_\_\_\_

Bidder acknowledges that Addenda Number(s) \_\_\_\_\_ were received and considered in Bid preparation.

Attached to the bid is all supplementary information requested in the bidding documents.

\_\_\_\_\_  
Bidder Company Name Date

\_\_\_\_\_  
Company Address

\_\_\_\_\_  
Name of Person Completing Bid (please print) / Signature

\_\_\_\_\_  
Telephone No. Fax No.