Bidder’s Checklist – Envelope Requirements

This checklist shall be attached to the outside of the envelope of a bid. Failure to complete, sign, and attach this checklist may result in a bid being deemed nonresponsive. Nonresponsive bids will be returned to the vendor unopened.

Firm name: ____________________________________________________________
Contact person: ________________________________________________________
Address: ______________________________________________________________
Phone number: __________________________________________________________
Email address: __________________________________________________________

Envelope must contain the following documents:

<table>
<thead>
<tr>
<th>Initials</th>
<th>Document</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Bid Proposal Form, Including Acknowledgement of Any Addenda</td>
</tr>
<tr>
<td></td>
<td>Exception Sheet</td>
</tr>
<tr>
<td></td>
<td>Contractor Affidavit and Agreement (Employee Eligibility Verification)</td>
</tr>
<tr>
<td></td>
<td>Affidavit Verifying Status for City of Savannah Benefit Application</td>
</tr>
<tr>
<td></td>
<td>Any Other Requirements as Stated in the Specs</td>
</tr>
</tbody>
</table>

By signing below, bidder is attesting that all items listed in the checklist above have been included in the envelope.

Signature: ____________________________ Date: ____________________________
DUMP TRUCKS

EVENT NO. 7144

SPECIFICATIONS AND SPECIAL CONDITIONS

4.0 The purpose of these specifications is to describe requirements for repair of the nine regular dump trucks with air brake controls for pulling an air brake trailer with a 30 ton hitch for use by the City of Savannah.

To submit pricing electronically for this event, enter pricing for each line item shown under the lines tab on the event summary. To enter pricing manually, complete the attached bid proposal form. Manually submitted bids must be submitted on the bid proposal forms contained in these specifications in order to be considered.

A pre-bid conference has been scheduled to be conducted at the Purchasing Office, 301 West Oglethorpe Avenue, Savannah, Georgia, 31401. This meeting will allow contractors to discuss the specifications and resolve any questions and/or misunderstandings that may arise with City staff. You are invited to attend.

4.1 Chassis

4.1.1 Regular conventional cab with 30/70 front seat, driver’s seat air ride suspension, passenger two person non suspension. Vinyl.

4.1.2 Electric wipers with intermittent speeds and washer.

4.1.3 Full instrumentation to include tachometer, speedometer, oil pressure, coolant temperature, voltmeter, fuel gauge, and dual air pressure gauges.

4.1.4 Dual west coast style mirrors seven and one-half inch by 16.5 inch with 102 inch spacing, bolt on, four inch spot mirrors mounted below west coast mirrors.

4.1.5 Air conditioning.

4.1.6 AM/FM stereo radio Bluetooth compatible.

4.1.7 Dome light with switch, map lights.

4.1.8 Entry assist handles.

4.1.9 Minimum 50 gallon fuel tank.

4.1.10 Power steering.

4.1.11 Engine: Cummins Diesel, in-line six cylinder turbocharged, minimum 500 horsepower. Maximum cooling radiator, automatic shutdown for high water temperature or low oil pressure.

4.1.12 Transmission: Allison 3500 RDS six speed with PTO provision.

4.1.13 Brakes: Air brakes with automatic slack adjusters, (Rockwell type or equal) AD-9 or equal air dryer. Valves and controls for trailer air brakes.
4.1.14 Electrical system: 130 amp alternator, minimum two each 900 CCA batteries, remote mount jumper stud, body builder’s junction box.

4.1.15 Frame: 120,000 PSI yield strength, 2,130,000 RBM minimum, front frame mounted tow hooks.

4.1.16 Gross vehicle weight: 64,000 pounds.

4.1.17 Front axle: 18,000 pound capacity with multi-leaf spring suspension, with shock absorbers.

4.1.18 Rear axle: 46,000 pound capacity, Hendrickson Haulmaax suspension. Rear axle ratio 5.57.

4.1.19 Wheels, rims, and tires: Wheels steel disc Front: nine inch by 22.5 hub piloted; Rear: 8.25 inch by 22.5 inch; Front tires 315/80R22.5 20 ply highway tread; Rear 11R22.5 traction lug type.

4.1.20 PTO: Hot shift PTO with direct mount hydraulic pump.

4.1.21 Backup camera.

4.1.22 Working lights on separate switch to view inside of dump body.

4.1.23 Rear facing work lights behind dump body on separate switch.

4.1.24 Cab color: White.

4.2 Dump Body

4.2.1 Type: Galion 15.5 South Eastern Area Preference (SEAP13), or equal.

4.2.2 Dimensions:
   Length: 186 inches
   Width: 84 inches inside dimension
   Side height: 42 inches
   Front height: 50 inches
   Tailgate height: 48 inches

4.2.3 Yardage: 13.5 to 15.2.

4.2.4 Floor: 3/16 inch Hi-Tensile (50,000 PSI) steel with two inches side to floor radius.

4.2.5 Front head: Ten gauge hi-tensile steel.

4.2.6 Sides: Ten gauge hi-tensile steel with five vertical box braces per side and tarp rails, include side boards with center supports.

4.2.7 Rear post: Full depth, 11 inches deep, 3/16 inch hi-tensile.

4.2.8 Top rail: Dirt shedding, ten gauge hi-tensile.

4.2.9 Construction: Continuous welded body shell and tailgate.

4.2.10 Sub-frame: Stacked with cross members on 12 inch centers, seven inch 12.25 pound structural channel, long members, four inch 4.5 pound structural channel cross members.
4.2.11 Tailgate: Ten gauge hi-tensile steel, nine panel, air operated, top and bottom pins one and one-quarter inch, spreader chains 3/8 inch, bottom hook and outer latch one-half inch.

4.2.12 Cab shield: One-half inch by 84 inches eight gauge hi-tensile steel.

4.2.13 Primer: Sherwin Williams two part urethane. Paint: Acrylic modified, air dry enamel, gloss black. All bodies shall be fully undercoated.

4.2.14 Lights: FMVSS #108 lighting package including stop/tail/turn mounted in rear post. Directly below post mounted lights mount one each side Whelan 500 series super LED light (model # 50A02ZCR) with separate switch in cab. Mount two Whelan 500 series super LED lights on front side of headboard, one on each side, wired to same switch in cab. All body lighting to be LED.

4.2.15 Hoist: Galion model 73126 M650F, or equal. Capacity: 12 inch overhang, 40.4 ton, NTEA class 110, Cylinder base sleeve, eight inch O.D., three sleeves with 126 inch stroke, closed cylinder length 55.125 inches.

4.2.16 Hydraulic reservoir: 24 gallon capacity.

4.2.17 Body prop: Two.

4.2.18 Back-up alarm: 97 dBA electric audible.

4.2.19 Pump: 35 GPM, 2000 PSI operating pressure, one inch (1") splined shaft with two and one-half inch gear, three position spool valve, spring to neutral spool valve, buyers control tower

4.2.20 Extension pan: Eight inches by 84 inches, eight gauge.

4.2.21 Tarp: Pioneer EDD1000, Electric, direct drive with heavy duty mesh tarp.

4.3 Units with towing hitch and air brake plumbing for trailer to include truck protection valve along with glad hand connections with urethane seals and heavy duty seven pin type trailer lighting connector.

4.4 The hitch shall be a spring loaded full floating pintle design with a minimum capacity of 30 tons, with hooks for safety chains.

4.4 Keys: Four sets of keys. All four sets of keys must be able to lock, unlock, and operate the vehicle.

4.5 All equipment and vehicular equipment delivered to the City must be accompanied by two copies of complete parts, shop repair, and operator's manuals. The parts manuals must show all component parts including, but not limited to, component assemblies and their substitute components identified by manufactures part number. Any component or sub-assembly not manufactured by the O.E.M. must be identified including the name of the manufacturer of said component and said manufacturer's part numbers and nomenclature. All parts information must be specific to the unit delivered to the City. All shop repair manuals will include, but not be limited to the following. Complete disassembly instructions, adjustment and replacement procedures, wiring diagrams, hydraulic schematics (where applicable), hose routing, location and function of sensors, time standards where available and troubleshooting guide.

4.6 Vendor shall supply a wireless fuel system for each vehicle. The system is from MECO Atlanta (770.448.6933) or MECO Savannah (912.233.4523) Each vehicle will require a Micro Data Pass PLUS, J1708, J1939 & Pulse (W Connector) item # M09693B001 and a, FuelOpas 120mm (4-3/4) Self Install # M09678B003. Vendor shall provide the cost of the parts in the price of the vehicle excluding the cost of installation. The City of Savannah will be responsible for the installation of the parts.
4.7 All equipment must be accompanied by a factory recommended preventive maintenance schedule including procedures, time hours, mileage intervals, replacement part numbers, and fluid specifications.

4.8 No dealer advertising shall be on vehicles.

4.9 Bid will be accepted from vehicle dealerships only. No bids from vehicle brokers will be considered.

4.10 Previous model year vehicles (new, never titled) are acceptable, if available.

4.11 The City reserves the right to order additional units outside of the number specified herein during the calendar year 2019 and 2020. If the vendor does not desire to provide the unit at the original bid price, the vendor is under no obligation to do so.

4.12 The successful bidder shall be responsible for applying for all Georgia tags and titles. These costs must be considered in the bid price.

5.0 General Conditions

5.1 The bid response shall include all documents required in the bidder's checklist.

All referenced documents must be completed and returned in their entirety to constitute a complete bid.

5.2 Original invoices should be sent to:

   City of Savannah
   Accounts Payable
   P.O. Box 1027
   Savannah, Georgia 31402

5.3 The vendor is responsible for determining and acknowledging any addenda issued in connection with this bid solicitation. All addenda issued for this event must be acknowledged in order for a bid to be considered.

5.4 To be awarded bids, vendors must be registered as suppliers on the City of Savannah’s website at www.savannahga.gov.

5.5 This contract will be awarded to the vendor offering the lowest net price to the City, and meeting or exceeding all specifications herein.

5.6 Bids shall be submitted in duplicate.
If the commodity(ies) and/or services proposed in the response to this bid is in any way different from that contained in this proposal or bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions to the stated specifications:

______________________________  ______________________________
Date                              Signature

______________________________
Company

______________________________
Title
BID PROPOSAL FORM
(SUBMIT AS THE COVER SHEET)

City of Savannah Purchasing Department
Savannah Civic Center
301 W Oglethorpe Ave
Savannah, Georgia 31401
ATTN: Purchasing Director

EVENT NUMBER: 7144

Savannah Civic Center
301 W Oglethorpe Ave
Savannah, Georgia 31401
ATTN: Purchasing Director

Business Location: (Check One)

____ Chatham County
____ City of Savannah
____ Other

ALL BIDDERS MUST BE REGISTERED VENDORS ON THE CITY’S WEBSITE TO BE AWARDED AN EVENT. PLEASE REGISTER AT WWW.SAVANNAHGA.GOV.

MANUALLY SUBMITTED BIDS MUST BE SUBMITTED ON THIS BID PROPOSAL FORM IN ORDER TO BE CONSIDERED.

Name of Bidder: ______________________________________________________

Street Address: ______________________________________________________

City, State, Zip Code: ________________________________________________

Phone: ___________________ Fax: ________________________________

Email: _______________________________

DO YOU HAVE A BUSINESS TAX CERTIFICATE ISSUED IN THE STATE OF GEORGIA? (CHECK ONE)

YES: _______ NO: _______

FROM WHAT CITY/COUNTY __________________ TAX CERTIFICATE #:_________ FED TAX ID #: ___________________

INDICATE LEGAL FORM OF OWNERSHIP OF BIDDER (STATISTICAL PURPOSES ONLY): CHECK ONE:

____CORPORATION ______ PARTNERSHIP

____ INDIVIDUAL ______ OTHER (SPECIFY: ____________)

Do you plan to subcontract any portion of this project? Yes _____ No _____

If yes, please complete the attached schedule of DBE participation. Also complete the schedule if you will be using any DBE suppliers.
ADDENDA ACKNOWLEDGEMENT
My signature below confirms my receipt of all addenda issued for this proposal.

__________________________
Signature

*This acknowledgement is separate from my signature on the fee proposal form. My signature on the fee proposal form will not be deemed as an acknowledgement of addenda.

THE UNDERSIGNED PROPOSES TO FURNISH THE FOLLOWING ITEMS IN STRICT CONFORMANCE TO THE BID SPECIFICATIONS AND BID INVITATION ISSUED BY THE CITY OF SAVANNAH FOR THIS BID. ANY EXCEPTIONS ARE CLEARLY MARKED IN THE ATTACHED COPY OF BID SPECIFICATIONS.

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>ESTIMATED QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dump Trucks</td>
<td>8 Each</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dump Truck with Stainless Dump Body</td>
<td>1 Each</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL BID $______________

PAYMENT TERMS: PLEASE CHECK ONE AND FILL IN BLANKS
(Minimum of 10 working days must be allowed for discount to be considered in bid award)

___ Less ___ % ___ Days Prompt Payment Discount (if offered) (____________)

___ Net - 30 Days (no discount offered) - 0 -

TOTAL NET BID $____________

TIME REQUIRED FOR DELIVERY AFTER RECEIPT OF ORDER: ________ DAYS

I certify this bid complies with the General and Specific Specifications and Conditions issued by the City except as clearly marked in the attached copy.

Please Print Name Authorization Signature Date
NON-DISCRIMINATION STATEMENT

The prime contractor / bidder certifies that:

(1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, or gender in connection with any bid submitted to the City of Savannah or the performance of any contract resulting therefrom;

(2) That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract or otherwise interested in contracting with this Company, including those companies owned and controlled by racial minorities, cultural minorities, women, and individuals belonging to other socially and economically disadvantaged groups;

(3) In connection herewith, we acknowledge and warrant that this Company has been made aware of, understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

(4) That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

(5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

(6) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the City of Savannah to declare the contract in default and to exercise any and all applicable rights and remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

__________________________________________        ___________________________________
Signature                                           Title
By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Savannah has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the City of Savannah, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Savannah at the time the subcontractor(s) is retained to perform such service.

EEV / Basic Pilot Program* User Identification Number

BY:

Contractor Name

Date

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).
Instructions for Completing Contractor Affidavit and Agreement Form

As required under Senate Bill 529 – “Georgia Security and Immigration Compliance Act” of 2006, O.C.G.A. Section 2, Article 3 13-10-91, public employers, their contractors and subcontractors are required to verify the work eligibility of all newly hired employees through an electronic federal work authorization program. The Georgia Department of Labor has added a new Chapter 300-10-1, entitled “Public Employers, Their Contractors and Subcontractors Required to Verify New Employee Work Eligibility Through a Federal Work Authorization Program,” to the Rules and Regulations of the State of Georgia. (See website: http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf.) The new rules designate the “Employment Eligibility Verification (EEV) Basic Pilot Program” operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security as the electronic federal work authorization program to be utilized for these purposes. The EEV/Basic Pilot Program can be accessed at: https://everify.uscis.gov/enroll/StartPage.aspx?JS=YES. Bidders shall comply with this new rule and submit with your bid the attached “Contractor Affidavit and Agreement.”
Affidavit Verifying Status for City of Savannah Benefit Application

By executing this affidavit under oath, as an applicant for a City of Savannah, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for a City of Savannah contract for ______________________________. [Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

1.) _______ I am a citizen of the United States.

OR

2.) _______ I am a legal permanent resident 18 years of age or older.

OR

3.) _______ I am an otherwise qualified alien (8 § USC 1641) or nonimmigrant under the Federal Immigration and Nationality Act (8 USC 1101 et seq.) 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant: Date
_________________________ __________

Printed Name:
___________________________________

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
_____DAY OF _______, 20__

Notary Public
My Commission Expires:

* Alien Registration number for non-citizens.
O.C.G.A. § 50-36-1, requires Georgia’s cities to comply with the federal Systematic Alien Verification for Entitlements (SAVE) Program. SAVE is a federal program used to verify that applicants for certain “public benefits” are legally present in the United States. Contracts with the City are considered “public benefits.” Therefore, the successful bidder will be required to provide the Affidavit Verifying Status for City of Savannah Benefit Application prior to receiving any City contract. The affidavit is included as part of this bid package but is only required of the successful bidder.