



## VEHICLE BATTERIES

EVENT NO. 8065

### SPECIFICATIONS AND SPECIAL CONDITIONS

- 4.0 The purpose of these specifications is to describe requirements for automotive batteries for use on City of Savannah fleet vehicles. The basic intent is to procure maintenance-free batteries with characteristics to withstand rough handling and usage. The latest battery specifications shall comply with the Battery Council International Battery Replacement Data Books, unless otherwise specified.

**THIS EVENT IS ONLY OPEN TO LOCAL SAVANNAH BUSINESSES THAT HAVE A CURRENT BUSINESS TAX CERTIFICATE THAT WAS ISSUED BEFORE APRIL 1, 2020. RESPONSES RECEIVED FROM NON-LOCAL VENDORS WILL NOT BE OPENED OR READ ALOUD.**

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 not been scheduled.

- 4.1 Annual Contract:  
This is an annual contract and prices are to be held firm for a period of one (1) year (12 months). This agreement may be renewed for up to three (3) additional twelve (12) month periods, if all contracting parties so agree and services provided by the vendor have been satisfactory.
- 4.2 The BCI group size number shall take precedence over the part number listed on the Bid Proposal Form. Part numbers listed are those batteries currently being purchased. If the part number does not match the BCI group in specification, the BCI group specification shall prevail.
- 4.3 All batteries shall include the following construction features:
- A. Low antimony plate material
  - B. Low antimony grid material
  - C. Plastic removable warranty tag attached to battery to indicate month, year and type of service at time of installation.
  - D. Through the partition cell connectors.
- 4.4 Batteries must be delivered to the City of Savannah's Fleet Services Department at 6900 Sallie Mood Dr. or 1100 West Gwinnett St. All costs involved must be included in the bid proposal. Battery core pick-up is also the responsibility of the vendor.
- 4.5 The quantities listed are estimates only and the City reserves the right to purchase more, less or none of the quantities indicated. The City also reserves the right to purchase batteries from other vendors in the event that the winning bidder is unable to deliver the batteries needed in a timely manner. The City also reserves the right to purchase batteries not included on the Bid Proposal Form at a comparable price.

- 4.6 Additional group numbers not listed herein may be purchased from time to time as needed. Pricing of these items, along with aftermarket or re-built parts, should be consistent with the lowest pricing offered by the vendor.
- 4.7 **Delivery:** All deliveries shall be FOB Savannah, Georgia, 31406. Unit prices should include all delivery and handling charges.
- 4.8 The City reserves the right to award to a primary and secondary contractor. During the term of the contract, the City will call on the secondary contractor only when it is determined that the primary contractor is unable to start or complete services as stated in the specifications. If, during the term of the contract, any or all awarded contractors default and/or are terminated, the City reserves the right to award this contract to subsequent bidders if terms, rates, and conditions remain the same.
- 5.0 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](http://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.

**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.**

<b>ITEM NO</b>	<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1	<b>696RMF, 96RP, MT96R</b> 035-25001	8 EA		
2	<b>694RFM, 94RPG, 94RAGM</b> 035-25002	12 EA		
3	<b>V65-6, 765MF, 65-75, BXL65</b> 035-25004	265 EA		
4	<b>8U1L, SP-35, U1-230</b> 035-25005	6 EA		
5	<b>1231MF, 31S-7G, ACD31TS</b> 035-25006	90 EA		
6	<b>675MF, V75-6</b> 035-25009	20 EA		
7	<b>636RMF, MTP36R, 36RPS, 36R-75</b> 035-25010	26 EA		
8	<b>MT26R, 526RMF, 26RPS</b> 035-25024	12 EA		
9	<b>MTP58R, 658RMF, 58RPS</b> 035-25026	10 EA		
10	<b>725MF, M25, 25PS</b> 035-25028	4 EA		
11	<b>V24-6, 24PS, 524MF</b> 035-25030	6 EA		
12	<b>BXT59, 659MF, 59PS</b> 035-25032	30 EA		
13	<b>51RP, MT51R, 551RMF</b> 035-250038	6 EA		
14	<b>48PG, 48HPG, 748MF</b> 035-25048	12 EA		

15	<b>48AGM, 9AGM48</b> 035-25049	12 EA		
16	<b>58PS, V58-6, 658MF</b> 035-25070	8 EA		
17	<b>V34-6, 34PG, 34PG, 634MF</b> 035-25150	15 EA		
18	<b>V78-6, 78P, 578MF</b> 035-25270	20 EA		
19	<b>V27-7, 627MF, 27PG</b> 035-25330	12 EA		
20	<b>1231PMF, ACD31TP, V31P-7G</b> 035-25450	30 EA		
21	<b>V8D-6, 708D, 8DHD</b> 035-25555	10 EA		
22	<b>V34785, DTA7, BH24CP</b> 035-25012	10 EA		

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 \$

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