



CITY OF SAN ANTONIO
PURCHASING AND GENERAL SERVICES DEPARTMENT

FORMAL INVITATION FOR BID ("IFB") NO.: 6100005971

PURCHASE OF HEAVY EQUIPMENT II

Date Issued: JULY 20, 2015

BIDS MUST BE RECEIVED NO LATER THAN:
2:00 PM (CENTRAL TIME) AUGUST 7, 2015

Bids may be submitted by any of the following means:
Electronic submission through the Portal
Hard copy in person or by mail

Address for hard copy responses:

Physical Address:
City Clerk's Office
100 Military Plaza
2nd Floor, City Hall
San Antonio, Texas 78205

Mailing Address:
City Clerk's Office
P.O. Box 839966
San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope

"PURCHASE OF HEAVY EQUIPMENT II"

Bid Due Date: 2:00 p.m. central time, AUGUST 7, 2015

Bid No.: 6100005971

Bidder's Name and Address

Bid Bond: Performance Bond: Payment Bond: Other:

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: DBE / ACDBE Requirements:

See Instructions for Bidders and Attachments sections for more information on these requirements.

Pre-Submittal Conference * YES

* If YES, the Pre-Submittal conference will be held on JULY 23, 2015 at 2:00 at the BUILDING & EQUIPMENT SERVICES, FLEET TRAINING ROOM, 329 S. Frio St, San Antonio, TX 78207

Staff Contact Person: LD MCGARITY, PROCUREMENT SPECIALIST II, P.O. Box 839966, San Antonio, TX 78283-3966.

Email: ld.mcgarity@sanantonio.gov
PHONE: 210-207-2078
FAX: 210-207-2078

A handwritten signature in black ink, appearing to be "JA", located in the bottom right corner of the page.

007 - SIGNATURE PAGE

By submitting a bid, whether electronically or by paper, Bidder represents that:

(s)he is authorized to bind Bidder to fully comply with the terms and conditions of City's Invitation for Bid for the prices stated therein;

(s)he has read the entire document, including the final version issued by City, and agreed to the terms therein;

Bidder is in good standing with the Texas State Comptroller's Office; and

to the best of his/her knowledge, all information is true and correct.

If submitting your bid by paper, complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your bid.

Bidder Information
Please Print or Type

Vendor ID No.: 74- 1403310

Signer's Name: JOHN HOUSTON

Name of Business: COOPER EQUIPMENT CO.

Street Address: 17474 JUDSON RD.

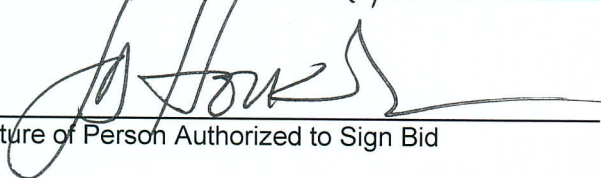
City, State, Zip Code: SAN ANTONIO TX

Email Address: jhouston@satx.rr.com

Telephone No.: 210 657-5151

Fax No.: 210 657-5871

City's Solicitation No.: 6100005971


Signature of Person Authorized to Sign Bid

009 - ATTACHMENTS

ATTACHMENT - A

7/28/2015:

PRICE SCHEDULE

Local Preference Program (LPP) Ordinance

The 82nd Texas Legislature adopted a revision to the law that allowed the City of San Antonio (City) to adopt a policy that would grant contracting preferences to local businesses for certain types of contracts. The City adopted such a policy, known as the Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII, effective for solicitations issued after May 1, 2013.

This solicitation is subject to the Local Preference Program. For more information on the program, refer to the Local Preference Program Identification Form attached to this solicitation.

In order to receive consideration the Local Bidder must complete and return the attached Local Preference Identification Form.

ITEMS PRICING

ITEM	QUANTITY	DESCRIPTION
1	1	8K Propane Forklift
PRICE EACH: \$ <u>NA</u>		
TOTAL: \$ _____		
YEAR, MAKE & MODEL OFFERED: _____		
SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP): _____		
TRANSMISSION OFFERED: _____		
WARRANTY: _____		
WARRANTY SERVICE PROVIDER NAME: _____ _____		
WARRANTY FACILITY ADDRESS: _____ _____		

DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? _____.

ITEM	QUANTITY	DESCRIPTION
2	2	Diesel Dozer Construction Tracked Excavator

PRICE EACH: \$ _____ N/A

TOTAL: \$ _____

YEAR, MAKE & MODEL OFFERED:

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

WARRANTY:

WARRANTY SERVICE PROVIDER NAME:

WARRANTY FACILITY ADDRESS:

DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? _____.

ITEM	QUANTITY	DESCRIPTION
3	1	Diesel Dozer Construction Tracked Excavator

PRICE EACH: \$ N/A

TOTAL: \$ _____

YEAR, MAKE & MODEL OFFERED:

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

WARRANTY:

WARRANTY SERVICE PROVIDER NAME:

WARRANTY FACILITY ADDRESS:

DELIVERY WILL BE MADE WITHIN _____ CALENDER/DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? _____.

DELETED:

ITEM	QUANTITY	DESCRIPTION
4	1	Tracked Excavator

ITEM	QUANTITY	DESCRIPTION
5	1	Dozer Crawler

PRICE EACH: \$ _____ *N/A*

TOTAL: \$ _____

YEAR, MAKE & MODEL OFFERED:

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

WARRANTY:

WARRANTY SERVICE PROVIDER NAME:

WARRANTY FACILITY ADDRESS:

DELIVERY WILL BE MADE WITHIN _____ CALENDAR DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? _____.

ITEM	DESCRIPTION	DESCRIPTION
6	1	3 Cubic Yard Wheel Loader w/ Attachments

PRICE EACH: \$ _____ *N/A*

TOTAL: \$ _____

YEAR, MAKE & MODEL OFFERED:

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

WARRANTY:

WARRANTY SERVICE PROVIDER NAME:

WARRANTY FACILITY ADDRESS:

DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE:

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? _____

ITEM	QUANTITY	DESCRIPTION
7	1 Each	Pneumatic, Articulated Tired Roller
PRICE EACH: \$ _____ N/A		
TOTAL: \$ _____		

YEAR, MAKE & MODEL OFFERED:

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

WARRANTY:

WARRANTY SERVICE PROVIDER NAME:

WARRANTY FACILITY ADDRESS:

DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? _____

ITEM	QUANTITY	DESCRIPTION
8	1 Each	Trailer Mounted Pressure Washer

PRICE EACH: \$ N/A

TOTAL: \$ _____

YEAR, MAKE & MODEL OFFERED:

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

WARRANTY:

WARRANTY SERVICE PROVIDER NAME:

WARRANTY FACILITY ADDRESS:

DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? _____

DELETED:

ITEM	QUANTITY	DESCRIPTION
9	1 Each	Wheeled Loader

ITEM	QUANTITY	DESCRIPTION
10	3	25K Asphalt Distributor

PRICE EACH: \$ 117,268.00

TOTAL: \$ 351,804.00

YEAR, MAKE & MODEL OFFERED:

FORD, F-750, 2016

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

6.7 L POWERSTROKE V8 TURBO DIESEL 270 H.P.

WARRANTY:

Body = 12 MONTHS, 1000 hours TRUCK: 24 MONTH / UNLIMITED MILES

WARRANTY SERVICE PROVIDER NAME:

GRANDE FORD SAN ANTONIO TX
COOPER EQUIPMENT CO. - SAN ANTONIO TX

WARRANTY FACILITY ADDRESS:

17474 JUDSON RD.
SAN ANTONIO TX 78247

DELIVERY WILL BE MADE WITHIN 180 CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: DEC 2015

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: OCT 01, 2015

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? No.

ITEM	QUANTITY	DESCRIPTION
11	2	3 Cubic Yard Wheel Loader

PRICE EACH: \$ N/A

TOTAL: \$ _____

YEAR, MAKE & MODEL OFFERED: _____

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP): _____

WARRANTY: _____

WARRANTY SERVICE PROVIDER NAME: _____

WARRANTY FACILITY ADDRESS: _____

DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____

BID PRICES SHALL REMAIN FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE EVENT THAT CITY DOES NOT AWARD A CONTRACT PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER PROVIDE BID ITEMS, AT THE BID PRICE SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE? _____.

ITEM	QUANTITY	DESCRIPTION
12	2	Trailer Mounted Self feeding Brush Chipper

PRICE EACH: \$ N/A

TOTAL: \$ N/A

YEAR, MAKE & MODEL OFFERED:

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):

WARRANTY:

WARRANTY SERVICE PROVIDER NAME:

WARRANTY FACILITY ADDRESS:

DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____

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ITEM	QUANTITY	DESCRIPTION
13	1	32' Show Master Trailer

PRICE EACH: \$ N/A

TOTAL: \$ _____

YEAR, MAKE & MODEL OFFERED:

WARRANTY:

WARRANTY SERVICE PROVIDER NAME:

N/A

WARRANTY FACILITY ADDRESS:

DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____

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ITEM	QUANTITY	DESCRIPTION
14	1	Trailer Mounted Paint Striper

PRICE EACH: \$ _____ N/A

TOTAL: \$ _____

YEAR, MAKE & MODEL OFFERED:

WARRANTY:

WARRANTY SERVICE PROVIDER NAME:

WARRANTY FACILITY ADDRESS:

DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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ITEM	QUANTITY	DESCRIPTION
15	1	Ride-On Sweeper Scrubber
PRICE EACH: \$		N/A

TOTAL: \$ _____

YEAR, MAKE & MODEL OFFERED: _____

SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP): _____

WARRANTY: _____

WARRANTY SERVICE PROVIDER NAME: _____

WARRANTY FACILITY ADDRESS: _____

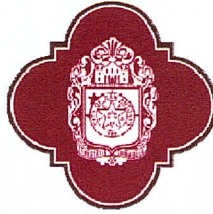
DELIVERY WILL BE MADE WITHIN _____ CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.

PRODUCTION CUT-OFF DATE: _____

INDICATE THE LAST DAY THAT THE CITY CAN PLACE ORDERS UNDER THIS CONTRACT WITHOUT MISSING THE PRODUCTION CUT OFF DATE: _____.

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(Prompt Payment Discount: 0 % 0 days. (If no discount is offered, Net 30 will apply.)



City of San Antonio

ADDENDUM I

SUBJECT: Formal Invitation For Bid (IFB) 6100005971 PURCHASE OF HEAVY EQUIPMENT II scheduled to open Wednesday, August 5, 2015 date of issue July 20, 2015.

DATE: July 29, 2015

THE ABOVE MENTIONED INVITATION FOR BID (IFB) IS HEREBY AMENDED AS FOLLOWS:

1. **THE BID OPENING REMAINS WEDNESDAY, AUGUST 5, 2015, 2:00 P.M. CENTRAL TIME.**

2. IFB Document Section 004 – Specifications / Scope of Services, General Conditions:

Changed to read:

4.2.3 Delivery - All deliveries are to be made inside the City limits of San Antonio. Vendor must deliver equipment to the following address:

Vendor must deliver equipment to:

City of San Antonio,
Northeast Service Center,
10303 Tool Yard, Bldg #2,
San Antonio, TX 78233
Attn: Acquisitions

Delivery to a non-specified location will result in non-acceptance of the equipment by the City. All deliveries must be pre-arranged with a minimum 24-hour notification, NO EXCEPTIONS. Vehicles will be accepted 8:00 A.M. to 3:00 P.M. central time. **Vehicles with more than 3000 miles accumulated on the odometer will not be accepted.** All vehicles are required to have a full tank(s) when delivered to City specified location.

Changed to read:

4.4	ITEM	QUANTITY	DESCRIPTION
	2	2	Diesel Dozer Construction Tracked Excavator

Changed to read:

4.4.2 GROSS RATING: Minimum 173HP @ 2200 RPM (129kw) 498 ft. lb. **Torque @1050-1600 RPM.**

Changed to read:

JH

4.4.3 MINIMUM NET RATINGS:

4.4.3.1 173 HP @ 2200.RPM.

4.4.3.2 Maximum slope: 30 degree

4.4.3.3 24 volt starter, 100 amp alternator, two SAE #C31-S 1000 CCA batteries, two-stage dry type air cleaner with centrifugal pre-cleaner and safety element. Evacuator valve and service indicator.

Changed to read:

4.4.5.2 FOUR HYDRAULIC MOTORS: Swing, 50hp; tilt, 21 hp; 2 propel motors, 120 hp (89 kW) each.

4.5	ITEM	QUANTITY	DESCRIPTION
	3	1	Diesel Dozer Construction Tracked Excavator

Changed to read:

4.5.2 GROSS RATING: Minimum 173HP @ 2200 RPM (129kw) 498 ft. lb. Torque @1050-1600 RPM.

Changed to read:

4.5.3 NET RATING:

4.5.3.1 173 HP @ 2200.RPM

4.5.3.2 Maximum slope: 30 degrees

4.5.3.3 24 volt starter, 100 amp alternator, two SAE #C31-S 1000 CCA batteries, two-stage dry type air cleaner with centrifugal pre-cleaner and safety element. Evacuator valve and service indicator.

DELETED:

4.6	ITEM	QUANTITY	DESCRIPTION
	4	1	Tracked Excavator

4.8	ITEM	DESCRIPTION	DESCRIPTION
	6	1	3 Cubic Yard Wheel Loader w/ Attachments

Changed to read:

4.8.1 ENGINE: Type to be industrial, minimum Tier IV Interim certified diesel, liquid cooled with a minimum 152HP engine. Engine to have a dual element dry type air cleaner, 110 volt minimum block heater, key type ignition, OEM engine protection/ idle-down or shutdown system, permanent antifreeze with coolant recovery system, OEM oil pressure, water temperature, fuel, volt, hour gauges/meters, and tachometer or electronic display. Acceptable model: John Deere Power Tech PVX 6068 or proven equal.

Changed to read:

4.8.2 ELECTRICAL: Unit to be equipped with a 24 volt, 60-amp alternator and two (2) 12 volt 650 CCA batteries.

Changed to read:

4.8.5 STEERING: Power steering to be fully hydraulic with an articulation angle of 80 degrees (40 degrees each direction) and a turning radius of a maximum of 20ft.

Changed to read:

4.8.6 TIRES/WHEELS: 20.5 R25 Tires must have a tread width of 76.00 inches. (Michelin 1 Star L-3 or equivalent).

Changed to read:

4.8.7 TRANSMISSION: Countershaft-type power shift or hydrostatic drive.

Changed to read:

4.8.10 PERFORMANCE: Unit will have a minimum Rated Operating Capacity of 28,000 lbs. Standard braking system and safety features will be included.

Changed to read:

4.8.11 FUEL SYSTEM: Fuel tank must be a minimum of 45 gallons and DEF tank must be a minimum of 5 gallons if equipped.

4.9	ITEM	QUANTITY	DESCRIPTION
	7	1 Each	Pneumatic, Articulated Tired Roller

Changed to read:

4.9.4 WHEELS: Rollers to have minimum eight (8) wheels, minimum four (4) on the front and four (4) on the rear. The four (4) on the rear are to be drive wheels. All wheels to oscillate, individually or in pairs. Rollers to be equipped with 7:50 X 15, 14 ply smooth radial compactor type tires.

Changed to read:

4.9.5 CONTROLS: Full hydraulic powered articulated frame steering through orbital control. The operator's compartment will have a single swivel seat with minimum 180 degree rotation or non-rotating sliding seat to allow driver to have more visibility.

DELETED:

4.11	ITEM	QUANTITY	DESCRIPTION
	9	1 Each	Wheeled Loader

4.12	ITEM	QUANTITY	DESCRIPTION
	10	3	25K Asphalt Distributor

Changed to read:

JH

4.12.3 TRANSMISSION: Allison MD-3500, or proven equal.

Changed to read:

4.12.4 REAR AXLE: Minimum 17,500 lbs., two speed, ratio governed to attain 65 mph +/-2 mph, equipped with hub piloted steel hubs, out-board mount type brake drums. Unit shall have a maximum of 300 ft. per minute in low speed. Stemco (or equal) oil rear seals.

Changed to read:

4.12.7 WHEELS AND TIRES: Wheels to be 10 hole hub piloted steel disk wheel, minimum 11R-22.5R steel belted tubeless radials, minimum load range G tires. Front tires to be conventional tread. Rear dual wheel application to be on-off, self-cleaning, lug design. Loose lug indicators on front and rear wheels.

Changed to read:

4.12.8 BRAKES: Full air, S-cam type, manufacturer's heavy duty brake shoes, spring set parking brakes. Front and rear Rockwell or equal, automatic slack adjusters. Minimum 13 CFM compressor, Midland Pure Air Plus Dryer Model DA33100 or equal with automatic drain valves Model KN24000 or equal on all air tanks. Spring set parking brakes on both rear axles. All brake drums to be cast iron. Brake linings to be non-asbestos. Quick connect couplings to be located in a protected area near the front bumper. Couplings will not be mounted to the bumper. Milton M Type or approved equal Female coupling ½" to air tanks Milton M Type or approved equal.

4.12.12 UNIT TO BE EQUIPPED WITH THE FOLLOWING ADDITIONAL EQUIPMENT:

ADD:

4.12.12.18 Seats: Front seat bucket type, rear seat bench type.

4.12.15 ASPHALT DISTRIBUTOR SPECIFICATIONS:

Changed to read:

4.12.15.3 Tank – Minimum 1000 gallon capacity with steel shell and full section surge plates. The tank shall have 2" fiberglass insulation or equal and be covered with aluminum jacketing. There shall be a 20" manhole with a spill collar, rollover protection and a basket type strainer. A pencil type thermometer with a 50 to 400 degree range and include a dipstick to indicate flue coverage. The tank gauge shall be float type in maximum 100 gallon increments. Include a minimum 3" dial thermometer and a 12' X 3" flex steel or rubber load hose with coupling. Ladder for manhole access.

Changed to read:

4.12.15.5 Heating System – minimum single heating U-type flue with fuel oil burner of at least 500,000 BTU. System to include electric driven fuel pump and blower with auto ignition or continuous ignition system and thermostatically controlled out fire protection.

Changed to read:

4.12.15.6 Spray Bar – Minimum 12 foot full circulating spray bar with 8 foot center section and two 2-foot folding non-removable sections with breakaway features. Height adjustable shifting with manual wing fold, electric hydraulic gang

JA

on/off with manual flip valve control every 4 inches. Unit to include a spray bar on/off switch in cab of the truck. There shall be a 25' rubber hand spray hose with cold handle type gun with three nozzles and a valve to control flow

4.13	ITEM	QUANTITY	DESCRIPTION
	11	2	3 Cubic Yard Wheel Loader

Change specification in its entirety to read:

- 4.13.1 ENGINE: Type to be industrial, minimum Tier IV Interim certified diesel, liquid cooled with a minimum 152HP engine. Engine to have a dual element dry type air cleaner, 110 volt minimum block heater, key type ignition, OEM engine protection/ idle-down or shutdown system, permanent antifreeze with coolant recovery system, OEM oil pressure, water temperature, fuel, volt, hour gauges/meters, and tachometer or electronic display. Acceptable model: John Deere Power Tech PVX 6068 or proven equal.
- 4.13.2 ELECTRICAL: Unit to be equipped with a 24 volt, 60-amp alternator and two (2) 12 volt 650 CCA batteries.
- 4.13.3 GVWR: 27,500 minimum operating weight (excluding wheel weights).
- 4.13.4 CAB: Fully enclosed, OSHA approved ROPS and FOPS cab. Unit to be 133, maximum overall cab height and to be equipped with the following (minimums):
 - 4.13.4.1 Electric horn
 - 4.13.4.2 OEM Air Conditioning, heater, and defroster
 - 4.13.4.3 Front and rear electric windshield wipers with washers
 - 4.13.4.4 Adjustable sun visor(s) and/or sun strip in windshield
 - 4.13.4.5 Full back with armrests, foam cushioned operator's seat with adjustable suspension
 - 4.13.4.6 Fully hydraulic operating controls with single (1) lever loader control
 - 4.13.4.7 Left and right rear view windows
 - 4.13.7.8 Dome light
- 4.13.5 STEERING: Power steering to be fully hydraulic with an articulation angle of 80 degrees (40 degrees each direction) and a turning radius of a maximum of 20ft.
- 4.13.6 TIRES/WHEELS: 20.5 R25 Tires must have a tread width of 76.00 inches. (Michelin 1 Star L-3 or equivalent).
- 4.13.7 TRANSMISSION: Countershaft-type power shift or hydrostatic drive.
- 4.13.8 HYDRAULIC SYSTEM: Unit will have a system relief at quick couplers of 3500psi minimum. An auxiliary standard flow of 23 gpm and a auxiliary high flow of 36.6 gpm are the minimum mandatory requirements.
- 4.13.9 AXLES: Unit to be equipped with planetary reduction drive axles.

- 4.13.10 **PERFORMANCE:** Unit will have a minimum Rated Operating Capacity of **28,000 lbs.** Standard braking system and safety features will be included.
- 4.13.11 **FUEL SYSTEM:** Fuel tank must be a minimum of 45 gallons and DEF tank must be a minimum of 5 gallons if equipped.
- 4.13.12 **LOADER:** Loader to be 4 wheel drive loader with a 3 cubic yard bucket in front. Loader to include quick release general purpose dirt bucket with bolt-on, reversible cutting edge and no teeth:
- 4.13.12.1 Minimum 150 inch bucket hinge pin height
 - 4.13.12.2 Minimum 21,000 pounds (SAE) breakout force
 - 4.13.12.3 Minimum 20,000 pounds (SAE) strait tipping load
- 4.13.13 **SEATING:** Optional Deluxe Suspension Seat. Cloth or premium synthetic upholstery with retractable seatbelt should be available.
- 4.13.14 **SAFETY:** Seatbelts, running daytime lights, backup alarm.

4.14	ITEM	QUANTITY	DESCRIPTION
	12	2	Trailer Mounted Self feeding Brush chipper

Changed to read:

- 4.14.3 **FUEL:** Diesel, minimum 45 gallon tank with a D.E.F. tank capacity, if equipped equivalent to the ratio of the fuel tank capacity

JA

PRICE SCHEDULE:

The following items were changed or deleted from the Price Schedule.

Changed to read:

ITEM	QUANTITY	DESCRIPTION
2	2	Diesel Dozer Construction Tracked Excavator

DELETED:

ITEM	QUANTITY	DESCRIPTION
4	1	Tracked Excavator

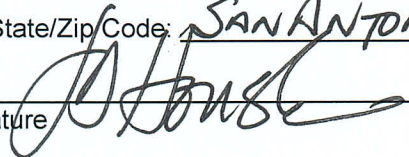
DELETED:

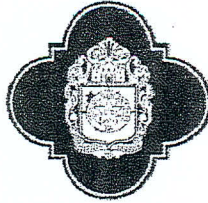
ITEM	QUANTITY	DESCRIPTION
9	1 Each	Wheeled Loader

Changed to read:

ITEM	QUANTITY	DESCRIPTION
11	2	3 Cubic Yard Wheel Loader

Paul J. Calapa
Purchasing Administrator
Finance Department, Purchasing Division

Date: 8/6/2015
Company Name: COOPER EQUIPMENT CO
Address: 17474 JUDSON RD.
City/State/Zip/Code: SAN ANTONIO TX 78247
Signature: 



City of San Antonio

ADDENDUM II

SUBJECT: Formal Invitation For Bid (IFB) 6100005971 PURCHASE OF HEAVY EQUIPMENT II scheduled to open Wednesday, August 5, 2015 date of issue July 20, 2015.

DATE: July 29, 2015

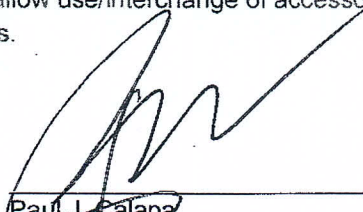
THE ABOVE MENTIONED INVITATION FOR BID (IFB) IS HEREBY AMENDED AS FOLLOWS:

1. **THE BID OPENING IS HEREBY EXTENDED TO FRIDAY, AUGUST 7, 2015, 2:00 P.M. CENTRAL TIME.**
2. IFB Document Section 004 – Specifications / Scope of Services, General Conditions:

4.8	ITEM	DESCRIPTION	DESCRIPTION
	6	1	3 Cubic Yard Wheel Loader w/ Attachments

Changed to read:

- 4.8.13.1 FORK: Replaces bucket on utility loaders for handling palletized material. A quick-change assembly to allow use/interchange of accessory of minimum 5'0" long lifting forks.


Paul J. Calapa
Purchasing Administrator
Finance Department, Purchasing Division





City of San Antonio
Finance Department - Purchasing Division
Local Preference Program Identification Form

The City of San Antonio Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII, establishes a local preference for specific contracting categories. Each time a bidder or respondent submits a bid for a solicitation, this Local Preference Program Identification Form must be completed and turned in with the solicitation response in order to be identified as a City Business and receive the preference described below. The City will not rely on Local Preference Program Identification Forms submitted with prior or contemporaneous bids or proposals.

The Local Preference Program allows the City to grant a preference to a business meeting the definition of *City Business* in the award of the following types of contracts, when selection is made based on price alone:

- Personal Property (Goods / Supplies): The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 or more;
- Non-professional Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 to under \$500,000;
- Construction Services: The local bidder's price must be within 3% of the price of the lowest non-local bidder for contracts of \$50,000 to under \$100,000, excluding contracts awarded using alternative delivery methods.

The Local Preference Program also allows the award of additional points, when multiple evaluation criteria are used in the award of professional service contracts, where the selection process is not governed by statute and in revenue generating and concession contracts. A business meeting the definition of *City Business* stated below may be awarded 10 points for being headquartered within the city, or 5 points for having a local office within the city.

Moreover, the program recognizes joint venture agreements and allows for apportioning of points based upon the percentage of ownership of joint ventures by *City Businesses* responding to solicitations for which discretionary points are applied. For solicitations where selection is made based on price alone, all members of a joint venture must be *City Businesses* for the preference to be applied.

City Business is defined as a business headquartered within the incorporated San Antonio city limits for one year or more OR one that meets the following conditions:

- Has an established place of business for one year or more in the incorporated limits of the City:
 - (a) from which at least 100 of its employees OR at least 20% of its total full-time, part-time and contract employees are regularly based; and
 - (b) from which a substantial role in the business' performance of a commercially useful function or a substantial part of its operations is conducted by those employees.

A location utilized solely as a post office box, mail drop or telephone message center or any similar combination, with no other substantial work function, is not a *City Business*.

For the purposes of this program, Headquartered is defined as the place where a business entity's officers direct, control, and coordinate the entity's activities.

NOTE: Bidders / Respondents are required to submit documentation to substantiate that the requirements of a City Business have been met. Examples of documentation may include, but are not limited to the following:

1. Existence of local headquarters or office: For corporations, Texas Comptroller's listing of names/addresses of officers and directors. For partnerships, partnership agreement and any documents identifying the current managing partners and their current work addresses
2. Evidence of local headquarters or office in existence for one year or more: Utility bills, real property lease agreements, equipment leases, personal property taxes, real property taxes
3. Evidence of number of employees: Organizational charts, payroll records by location

City of San Antonio
Finance Department - Purchasing Division
Local Preference Program Identification Form

CITY RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION TO VALIDATE BIDDERS'/RESPONDENTS' DESIGNATION AS A CITY BUSINESS.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR RESPONSE EVEN IF YOU ARE NOT SEEKING A LOCAL PREFERENCE. THE BIDDER / RESPONDENT MUST COMPLETE THE FOLLOWING FORM TO BE IDENTIFIED AS A CITY BUSINESS. IF BIDDER / RESPONDENT IS SUBMITTING AS A JOINT VENTURE, EACH CITY BUSINESS THAT IS A MEMBER OF THE JOINT VENTURE MUST COMPLETE AND SIGN THIS FORM.

PROVIDE THE FOLLOWING INFORMATION IF BIDDER/ RESPONDENT IS SUBMITTING AS PART OF A JOINT VENTURE. Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

STATE BIDDER'S / RESPONDENT'S PERCENTAGE OF OWNERSHIP IN THE JOINT VENTURE: N/A %

SUBMIT A COPY OF THE JOINT VENTURE AGREEMENT. SUBMIT ANY OTHER DOCUMENTATION REQUESTED BY CITY TO SUBSTANTIATE THE EXISTANCE OF AND/OR PARTICIPATION IN THE JOINT VENTURE. NO PREFERENCE POINTS WILL BE ALLOCATED TO A JOINT VENTURE THAT FAILS TO SUBMIT REQUIRED DOCUMENTATION.

SOLICITATION NAME/NUMBER: 6100005971

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S HEADQUARTERS:

Name of Business:	COOPER EQUIPMENT Co.	
Physical Address:	17474 Judson RD	
City, State, Zip Code:	SAN ANTONIO TX 78247	
Phone Number:	210 657-5151	
Email Address:	Jhouston@satek.rr.com	
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent:	<u>20</u>	
Is Business headquartered within the incorporated San Antonio city limits? (circle one)	<input checked="" type="radio"/> Yes	No
Has the business been headquartered in the incorporated San Antonio city limits for one year or more? (circle one)	<input checked="" type="radio"/> Yes	No
If the answers to the questions above are "Yes", stop here. If the answer to either of the above questions is "No", provide responses to the following questions:		

City of San Antonio
Finance Department - Purchasing Division
Local Preference Program Identification Form

PROVIDE THE FOLLOWING INFORMATION REGARDING BIDDER'S / RESPONDENT'S LOCAL OFFICE (IF APPLICABLE):

Name of Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent in the local office: _____		
Is the business located in the incorporated San Antonio city limits? (circle one)	Yes	No
Has the business been located in the incorporated San Antonio city limits for one year or more? (circle one)	Yes	No
Are at least 100 full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	No
Are at least 20% of the business' total full-time, part-time or contract employees regularly based in the San Antonio office? (circle one)	Yes	No
Do the employees in the San Antonio office perform a substantial role in the business' performance of a commercially useful function or are a substantial part of the business' operations conducted in the San Antonio office? (circle one)	Yes	No

City of San Antonio
Finance Department - Purchasing Division
Local Preference Program Identification Form

ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Local Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Local Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER'S / RESPONDENT'S FULL NAME:

JOHN HOUSTON - COOPER EQUIPMENT CO.
(Print Name) Authorized Representative of Bidder / Respondent

John Housh
(Signature) Authorized Representative of Bidder / Respondent

DISTRICT MANAGER
Title

8/6/2015
Date

**This Local Preference Identification Form must be submitted with the bidder's /
respondent's bid/proposal response.**

Attachment - C

Non-Discrimination. As a party to this contract, Vendor understands and agrees to comply with the *Non-Discrimination Policy* of the City of San Antonio contained in Chapter 2, Article X of the City Code and further, shall not discriminate on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, veteran status, age or disability, unless exempted by state or federal law, or as otherwise established herein.

A handwritten signature in black ink, appearing to read "Hous", with a long, sweeping horizontal line extending to the right.

**ATTACHMENT D – SUPPLEMENTAL INFORMATION RELATED TO THE
STATE OF TEXAS CONFLICT OF INTEREST REQUIREMENT**

The Instructions to Bidders section of this document provides information pertaining to a requirement to file the State of Texas Conflict of Interest Questionnaire (Form CIQ) required by Chapter 176 of the Texas Local Government Code. The Form CIQ is available from the Texas Ethics Commission at:

<http://www.ethics.state.tx.us/forms/CIQ.pdf>

In addition, please complete the City's Addendum to the Form CIQ (Form CIQ-A) and submit it with the Form CIQ to the Office of the City Clerk. The City's Addendum to the Form CIQ can be found at:

<http://www.sanantonio.gov/atty/ethics/pdf/OCC-CIQ-Addendum.pdf>

A handwritten signature in black ink, appearing to read "J. Bush", is written diagonally across the lower half of the page.

City of San Antonio
Veteran-Owned Small Business Program Tracking Form

Authority. San Antonio City Code Chapter 2, Article XI describes the City's veteran-owned small business preference program.

Tracking. **This solicitation is not eligible for a preference** based on status as a veteran-owned small business (VOSB). Nevertheless, in order to determine whether the program can be expanded at a later date, the City tracks VOSB participation at both prime contract and subcontract levels.

Certification. The City relies on inclusion in the database of veteran-owned small businesses (VOSB) maintained by the U.S. Small Business Administration to verify VOSB status; however, veteran status may also be confirmed by certification by another public or private entity that uses similar certification procedures.

Definitions.

The program uses the federal definitions of veteran and veteran-owned small business found in 38 CFR Part 74.

- The term "veteran" means a person who served on active duty with the U.S. Army, Air Force, Navy, Marine Corps, Coast Guard, for any length of time and at any place and who was discharged or released under conditions other than dishonorable. Reservists or members of the National Guard called to federal active duty or disabled from a disease or injury incurred or aggravated in line of duty or while in training status.
- A veteran-owned small business is a business that is not less than 51 percent owned by one or more veterans, or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; the management and daily business operations of which are controlled by one or more veterans and qualifies as "small" for Federal business size stand purposes.

The program uses the below definition of joint venture.

- Joint Venture means a collaboration of for-profit business entities, in response to a solicitation, which is manifested by a written agreement, between two or more independently owned and controlled business firms to form a third business entity solely for purposes of undertaking distinct roles and responsibilities in the completion of a given contract. Under this business arrangement, each joint venture partner shares in the management of the joint venture and also shares in the profits or losses of the joint venture enterprise commensurately with its contribution to the venture.

The program does not distinguish between a veteran and a service-disabled veteran-owned business and is not limited geographically.

COMPLETE THE FOLLOWING FORM AND SUBMIT WITH YOUR BID/PROPOSAL.

INSTRUCTIONS

- IF SUBMITTING AS A PRIME CONTRACTOR ONLY, COMPLETE **SECTION 1** OF THIS FORM.
- IF SUBMITTING AS A PRIME CONTRACTOR UTILIZING A SUBCONTRACTOR, COMPLETE **SECTIONS 1 AND 2** OF THIS FORM.

City of San Antonio
Veteran-Owned Small Business Program Tracking Form

SOLICITATION NAME/NUMBER: ~~6100000~~ 6100005971

Name of Respondent: <u>COOPER EQUIPMENT CO.</u>		
Physical Address: <u>17474 JACOBSON RD.</u>		
City, State, Zip Code: <u>SAN ANTONIO TX 78247</u>		
Phone Number: <u>210 657-5151</u>		
Email Address: <u>Jhouston@satx.fr.com</u>		
Is Respondent certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	<u>No</u>
If yes, provide the SBA Certification #		
Is not certified by the SBA, is Respondent certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	<u>No</u>
If yes, provide the name of the entity who has certified Respondent as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount:		

Is Respondent subcontracting with a business that is certified as a VOSB? (circle one)	Yes	<u>No</u>
Name of SUBCONTRACTOR Veteran-Owned Small Business:		
Physical Address:		
City, State, Zip Code:		
Phone Number:		
Email Address:		
Is SUBCONTRACTOR certified as a VOSB with the U.S. Small Business Administration? (circle one)	Yes	No
If yes, provide the SBA Certification #		
Is not certified by the SBA, is SUBCONTRACTOR certified as a VOSB by another public or private entity that uses similar certification procedures? (circle one)	Yes	No
If yes, provide the name of the entity who has certified SUBCONTRACTOR as a VOSB. Include any identifying certification numbers.		
Participation Percentage:		
Participation Dollar Amount		

[Signature]

City of San Antonio
Veteran-Owned Small Business Program Tracking Form

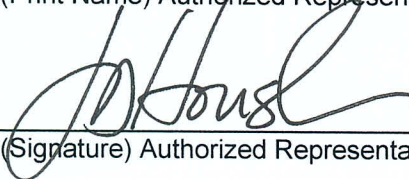
ACKNOWLEDGEMENT

THE STATE OF TEXAS

I certify that my responses and the information provided on this Veteran-Owned Small Business Preference Program Identification Form are true and correct to the best of my personal knowledge and belief and that I have made no willful misrepresentations on this form, nor have I withheld any relevant information in my statements and answers to questions. I am aware that any information given by me on this Veteran-Owned Small Business Preference Program Identification Form may be investigated and I hereby give my full permission for any such investigation, including the inspection of business records and site visits by City or its authorized representative. I fully acknowledge that any misrepresentations or omissions in my responses and information may cause my offer to be rejected or contract to be terminated. I further acknowledge that providing false information is grounds for debarment.

BIDDER/RESPONDENT'S FULL NAME:

JOHN HOUSTON - COOPER EQUIPMENT CO.
(Print Name) Authorized Representative of Bidder/Respondent


(Signature) Authorized Representative of Bidder/Respondent

DISTRICT MANAGER
Title

8/6/2015
Date

This Veteran-Owned Small Business Program Tracking Form must be submitted with the Bidder/Respondent's bid/proposal.