### **CITY OF SAN ANTONIO**

#### PURCHASING AND GENERAL SERVICES DEPARTMENT

FORMAL INVITATION FOR BID ("IFB") NO.: 6100005685

# PURCHASE OF HEAVY EQUIPMENT (1) ORIGINAL

Date Issued: FEBRUARY 25, 2015

## BIDS MUST BE RECEIVED **NO LATER** THAN: 2:00 PM CENTRAL TIME, MARCH 25, 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 2<sup>nd</sup> 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 (1)" Bid Due Date: 2:00 p.m. (CT), MARCH 18, 2015

Bid No.: 6100005632

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 MARCH 3, 2015 at 10:00 AM (CT) at 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: Id.mcgarity@sanantonio.gov

Phone: 210-207-2078 Fax: 210-207-4360

SBEDA Contact Information: Diane E. Nicho (EDD), 210-207-3900.

#### 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.

Bidder Information

Signature of Person Authorized to Sign Bid

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.

Please Print or Type	
Vendor ID No.:	V1016956.
Signer's Name:	David Schumann
Name of Business:	Quality EQuipment Co.
Street Address:	11146 IH35 North
City, State, Zip Code:	San Antonio Texas 78233
Email Address:	Schumanne Bobcat-QEC. Com.
Telephone No.:	210-337-6136- mob 210-844-7140.
Fax No.:	210-337-3739-
City's Solicitation No.	3F/0100005685 BU #6100005632
Day!	Lex unam
	· —

#### 008 - STANDARD DEFINITIONS

Whenever a term defined by the Uniform Commercial Code ("UCC"), as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

All-or-None Bid - an invitation to bid in which the City will award the entire contract to one bidder only.

<u>Alternate Bid</u> - two or more bids with substantive variations in the item or service offered from the same bidder in response to a solicitation.

Assignment - a transfer of claims, rights or interests in goods, services or property.

Bid - a complete, signed response to a solicitation. The term "bid" is synonymous with the term "offer".

Bid Opening - a public meeting during which bid responses are disclosed.

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<u>Bidder</u> - a person, firm or entity that submits a bid in response to a solicitation. The bidder whose bid is accepted by City may also be referred to herein as Contractor, Vendor or Supplier.

<u>Bid Bond or Bid Guarantee</u> - security to ensure that Bidder (a) will not withdraw the bid within the period specified for acceptance, and (b) will furnish any required bonds or performance guarantees, and any necessary insurance within the time specified in the solicitation.

<u>Change Order</u> - a change to the plans or specifications of the contract, or an increase or decrease in the quantity of work to be performed or of materials, equipment, or supplies to be furnished, issued by the Director after the bid has been accepted by the City.

City - the City of San Antonio, a Texas home-rule municipal corporation.

Contract - the binding legal agreement between the City and Vendor.

<u>Contractor</u> - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Director - the Director of City's Purchasing & General Services Department, or Director's designee.

<u>Equal or Equivalent</u> - terms to indicate that similar products or other brands may be acceptable for purchase if specifications and functional requirements are met.

Invitation for Bid (IFB) – a solicitation requesting pricing for a specified good or a service.

Line Item - a listing of items in a bid for which a bidder is expected to provide separate pricing.

Low Bid - a bid which is lowest in price, but may not meet all requirements or specifications.

<u>Lowest Responsible Bidder</u> - the bidder whose bid meets all requirements of the specifications, terms and conditions of the IFB and results in the lowest cost to the City in an award based solely on price, taking into consideration the bidder's competence and qualifications to perform the contract.

Non-Responsive Bid - a bid or offer that does not comply with the terms and conditions, or specifications and/or requirements of the IFB.

Offer - a complete, signed response to an IFB that, if accepted, would bind the bidder to perform the resultant contract. The term "offer" is synonymous with the term "bid".

<u>Payment Bond</u> - a particular form of security provided by the contractor to protect the City against loss due to the contractor's failure to pay suppliers and subcontractors.

<u>Performance Bond</u> - a particular form of security provided by the contractor to protect the City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

<u>Performance Deposit</u> - security provided by the contractor to protect the City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

<u>Pre-Submittal Conference</u> - a meeting conducted by the City, held in order to allow bidders to ask questions about the proposed contract and particularly, the contract specifications.

<u>Purchase Order</u> - a validly issued order placed by an authorized City department for the purchase of goods or services, written on the City's standard purchase order form, and which is Vendor's authority to deliver to and invoice the City for the goods or services specified in an IFB for the price stated in Vendor's bid.

Responsible Bidder - a bidder who is known to have the necessary competence and qualifications to perform and provide all requirements of an intended contract.

Responsive Bidder - a bidder who tenders a bid which meets all requirements of the invitation to bid and is a responsible bidder.

<u>Sealed Bid</u> - a bid submitted as a sealed document, whether hard copy or electronic, by a prescribed time to the location indicated in the IFB. The contents of the bid will not be made public prior to the bid opening.

<u>Specifications</u> - a description of what the City requires and what the bidder must offer; a description of the physical or functional characteristics of a product or material, or the nature of a service or construction item.

<u>Subcontractor</u> - a person, firm or entity providing goods or services to a vendor to be used in the performance of the Vendor's obligations under the contract with the City.

<u>Supplier</u> - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

<u>Vendor</u> - the bidder whose bid is accepted by the City and is, therefore, the person, firm or entity providing goods or services to the City under a contract.

Waiver of Irregularity - noting, but disregarding an immaterial variance within a bid.

#### 009 - ATTACHMENTS

ATTACHMENT - A REVISED 4/11/2015:

#### 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, by Ordinance No. 2013-03-21-0167, 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	2 Each	Forklift, 6,000 lbs., LPG
PRICE E	ACH: \$	
TOTAL:	\$	
YEAR, M	IAKE & MODEL OFFERED:	
	C MAKE & MODEL OF ENGIN	E OFFERED (INCLUDE SAE NET HP):
	MISSION OFFERED:	
WARRA	NTY:	
	NTY SERVICE PROVIDER NA	ME:
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DELIVERY	WILL BE MADE WIT	THIN CALENDER DAYS AFTER ISSUANCE OF PURCHASE OR	DER.
PRODUCTI	ON CUT-OFF DATE	=:	
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THAT CITY	DOES NOT AWAR	FIRM FOR ALL ORDERS PLACED PRIOR TO THIS CUT OFF DATE. IN THE ROLL OF PRIOR TO PRODUCTION CUT OFF DATE, CAN BIDDER SUBMITTED, AFTER THE PRODUCTION CUT OFF DATE?	R PROVIDE
ITEM	QUANTITY	DESCRIPTION	
2	1 Each	Forklift, 15,000 lbs., LPG	
PRICE EAC	CH: \$		
TOTAL: \$_			
YEAR, MAŁ	KE & MODEL OFFER	RED:	
SPECIFIC I	MAKE & MODEL OF	ENGINE OFFERED (INCLUDE SAE NET HP):	
TRANSMIS	SION OFFERED:		
	<b>Y</b> :		
WARRANT	Y SERVICE PROVID	DER NAME:	
WARRANT	Y FACILITY ADDRE	ESS:	
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ITEM	QUANTITY	DESCRIPTION
3	4 Each	Asphalt/Concrete Saw
PRICE EA	CH: \$	
TOTAL: \$_		
VEAD MA	KE & MODEL OFFER	ED.
	THE & WODEL OF LIN	
SPECIFIC	MAKE & MODEL OF	ENGINE OFFERED (INCLUDE SAE NET HP):
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WARRAN'	TY SERVICE PROVID	ER NAME:
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ITEM	QUANTITY	DESCRIPTION

DELETED:

ITEM	QUANTITY	DESCRIPTION
5	2 Each	8 Ton Double Drum Vibratory Roller
PRICE EA	CH: \$	
TOTAL: \$_		
ŕ	KE & MODEL OFFER	
SPECIFIC	MAKE & MODEL OF	ENGINE OFFERED (INCLUDE SAE NET HP):
WARRAN	TY:	
	TY SERVICE PROVID	ER NAME:
WARRAN	TY FACILITY ADDRES	
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ITEM	QUANTITY	DESCRIPTION
6	1 Each	Pneumatic, Articulated Tired Roller
PRICE EA	ACH: \$	
TOTAL: \$		

YEAR, MAI	KE & MODEL OFFERE	ED:	
SPECIFIC	MAKE & MODEL OF E	ENGINE OFFERED (INCLUDE SAE NET HP):	
TRANSMIS	SION OFFERED:		
WARRANT	<b>Y</b> :		-
WARRANT	Y SERVICE PROVIDE	ER NAME:	
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ITEM	QUANTITY	DESCRIPTION	
7	1 Each	Articulated Tandem Roller with Two Vibratory Drun	ns
PRICE EA	CH: \$		
TOTAL: \$_			-
YEAR, MA	KE & MODEL OFFER		
SPECIFIC	MAKE & MODEL OF	ENGINE OFFERED (INCLUDE SAE NET HP):	
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WARRANTY SERVICE PROVIDER NAME:  WARRANTY FACILITY ADDRESS:  DELIVERY WILL BE MADE WITHIN				
WARRANTY FACILITY ADDRESS:  DELIVERY WILL BE MADE WITHIN				
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PRICE EACH: \$  TOTAL: \$  YEAR, MAKE & MODEL OFFERED:  SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):  WARRANTY:  WARRANTY SERVICE PROVIDER NAME:	ITEM	QUANTITY	DESCRIPTION	
YEAR, MAKE & MODEL OFFERED:  SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):  WARRANTY:  WARRANTY SERVICE PROVIDER NAME:	8	1 Each	Articulated Tandem Roller with Two Vibratory Drums	
YEAR, MAKE & MODEL OFFERED:  SPECIFIC MAKE & MODEL OF ENGINE OFFERED (INCLUDE SAE NET HP):  WARRANTY:  WARRANTY SERVICE PROVIDER NAME:	PRICE EACH:	: \$		
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WARRANTY SERVICE PROVIDER NAME:	SPECIFIC MA	AKE & MODEL OF E	ENGINE OFFERED (INCLUDE SAE NET HP):	
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WARRANTY FACILITY ADDRESS:	WARRANTY	SERVICE PROVIDI	ER NAME:	
		FACILITY ADDRES	SS:	

DELIVERY WI	LL BE MADE WIT	THIN CALENDER DAYS AFTER ISSUANCE OF	PURCHASE ORDER.
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ITEM	QUANTITY	DESCRIPTION	
9	2 Each	Steering Skid Loader	
PRICE EACH:	s 3911	1.46.	
TOTAL: \$	78222	1.92	
YEAR, MAKE	& MODEL OFFER	RED: + 5630 will Bobcat Fork (	brapple.
SPECIFIC MA	KĘ & MODEL OF	ENGINE OFFERED (INCLUDE SAE NET HP): DSant T4 D24 2:46 Wet MI	ä
WARRANTY:	Yeani	Bobcot + Conapple.	
VALADID A NITTY (	CEDVICE DROVIE	DED NAME:	
Qual	1. EB	s N. SATX 78233	
11141	o th3	5 P. SATX 78333	
	FACILITY ADDRE	iss: 5 N. SATX 78233	
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		THIN 60 CALENDER DAYS AFTER ISSUANCE OF	PURCHASE ORDER.
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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	
10	1 Each	Steering Skid Loader for Aviation	
PRICE EACH:	s 4857	79.60 9.60	
- 1	8MODEL OFFERED:		
		SINE OFFERED (INCLUDE SAE NET HP):  V' 88HPWH 92(0 NBSS	
WARRANTY:	1000		
, , , , , , , , , , , , , , , , , , , ,	SERVICE PROVIDERI J. EQUIP J. H 35	NAME: 1 ment Co. N. SATX 78233	
WARRANTY F	FACILITY ADDRESS:	J. 5ATX 78233	
		CALENDER DAYS AFTER ISSUANCE OF	PURCHASE ORDER.
INDICATE TH		THE CITY CAN PLACE ORDERS UNDER THIS CONT	TRACT WITHOUT MISSING
THAT CITY D	OES NOT AWARD A	I FOR ALL ORDERS PLACED PRIOR TO THIS CUT CONTRACT PRIOR TO PRODUCTION CUT OFF DATE BMITTED, AFTER THE PRODUCTION CUT OFF DATE:	ΓΕ, CAN BIDDER PROVIDE
ITEM	QUANTITY	DESCRIPTION	
11	1 Each	Wheeled Loader	

**DELETED**:

ITEM	QUANTITY	DESCRIPTION
12	1 Each	Trailer Mounted Pressure Washer
PRICE EAG	CH: \$	
TOTAL: \$_		
YEAR, MA	KE & MODEL OFFER	ED:
		ENGINE OFFERED (INCLUDE SAE NET HP):
	Y SERVICE PROVID	ER NAME:
WARRANT	TY FACILITY ADDRES	SS:
DELIVERY		HINCALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.
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ITEM	QUANTITY	DESCRIPTION
13	1 Each	Trailer Mounted Self Feeding Brush Chipper
PRICE EA	CH: \$	
TOTAL: \$_		

YEAR, MAKE	& MODEL OFFERI	ED:	
SPECIFIC MA	KE & MODEL OF I	ENGINE OFFERED (INCLUDE SAE NET HP):	
WARRANTY:			
WARRANTY S	SERVICE PROVIDI	ER NAME:	
WARRANTY I	FACILITY ADDRES	3S:	
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ITEM	QUANTITY	DESCRIPTION	
14	2 Each	Wheeled Excavator, Diesel	
PRICE EACH	: \$		
TOTAL: \$			
YEAR, MAKE	& MODEL OFFER	RED:	
SPECIFIC MA	KE & MODEL OF	ENGINE OFFERED (INCLUDE SAE NET HP):	
WARRANTY:			

WARRANTY	SERVICE PROVID	DER NAME:
WARRANTY	/ FACILITY ADDRE	SS:
DELIVERY V	MILL BE MADE WIT	THIN CALENDER DAYS AFTER ISSUANCE OF PURCHASE ORDER.
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ITEM <sup>®</sup>	QUANTITY	DESCRIPTION
15	5 Each	Motor Grader, Diesel
PRICE EAC	H: \$	
TOTAL: \$	v	
TOTAL: \$		
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YEAR, MAK	Œ & MODEL OFFER	
YEAR, MAK	E & MODEL OFFER	RED:
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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?

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

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All brake components shall be asbestos free.

- 4.17.12 ELECTRICAL: 24 volt electrical system with an 80 amp alternator.
- 4.17.13 ATTACHMENTS: Rear Ripper/Scartifer
- 4.17.14 CAB: Fully enclosed ROPS (ISO 3471) / FOPS (ISO 3449) the cab shall be equipped with a safety control feature for engine auto idle. The cab shall be equipped with all weather cab, safety shatter-proof tinted glass (all windows), factory air, heater/defroster, windshield wipers, temperature gauges, oil indicator, tool kit, fire extinguisher, operating lights, vandalism protection covers, air cooling fan, and other manufacture's standard equipment.
- 4.17.15 SAFETY: Backup alarm, grab handles/steps, pull loops on undercarriage designed to accommodate chains with 5/8 hooks.

#### Added:

4.17.16 Minimum tire size 13.00 x 24, G-22

The following items are deleted from the price schedule.

ITEM QUANTITY DESCRIPTION 1 Each Milling Machine/ Asphalt Planer DELETED: TEM QUANTITY DESCRIPTION 11 1 Each Wheeled Loader DELETED:

**Purchasing Administrator** 

Finance Department, Purchasing Division

Company Name: ( ZHZZ City/\$tate/Zip Code: ○ △ Signature

### 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 O	FOWNERSHIP II	N THE JOINT VEN	TURE:%
SUBMIT A COPY REQUESTED BY C VENTURE. NO PE SUBMIT REQUIRED	ITY TO SUBSTAI REFERENCE POI	NTIATE THE EXIS NTS WILL BE AL	TANCE OF AND	OR PARTICIPATI	ON IN THE JOINT
SOLICITATION NAM	ME/NUMBER:	610000	5685/Pun	CHASE OF H	ENVY EDUIPMEN
PROVIDE THE HEADQUARTERS:	FOLLOWING	INFORMATION	REGARDING	BIDDER'S /	RESPONDENT'S

Name of Business:	QUALTY E	3.312 M.Evi	7 Co.
Physical Address:	1.35 NOR		
City, State, Zip Code:	SAN ANTO		
Phone Number:	(214) 337-		
Email Address: Susales @			2.C. (.3.e
Provide the total number of full-time, part-time, and contract personnel employed by Bidder / Respondent:			
Is Business headquartered within the incorporated San Antonio city limits? (circle one)		Yes	No
Has the business been headquartered in the incorporated San Antonio city limits for one year or more? (circle one)		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, p Bidder / Respondent in the local office:	part-time, and contrac	t personnel e	mployed by
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:

Jim McCropy
Print Name) Authorized Representative of Bidder / Respondent
Signature) Authorized Representative of Bidder / Respondent
PARTNER
Title
3/15/15
Pate ( )

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