



YORK COUNTY GOVERNMENT

PURCHASING DEPARTMENT

PO Box 180, 6 South Congress Street

York, South Carolina 29745-0180

(803) 684-8520

www.yorkcountygov.com

INVITATION FOR BIDS

Date: October 16, 2009

BID ID# 1913/11-11-09

Sealed Bids for Furnishing one (1) each, new, unused, 2010 model, dual wheel 14,500 gvw truck with 9 foot service body are subject to all conditions, and provisions, etc., set forth herein and attached. Bids will be received in the Purchasing Office, Room 114, Agricultural Building, 6 South Congress St, York, SC 29745 until 11:00 A.M.E.D.S.T. on Wednesday, November 11, 2009. Bids will be publicly opened and read in Room 108, Agricultural Building, 6 South Congress St, York, SC 29745 by the Director of Purchasing. The bid prices must include all costs of transportation to the required destination.

COUNTY OF YORK

By

W. F. White

Director of Purchasing

In compliance with the invitation, and subject to all conditions thereof, the undersigned offers and agrees to furnish any or all items quoted on at prices as set forth after the item and unless otherwise specified, within _____ days after receipt of order, delivered, all transportation costs included and prepaid.

Discount will be allowed as followed: 30 calendar days _____ per cent.

SPECIAL CONDITIONS

Bids shall be submitted on this form. Bids made otherwise will be subject to rejection. The above Bid # shall be shown on front of the envelope in which this bid is submitted. York County assumes no responsibility for unmarked envelopes being considered for award. Only one (1) bid per envelope. Authorized company representative is required to sign in ink on the reverse side of this page in the space provided. Electronic signatures are not acceptable. Bids not signed will automatically be rejected. It is requested that completed bids be either typewritten or handwritten in black ink only. Facsimiles are not acceptable. If County offices are closed due to inclement weather, the bids shall be opened at the same scheduled hour on the 3rd working day (excluding County observed holidays) after the scheduled bid opening date.

INSTRUCTIONS TO BIDDERS

- 1. Submit one (1) signed original and one (1) signed copy of bid.**
2. Bids, amendments thereto or withdrawal requests received after the time advertised for bid opening will be void regardless of when they were mailed.
3. Quote prices on units specified with packing included.
4. Attach complete specifications for any permitted substitutions offered or when amplification is desirable or necessary.
5. If specifications or description papers are submitted with bids, enter bidder's name thereon.
6. If the article bid upon has a trade name or brand, show same in the bid.
7. When required, furnish samples, free of expense, prior to the opening of bids.
8. Show delivery time required after order is received (see BID below).
9. Address and mark bid as indicated in the notice.

CONDITIONS

1. The County reserves the right to reject any and all bids, and to waive all technicalities.
2. Unit prices will govern over extended prices, unless otherwise stated in notice.
3. Time in connection with discount offered, will be computed from date of delivery of commodities to carrier, when inspection and acceptance is at point of origin; or date of delivery at destination; or if laboratory inspection is made part of the bid, from date of laboratory report.
4. In case of default of contractor, the County reserves the right to purchase any or all items in default in open market, charging contractor with any excessive costs. **SHOULD SUCH CHARGE BE ASSESSED, NO SUBSEQUENT BIDS NOR THE DEFAULTING CONTRACTOR WILL BE CONSIDERED UNTIL THE ASSESSED CHARGE HAS BEEN SATISFIED.**
5. All materials and products offered must be guaranteed to meet the requirements of the specifications indicated, given or referred to.
6. Prices bid must be based upon payment in thirty days. Discounts for payment in less than thirty days will not be considered in making award.
7. The right is reserved in case tie bids are received to make award as considered to be most advantageous to the County.
8. The right is reserved to reject any bid in which the delivery time indicated is considered sufficient to delay the operation for which the commodity is intended.
9. Unless otherwise indicated by the Procurement Director, prices must be firm.
10. The successful bidder shall indemnify and save harmless the County of York and all County officials, agents and employees, from all suits or claims of any character brought by reason of infringing on any patent trade mark or copyright.
11. Bidders must guarantee price for a period of not less than 45 days.

DATE

FEDERAL ID#

COMPANY NAME

AUTHORIZED SIGNATURE

COMPANY ADDRESS

PRINTE OR TYPE NAME ABOVE

CITY, STATE, ZIP+4

DEFINITIONS OF CATEGORIES AS RELATED
TO YOUR FIRM. PLEASE CHECK ONE:

COMPANY TELEPHONE NUMBER

- ____ NOT MINORITY OWNED
- ____ AFRICAN AMERICAN
- ____ CAUCASIAN FEMALE
- ____ AFRICAN AMERICAN FEMALE
- ____ ALUTE
- ____ ESKIMO
- ____ EAST INDIAN
- ____ HISPANIC AMERICAN
- ____ NATIVE AMERICAN
- ____ ORIENTAL

COMPANY FAX# (IF APPLICABLE)

EMAIL ADDRESS

SC SALES TAX# (IF APPLICABLE)

**INVITATION FOR BIDS
FOR ONE (1)
DUAL WHEEL14, 500 GVW TRUCK
WITH 9-FOOT SERVICE BODY**

BID TERMS AND CONDITIONS:

Each bidder shall meet all of the specifications and bid terms and conditions. By virtue of the bid submission, the bidder acknowledges agreement with and acceptance of all provisions of the specifications except as expressly qualified in the BID. Non-substantial deviations may be considered provided that the bidder submits a full description and explanation of and justification for the proposed deviations. Whether any proposed deviation is non-substantial will be determined by York County in its sole discretion.

INFORMATION:

It is the intent and purpose of the county that this Invitation request permits competition. It shall be the bidder's responsibility to advise York County if any language, requirements, etc., or any combinations thereof, inadvertently limit the requirements stated in this request to a single source.

To ensure the integrity of the competitive process, all Bidders should avoid contacting any public officials or department(s) other than the person(s) listed in this document either directly or indirectly.

York County reserves the right to reject any or all responses, waive any technicalities and select the Bidder who is determined to best meet the needs of the county for this project.

Comments from vendors related to how future Bid documents, and/or specifications can be improved are welcome. Bidders requesting clarification, interpretation of, or improvements to, the general terms, conditions, and specifications can make an email request to the Purchasing Director as follows:

bill.white@yorkcountygov.com

SPECIFICATIONS

CAPACITY: Minimum GVW of 14,500 lbs.

CAB TO AXLE: A minimum of 60-inches clear from cab to axle.

ENGINE: The truck shall be equipped with a water-cooled gasoline engine with a minimum of 8-cylinders and a minimum piston displacement of 6.8 liters.

TRANSMISSION: The transmission shall be a 3 or 4-speed heavy-duty automatic type.

FRAME: All frame members shall be of proper strength and construction and in keeping

with a design incorporating these specifications.

BRAKES: The truck shall be equipped with a mechanical emergency or parking brake, 4-wheel disc, or front wheel disc, and rear wheel drum.

TIRES: The truck shall be furnished with six each LT235/85R16E (minimum) belted radial all season tubeless type tires. One full size spare shall be included.

CAB: The cab shall be of the all-steel coupe fully enclosed type with seat belts for each passenger. Each seat and back shall be upholstered with heavy-duty vinyl material, and shall extend the full width of cab. Safety glass shall be furnished throughout. Front doors shall be equipped with key-type locks.

BODY: The body shall be a Reading, Model U108DW, with "A" compartment layout on both sides or an approved equal. There shall be a deck plate step bumper with recess. The color shall be white powder coating finish with a sprayed on bed liner.

OPTIONS:

- Adjustable shelves
- Shelf liners
- Class 5 receiver hitch
- Rear grab handles
- Stainless steel paddle latches
- Slam style tailgate

BUMPERS: A standard bumper shall be furnished on the front.

COLOR: Exterior: White

Interior: To be selected from standard colors.

EQUIPMENT: The truck shall be furnished complete with all equipment customarily furnished as standard and all standard safety equipment as required by Federal standards. The following shall be supplied in addition to, or in place of, the regular equipment:

1. Heavy-duty folding seats with heavy-duty vinyl cover (this includes full depth foam)
2. Tinted glass, all
3. AM-FM radio
4. Power steering
5. 3 rear view mirrors, one inside and two telescoping or camper, outside of the cab
6. Heavy-duty rubber floor covering
7. Heavy-duty shock absorbers
8. Heavy-duty rear spring suspension with auxiliary rear springs
9. Heaviest available front-end components
10. Deluxe factory installed air conditioning
11. Power windows, mirrors, and door locks
12. Back-up alarm
13. Floor mats

14. Heavy duty towing package with class 5 receiver hitch, brake controller, wiring harness
15. Full step bars or running boards

SERVICE LITERATURE: The successful bidder shall furnish factory service bulletins, for a minimum period of 2-years; from the beginning of the contract (this is to include warranty bulletins).

MANDATORY: One copy of the Shop Service Manual and Emissions and Drivability Manual is to be furnished to York County Maintenance Shop upon delivery of the truck.

GENERAL: The truck shall be new, unused, complete and of the latest manufacture available, properly serviced, and ready for immediate operation, including anti-freeze.

Where the words "heavy-duty" are used to describe a specified item, they shall mean that if the manufacturer customarily offers a heavier unit than the standard item, the optional unit shall be furnished. Furthermore, in the event no heavier duty option is available, the county reserves the right to decide if the standard unit is of acceptable quality and capacity, and to reject any bid proposing to supply standard equipment components which are considered inadequate.

No dealer advertising in any form is to be placed on or in the truck.

After the truck is serviced, the dealer prep form will be completed, signed, and delivered with the trucks.

York County reserves the right to reject any and all bids proposing to furnish equipment, in the opinion of the County that is not satisfactory for its use in the proposed application.

WARRANTY: The truck shall carry the manufacturer's standard 3-year, 36,000-mile warranty, which shall begin when the county places the trucks into service. The successful vendor shall perform the administrative details of adjusting the warranty start date.

DELIVERY: Prices shall include delivery to York County Equipment Maintenance Shop, 725 Justice Boulevard, York, SC 29745.

QUESTIONNAIRE
(To be completed and returned with bid)

MAKE: _____

MODEL: _____

BODY STYLE: _____

GVW: _____

WHEELBASE: _____

CYLINDERS: _____

ENGINE (MAKE): _____

ENGINE (MODEL): _____

HORSEPOWER: _____ @ _____ RPM'S

PISTON DISPLACEMENT (CU. INCHES): _____

TRANSMISSION (MAKE): _____

TRANSMISSION (MODEL): _____

TRANSMISSION (TYPE): _____

BRAKES: _____

TIRE SIZE: _____

TIRE PLY: _____

BODY

MAKE: _____

MODEL: _____

MATERIAL: _____

THICKNESS: _____

WEIGHT: _____

LIST STANDARD INTERIOR COLORS AVAILABLE:

1. _____

2. _____

3. _____

4. _____

EXCEPTIONS TO SPECIFICATIONS:

SERVICE CENTER: (parts and service)

Name of Company: _____

Address: _____

Telephone Number: (____) _____

QUESTIONS: Direct any questions concerning specifications to:

Roddey Bolin
Equipment Maintenance Shop Supervisor
803-628-3202 Phone
roddey.bolin@yorkcountygov.com

Procedural inquires can be made as needed to:

W.F. White
Purchasing Director
803-684-8520 Phone
bill.white@yorkcountygov.com

PRICING

QUANTITY	ITEM	TOTAL
1 each	2010 model dual wheel 14,500 gvw truck with 9-foot service body	
	SC Sales Tax	300.00
GRAND TOTAL		

No Bid _____

- _____ Specifications are too "tight"
- _____ Specifications are unclear
- _____ We are unable to meet specifications
- _____ Insufficient time to respond
- _____ Our schedule will not permit us to perform
- _____ We do not offer this product or service
- _____ Remove us from your vendor list for this commodity
- _____ Remove us from your vendor list for all commodities
- _____ Other (specify below)

Please submit one copy of your bid with the original.

IMPORTANT

- 1. READ ALL BID INSTRUCTIONS!**
- 2. SIGN AND RETURN THE ORIGINAL BID!** BID NOT SIGNED WILL BE AUTOMATICALLY REJECTED.
- 3. LATE BID WILL NOT BE ACCEPTED!** BID MUST BE RECEIVED ON OR BEFORE THE DESIGNATED OPENING DATE AND TIME.
- 4. A “NO BID” IS CONSIDERED A RESPONSE.**
- 5. VENDOR IS REMOVED** FROM BID VENDOR LIST IF THERE IS NO RESPONSE AFTER THREE BIDS.