



WILLIAM A. BELL, SR.
MAYOR

CITY OF BIRMINGHAM

FINANCE DEPARTMENT

PURCHASING DIVISION

P-100 CITY HALL
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FINANCE DIRECTOR

RON NICKEL
PURCHASING AGENT

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ASSISTANT PURCHASING AGENT

September 19, 2014

INVITATION TO BID #14-68

Sealed bids for radiator repair and re-coring for a period of one (1) year and month to month extensions thereafter upon mutual agreement of both parties, for the City of Birmingham, will be received by the Purchasing Agent, Room P-100 First Floor City Hall, Birmingham, Alabama until 2:00 p.m., October 22, 2014, at which time and place they will be publicly opened and read.

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at www.birminghamal.gov (go to the link titled **Bidding Opportunities**), or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265, fax (205) 254-2484 and requesting a copy be mailed to you. Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until bid opening date. Addenda will be mailed to only those vendors who were provided a copy in person or by mail.

It is required for any contract exceeding \$10,000.00 that the bidder submits with his bid either a certified check, a cashier's check, or a bid bond payable to the City of Birmingham in the amount of \$500.00. In order for any bid award to be considered that exceeds \$10,000.00, it must be accompanied by an acceptable bid bond or check. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond or check shall be forfeited.

The City follows a policy of nondiscrimination. No contractor with the City should discriminate on the basis of race, sex, religion or national origin. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

The City reserves the right to reject any or all bids submitted, in whole or in part, and to waive any informalities.

Bids must be submitted in a sealed envelope marked, "**SEALED BID – RADIATOR REPAIR AND RECORING – 2:00 p.m., 10-22-14.**" Bids may be hand delivered to Room P-100 First Floor City Hall, Birmingham, Alabama or mailed to City of Birmingham, P.O. Box 11295, Birmingham, Alabama 35202-1295. (**DO NOT MAIL BIDS TO ROOM P-100 FIRST FLOOR CITY HALL**). However, bids sent by express carrier (Federal Express, Airborne, UPS, etc.) must be mailed to 710 North 20th Street, Birmingham, AL 35203 and specify delivery to Room P-100 First Floor City Hall.

It is the bidder's responsibility to make sure that his bid is in the possession of the Purchasing Agent on or before 2:00 p.m., October 22, 2014. Bids received after this time will not be considered.


W.E. Caffee, Assistant Purchasing Agent

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Attachment
B.N. 09-28-14

SPECIFICATIONS FOR THE SUPPLY OF RADIATOR REPAIR & RECORING

GENERAL:

The City of Birmingham is seeking bids for annual contracts for the supply of various radiator maintenance services for its fleet of mobile equipment. The basis of these contracts shall consist primarily of any and all repair work of any and all sizes of internal combustion engine radiators used by the City of Birmingham. A contract will be awarded for each of two (2) separate groups; **Group One:** the cleaning and repairing of radiators, and **Group Two:** the re-coring of radiators. Each group will be considered separately and an award made in each group. The City intends to award to the lowest priced, responsive, responsible bidder on a total lot basis for each group. For the purchase of personal property, the city's policy is to apply a local preference option, as allowed by State of Alabama Code, Section 41-16-50, in determining the low bidder.

Groups One and Two: The proposed contract shall extend for a minimum time frame of one (1) year, with a month-to-month extension thereafter, at the prices originally bid, upon mutual agreement of both parties. This extension phase is not to exceed twenty-four (24) months. Prior to the end of the initial contract year or during any extension phase of this contract, the successful bidder(s) shall give the City an advanced thirty (30) days written notice if they wish to terminate the contract.

Group Two (new cores): During the extension phase of the contract should any new core bid have a manufacturer's price increase which applies across the board to all sales of the product, the City shall allow the bidder to increase the bid price by the exact dollar amount of the manufacturer's price increase. Bidder must provide to the City printed documentation from the manufacturer of any such price increase at least thirty (30) days prior to implementing any increase in price. Prices for labor required to re-core radiators will remain as quoted on the Bid Form for the life of the contract. No increase in prices for new cores shall be allowed during the initial twelve (12) months of the contract.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

Failure to adhere to any or all terms, conditions and specifications as set forth in the contract may result in the immediate termination of the contract. Should termination occur, the holder of the contract may be declared a "non-responsible vendor". This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

The City will issue purchase order(s) to the successful bidder for the goods and/or services (bid items) that are the subject of the bid. Unless otherwise agreed in a writing that is signed by both parties, the entire agreement between the City and the successful bidder concerning the bid items is comprised of the terms, conditions, specifications and requirements stated in (a) the contemplated purchase order(s), (b) this Invitation to Bid and Specifications and (c) your bid (collectively, the "Contract Requirements"). These writings supersede all former proposals, offers, negotiations, representations or agreements, either written or oral, concerning the provision of vendor's goods and/or services. By acceptance of the City's purchase order(s), the successful vendor agrees to abide by and perform its responsibilities related to the bid items in compliance with the Contract Requirements.

Each bidder is to extend prices and provide a total for the bid being submitted. In order for any bid award to be considered that exceeds \$10,000.00 your bid must have been accompanied by an acceptable bid bond, certified check or cashier's check in the amount of \$500.00. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond or check shall be forfeited.

Successful bidder shall not assign this contract to any other party without prior written approval of the City of Birmingham. Contract shall not be assigned to an unsuccessful bidder who was rejected because he was not a responsive or responsible bidder.

The City reserves the right to terminate the contract, in whole or part, and seek new bids at any time the City determines that the item or product line(s) or service(s) being supplied is/are failing to perform satisfactorily.

The contract shall become effective from the date noted in the Notification of Award letters which will be mailed to the successful vendors.

Any bid that imposes a service fee, and/or a reversal of freight charges or any other type of fee on any order not exceeding a minimum order quantity or minimum purchase order dollar amount, will be determined a non-responsive bid and will not be considered for award.

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Agent as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

The City's standard payment term is Net-30 Days from acceptance. Exception may be allowed for discounted early payment, such as 2%-10, Net 30 Days. The reference date for all such discounted early payment terms will be the date the invoice is received or the date the goods are received, whichever is later. In the event of a dispute the City's records shall prevail. **The City will not consider any bids requiring C.O.D. payments.**

Vendor (and its employees, agents and any subcontractors) shall not discriminate on the basis of race, color, national origin, or sex in the performance of the services contemplated hereunder. Failure by the bidder to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

Vendor acknowledges and agrees that, consistent with federal law and City's public policy, it will encourage disadvantaged business enterprise (DBE) participation to the extent permitted by law. A "disadvantaged business enterprise" is a for-profit small business concern (i) at least 51% owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51% of the stock is owned by one or more such individuals; and (ii) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it. In accordance with federal law, a "socially and economically disadvantaged individual" includes African-Americans, Hispanic Americans, Native Americans, Asian-Americans, women, and any additional groups designated as socially and economically disadvantaged by the federal Small Business Administration.

Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties and other amounts due the City from the successful bidder.

The City of Birmingham must have a copy of the successful bidder's current City of Birmingham business license prior to formal award of contract. Each bidder may submit a copy of his/her license along with his/her bid. However, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt of notice of intent to award. Failure to submit the requested information will result in the notice of intent to award being revoked.

Any successful bidder who is not currently set up as a vendor in the City of Birmingham vendor file will be required to submit a completed W-9 tax form prior to any award. The W-9 tax form may be submitted with your bid or no later than seven (7) working days of receipt of notice of intent to award.

Successful Vendor (located in the State of Alabama or located outside of the State of Alabama, but employs one or more employees within the State of Alabama) represents and warrants that it does not knowingly employ, hire for employment, or continue to employ an "unauthorized alien", as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (H.B.56) of the Alabama Legislature, as amended from time to time (the "Act") and that, during the performance of this contract, Vendor shall participate in the E-Verify program as required under the term of the Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award.

Any questions concerning these specifications should be addressed to Mr. Phillip Hyche at 254-6510, between the hours of 7:00 a.m. and 3:00 p.m. Monday through Friday.

GENERAL SPECIFICATIONS:

The quantities shown on the bid form are estimated annual quantities for evaluation purposes only. The City reserves the right to purchase more or less than these amounts as conditions require, and no bidder shall attempt to hold the quantities mentioned as a firm quantity under this contract.

Bids will be accepted only from vendors located within the corporate city limits of Birmingham or Jefferson County.

Only bidders whose prime business is the repair and re-coring of radiators will be eligible for contiguous consideration of award in **Group One (1) and Two (2)**.

All bids prices submitted are to **F.O.B. City of Birmingham Municipal Garage, 515 6th Ave. South, Birmingham, AL 35205**. The successful bidder(s) shall be responsible for the pick up and delivery expense, personnel, trucks, etc. for any and all repairs or re-coring.

The City has limited storage facilities so timely pick up and delivery shall be a consideration. The successful bidder(s) shall guarantee pick up and delivery within the time frames so stated within these specification.

The City reserves the right to inspect any potential vendor's facility for the purpose of verifying the vendor's ability to service the City's needs before any award is made.

All old radiators and cores are the property of the City and are to be returned to the City of Birmingham Municipal Garage, Parts Room at the aforementioned address.

INSURANCE REQUIREMENTS:

Liability Insurance:

For the duration of this contract and for limits not less than stated below, the Contractor shall carry (i) general liability insurance (either primary or a combination of primary and umbrella coverage) with limits of not less than \$1,000,000.00 total with a maximum of \$300,000.00 for each occurrence and shall include, but not be limited to, personal injury, property damage, vandalism, property loss and theft; (ii) comprehensive automobile liability insurance concerning owned and rented vehicles operated by the Contractor with limits of not less than \$1,000,000.00 bodily injury per occurrence and \$1,000,000.00 property damage per occurrence or combined single limit of \$1,000,000.00; and (iii) Workman's Compensation coverage in an amount adequate to comply with statutory requirements. The City's bid number (#14-68) must appear on any/all copies of the certificate of insurance.

All such insurance shall be provided by a policy or policies issued by a company or companies qualified by law to engage in the insurance business in the State of Alabama with a rating of B+ or better according to the most current edition of Best's Insurance reports. Bidder is to provide written documentation of the companies rating with their bid.

The Contractor may use umbrella or excess liability insurance to achieve the required coverages, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies. These insurance requirements are in addition to and do not affect any indemnification obligation of the Contractor herein.

City Additional Named Insured: Except for Worker's Compensation coverage, all coverages shall contain endorsements naming the City, and its officers, employees and agents as additional insured with respect to liabilities that arise out of and result from the operations of the Contractor or the performance of its work.

The additional named insured endorsement shall not limit the scope of coverage to the City to vicarious liability, but shall allow coverage for the City to the fullest extent provided by the policies. Such additional insured coverage shall be at least as broad as Additional Insured endorsement from ISO, CG 2010.1185.

Policies Primary: All insurance policies required herein are to be primary and non-contributory with any insurance or self-insurance program administered by the City.

Waiver of Subrogation: Contractor shall require the carriers of the above required insurance coverage to waive all rights of subrogation against the City, and its officers, employees, agents, contractors and subcontractors. Further, Contractor hereby waives any rights of subrogation against the City. All general or automotive liability coverage provided herein shall not prohibit the Contractor or its employees, agents, or representatives from waiving the right of subrogation prior to loss or claim.

Proof of Coverage: Before the commencement of services or work hereunder, the Contractor shall provide the City a certificate(s) of insurance and endorsements (including the additional insured endorsements) evidencing compliance with the requirements in this section. Evidence of insurance will not be accepted on a per event basis. These certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days advance notice to the City. In the event that the City is not notified that any of the coverage required herein is to be canceled or changed in such a manner as to not comply with the requirements of this Contract, the Contractor shall, within fifteen (15) days prior to the effective date of such cancellation or change, obtain and provide the City with binder(s) of insurance evidencing the re-establishment of the insurance coverage required herein.

Indemnification:

Vendor shall defend, indemnify, and hold harmless the City of Birmingham, and its agents, employees and officials (hereinafter the "Indemnitees") from and against all demands, actions, damages, judgments, expenses (including but not limited to attorneys' fees, expert fees, court costs, and other litigation costs), losses, and claims (including those for bodily injury, sickness, disease or death, or to injury to, destruction or loss of use of tangible property) (collectively hereinafter "Claims") by any third parties (including any employee, subcontractor or representative of the Vendor, hereafter a "Vendor Representative") that arises out of, relates to, results from, or is attributable to any of the following: (a) Vendor's performance or failure to perform its obligations hereunder; (b) any conditions in or about the work sites that the Vendor or any Vendor Representative may encounter; or (c) the use or occupancy of the work sites by Vendor and any Vendor Representatives. This indemnification obligation includes Claims that are caused in part by the negligence of an Indemnitee(s); provided nothing herein shall obligate Vendor to indemnify any of the Indemnitees for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitees.

Safety: The successful vendor ("Vendor") warrants that it will inspect the work sites before performing the services and work contemplated here under (services"). Vendor is exclusively responsible for performing the services in a safe manner that does not put at risk the safety of persons (including its own employees or representatives) or endanger property. Vendor shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss to: (i) all its employees and all other persons who may be affected by the services; (ii) all the services and all materials and equipment to be incorporated therein, whether in storage on or off the worksite, or under the care, custody or control of the Vendor or any of its subcontractors; and (iii) other property at the work sites or adjacent thereto. Vendor further agrees to comply with all provisions and requirements set forth in applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction over safety of persons or property or to protect them from damage, injury or loss.

DETAILED SPECIFICATIONS:

GROUP ONE: Radiator Repairs

The basis of this section shall consist primarily of any and all repair work for any and all sizes of internal combustion engine radiators and heater cores used by the City of Birmingham.

The normal time allowed for repairs to radiators shall be as follows; standard automobile, light truck or small industrial equipment, twenty-four (24) hours; class 6,7 or 8 trucks and larger industrial equipment, forty-eight (48) hours; heavy duty trucks and heavy equipment, seventy-two (72) hours.

"Metal Constructed radiators" are those that consist of metal tanks, filler necks, cores, coolers, fittings, and brackets. Repairs to all **"metal constructed radiators"** will consist of degreasing, cleaning, checking flow rates, repairing leaks, repairing damaged sections, repairing tanks, filler neck, fittings, etc., flushing and/or rodding, and pressure testing of any radiator submitted for repair.

"Plastic/aluminum composite radiators" are those that consist of plastic tanks, necks, fittings and brackets. Repairs to **"plastic/aluminum composite radiators"** will consist only of degreasing, cleaning, flushing, checking flow rates and pressure testing. Plastic/aluminum composite type radiators are **not** to be disassembled. Any such radiator found to be in need of more repairs than outlined is to be returned to the City after notifying same that radiator is beyond feasible repairs.

In the event it is determined that any radiator submitted for repair will require the core to be replaced or the radiator itself to be replaced, the vendor is to immediately contact the City. The City will make a determination as to re-coring or replacing.

If re-coring is chosen and the repair contractor does not have the re-coring contract the City will make arrangements for the pick-up and delivery of the radiator to the re-coring contractor. If replacing is chosen, the same procedure will apply.

Repairs to any and all type of hot water heater cores shall be quoted at one universal price regardless of size or shape. Warranties, pick-up and delivery service, time allowance, etc., shall mirror requirements on radiator repairs.

Any and all repair work performed under this contract shall be unconditionally warranted 100% for a minimum of ninety (90) days from the date of installation in vehicle rather than date repair work was performed. In case of disagreement between vendor and the City, the City's installation records shall prevail.

Prices for "metal construction radiator" repairs shall be quoted as follows:

- (1) Any radiator smaller than that used in a two-ton truck.
- (2) Any radiator equal to that used in Class 6 & 7 trucks such as Ford F700 and 800, GMC 60 and 70, or IH 1700, 1900, 4200, 4700 and 4900.
- (3) Any radiator equal to that used in Class 8 trucks such as IH Paystar 5000, Mack DM686SX, or Autocar ACL64B.
- (4) Any radiator equal to that used in heavy crawler equipment such as IH, Komatsu D155 dozers, 555 Loaders, Rex 3-55 Compactors, etc.

Prices for "plastic/aluminum composite" cleaning shall be quoted as follows:

- (1) Any plastic/aluminum radiator smaller than that used in a two-ton truck.
- (2) Any plastic/aluminum radiator from two-ton truck up.

GROUP TWO: Radiator Re-coring

The re-coring contract shall have all the requirements of price stabilities, pick-up and delivery service, etc. heretofore mentioned in the radiator repair section.

All radiator cores supplied under this contract are to meet OEM requirements as to design, style and capacity.

The normal time allocated for the re-coring of common and readily available standard application radiators shall be forty-eight (48) hours. For heavy construction equipment and non-standard type radiators, the vendor shall have five (5) working days maximum for re-coring. Consistent failure to meet the response time will result in the cancellation of this contract and the declaration of the bidder as a "non-responsible vendor", which will result in the rejection of any future bids submitted by the vendor.

Each bidder, when quoting shall furnish complete price sheets from the manufacturer of any radiator cores the bidder proposes to furnish. This price list must show current price, applications, etc., including effective dates. All new radiator cores quoted shall be quoted at the submitted price sheet price less any percentage of discount being offered. The level or amount of discount shall be the same for any and all cores the City may require during the life of the contract.

Due to the impracticality of listing each and every radiator core the City could require during the life of the contract, all bidders shall quote this bid invitation with written assurance to the City that any and all radiator cores not shown on the Bid Form shall be furnished at the same rate of discount so indicated by the bidder on the Bid Form. Warranties, price protection, etc., shall be the same as for radiator cores so shown on the Bid Form.

The cost of gaskets, o-rings, seals, etc. required in the re-coring of any radiator should be included as part of the bidder's calculated cost for the core when quoting on the Bid Form. The City will not pay for such items as an additional cost in the re-coring of any radiator.

Bidders are to state a flat labor charge for the re-coring of the various types of radiators indicated on the Bid Form. The labor price quoted for each type of radiator will remain in effect for the life of the contract.

The successful bidder shall be required to attach a metal tag to the upper tank or other easily viewed area of the radiator on every re-cored unit stating; (a) the vendor's name, (b) the date of repair, and (c) the vendor's job ID# (if tracked). This tag shall be attached by soldering it to the radiator so as to become a permanent part of the assembly. Tags are not to be painted over or otherwise obscured.

Any non-heavy equipment radiator re-cored for the City of Birmingham shall be 100% warranted for material and workmanship for one (1) calendar year from the date of installation. This requirement applies for all autos, trucks, and light construction equipment. All heavy equipment radiators that are re-cored under this contract shall be 100% warranted for material and workmanship for a minimum of one hundred and twenty (120) calendar days from the date of installation. One hundred percent (100%) shall mean no cost of any kind shall be allowed by the City of Birmingham for additional repairs to a radiator that has been re-cored within the time frame heretofore mentioned.

BID FORM

Mr. William Caffee
 Asst. Purchasing Agent
 Birmingham, AL

Submitted below is my firm bid for radiator repair and re-coring for a period of one (1) year and month-to-month thereafter, in accordance with the City of Birmingham’s invitation to bid and specifications dated September 19, 2014. Price quoted is a delivered price to your location(s) as specified and I am bidding in exact accordance with the specifications except as listed below.

GROUP ONE (1): RADIATOR REPAIRS

Approx Qty	Description	Unit Price	Extended Price
40	Any metal constructed radiator for automobiles and less than two-ton trucks cleaned and repaired as per specification.	\$ _____ ea.	\$ _____
25	Any metal constructed radiator for Class 6 & 7 trucks (F700-800, S1700 etc.) cleaned and repaired as per specifications.	\$ _____ ea.	\$ _____
10	Any metal constructed radiator for Class 8 trucks (IH F5070, DM686SX, IH S2573, etc.) cleaned and repaired as per specifications.	\$ _____ ea.	\$ _____
5	Any metal constructed radiator for Heavy Equipment (off road construction equipment) cleaned and repaired as per specifications.	\$ _____ ea.	\$ _____
80	Any plastic/aluminum composite radiators for automobiles and less than two-ton trucks as per specifications. (Clean Only)	\$ _____ ea.	\$ _____
8	Any plastic/aluminum composite radiator for two-ton truck or larger vehicle as per specifications. (Clean Only)	\$ _____ ea.	\$ _____
4	Any clean and repair of a Heater Core presented by the City.	\$ _____ ea.	\$ _____
Grand Total Group One			\$ _____

EXCEPTIONS TO GROUP ONE (1) SPECIFICATIONS:

BID FORM

GROUP TWO (2): RADIATOR RE-CORING

Approx Qty	Description	Core Price	Flat Labor Price For Re-Coring	Extended Price (core price or labor price x approx qty)
2	Re-core, International/Navistar Truck. Transpo new rad #437305S. core dimensions: 31.25 x 12.75 x 2.25	\$ _____ ea.		\$ _____
2	Re-core, Caterpillar dozer, bolt on tanks. Core dimensions: 45" X 47-13/16" X 4-1/2", 6 rows.	\$ _____ ea.		\$ _____
2	Re-core, Detroit Diesel, bolt on tanks. Core dimensions: 39-5/16" x 33-3/4" x 4-5/8", 6 rows.	\$ _____ ea.		\$ _____
2	Re-core, Detroit Diesel, bolt on tanks. Core dimensions: 43" x 25-7/8", 6 rows.	\$ _____ ea.		\$ _____
2	Re-core, Ford Tractor. Transpo new rad #437844. Core dimensions: 17.75 H x 18.725 W x 5 row, 8FPI.	\$ _____ ea.		\$ _____
2	Flat labor charge for the re-coring of any automotive or pickup truck (thru Class 5) radiator with soldered tanks.		\$ _____	\$ _____
3	Flat labor charge for the re-coring of any Class 6 & 7 truck radiator with soldered tanks.		\$ _____	\$ _____
3	Flat labor charge for the re-coring of any Class 6 & 7 truck radiator with bolted tanks.		\$ _____	\$ _____
3	Flat labor charge for the re-coring of any Class 8 truck radiator with soldered tanks.		\$ _____	\$ _____
3	Flat labor charge for the re-coring of any Class 8 truck radiator with bolted tanks.		\$ _____	\$ _____
2	Flat labor charge for the re-coring of any agricultural-industrial equipment radiator with soldered tanks.		\$ _____	\$ _____
2	Flat labor charge for the re-coring of any agricultural-industrial equipment radiator with bolted tanks.		\$ _____	\$ _____
2	Flat labor charge for the re-coring of any heavy equipment (off road construction type equipment) radiator with bolted tanks.		\$ _____	\$ _____
2	Flat labor charge for the re-coring of any heavy equipment (off road construction equipment) radiator with soldered tanks.		\$ _____	\$ _____
Grand Total Group Two (Re-coring)				\$ _____

Brand name(s) of replacement cores quoted: _____

Rate of discount from manufacturer's price list for all cores _____ %

EXCEPTIONS TO GROUP TWO (2) SPECIFICATIONS:

BID FORM

I hereby certify that we do not discriminate in employment of our personnel against any persons on account of race, creed, color, sex, or national origin, and acknowledge and agree, that the City encourages minority and women owned business participation to the maximum extent possible. This policy includes Historically Underutilized Business Enterprises such as architectural firms, engineering firms, investment banking firms, other professional service providers, and construction contractors as part of the City's business, economic and community revitalization programs.

EXCEPTIONS TO SPECIFICATIONS:

Tax ID Number

City State Zip

Name (Print or Type)

Terms of Payment

Signature

Delivery Date

Title

Telephone Number

E-mail address

Fax Number