CITY OF BIRMINGHAM-PURCHASING DIVISION
710 NORTH 20TH STREET
P-100 CITY HALL
BIRMINGHAM, AL 35203-2227
OFFICE: (205) 254-2265 / FAX: (205) 254-2484

CHAUNCEY CALDWELL, BUYER
CARMEN JONES, PURCHASING AGENT

APRIL 22, 2022
ITB: 22-62R

TO:	Prospective Bidders
INVITATION TO BID NUMBER:	**Bid# 22-62R (A complete copy can be downloaded at www.birminghamal.gov)**
SEPARATE SEALED BIDS FOR:	**AERIAL/ BRUSH TRUCK PARTS**
INVITATION TO BID RESPONSES WILL BE RECEIVED BY:	Chauncey Caldwell, Buyer Purchasing Division 710 North 20th Street, P-100 City Hall Birmingham, AL 35203-2227

*****IMPORTANT SOLICITATION DATES*****

BID DUE DATE:	**BID OPENING DATE:**
THURSDAY, MAY 12, 2022 BY 5:00 PM (CENTRAL STANDARD TIME)	**FRIDAY, MAY 13, 2022 AT 10:00 AM (CENTRAL STANDARD TIME)**

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at www.birminghamal.gov (go to link titled work, then click on Bidding Opportunities), or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265 and requesting a copy be mailed to you.

BID OPENING WILL BE HELD AT:
Purchasing Division
710 North 20th Street
P-100 City Hall
Birmingham, AL 35203-2227

TELEPHONE INQUIRIES – NOT ACCEPTED
Telephone inquiries with questions regarding clarification of any and all specifications of the ITB will not be accepted. All questions must be e-mailed to chauncey.caldwell@birminghamal.gov.

Submissions may be withdrawn, modified, and resubmitted prior to the formal bid opening due date. **Any submission modification(s) submitted after the "Bid Opening Due Date" may not be considered.**

The City of Birmingham reserves the right to accept or reject any or all bids, or any part of any bid, and to waive any informalities or irregularities in the bid. The City of Birmingham may award contract in whole or in part based on the needs of the City of Birmingham.

All costs incurred by the company to respond to this solicitation will be wholly the responsibility of the Bidder. All copies and contents of the bid, attachments, and explanations thereto submitted in response to this ITB, except copyrighted material, shall become the property of the City of Birmingham regardless of the bidder selected. Response to this solicitation does not constitute an agreement between the Bidder and the City of Birmingham.

The City of Birmingham is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City of Birmingham or any other means of delivery employed by the bidder. Similarly, the City of Birmingham is not responsible for, and will not open, any bid responses which are received later than the date and time indicated above. Late bid responses will be retained in the bid file, unopened.

PUBLISHED: BIRMINGHAM NEWS ON 03/27/2022

RELEASED BY:

Chauncey Caldwell Carmen Jones

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CHAUNCEY CALDWELL, BUYER **APRIL 22, 2022**
CARMEN JONES, PURCHASING AGENT **ITB: 22-62R**

INVITATION TO BID

Sealed bids marked "Aerial/Brush Truck Parts", will be received by the Purchasing Agent, 710 North 20th Street, P-100 First Floor City Hall, Birmingham, Alabama 35203.

Bids will be accepted until 5:00 P.M. central time (standard or daylight savings time, as applicable) on **Thursday, May 12, 2022.** **Bids submitted after these dates and times will not be considered.**

Bids will be publicly opened at 10:00 A.M. on Friday, May 13, 2022.

In an effort to decrease the spread of COVID-19, bid openings will be held virtually via WebEx. Login information can be found on the City's website at www.birminghamal.gov **(go to link titled Work, then click Bidding Opportunities).**

The City is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City, or any other means of delivery employed by the Bidder. Similarly, the City is not responsible for, and will not open, any bid/proposal responses, which are received later than the date and time, indicated above. Late bids/proposals will be retained in the bid/proposal file, unopened.

TERM OF CONTRACT
Any contract resulting from this ITB will become effective upon bid award. Per Section 3-3-7(7) of the Birmingham City Code and State Bid Law, the proposed contract shall be in effect for a minimum of one (1) year guaranteed with the option of renewal for two (2) additional one-year terms, contingent upon Council approval. **The life of this contract shall exist with the approval of both parties with the provision that no price increase in the original bid prices shall be allowed.**

ADDENDA
Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until the bid opening date. Addenda will be mailed to only those vendors who were provided a copy in person or by mail.

CERTIFIED CHECK/BID BOND/CASHIER'S CHECK
It is required for any contract exceeding $10,000.00 that the bidder submits with his bid a certified check, a cashier's check, or a bid bond payable to the City of Birmingham. In order for any bid award to be considered that exceeds $10,000.00, your bid must be accompanied by an acceptable bid bond, cashier's or certified check in the amount of $1,000.00. 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 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.

All bids are to be submitted on the bid form provided and all bids are to be f.o.b. Birmingham, Alabama delivered. The City reserves the right to reject any or all bids submitted, in whole or part, and to waive any informalities.

Bids must be submitted in a sealed envelope marked **"Bid #22-62 Aerial/Brush Truck Parts," 5:00 PM, May 12, 2022."** Bids may be **hand delivered** to Purchasing, Room P-100 First Floor, City Hall, Birmingham, Alabama or **mailed** to City of Birmingham, 710 North 20th Street, Birmingham, AL 35203. Bids mailed in (i.e. USPS, Federal Express, UPS, Airborne, etc.) **must** specify delivery to Room P-100, 1st Floor-City Hall.

cc: BN 03/27/2022

Carmen Jones, Purchasing Agent

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ITB: 22-62R

INVITATION TO BID (CONT'D)

GENERAL
The City of Birmingham is seeking bids for **AERIAL / BRUSH TRUCK PARTS.** The basis of the bid shall consist primarily of **AERIAL / BRUSH TRUCK PARTS** that the City may require during the life of this contract. The City intends to award to the lowest priced, responsive, responsible bidder(s).

CANCELLATION
The City reserves the right to cancel the contract, in whole or part, and seek new bids at any time the City determines that the services, item(s) and/or product lines(s) being supplied is/are failing to perform satisfactorily. Any bid that imposes a service fee 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. Municipalities are not liable for sales tax: reference Code of Alabama Section 40-23-4. Costs normally considered pass through costs (property tax, use tax, delivery charge, etc.) to the customer by the provider must be included in any fee proposed (Code of Alabama 40-12-222.) For the purchase of personal property, the City's policy is to apply a local preference option, as allowed by the State of Alabama Code, Section 41-16-50, in determining the low bidder. The contract shall become effective from the date of the Notification of Award letter which will be mailed to the successful bidder.

PURCHASE ORDERS
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.

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.

TERMINATION OF CONTRACT
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.

All bids submitted are to be F.O.B. delivered, City of Birmingham, Birmingham AL 35203.

PRICES
Include transportation (including fuel surcharge, if applicable)

QUANTITIES
The quantities shown on the bid form are estimated quantities only. Merchandise shall be ordered as requirements dictate. The City reserves the right to purchase more or less than this quantity as conditions require, and no bidder shall attempt to hold the quantities shown as a firm quantity under this contract.

PRE-PAYMENTS
No prepayments of any kind will be made prior to shipment.

TAX
The City of Birmingham is exempt from all Federal Tax, and sales and use tax, except Alabama tax on oils, lubricants and fuels specifically bought for over-the-road transportation use.

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INVITATION TO BID (CONT'D)

ADDITIONAL PURCHASES
The City has attempted to list all items required for **"Aerial / Brush Truck Parts"**, required during the term of the contract, if mutually
agreed upon, additional contracts may be executed, based upon this bid for the same item(s) or related types and/or sizes.

REDUCTION IN COST
Bidder agrees that the City of Birmingham will be charged no more for item(s) bid than the State of Alabama, and that in the event of a price reduction; the City will receive the benefit of such reduction on any undelivered portion of contract.

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.

NON- DISCRIMINATION POLICY
Vendor (and its employees, agents and any subcontractors) shall not discriminate on the basis of race, color, sex, gender identity, sexual orientation, disability, familial status, or national origin 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.

DISADVANTAGED BUSINESS ENTERPRISE (DBE)
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.

FORM W-9
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.

BUSINESS LICENSE
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. A copy of his/her license may be submitted along with his/her bid. In the event you receive a notification of intent to award letter, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt. Failure to submit the requested information will result in the notice of intent to award being revoked.

PUBLIC DISCLOSURE
Subject to applicable law or regulations, the content of each Bidder's Proposal shall become public information upon the effective date of any resulting contract.

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INVITATION TO BID (CONT'D)

TELEGRAPHIC/ELECTRONIC BID RESPONSES
Proposal responses sent by electronic devices (i.e., facsimile machines and email) are not acceptable and will be rejected upon receipt. Vendors will be expected to allow adequate time for delivery of their bid responses either by airfreight, postal services, or by other means.

E-VERIFY
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.

Bids may be solicited for the 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. Any questions concerning these specifications should be addressed to Purchasing Division, Chauncey Caldwell, phone (205) 254-6353, fax, (205) 254-2484, between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday.

SINGLE BID
If a single bid response is received for this ITB, the bid will be rejected in accordance with Title 41-16-50-a of the Alabama Code. The bid will be opened but **will not** be read publicly. We will proceed with negotiations for a lower price with the rejected Bidder and other Bidders by means of sealed quotes. The rejected Bidder's initial offer will not be disclosed to other Bidders, prior to the awarding of a contract. The award will be made to the company offering the lowest negotiated quotation, provided that all conditions and specifications required by the City are met.

NEGOTIATIONS
The City of Birmingham reserves the right to enter into contract negotiations with the selected Bidder. If the City and the selected Bidder cannot negotiate a successful contract, the City may terminate negotiations and begin negotiation with the next selected Bidder. This process will continue until a contract has been executed or all proposals have been rejected. No Bidder shall have any rights against the City arising from such negotiations.

PROHIBITION AGAINST BOYCOTTING
By signing this contract, the Contractor certifies that it is not currently engaged in, and for the duration of this agreement will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state enjoys open trade.

AWARD
Bidders may quote any or all groups of interest. **Bidders are not required to bid every group in order to be eligible for award(s).** Contract will be awarded to the lowest most responsive and responsible bidder(s) who meets all bid requirements and has a history of successfully completing like work.

GOVERNING LAW/DISPUTE RESOLUTION
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.

PAYMENT TERMS
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.**

WARRANTY
Equipment furnished shall carry the standard warranty offered to the general public. **PLEASE ATTACH A COPY OF YOUR WARRANTY AS PART OF YOUR BID SUBMISSION.**

STATEMENT OF COMPLIANCE WITH ALABAMA CODE SECTION 31-13-9
Vendor shall participate in the E-Verify program as required under the Beason-Hammon Alabama Taxpayer and Citizen Protection 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.

HOLD HARMLESS AND INDEMNIFICATION
Vendor(s) 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 or 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 Indemnitee(s) for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitee(s).

NON-COLLUSION
Contractor covenants and declares that it has not employed any person to solicit or procure this Agreement and that Contractor has not made, and will not make, any payment of any compensation for the procurement of this Agreement. The covenant contained herein shall survive the expiration or earlier termination of this Agreement.

CONFLICT OF INTEREST
Contractor covenants and declares that it has not, and will not, acquire any interest, directly or indirectly, in any property acquired by the City during the term of this Agreement. Contractor warrants and covenants that it presently has no interest in, nor shall any interest be hereinafter acquired in, any matter that will render the services required under this Agreement a violation of any applicable Federal, State or local law. In the event that any conflict of interest should hereinafter arise, Contractor shall promptly notify the City in writing of the existence of such conflict of interest.

CONFIDENTIALITY
Contractor agrees that such reports, information, opinions or conclusions shall not be made available to or discussed with any individual or organization, including the news media, without prior written approval of the City. Contractor shall exercise reasonable precautions to prevent the unauthorized disclosure and use of the City information whether deemed confidential or not

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INVITATION TO BID (CONT'D)

QUANTITIES
The quantities on the bid form are estimated annual quantities only. Merchandise shall be order as requirements dictate. The City reserves the right to purchase more or less than the quantity as conditions require, and no bidder shall attempt to hold the quantities shown as a firm quantity under this contract.

INVOICING
All invoices must agree with the purchase order in description and price and include the following information:

1.) Purchase Order Number
2.) Ship to Department Name and Address
3.) In order to ensure prompt payment, ALL ORIGINAL INVOICES* MUST BE SENT TO:

CITY OF BIRMINGHAM
MUNICIPAL GARAGE-TIRE SHOP
515 6TH AVENUE SOUTH: ATTN-CEDRIC ROBERTS
BIRMINGHAM, AL 35205

If an invoice does not agree with the purchase order, credits or a corrected invoice will be required in order for the City to process payment.

THIRD-PARTY "REMIT-TO"
If a Bidder has a third-party "remit-to" company, that information must appear on the Bidders response. The City of Birmingham will send payment to the company designated by the Bidder on its response but will not be responsible for resolving payment issues should the Bidder change payment processing companies after a payment has been mailed or without a 45-day written notification to the BPD and Accounting Division of the City of Birmingham.

PAYMENT TERMS
The City's standard payment terms are net 30 days from acceptance. Exceptions may be allowed for discounted early payments, such as 2% 10 net 30 days. The City will not consider any bids requiring C.O.D. payments.

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 $2,000,000.00 total with a maximum of $500,000.00 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, $1,000,000.00 property damage 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 **(22-36)** must appear on any/all copies of the certificate of insurance.

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.

INVITATION TO BID (CONT'D)

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(s) 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 or 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 Indemnitee(s) for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitee(s).

Safety: The successful vendor(s) ("Vendor") warrants that it has inspected or will inspect the work sites before performing the services and work contemplated hereunder ("services"). Vendor(s) further warrants that it has not identified any condition or hazard that will prevent it from performing the services in a manner that does not endanger persons or property. Vendor(s) 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(s) 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 work sites, or under the care, custody or control of the Vendor(s) 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.

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BID FORM

In order for any bid award to be considered that exceeds $10,000.00 your bid must be accompanied by an acceptable bid bond, certified check or cashier's check in the amount of $1,000.00. BIDS SUBMITTED WITHOUT ONE WILL NOT BE ACCEPTED.

Submitted below is my firm bid for Aerial Brush Truck for a minimum of one (1) year guaranteed with the option of renewal for two (2) additional one-year terms, contingent upon Council approval. In accordance with your submitted invitation to bid and specifications, prices are F.O.B. Birmingham, Alabama delivered and are in exact accordance with specifications listed below:

GROUP 1: ALTEC/TECO AERIAL TRUCK PARTS

#	Description	Qty.	Mfg. Name and Number	Each Price	Extended Total
1	Single Cable Step, P/N 970463443 or approved equal	10		$	$
2	Double Cable Step , P/N 970463333 or approved equal	10		$	$
3	Hydraulic Valve, P/N 44621851 or approved equal	8		$	$
4	Hydraulic Pump, P/N 44451031 or approved equal	10		$	$
5	Hydraulic Valve, P/N 44723451 or approved equal	6		$	$
6	Hydraulic Cylinder, P/N 45003701 or approved equal	8		$	$
7	Winch, Worm Gear, P/N 44450822 or approved equal	5		$	$
8	Sprocket, P/N 44841683 or approved equal	10		$	$
9	Valve, P/N 44723463 or approved equal	5		$	$
10	Pitman Pin, P/N 44723486 or approved equal	20		$	$
11	Bearing, P/N 44723492 or approved equal	10		$	$
12	Post Cone Holder, P/N 970120945 or approved equal	10		$	$
13	Sight Glass, P/N 970431507 or approved equal	12		$	$
14	Sight Glass, P/N 970032668 or approved equal	12		$	$
15	Plate Form Liner, P/N 44696133 or approved equal	10		$	$
16	Lift Handle/ Rod Assembly, P/N 44723489 or approved equal	20		$	$

NAME OF YOUR COMPANY _____

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BID FORM (CONT'D)

GROUP 1: ALTEC/TECO AERIAL TRUCK PARTS (CONT'D)

#	Description	Qty.	Mfg. Name and Number	Each Price	Extended Total
17	Nylon Hose Sleeve, P/N 60213017 or approved equal	20		$	$
18	Nylon Hose Sleeve, P/N 970418658 or approved equal	20		$	$
19	Nylon Hose Sleeve, P/N 970418659 or approved equal	10		$	$
20	Ladder Rack Kit, P/N 68391190 or approved equal	6		$	$
21	Cylinder Auger Lock, P/N 44723453 or approved equal	20		$	$
				GROUP 1 TOTAL	$

GROUP 2: TEREX AERIAL TRUCK PARTS

#	Description	Qty.	Mfg. Name and Number	Each Price	Extended Total
1	Valve, Dual Cylinder, P/N 449426 or approved equal	5		$	$
2	Control Assembly, P/N 455915 or approved equal	5		$	$
3	Cab Jack, P/N 429080 or approved equal	10		$	$
4	Lift Cylinder Assembly, P/N 454245 or approved equal	10		$	$
5	Retainer, P/N 429324 or approved equal	12		$	$
6	Pin, P/N 429632 or approved equal	12		$	$
7	Rotation Cylinder, P/N 440937 or approved equal	8		$	$
8	Valve Assembly, P/N 454138 or approved equal	6		$	$

NAME OF YOUR COMPANY _____

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CHAUNCEY CALDWELL, BUYER
CARMEN JONES, PURCHASING AGENT

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ITB: 22-62R

BID FORM (CONT'D)

GROUP 2: TEREX AERIAL TRUCK PARTS (CONT'D)

#	Description	Qty.	Mfg. Name and Number	Each Price	Extended Total
9	Valve Assembly, P/N 449866 or approved equal	6		$	$
10	Single Stick Assembly, P/N 486089 or approved equal	5		$	$
11	Cover Kit, P/N 493610 or approved equal	10		$	$
12	Rotation Bearing, P/N 29771 or approved equal	10		$	$
13	Gear Box, P/N 439697 or approved equal	5		$	$
14	Hydraulic Check Valve, P/N 49194 or approved equal	10		$	$
15	Pump Motor, P/N H18169 or approved equal	3		$	$
16	Starter Solenoid, P/N 451860 or approved equal	10		$	$
17	Control Head Assembly, P/N 478444 or approved equal	5		$	$
18	Control Head Bushing, P/N H24154 or approved equal	10		$	$
19	Head Cover, P/N 476489 or approved equal	10		$	$
20	Level Indicator, P/N 458695 or approved equal	12		$	$
21	Hydraulic Filter, P/N 50316 or approved equal	20		$	$
				GROUP 2 TOTAL	$

GROUP 3: PAC MAC BRUSH TRUCK PARTS

#	Description	Qty.	Mfg. Name and Number	Each Price	Extended Total
1	Bolts, P/N GE00299 or approved equal	150		$	$
2	Tie Down Bolts, P/N KB0102 or approved equal	50		$	$
3	Boom Tip Bushing, P/N KB0404 or approved equal	24		$	$
4	Castle Nut, P/N KB0527 or approved equal	50		$	$
5	Banjo Pin ¾, P/N KB0309 or approved equal	200		$	$

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BID FORM (CONT'D)

GROUP 3: PAC MAC BRUSH TRUCK PARTS (CONT'D)

#	Description	Qty.	Mfg. Name and Number	Each Price	Extended Total
6	Outrigger Switch, P/N GE00310 or approved equal	24		$	$
7	Hydraulic Tube Assembly, P/N KB0534 or approved equal	16		$	$
8	Extension Cylinder, P/N KB0533 or approved equal	10		$	$
9	Outrigger Cylinder, P/N KB0207 or approved equal	16		$	$
10	Main Boom Cover, P/N KB0410 or approved equal	24		$	$
11	Roll Pin, P/N KB0206 or approved equal	200		$	$
12	G Blade Cutting Edge, P/N KB0613 or approved equal	20		$	$
13	Nylon Pad, P/N KB2701 or approved equal	48		$	$
				GROUP 3 TOTAL	**$**

GROUP 4: LEMCO BRUSH TRUCK PARTS

#	Description	Qty.	Mfg. Name and Number	Each Price	Extended Total
1	Handle Bracket, P/N 11824-001 or approved equal	24		$	$
2	Orbit Motor, P/N 101-1055009 or approved equal	12		$	$
3	Dust Boot, P/N 12119-54002 or approved equal	40		$	$
4	Seal Plate, P/N 12172-001 or approved equal	48		$	$
5	Seal Kit, P/N 21734-001 or approved equal	24		$	$
6	Handle & Boot Kit, P/N K28104 or approved equal	18		$	$
7	Boom Valve Section, P/N 42-16-U-04 or approved equal	10		$	$
8	Jib Boom Wldmt-8000, P/N 775-775 or approved equal	8		$	$
9	Control Linkage Rod, P/N 450X450 or approved equal	24		$	$

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BID FORM (CONT'D)

GROUP 4: LEMCO BRUSH TRUCK PARTS (CONT'D)

#	Description	Qty.	Mfg. Name and Number	Each Price	Extended Total
10	Tube & Foot F/Outrigger, P/N 200X224 or approved equal	8		$	$
11	PIN 2"X12x16.5" , P/N 200X12X165 or approved equal	12		$	$
12	Filter Stop, P/N RF24 or approved equal	10		$	$
13	O Ring Cap Seal, P/N RG2 or approved equal	24		$	$
14	Tank Filter Stopper, P/N RV-15-1 or approved equal	20		$	$
15	Cannister F/Housing, P/N SRF-CAN or approved equal	10		$	$
				GROUP 4 TOTAL	$

GROUP 5: PETERSEN BRUSH TRUCK PARTS

#	Description	Qty.	Mfg. Name and Number	Each Price	Extended Total
1	Nut, Slotted, P/N NUB32HU or approved equal	10		$	$
2	Bolt, P/N BL1322224U845 or approved equal	10		$	$
3	Bushing, P/N BU502008 or approved equal	10		$	$
4	Bucket Metric Spacer, P/N 102504 or approved equal	10		$	$
5	Screw, P/N SCAM1640 or approved equal	10		$	$
6	Bolt, P/N BL310016U511 or approved equal	10		$	$
7	Bucket Rotator Assembly, P/N 102547 or approved equal	2		$	$
8	Oil Tank, P/N OT06008 or approved equal	6		$	$
9	Oil Tank, P/N OT05008 or approved equal	6		$	$
10	Bushing, P/N BU503005 or approved equal	10		$	$
11	Bushing, P/N BU507008 or approved equal	10		$	$

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BID FORM (CONT'D)

GROUP 5: PETERSEN BRUSH TRUCK PARTS (CONT'D)

#	Description	Qty.	Mfg. Name and Number	Each Price	Extended Total
12	Hydraulic Tube, P/N TU03010 or approved equal	10		$	$
13	Hydraulic Tube, P/N TU02002 or approved equal	10		$	$
14	Hex Bolt, P/N BL306016U516 or approved equal	80		$	$
15	Cylinder Assembly, P/N 121195 or approved equal	6		$	$
16	Cylinder Bucket Cover, P/N 102204 or approved equal	10		$	$
17	Grapple Arm Pin, P/N 102207 or approved equal	10		$	$
				GROUP 5 TOTAL	**$**

LIST OF ALL GROUP TOTALS

ALTEC/TECO AERIAL TRUCK PARTS - GROUP 1 TOTAL	**$**
TEREX AERIAL TRUCK PARTS - GROUP 2 TOTAL	**$**
PAC MAC BRUSH TRUCK PARTS - GROUP 3 TOTAL	**$**
LEMCO BRUSH TRUCK PARTS - GROUP 4 TOTAL	**$**
PETERSEN BRUSH TRUCK PARTS - GROUP 5 TOTAL	**$**
GRAND TOTAL FOR GROUPS 1- 5	**$**

DISCOUNT RATES

Rate of Discount to be applied to any purchase of Altec/Teco Aerial Truck Parts shown on the State Net Price List submitted with Bid: % _____

Rate of Discount to be applied to any purchase of Terex Aerial Truck Parts shown on the State Net Price List submitted with Bid: % _____

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DISCOUNT RATES (CONT'D)

Rate of Discount to be applied to any purchase of Pac Mac Brush Truck Parts shown on the State Net Price List submitted with Bid: % _____

Rate of Discount to be applied to any purchase of Lemco Brush Truck Parts shown on the State Net Price List submitted with Bid: % _____

Rate of Discount to be applied to any purchase of Petersen Brush Truck Parts shown on the State Net Price List submitted with Bid: % _____

MAXIMUM DISCOUNT
Guaranteed maximum discount if bid is renewed for 2nd year: _____%

Guaranteed maximum discount if bid is renewed for 3rd year: _____%

Delivery is guaranteed not later than _____days after order date.

Attach a letter stating differences between City specifications and specifications of item(s) offered.

NAME OF YOUR COMPANY _____

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CERTIFICATION REGARDING DEBARMENT, SUSPENSIONS, AND OTHER RESPONSIBILITY MATTERS

(Executive Order 12549, Debarment and Suspension, 34 CFR Part 85)

Bidder/Offeror certifies to the best of its knowledge and belief, that it and its principals:

(a) [ ] Are [ ] are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) [ ] Have [ ] have not within a three-year period preceding award of this contract been convicted of or had civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction or records, making false statements, or receiving stolen property;

(c) [ ] Are [ ] are not presently indicted for or otherwise criminally charged by a governmental entity (Federal, State or Local) with commission on any of the offenses enumerated in Paragraph (b) above; and

(d) [ ] Have [ ] have not within a three-year period preceding award of this contract had one or more public transactions (Federal, State or Local) terminated for cause of default.

(e) **DATA UNIVERSAL NUMBERING SYSTEM (DUNS)**
Duns number must be provided on the signature page of this document before an award can be made to facilitate System Award Management (SAM) certification **https://www.sam.gov/SAM/**
Companies that do not have a free DUNS number may visit **https://www.dnb.com/duns-number/get-a-duns.html** for more information.
The City of Birmingham does not provide DUNS numbers.

AUTHORIZED SIGNATURE _____ TITLE _____

PRINTED NAME _____ DATE _____

_____ I am unable to certify to the above statements. My explanation is attached

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SIGNATURE PAGE

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 origins, 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. We understand that if our bid is accepted, failure to enter into contract with the City will result in forfeiture of our bid bond.

EXCEPTION TO SPECIFICATIONS: (use extra pages if necessary)

_____

_____

_____

_____

Bidder acknowledges receipt of _____ addenda(s).
(addenda numbers)

This page must be returned with bid.

DUNS # _____

Date of Bid _____

Name (Print legibly or Type) _____

Company _____

Title _____

Street Address _____

Signature _____

City _____ State _____ Zip _____

Tax ID Number _____

Post Office Box _____

E-Mail Address _____

City _____ State _____ Zip _____

Telephone Number _____

Terms of Payment _____

Fax Number _____

Delivery Date _____

***IF AVAILABLE, PLEASE SUBMIT COPY OF CURRENT CITY OF BIRMINGHAM BUSINESS LICENSE, AND E-VERIFY DOCUMENTATION WITH THIS BID.**

INDICATE THE FOLLOWING ADDRESSES IF DIFFERENT FROM ABOVE:

1. **BID AWARD NOTICE ADDRESS:** _____

   _____

2. **PURCHÁSE ORDER ADDRESS:** _____

   _____

3. **REMITTANCE ADDRESS (and NAME if different than above)** _____