CITY OF ANN ARBOR INVITATION TO BID



SEMI-TRACTOR

ITB No. 4463

Due Date: February 21, 2017 at 10:00 a.m. (Local Time)

Public Services Area Fleet & Facilities Unit

Issued By:

City of Ann Arbor Procurement Unit 301 E. Huron Street Ann Arbor, MI 48104

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ATTACHMENTS

City of Ann Arbor Sample Purchase Agreement
City of Ann Arbor Non-Discrimination Ordinance Declaration Form and Notice
City of Ann Arbor Vendor Conflict of Interest Disclosure Form

INSTRUCTIONS TO BIDDERS

General

Work to be done under this Contract is generally described through the detailed specifications and must be completed fully in accordance with the contract documents. All work to be done under this Contract is located in or near the City of Ann Arbor.

Any Bid which does not conform fully to these instructions may be rejected.

Preparation of Bids

Bids should be prepared providing a straight-forward, concise description of the Bidder's ability to meet the requirements of the ITB. Bids shall be written in ink or typewritten. No erasures are permitted. Mistakes may be crossed out and corrected and must be initialed and dated in ink by the person signing the Bid.

Bids must be submitted on the "Bid Forms" provided with each blank properly filled in. If forms are not fully completed it may disqualify the bid. No alternative bid will be considered unless alternative bids are specifically requested. If alternatives are requested, any deviation from the specification must be fully described, in detail on an "Alternate" section of Bid form.

Each person signing the Bid certifies that he/she is the person in the Bidder's firm/organization responsible for the decision as to the fees being offered in the Bid and has not and will not participated in any action contrary to the terms of this provision.

Questions or Clarification on ITB Specifications

All questions regarding this ITB shall be submitted via email. Emailed questions and inquires will be accepted from any and all prospective Bidders in accordance with the terms and conditions of the ITB.

All questions shall be due on or before **February 14, 2017** @ **4:00 p.m.** and should be addressed as follows:

Specification/Scope of Work questions emailed to mjkulhanek@a2gov.org Bid Process and Compliance questions emailed to CSpencer@a2gov.org

Any error, omissions or discrepancies in the specification discovered by a prospective contractor and/or service provider shall be brought to the attention of **Colin Spencer**, **cspencer@a2gov.org** after discovery as possible. Further, the contractor and/or service provide shall not be allowed to take advantage of errors, omissions or discrepancies in the specifications.

Addenda

If it becomes necessary to revise any part of the ITB, notice of the Addendum will be posted to Michigan Inter-governmental Trade Network (MITN) www.mitn.info and/or City of Ann Arbor web site www.A2gov.org for all parties to download.

Each Bidder must in its Bid, to avoid any miscommunications, acknowledge all addenda which it has received, but the failure of a Bidder to receive, or acknowledge receipt of; any addenda shall not relieve the Bidder of the responsibility for complying with the terms thereof.

The City will not be bound by oral responses to inquiries or written responses other than written addenda.

Bid Submission

All Bids are due and must be delivered to the City of Ann Arbor Procurement Unit on or before **February 21, 2017** @ **10:00** a.m. (**local time**). Bids submitted late or via oral, telephonic, telegraphic, electronic mail or facsimile will **not** be considered or accepted.

Each Bidder must submit one (1) original Bid and two (2) Bid copies in a sealed envelope clearly marked: **ITB No. 4463 – Semi-Tractor.**

Bids must be addressed and delivered to:

City of Ann Arbor Procurement Unit, c/o Customer Services, 1st Floor 301 East Huron Street Ann Arbor, MI 48107

All Bids received on or before the Due Date will be publicly opened and recorded immediately. No immediate decisions are rendered.

The following forms provided within this ITB Document must be included in submitted bids.

- City of Ann Arbor Non-Discrimination Ordinance Declaration of Compliance
- Vendor Conflict of Interest Disclosure Form

Bids that fail to provide these completed forms listed above upon bid opening will be rejected as non-responsive and will not be considered for award.

Hand delivered bids will be date/time stamped/signed by the Procurement Unit at the address above in order to be considered. Normal business hours are 9:00 a.m. to 3:00 p.m. Monday through Friday, excluding Holidays. The City will not be liable to any Bidder for any unforeseen circumstances, delivery or postal delays. Postmarking to the Due Date will not substitute for receipt of the Bid. Each Bidder is responsible for submission of their Bid.

Additional time for submission of bids past the stated due date and time will not be granted to a single Bidder; however, additional time may be granted to all Bidders when the City determines in its sole discretion that circumstances warrant it.

Award

The City intends to award a Contract(s) to the lowest responsible Bidder(s). On multi-divisional contracts, separate divisions may be awarded to separate Bidders. The City may also utilize alternatives offered in the Bid Forms, if any, to determine the lowest responsible Bidder on each division, and award multiple divisions to a single Bidder, so that the lowest total cost is achieved for the City. For unit price bids, the Contract will be awarded based upon the unit prices and the lump sum prices stated by the bidder for the work items specified in the bid documents, with consideration given to any alternates selected by the City. If the City determines that the unit price for any item is materially different for the work item bid than either other bidders or the general market, the City, in its sole discretion, in addition to any other right it may have, may reject the bid as not responsible or non-conforming.

The acceptability of major subcontractors will be considered in determining if a Bidder is responsible. In comparing Bids, the City will give consideration to alternate Bids for items listed in the bid forms. All key staff and subcontractors are subject to the approval by the City.

Official Documents

The City of Ann Arbor officially distributes bid documents from the Procurement Unit or through the Michigan Intergovernmental Trade Network (MITN). Copies of the bid documents obtained from any other source are not Official copies. Addenda and other bid information will only be posted to these official distribution sites. If you obtained City of Ann Arbor Bid documents from other sources, it is recommended that you register on www.MITN.info and obtain an official Bid.

Taxes

Municipalities are exempt from Michigan State Sales and Federal Excise taxes. Do not include such taxes in the proposal figure. The City will furnish the successful bidder with tax exemption certificates when requested.

Withdrawal of Bids

After the time of opening, no Bid may be withdrawn for the period of sixty (60) days specified in the Advertisement.

Human Rights Information

All contractors proposing to do business with the City shall satisfy the contract compliance administrative policy adopted by the City Administrator in accordance with the Section 9:158 of the Ann Arbor City Code. Breach of the obligation not to discriminate shall be a material breach of the contract. Contractors are required to post a copy of Ann Arbor's Non-Discrimination Ordinance attached at all work locations where its employees provide services under a contract with the City.

Conflict of Interest Disclosure

The City of Ann Arbor Purchasing Policy requires that prospective Vendors complete a Conflict of Interest Disclosure form. A contract may not be awarded to the selected Vendor unless and until the Procurement Unit and the City Administrator have reviewed the Disclosure form and determined that no conflict exists under applicable federal, state, or local law or administrative regulation. Not every relationship or situation disclosed on the Disclosure Form may be a disgualifying conflict. Depending on applicable law and regulations, some contracts may be

awarded on the recommendation of the City Administrator after full disclosure, where such action is allowed by law, if demonstrated competitive pricing exists and/or it is determined the award is in the best interest of the City. A copy of the Vendor Conflict of Interest Disclosure Form is attached.

Debarment

Submission of a Bid in response to this ITB is certification that the Bidder is not currently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from participation in this transaction by any State or Federal departments or agency. Submission is also agreement that the City will be notified of any changes in this status.

Disclosures

After bids are opened, all information in a submitter's bid is subjected to disclosure under the provisions of Michigan Public Act No. 442 of 1976, as amended (MCL 15.231 et seq.) known as the "Freedom of Information Act." The Freedom of Information Act also provides for the complete disclosure of contracts and attachments thereto except where specifically exempted.

Bid Protest

All Bid protests must be in writing and filed with the Purchasing Agent within five (5) business days of the intent to award action. The bidder must clearly state the reasons for the protest. If a bidder contacts a City Service Area/Unit and indicates a desire to protest an award, the Service Area/Unit shall refer the bidder to the Purchasing Agent. The Purchasing Agent will provide the bidder with the appropriate instructions for filing the protest. The protest shall be reviewed by the City Administrator or designee whose decision shall be final.

Cost Liability

The City of Ann Arbor assumes no responsibility or liability for costs incurred by the Bidder prior to the execution of a contract with the City. By submitting a bid, a bidder agrees to bear all costs incurred or related to the preparation, submission and selection process for the bid.

Reservation of Rights

The City of Ann Arbor reserves the right to accept any bid or alternative bid proposed in whole or in part, to reject any or all bids or alternatives bids in whole or in part and to waive irregularity and/or informalities in any bid and to make the award in any manner deemed in the best interest of the City.

INVITATION TO BID

City of Ann Arbor Guy C. Larcom Municipal Building Ann Arbor, Michigan 48107

Ladies and Gentlemen:

The undersigned, as Bidder, declares that this Bid is made in good faith, without fraud or collusion with any person or persons bidding on the same Contract; that this Bidder has carefully read and examined the bid documents, including City Nondiscrimination requirements, Vendor Conflict of Interest Form, Instructions to Bidders, Bid Forms, Purchase Order (or Agreement) Terms and Conditions, General Conditions, Detailed Specifications, and all Addenda, and understands them. The Bidder declares that it conducted a full investigation of the work proposed and is fully informed as to the nature of the work and the conditions relating to the work's performance.

The Bidder acknowledges that it has not received or relied upon any representations or warrants of any nature whatsoever from the City of Ann Arbor, its agents or employees, and that this Bid is based solely upon the Bidder's own independent business judgment.

The undersigned proposes to perform all work described in the bid documents, including any addenda issued, and to furnish all necessary machinery, tools, apparatus, to do all the work, furnish all the materials, and complete the work in strict accordance with all terms of the Contract of which this Bid is one part.

In accordance with these bid documents, and Addenda numbered ______, the undersigned, as Bidder, proposes to perform at the sites in and/or around Ann Arbor, Michigan, all the work included herein for the amounts set forth in the Bid Forms.

Bidder further agrees that the cited provisions of Chapter 14 and Chapter 23 form a part of this Contract. The Bidder declares that it has become familiar with the City Conflict of Interest Disclosure Form and certifies that the statement contained therein is true and correct.

In submitting this Bid, it is understood that the right is reserved by the City to accept any Bid, to reject any or all Bids, to waive irregularities and/or informalities in any Bid, and to make the award in any manner the City believes to be in its best interest.

(This Space Intentionally Left Blank)

	SIGNED THIS	DAY OF	2017.
Bidder's Name		Authorized Si	gnature of Bidder
Official Address		(Print Name o	of Signer Above)
Telephone Numbe	r	Email Addres	s for Award Notice

LEGAL STATUS OF BIDDER

(The Bidder shall fill out the appropriate form and strike out the other three.)

Bidder declares that it is:

* A corporation organized and	doing business under the laws of the	ne State of
, for whom		, bearing the office title
of, whose	signature is affixed to this Bid, is at	uthorized to execute contracts
NOTE: If not incorpo	orated in Michigan, please attach the corpora	tion's Certificate of Authority
whombear	doing business under the laws or the title ofexecute contract on behalf of the LL	whose signature is affixed to
* A partnership, organized und of, whose mer each) (attach separate sheet if	ler the laws of the State of mbers are (list all members and the necessary):	and filed in the county s street and mailing address o
	re with address, is affixed to this Bio	
Authorized Official		(initial here)
	Date	, 2017
(Print) Name	Title	
Company:		
Address:		
Contact Phone ()	Fax ()	
Email		

BID FORM

Section 1 – Schedule of Prices

Company:			
Project:	Semi-Tractor, ITB # 4463		
Base Bid – Se	emi-Tractor and All Required Ac	<u>:cessories</u>	
complete as s	uipment and work outlined in thes pecified, using equipment and mat amed and delivered to the City of A	terials only of the type and r	
Total Bid Pri	ce:	(\$)

GENERAL CONDITIONS

PROJECT SUMMARY

The City of Ann Arbor is looking for a single vendor to provide the specified chassis, body and related equipment for the fabrication of a semi-tractor to be used in the City's Street Maintenance operations.

SINGLE VENDOR

The City of Ann Arbor will contract and deal with only a single vendor for this project. The single vendor will be responsible for all coordination between chassis, body and equipment manufacturers/suppliers.

BASIS OF DESIGN/ USE OF SPECIFIC PARTS OR EQUIPMENT

The City of Ann Arbor has noted manufacturer and model information throughout the detailed specifications as "basis of design." These manufacturer's and models are acceptable to the City or the vendor can provide an equivalent or better product. The City of Ann Arbor shall be the sole decision maker on an "equivalent" product. The City has noted "No substitutions" on certain products or components throughout the detailed specifications. As the City is standardizing certain components in our Fleet, a manufacturer or model noted as "No substitutions" <u>must</u> be provided as specified.

DELIVERY

Equipment is to be delivered, with the cost included in the base bid, to the City of Ann Arbor Wheeler Service Center, Fleet Garage, located at 4251 Stone School Road, Ann Arbor, MI.

DOWN PAYMENTS

Any bid proposal submitted which requires a down payment or prepayment of any kind prior to delivery and acceptance of the item, as being in conformance with the specifications will not be considered for award.

MANUALS

Successful vendor to provide one complete set of service, parts, operations and maintenance manuals. Wiring schematics, service manuals and operator's manuals shall be supplied in printed form. Parts manuals will be acceptable on CD.

DETAILED SPECIFICATIONS TANDEM AXLE CHASSIS

QUANTITY:

One (1) New Tandem Axle Tractor for Public Works – Street Maintenance Opera	itions.
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MANUFACTURER/ MODEL/ MODEL)	YEAR OF CHASSIS:	
Manufacturer		
Model	Model Year of Chassis	
GROSS VEHICLE WEIGHT RATING:		
Gross vehicle weight rating to be a mini	imum 64,000 pounds. Meets specification? Yes	No
CAB:		
Conventional style cab with tilt-type hood Adjustable steering column including bot accelerator pedals. Heated west coast heated convex mirrors LH and RH. RH shields and dual electric horns. Power filtration system. Ball shutoff valves for removable bug screen mounted behind Exterior and interior grab handles mour piece with heated wiper blade park area sweptback chromed steel logger type busingle license plate.	th tilt and telescoping features. Suspet type 102", "breakaway style", door it is a feature to the type 102", "breakaway style", door is down view mirror. Dual roof mount windows and door locks. Air conditions to heater supply lines. Stationary grild grille. Front fender extensions to noted RH and LH. All glass tinted. Was. Upgraded/premium cab insulation	ended brake and mounted mirrors with ted air horns with tioning with cabin aille with non-minimize road spray findshield to be 2-n. 14" Tapered
	Meets specification? Yes	No
CAB ACCESSORIES:		
Door locks and ignition are to be keyed Center storage mounted on back wall. cup holders. Dual interior sun visors. A arm wipers with intermittent feature.	Wing style dash. 12-volt power supp	ly in dash. Two (2) nd 4 speakers. Wet
SEATING:		
Individual premium high back driver and suspension and include 3 chamber air I feature with forward and rear cushion tilt protective seat covers on both seats. Or	umbar and arm rests. Seat cushion t. Seat fabric to be black Modura clot	to have extension h with leather

Cab color to be Dupont Imron Single Stage Yellow N3258EA. Chassis to be black. Wheels to be powder white. Meets specification? Yes No
ENGINE:
Cummins X15 475 horsepower, 1750 ft/lb of torque @ 1,000 rpm. (No substitution) Emission Certification — 2016 Onboard Diagnostics/2010 EPA/CARB/GHG17 2008 CARB -Clean Idle To Include - Minimum 1750 square inch copper and brass radiator with drain valve. Antifreeze to be extended life coolant to minus 34 degrees. All coolant hose clamps to be constant tension. Minimum 18.7 CFM air compressor. Electronic, integral engine shutdown protection system. Borg Warner on/off fan clutch with automatic control and dash override switch with indicator light. Delco 12v 39MT HD/OCP starter with thermal protection and integrated magnetic switch. Full flow oil filter. Engine mounted fuel/water separator with water-in-fuel indicator. Davco 482 auxiliary fuel filter. Engine coolant filter. Program engine for maximum 65 MPH. Electronic cruise / idle control. Single stainless steel 13 inch Donaldson left hand cowl mounted air cleaner. Phillips -Temro 1500 watt/115 volt block heater with chrome engine heater receptacle mounted under left hand door. Meets specification? Yes No
treatment system. To include automatic over the road regeneration and a dash mounted regeneration request switch. Outlet to be curved stack. Stainless steel shield. Right hand single exhaust stack. Meets specification? Yes No
TRANSMISSION:
Allison 4500 RDS automatic, latest generation. (No substitution) To Include- Six speed programming. PTO provision. Dash mounted electronic push button shift control. Allison transmission Prognostics system. Synthetic transmission fluid meeting Allison specification requirement for extended warranty coverage. Transmission oil check and fill with electronic oil level check. Frame mounted water to oil transmission cooler. Auto-neutral feature when parking brake engaged is to be supplied. Meets specification? Yes No
AXLES: Front Axle: Set-Back. 18,000 lb. capacity. To include- TRW THP-60 power steering with RCH45 auxiliary gear. Four-quart power steering reservoir. Oil/air power steering cooler. Oil seals with vented front hubcaps with window, center, and side oil plugs. Synthetic axle lube.

PAINT:

Rear Axle: Meritor RT-46-160 R-Series 46,000 lb. capacity, tandem rear axle. To include-
Meritor MXL 18T extended lube driveline with half round yokes. Meritor MXL 17N extended lube interaxle driveline with full round yokes. Oil seals. Driver controlled traction differential for both axles with dash-mounted switch. Synthetic axle lube. Ratio to be 3.91:1. Meets specification? Yes No
SUSPENSION:
Front Suspension: 18,000 lb. capacity taperleaf spring suspension. To include- Threaded spring pins and bushings. Front shocks absorbers.
Rear Suspension: Hendrickson Haulmaax HMX 460 46,000 lb. suspension (No substitution)
To include- Axle spacing at 54 inches. Shock absorbers on both axles. Meets specification? Yes No
FRAME:
Single channel steel rails. Huck bolt fasteners. Dimension: 3/8X3-7/8X11-5/8 inch steel frame. 120KSI
Meets specification? Yes No
BRAKE SYSTEM:
Air brake system with WABCO 6S/6M ABS system without traction control. Wabco SS-1200 Plus air dryer with integral air governor and heater with capacity to dry air on 7 axles. Automatic moisture drains on all air tanks. Brake dust shields on all axles. Haldex automatic slack adjusters on both drive axles. Rear parking chambers are to be Haldex Goldseal Longstroke chambers on both drive axles (No Substitution) Cast iron brake drums.
Front Brakes: Bendix ADB22X-V Air Disc. Rear Brakes: Bendix 16.5X8.62D ES cast spider, cam, single anchor. Meets specification? Yes No
FUEL TANK/ DEF TANK:
100-gallon aluminum fuel tank, LH. 60-gallon aluminum hydraulic reservoir, RH with fittings. Plain aluminum fuel/hydraulic tanks with polished stainless steel bands. Fuel tanks forward. LH full length fuel tank steps. Fuel filter/water separator. High temperature reinforced nylon fuel line. Fuel cooler and in tank fuel level senders. Thirteen gallon DEF tank mounted LH under cab aft of front fender. DEF tank is to be full at delivery. Provide an aluminum diamond plate DEF tank cover that fully encases the tank for protection. Meets specification? Yes No

TIRES/ WHEELS:

Front Tires: Michelin XZY-3 385/65R22.5 18 ply radials.

Rear Tires: Michelin XDN2 11R22.5 14 ply radials.				
Front Wheels: Accuride 29807 22.5x12.25 10-Hub Pilot 4.75 Inset, 5-Hand steel. Rear Wheels: Accuride 28828 22.5x8.25 10-Hub Pilot, 2-Hand HD steel. Rear wheel must be rated at 8,000 lb. capacity.				
Meets specification? Yes No				
ELECTRICAL:				
12V negative ground electrical system with solid-state protection and fuses. Wire ground return for battery cables with additional frame ground return. Delco Remy 160 amp 28-SI alternator with remote battery volt sense. Four (4) group 31, 12-volt maintenance free 2920 combined CCA threaded stud batteries. Positive load battery disconnect switch mounted in-cab on driver's side. Frame mounted positive and negative posts for jumpstart. Meets specification? Yes No No				
CHASSIS LIGHTING:				
Halogen headlights. Door activated dome light with LH and RH dual reading lights. Under dash light and left hand and right hand door mounted courtesy lights. Self - cancelling turn signals. Meets specification? Yes No				
GAUGES/ INSTRUMENTS:				
Washer fluid level indicator. Primary and secondary air pressure gauges. Low air pressure warning light and buzzer. Air restriction indicator dash mounted. Single brake application air gauge. Electric fuel gauge. Fuel filter restriction indicator. Electrical engine coolant temperature gauge. Transmission oil temperature gauge. Electric engine oil pressure gauge. Electronic speedometer with odometer. Electronic 3000 RPM Tachometer. Electronic pyrometer. Voltmeter, Amp Gauge. Turbo air pressure gauge. Dash mounted electrical switch wired to trailer receptacle center pin for operation of trailer lift axle. Four on/off rocker switches capable of 20 amps each in the dash with indicator lights and wire routed to chassis at back of cab,				
labeled option. Meets specification? Yes No				
TRAILER CONNECTIONS:				
14-foot straight trailer air hose. Stainless steel slider bar with spring type air hose hangar. For (4) additional air switches mounted in the dash with plumbing to cab manifold. One pair of Dummy Glad Hands on the back of the cab. Primary connection/receptacle wired for separate Stop/Turn, ABS center pin powered through ignition. SAE J560 7-way primary trailer cable receptacle frame mounted aft cab. 14-foot detachable straight primary trailer electrical cable with SAE J560 connector.				
Meets specification? Yes No				
FIFTH WHEEL:				
Holland FW35 ILS 36.0-inch air slide fifth wheel with 2-inch slide increments. Fifth wheel 34.0 inches ahead of suspension centerline. 7.94 inch fifth wheel height. Inboard angle fifth wheel mounting. Dash mounted control valve and plumbing for fifth wheel. LH release. Meets specification? Yes No				

CHASSIS WARRANTY:

Chassis: One (1) Year / Unlimited Miles Engine: Five (5) Years / 200,000 Miles, \$0 Deductible Transmission: Five (5) Years / Unlimited Miles Towing: Two (2) Years / Unlimited Miles Meets specification? Yes No
Meets specification: 1esNo
CHASSIS MISCELLANEOUS:
 Completed truck to have a 5 lb. dry-type Rechargeable ABC fire extinguisher with brass or stainless steel valve, 3 triangular reflectors and comply with all applicable National Highway Transportation Safety Administration Standards. The successful bidder must provide three (3) years of online parts and service
 access. The successful bidder must provide a list of serial and model numbers for chassis components (engine, transmission, axle, etc.).
 Successful bidder shall supply warranty terms and time/mileage limits of complete unit(s) based on posted in service date.
Meets specification? Yes No
WETLINE KIT:
Supply and install wetline kit with hot shift PTO to fit Allison transmission with approx. 125% PTO. Permco 4 CID pump directly coupled to the hot shift PTO. DVA35 control valve with a 2500 psi main port relief including the following:
 3-way cylinder section to operate the hoist with an adjustable port relief to limit pressure to 2000 PSI
 3-way motor spooled section to operate low boy trailer-n system set to 2500 PSI 3-line system includes a FLR215-1LFN Return Line Filter installed on the side of the frame
Control console in the cab includes a VM-8 detente controller for the hoist and an electric/air control for low boy trailer circuit on/off. Ball valve shut off on tanks. AW32 hydraulic oil. Nine (9) ft. jumper hoses at the rear to include a 1" pressure line for dump trailer operation, a ¾" pressure line for the low boy trailer operation and a 1" return hose for the low boy operation. Hydraulic couplers. Pogo stick behind the cab to hold hoses.
Meets specification? Yes No
FENDER KIT:
Supply and install a Pro-Tech Model 30-7320 aluminum treadplate, or approved equivalent, single radius fender kit. Fenders will mount over top of the front drive axle. Install 3/8" poly fender extensions to extend over the rear drive axle. All necessary supports and brackets. Meets specification? Yes No

ENCLOSED CAB RACK:

Supply and install a Pro-Tech Model 10-114 behind the cab. Three compartment enclos protector. U bolt mounting kit. Two (2) LED One (1) Sound Off Mini Lightbar mounted o Steel brackets.	ure. Drom is 14" wide. O work lights mounted on the top of the enclosu	Window mour n the top of the re on 2" raised	ted in the cab enclosure. Stainless
	Meets specification?	Yes	No
FRAME REINFORCEMENT:			
 Install frame reinforcement at rear of Chass Box rear of frame with ¾" plate Paint as necessary 	is behind the fifth whee	l including the f	ollowing:
T aint as necessary	Meets specification?	Yes	No
REQUIRED CHASSIS ITEMS FOR BODY	COMPANY:		
 Exhaust under curbside door. PTO enabled transmission. Minimum 50 gallon oil tank on side of the frame. Catwalk on top of the frame. Auxiliary switches for accessory light 		Yes	No

APPENDIX A: SAMPLE PURCHASE AGREEMENT

If a contract is awarded, the selected Firm(s) will be required to adhere to a set of general contract provisions which will become a part of any formal agreement. These provisions are general principles which apply to all contractors/service providers to the City of Ann Arbor. The required provisions are:

SAMPLE PURCHASE AGREEMENT BETWEEN

AND THE CITY OF ANN ARBOR FOR Plow/Spreader Trucks

			rbor, a Michigan municipal an 48103 ("City"), and				3t. —
("Con	tractor")	a(n)					
			(State where organized)				n) as
follow	s on this		day of		, 2017.		
The C	ontracto	r agr	ees to provide services to	the City under	the following terms a	and conditions	:
l.	DEFIN	<u>ITIO</u>	<u>NS</u>				
	Admini	steri	ng Service Area/Unit mear	ns the <u>Public S</u>	ervices Area/Fleet &	Facilities Unit.	L
	any as	Contract Administrator means the <u>Fleet & Facilities Manager</u> , acting personally or through any assistants authorized by the Administrator/Manager of the Administering Service Area/Unit					
	Project	mea	ans <u>Semi-Truck, ITB No. 4</u>	<u>463</u> .			
II.	<u>DURA</u>	TION	<u>l</u>				
	until sa	ıtisfa	ment shall become effective ctory delivery/performance led in this agreement.	re one of all goods/s	, and shall ervices, unless termin	remain in effe nated for bread	ct ch
III.	SCOPI	E OF	WORK				
	A.	and to it follo	neral Scope: The Contractors labor necessary; and to a for the Project in accord labor documents, including uments, which are incorpo	bide by all the lance with the gall written mod	duties and responsib requirements and p difications incorporate	oilities applicab provisions of the	le ne
			tract and Exhibits No. 4463 and Addenda (if	applicable)			

Bid Proposal of	Contractor, dated	
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The contract documents are complementary and what is called for by any one shall be binding. The intention of the documents is to include all labor and materials, equipment and transportation necessary for the proper execution of the Project. Materials or work described in words that so applied have a well-known technical or trade meaning have the meaning of those recognized standards.

In case of a conflict among the contract documents listed above in any requirement(s), the requirement(s) of the document listed first shall prevail over any conflicting requirement(s) of a document listed later.

- B. <u>Quality of Services</u>: The Contractor's standard of service under this agreement shall be of the level of quality performed by businesses regularly rendering this type of durable goods. Determination of acceptable quality shall be made solely by the Contract Administrator.
- C. <u>Compliance with Applicable Law</u>: The Contractor shall provide products under this agreement in compliance with all applicable laws, ordinances and regulations.
- D. <u>Location</u>: The Contractor shall provide all of these goods to the City of Ann Arbor Wheeler Service Center, Fleet Garage, 4251 Stone School Road, Ann Arbor, Michigan, 48108.

IV. <u>RELATIONSHIP OF PARTIES</u>

- A. The parties to this agreement agree that it is not a contract of employment but is a contract to accomplish a specific result. Contractor is an independent contractor performing services for the City. Nothing contained in this agreement shall be deemed to constitute any other relationship between the City and the Contractor.
- B. The Contractor certifies that it has no personal or financial interest in the project other than the fee it is to receive under this agreement. The Contractor further certifies that it shall not acquire any such interest, direct or indirect, which would conflict in any manner with the performance of services under this agreement. Further Contractor agrees and certifies that it does not and will not employ or engage any person with a personal or financial interest in this agreement.
- C. Contractor does not have any authority to execute any contract or agreement on behalf of the City, and is not granted any authority to assume or create any obligation or liability on the City's behalf, or to bind the City in any way.
- D. Contractor certifies that it is not, and shall not become, overdue or in default to the City for any contract, debt, or any other obligation to the City including real or personal property taxes. City shall have the right to set off any such debt against compensation awarded for services under this agreement.

V. COMPENSATION OF CONTRACTOR

A. The Contractor shall be paid on the basis of the bid price. The total fee to be paid the Contractor for the goods and/or services shall not exceed (\$\sqrt{\sq}}}}}}}}}}}}}} \signta\septrimutity}}}}}} }} }} }} }} pindistright\signta\signta\signta\sint{\sint{\sint{\sint{\sint{\sint{\sint{\sint{\sint{\sint{\sint{\sint{\sint{\sint{\sint{\sint{\sint{\sin

VI. <u>INSURANCE; INDEMNIFICATION</u>

- A. The Contractor shall procure and maintain during the life of this Contract, including the guarantee period and during any warranty work, such insurance policies, including those set forth below, as will protect itself from all claims for bodily injuries, death or property damage which may arise under this Contract; whether the acts were made by the Contractor or by any subcontractor or anyone employed by them directly or indirectly. The following insurance policies are required:
 - 1. Worker's Compensation Insurance in accordance with all applicable state and federal statutes. Further, Employers Liability Coverage shall be obtained in the following minimum amounts:

Bodily Injury by Accident - \$500,000 each accident Bodily Injury by Disease - \$500,000 each employee Bodily Injury by Disease - \$500,000 each policy limit

2. Commercial General Liability Insurance equivalent to, as a minimum, Insurance Services Office form CG 00 01 07 98. The City of Ann Arbor shall be an additional insured. There shall be no added exclusions or limiting endorsements including, but not limited to: Products and Completed Operations, Explosion, Collapse and Underground coverage or Pollution. Further, the following minimum limits of liability are required:

\$1,000,000 Each occurrence as respect Bodily Injury Liability or Property Damage Liability, or both combined.

\$2,000,000 Per Job General Aggregate

\$1,000,000 Personal and Advertising Injury

\$2,000,000 Products and Completed Operations Aggregate

3. Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages, equivalent to, as a minimum, Insurance Services Office form CA 00 01 07 97. The City of Ann Arbor shall be an additional insured. There shall be no added exclusions or limiting endorsements. Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles. Further, the limits of liability shall be \$1,000,000 for each occurrence as respects Bodily Injury Liability or Property Damage Liability, or both combined.

- 4. Umbrella/Excess Liability Insurance shall be provided to apply excess of the Commercial General Liability, Employers Liability and the Motor Vehicle coverage enumerated above, for each occurrence and for aggregate in the amount of \$1,000,000.
- B. Insurance required under VI.A.2 and A.3 of this Contract shall be considered primary as respects any other valid or collectible insurance that the City may possess, including any self-insured retentions the City may have; and any other insurance the City does possess shall be considered excess insurance only and shall not be required to contribute with this insurance. Further, the Contractor agrees to waive any right of recovery by its insurer against the City.
- C. In the case of all Contracts involving on-site work, the Contractor shall provide to the City before the commencement of any work under this Contract documentation demonstrating it has obtained the above mentioned policies. Documentation must provide and demonstrate an unconditional 30 day written notice of cancellation in favor of the City of Ann Arbor. Further, the documentation must explicitly state the following: (a) the policy number; name of insurance company; name and address of the agent or authorized representative; name and address of insured; project name; policy expiration date; and specific coverage amounts; (b) any deductibles or self-insured retentions which shall be approved by the City, in its sole discretion; (c) that the policy conforms to the requirements specified. An original certificate of insurance may be provided as an initial indication of the required insurance, provided that no later than 21 calendar days after commencement of any work the Contractor supplies a copy of the endorsements required on the policies. Upon request, the Contractor shall provide within 30 days a copy of the policy(ies) to the City. If any of the above coverages expire by their terms during the term of this Contract, the Contractor shall deliver proof of renewal and/or new policies to the Administering Service Area/Unit at least ten days prior to the expiration date.
- D. Any insurance provider of Contractor shall be admitted and authorized to do business in the State of Michigan and shall carry and maintain a minimum rating assigned by A.M. Best & Company's Key Rating Guide of "A-" overall and a minimum Financial Size Category of "V". Insurance policies and certificates issued by non-admitted insurance companies are not acceptable unless approved in writing by the City.
- E. To the fullest extent permitted by law, for any loss not covered by insurance under this contract, Contractor shall indemnify, defend and hold harmless the City, its officers, employees and agents harmless from all suits, claims, judgments and expenses including attorney's fees resulting or alleged to result, in whole or in part, from any act or omission, which is in any way connected or associated with this contract, by the Contractor or anyone acting on the Contractor's behalf under this contract. Contractor shall not be responsible to indemnify the City for losses or damages caused by or resulting from the City's sole negligence.

VII. <u>COMPLIANCE REQUIREMENTS</u>

A. Nondiscrimination. The Consultant agrees to comply with the nondiscrimination provisions of Chapter 112 of the Ann Arbor City Code and to take affirmative action

to assure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity and tends to eliminate any inequality based upon race, national origin or sex. The Consultant agrees to comply with the provisions of Section 9:161 of Chapter 112 of the Ann Arbor City Code, Exhibit A

VIII. WARRANTIES BY CONTRACTOR

- A. The Contractor's standard of service under this agreement shall be of the level of quality performed by businesses regularly rendering this type of durable goods. The Contractor warrants that the repairs shall be free of defects for a period of one year.
- B. The Contractor warrants that it has all the skills and experience necessary to provide the durable goods it is to provide pursuant to this agreement. The Contractor may rely upon the accuracy of reports and surveys provided to it by the City except when defects should have been apparent to a reasonably competent contractor or when it has actual notice of any defects in the reports and surveys.

IX. <u>TERMINATION OF AGREEMENT; RIGHTS ON TERMINATION</u>

- A. This agreement may be terminated by either party in the case of a breach of this agreement by the other party, if the breaching party has not corrected the breach within 15 days after notice of termination is given in conformance with the terms of this agreement.
- B. If contracting services are terminated for reasons other than the breach of the agreement by the Contractor, the Contractor shall be compensated for reasonable time spent and reasonable quantities of materials used prior to notification of termination.

X. <u>OBLIGATIONS OF THE CITY</u>

- A. The City agrees to give the Contractor access to staff and City owned properties as required to provide the necessary goods under the agreement.
- B. The City shall notify the Contractor of any defects in the goods of which the City has actual notice.

XI. ASSIGNMENT

- A. The Contractor shall not subcontract or assign any portion of this Agreement without prior written consent to such action by the City.
- B. The Contractor shall retain the right to pledge payment(s) due and payable under the agreement to third parties.

XII. NOTICE

All notices and submissions required under the agreement shall be by personal delivery

or by first-class mail, postage prepaid, to the address stated in this agreement or such other address as either party may designate by prior written notice to the other. Notice shall be considered delivered under this agreement when personally delivered to the Contract Administrator or placed in the U.S. mail, postage prepaid to the Administering Service Area/Unit, care of the Contract Administrator.

XIII. EXTENT OF AGREEMENT

This agreement represents the entire understanding between the City and the Contractor and it supersedes all prior representations or agreements whether written or oral. Neither party has relied on any prior representations in entering into this agreement.

This agreement may be altered, amended or modified only by written amendment signed by the Contractor and the City.

XIV. SEVERABILITY OF PROVISIONS

Whenever possible, each provision of this agreement will be interpreted in a manner as to be effective and valid under applicable law. However, if any provision of this agreement or the application of any provision to any party or circumstance will be prohibited by or invalid under applicable law, that provision will be ineffective to the extent of the prohibition or invalidity without invalidating the remainder of the provisions of this agreement or the application of the provision to other parties or other circumstances.

XV. CHOICE OF LAW

This agreement shall be construed, governed, and enforced in accordance with the laws of the State of Michigan. By executing this agreement, the Contractor and the City agree to venue in a court of appropriate jurisdiction sitting within Washtenaw County for purposes of any action arising under this agreement.

FOR CONTRACTOR	THE CITY OF ANN ARBOR
Ву	By
Its	
	Approved as to substance:
	By Service Area Administrator
	Approved as to form
	By Stephen K. Postema, City Attorney

EXHIBIT A

FAIR EMPLOYMENT PRACTICE

The contractor, its agents or sub-contractors, shall comply with all requirements of Chapter 112 of Title IX of the Code of the City of Ann Arbor and in particular the following excerpts therefrom:

9:161 NONDISCRIMINATION BY CITY CONTRACTORS

- All contractors proposing to do business with the City of Ann Arbor shall satisfy the nondiscrimination administrative policy adopted by the City Administrator in accordance with the guidelines of this section. All contractors shall receive approval from the Director prior to entering into a contract with the City, unless specifically exempted by administrative policy. All City contractors shall take affirmative action to insure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity and tends to eliminate inequality based upon race, national origin or sex.
- (2) Each prospective contractor shall submit to the City data showing current total employment by occupational category, sex and minority group. If, after verifying this data, the Director concludes that it indicates total minority and female employment commensurate with their availability within the contractor's labor recruitment area, i.e., the area from which the contractor can reasonably be expected to recruit, said contractor shall be accepted by the Director as having fulfilled affirmative action requirements for a period of one year at which time the Director shall conduct another review. Other contractors shall develop an affirmative action program in conjunction with the Director. Said program shall include specific goals and timetables for the hiring and promotion of minorities and females. Said goals shall reflect the availability of minorities and females within the contractor's labor recruitment area. In the case of construction contractors, the Director shall use for employment verification the labor recruitment area of the Ann Arbor-Ypsilanti standard metropolitan statistical area. Construction contractors determined to be in compliance shall be accepted by the Director as having fulfilled affirmative action requirements for a period of six (6) months at which time the Director shall conduct another review.
- (3) In hiring for construction projects, contractors shall make good faith efforts to employ local persons, so as to enhance the local economy.
- (4) All contracts shall include provisions through which the contractor agrees, in addition to any other applicable Federal or State labor laws:
 - (a) To set goals, in conference with the Human Resources Director, for each job category or division of the work force used in the completion of the City work;
 - (b) To provide periodic reports concerning the progress the contractor has made in meeting the affirmative action goals it has agreed to;
 - (c) To permit the Director access to all books, records and accounts pertaining

to its employment practices for the purpose of determining compliance with the affirmative action requirements.

- (5) The Director shall monitor the compliance of each contractor with the nondiscrimination provisions of each contract. The Director shall develop procedures and regulations consistent with the administrative policy adopted by the City Administrator for notice and enforcement of non-compliance. Such procedures and regulations shall include a provision for the posting of contractors not in compliance.
- (6) All City contracts shall provide further that breach of the obligation not to discriminate shall be a material breach of the contract for which the City shall be entitled, at its option, to do any or all of the following:
 - (a) To cancel, terminate, or suspend the contract in whole or part and/or refuse to make any required periodic payments under the contract;
 - (b) Declare the contractor ineligible for the award of any future contracts with the City for a specified length of time;
 - (c) To recover liquidated damages of a specified sum, said sum to be that percentage of the labor expenditure for the time period involved which would have accrued to minority group members had the affirmative action not been breached:
 - (d) Impose for each day of non-compliance, liquidated damages of a specified sum, based upon the following schedule:

	Assessed Damages Per Day of
Contract Amount	Non-Compliance
\$ 10,000 - 24,999	\$ 25.00
25,000 - 99,999	50.00
100,000 - 199,999	100.00
200,000 - 499,999	150.00
500,000 - 1,499,999	200.00
1,500,000 - 2,999,999	250.00
3,000,000 - 4,999,999	300.00
5,000,000 - and above	500.00

(e) In addition the contractor shall be liable for any costs or expenses incurred by the City of Ann Arbor in obtaining from other sources the work and services to be rendered or performed or the goods or properties to be furnished or delivered to the City under this contract.

CITY OF ANN ARBOR DECLARATION OF COMPLIANCE

Non-Discrimination Ordinance

The "non discrimination by city contractors" provision of the City of Ann Arbor Non-Discrimination Ordinance (Ann Arbor City Code Chapter 112, Section 9:158) requires all contractors proposing to do business with the City to treat employees in a manner which provides equal employment opportunity and does not discriminate against any of their employees, any City employee working with them, or any applicant for employment on the basis of actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight. It also requires that the contractors include a similar provision in all subcontracts that they execute for City work or programs.

In addition the City Non-Discrimination Ordinance requires that all contractors proposing to do business with the City of Ann Arbor must satisfy the contract compliance administrative policy adopted by the City Administrator. A copy of that policy may be obtained from the Purchasing Manager

The Contractor agrees:

- (a) To comply with the terms of the City of Ann Arbor's Non-Discrimination Ordinance and contract compliance administrative policy.
- (b) To post the City of Ann Arbor's Non-Discrimination Ordinance Notice in every work place or other location in which employees or other persons are contracted to provide services under a contract with the City.
- (c) To provide documentation within the specified time frame in connection with any workforce verification, compliance review or complaint investigation.
- (d) To permit access to employees and work sites to City representatives for the purposes of monitoring compliance, or investigating complaints of non-compliance.

The undersigned states that he/she has the requisite authority to act on behalf of his/her employer in these matters and has offered to provide the services in accordance with the terms of the Ann Arbor Non-Discrimination Ordinance. The undersigned certifies that he/she has read and is familiar with the terms of the Non-Discrimination Ordinance, obligates the Contractor to those terms and acknowledges that if his/her employer is found to be in violation of Ordinance it may be subject to civil penalties and termination of the awarded contract.

Company Name	
Signature of Authorized Representative	Date
Print Name and Title	
Address, City, State, Zip	
Phone/Email address	-

Questions about the Notice or the City Administrative Policy, Please contact:

Procurement Office of the City of Ann Arbor

(734) 794-6500

Revised 3/31/15 Rev. 0 NDO-2

CITY OF ANN ARBOR NON-DISCRIMINATION ORDINANCE

Relevant provisions of Chapter 112, Nondiscrimination, of the Ann Arbor City Code are included below. You can review the entire ordinance at www. a2gov.org/departments/city-clerk

<u>Intent</u>: It is the intent of the city that no individual be denied equal protection of the laws; nor shall any individual be denied the enjoyment of his or her civil or political rights or be discriminated against because of actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight.

<u>Discriminatory Employment Practices</u>: No person shall discriminate in the hire, employment, compensation, work classifications, conditions or terms, promotion or demotion, or termination of employment of any individual. No person shall discriminate in limiting membership, conditions of membership or termination of membership in any labor union or apprenticeship program.

<u>Discriminatory Effects:</u> No person shall adopt, enforce or employ any policy or requirement which has the effect of creating unequal opportunities according to actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight for an individual to obtain housing, employment or public accommodation, except for a bona fide business necessity. Such a necessity does not arise due to a mere inconvenience or because of suspected objection to such a person by neighbors, customers or other persons.

Nondiscrimination by City Contractors: All contractors proposing to do business with the City of Ann Arbor shall satisfy the contract compliance administrative policy adopted by the City Administrator in accordance with the guidelines of this section. All city contractors shall ensure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity and tends to eliminate inequality based upon any classification protected by this chapter. All contractors shall agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of any applicable protected classification. All contractors shall be required to post a copy of Ann Arbor's Non-Discrimination Ordinance at all work locations where its employees provide services under a contract with the city.

Complaint Procedure: If any individual has a grievance alleging a violation of this chapter, he/she has 180 calendar days from the date of the individual's knowledge of the allegedly discriminatory action or 180 calendar days from the date when the individual should have known of the alleged discriminatory action to file a complaint with the city's Human Rights Commission. If an individual fails to file a complaint alleging a violation of this chapter within the specified time frame, the complaint will not be considered by the Human Rights Commission. The complaint should be made in writing to the Human Rights Commission. The complaint may be filed in person with the City Clerk, by e-mail (hrc@a2gov.org), by phone (734-794-6141) or by mail (Ann Arbor Human Rights Commission, PO Box 8647, Ann Arbor, MI 48107). The complaint must contain information about the alleged discrimination, such as name, address, phone number of the complainant and location, date and description of the alleged violation of this chapter.

<u>Private Actions For Damages or Injunctive Relief:</u> To the extent allowed by law, an individual who is the victim of discriminatory action in violation of this chapter may bring a civil action for appropriate injunctive relief or damages or both against the person(s) who acted in violation of this chapter



Vendor Conflict of Interest Disclosure Form

All vendors interested in conducting business with the City of Ann Arbor must complete and return the Vendor Conflict of Interest Disclosure Form in order to be eligible to be awarded a contract. Please note that all vendors are subject to comply with the City of Ann Arbor's conflict of interest policies as stated within the certification section below.

If a vendor has a relationship with a City of Ann Arbor official or employee, an immediate family member of a City of Ann Arbor official or employee, the vendor shall disclose the information required below.

- No City official or employee or City employee's immediate family member has an ownership interest in vendor's company or is deriving personal financial gain from this contract.
- 2. No retired or separated City official or employee who has been retired or separated from the City for less than one (1) year has an ownership interest in vendor's Company.
- 3. No City employee is contemporaneously employed or prospectively to be employed with the vendor.
- 4. Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any City employee or elected official to obtain or maintain a contract.
- 5. Please note any exceptions below:

Conflict of Interest Disclosure*			
Name of City of Ann Arbor employees, elected officials or immediate family members with whom there may be a potential conflict of interest.	() Relationship to employee		
	() Interest in vendor's company () Other (please describe in box below)		

I certify that this Conflict of Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor by my signature below:				
Vendor Name			Vendor Phone Number	
Signature of Vendor Authorized Representative	Da	ate	Printed Name of Vendor Authorized Representative	

Questions about this form? Contact Procurement Office City of Ann Arbor Phone: 734/794-6500, procurement@a2gov.org

^{*}Disclosing a potential conflict of interest does not disqualify vendors. In the event vendors do not disclose potential conflicts of interest and they are detected by the City, vendor will be exempt from doing business with the City.