
TOWN OF BELLEAIR INVITATION TO BID

MARCH 18, 2016

Solicitation Number: SW15-01

Department Issuing Solicitation: Solid Waste

Summary Item(s) of Bid: Rearload Garbage Packer and Related Equipment

Number of Addenda as of above date: [Click here to enter text.](#)

Date and Time Due: 4/1/2016 3:00 PM

Company Name:		
Federal Tax Identification Number:		
Legal Street Address:		
City:	State:	Zip:
Respondent:	Title:	
Authorized Signature:		
Phone:		
Email:		

Section 1. Introduction and General Information

1.1 Introduction

The Town of Belleair, Florida is requesting bids for the purchase of a Rear Load Garbage Packer. Specifically, the chassis requested is a Hino 338 with an EZ-Pack Goliath G300C-18 rear load packing body. This truck must be fitted to collect residential curbside trash, as well as rear loading dumpsters with at least a maximum capacity of 8 yards. Additionally, a single cart tipper should be fitted to collect 48 through 96 gallon, Toter brand, US style carts. Additional options and specifications are listed in section 3.

1.2 General Contract Conditions

Any errors, omissions or contradictions in this solicitation shall be liberally construed to favor the town and the intents expressed in section 1.1.

The words bidder, dealer, contractor, respondent(s), proposer(s) shall all be construed to mean parties submitting a bid. The terms solicitation, bid, ITB, RFP shall all be construed to mean a solicitation of a third party to provide the goods or services sought for a proposed price.

1.3 Question and Answer Period

The Town will accept and answer all questions related to this solicitation from 03/25/2016 4:30 EST. to 03/30/2016 4:30 EST. All questions and answers will be posted in compliance with Section 2 of this solicitation document. All answers will be posted by 03/30/2016 4:30 EST. After which time, no further questions or answers will be posted.

1.4 Pre-Bid meetings, Q&A session, Other mandatory variables.

There is no pre-bid meeting for this solicitation. Questions shall be directed to the procurement officer.

1.5 General Instructions to Respondents

The awarded dealer shall be responsible for the registration of the new vehicle. The registration shall be filed for within 30 days of delivery.

1.6 Cost Structure

The proposed pricing must be submitted on Attachment A. A respondent may simply quote each section in the aggregate, but must quote the base price and the options price, as both sections are mandatory. Prices shall be shown in both unit amounts and extensions whenever applicable. In the event of discrepancies existing between unit amounts and extensions or totals, unit amounts shall govern.

Discrepancies in the multiplication of units of work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

All applicable discounts shall be included in the proposal price for materials and services and will be considered as determining factors in recommending an award in case of tie bids.

Discounts extended to Town shall include but not be limited to those discounts normally extended to governmental agencies as well as the private sector.

The proposal price shall include all, royalties, license fees and other costs arising from the use of such design, device or materials in any way involved in the work as well as all costs of packaging, transporting and delivery to the designated location within the Town of Belleair.

Section 2. Special Conditions

2.1 Calendar of Events

The process of soliciting and selecting replies will follow the general schedule given below:

DATE	EVENT
03/18/2016	Date on which the Bid is advertised
03/30/2016	Deadline for submitting written questions relating to this Bid
03/30/2016	Last date responses to written questions received relating to this Bid will be posted. Answers will be posted on a continual basis until this date
04/01/2016 3:00 PM EST	Deadline for receipt of replies to this Bid; Bid opening (Section 1.3) NO EXCEPTIONS OR LATE SUBMITTALS WILL BE ACCEPTED
04/05/2016	Expected date for Town Commission action on award

2.2 Procurement Officer

The Procurement Officer, acting on the behalf of the Town, is the sole point of contact outside of official conferences and meetings, with regard to all procurement matters relating to this solicitation, from the date of release of the solicitation until the Town's Notice of Intended Award or Decision is posted. All questions and requests for clarification outside the above-referenced meetings are to be directed to:

JP Murphy
Assistant Town Manager
Support Services and Finance
Town of Belleair
901 Ponce de Leon Boulevard
Belleair, FL 33756

Telephone: 727-588-3769 ext.205
Email: jmurphy@townofbelleair.net

Florida Statute Section 287.057(23) requires that respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer

or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

2.3 Questions

Any questions arising from this solicitation must be forwarded, in writing, to the Procurement Officer identified above. Email is acceptable. Please include the solicitation number above in the subject line. The Town's written response to those inquiries will be posted on the Town of Belleair's website under the above-referenced solicitation number. It is the responsibility of all potential proposers to monitor this site for any changing information before submitting their proposal.

2.4 Bid Information

All questions about this bid document, bid requirements or technical requirements should be addressed to the Purchasing Officer. It shall be the responsibility of each bidder to raise any questions before bid opening concerning the specifications or bid procedures as written and submit questions to the Town in accordance with the Calendar of Events. The written interpretation of the appropriate representative of the Town of Belleair shall prevail.

2.5 Code of Silence, Anti-Lobbying & Discussions

A Code of Silence shall be in effect during the solicitation process. The Code of Silence is designed to protect the integrity of the procurement process by shielding it from undue influences before the recommendation of contract award. The Code of Silence prohibits any communication regarding each bid between a) a potential vendor, service provider, or lobbyist and the staff of Belleair, including a potential vendor, service provider, bidder, or lobbyist and anyone or more of the Town Commission members.

Unless specifically provided otherwise in the bid document, the Code of Silence does not apply to communications at duly noticed pre-bid meetings and site visits before bid opening if deemed necessary. The Code of Silence terminates at the time the Town acts on a contract award; provided, however, that communications are permitted when Belleair receives public comment at the meeting when the recommendation is presented to the Town Commission.

Violation of this policy by a potential vendor, service provider, bidder, or lobbyist may, in the discretion of the Town, may result in rejection of said bidder, proposer, respondent and/or representative's bid, proposal, or offer and may render any contract award to said bidder, proposer or respondent voidable.

No negotiations, decisions or actions shall be initiated or executed by the bidder as a result of any discussions with any town employee prior to the opening of bids. Before the opening of bids, bidders are not to divulge bid costs to any town or representative of the town. Further, bids/proposals submitted to the Town will remain unopened until the time for opening bid/proposal at the Town's Administration Department Offices. During this period, any discussion by the bidder with any employee or authorized representative of the Town involving cost information will result in rejection of said bidder's response.

Only those communications, which are in writing or electronically submitted from the Town's Purchasing Officer, may be considered as a duly authorized expression on behalf of the Town.

Only communications from bidders, which are in writing and signed or electronically submitted, will be recognized by the Town as duly authorized expressions on behalf of the bidder.

2.6 Addenda

The Town reserves the right to modify this solicitation. All addenda to this solicitation will be in writing with content and number of pages described to all Bidders. Any addenda or answers to written questions supplied by the Town to participating Bidders shall include an Addenda Acknowledgement Form. This form shall be signed by an authorized representative of the Bidder, dated, and returned with the Bidder's response to this solicitation. **All addenda will be provided via the Town of Belleair's website at www.townofbelleair.com. It is the sole responsibility of the Bidder to monitor the website for any addenda issued in reference to this solicitation**

2.7 Special Accommodations

Any person with a qualified disability shall not be denied equal access and effective communication regarding any solicitation documents or the attendance at any related meeting or solicitation opening. If accommodations are needed because of a disability, please contact the Town Clerk at (727) 588-3769x312

2.8 Mandatory Requirement

The Town has established certain requirements with respect to bids to be submitted by bidders. The use of "shall", "must" or "will" (except to indicate simple futurity) in this solicitation indicates a requirement or condition from which a material deviation may not be waived by the town. A deviation is material if, in the town's sole discretion, the deficient response is not in substantial accord with the solicitation requirements, provides an advantage to one bidder over other bidders, has a potentially significant effect on the quantity or quality of items bid, or on the cost to the town. Material deviations cannot be waived. The words "should" or "may" in this solicitation indicate desirable attributes or conditions, but are permissive in nature. Deviation from, or omission of, such a desirable feature, will not in itself cause rejection of a bid.

2.9 Contractually Mandatory

A Bidder's response to this solicitation shall be considered as the Bidder's formal offer. The issuance of Purchase Order(s) and/or Contract(s) for the purchase of the commodities and/or services shall constitute the Town's written acceptance of the successful bid and the signed Purchase Order(s) and/or Contract(s) will be forwarded to the successful Bidder.

2.10 Notice to Contractor

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a proposal on a contract to provide any goods or services to a public entity, may not submit a proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit proposals on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017,

Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

The Town of Belleair does not award publicly funded contracts to those who knowingly employ unauthorized alien workers. The Town shall consider this a violation of Section 274A(e) of the Immigration and Nationality Act. Such violation shall be cause for the unilateral cancelation of this contract.

As required by Section 287.134, Florida Statutes (2000) [Chapter 2000-286, Section 6, Laws of Florida], an entity or affiliate which has been placed on the discriminatory vendor list may not submit a bid or proposal on a contract to provide any goods or services to a public entity, may not submit a bid or proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

2.11 Subcontractors

The Bidder is fully responsible for all work performed under the contract and/or Direct Order resulting from this solicitation. If applicable, the Bidder may, with the consent of the Town, enter into written subcontract(s) for the performance of a certain function under the contract and/or purchase order. The subcontractors and the amount of the subcontract shall be identified in Bidder's response to this ITB. Any subsequent subcontracts entered into by the Bidder after award of contract and/or purchase order resulting from this ITB shall be approved in writing by the Town Purchasing Officer, listed in section 2.3, before the effective date of any subcontract. No subcontract, which the Bidder enters into with respect to performance under the contract and/or purchase order resulting from this ITB, shall in any way relieve the Bidder of any responsibility for the performance of its duties.

2.12 Submission Requirements

Bidders shall submit hard copy written bids that address each of the requirements specified in this solicitation. Bidders shall provide sufficient information the Town to make a fully informed decision.

The solicitation package must be clearly marked "Solicitation Number: SW15-01" and addressed as follows.

ATTN: JP Murphy
Assistant Town Manager
Support Services Department
Town of Belleair
901 Ponce de Leon Boulevard
Belleair, FL 33756

Solicitation Number: SW15-01, Rear-load Garbage Packer, 4/1/2016 3:00 PM

ALL RESPONSES MUST CLEARLY IDENTIFY THE BID NUMBER, TITLE, AND OPENING DATE. BIDS TRANSMITTED BY FACSIMILE OR EMAIL WILL NOT BE CONSIDERED.

2.13 Submission of Mandatory Forms

The Price Proposal Form (Attachment A) shall be completed and signed by a representative who is authorized to bind contractually the Bidder for submission to this solicitation.

The Drug-Free Workplace Certificate (Attachment B) shall be completed and signed by a representative who is authorized to bind the Bidder contractually and returned with the Bidder's proposal.

Any addenda supplied by the Town to participating Bidders shall include an Addenda Acknowledgment Form. The form(s) shall be signed by an authorized representative, dated, and returned with the Bidder's proposal.

The Town has provided a solicitation CHECKLIST (Attachment C) which provides guidance to the Bidder in assuring that all mandatory information and documents are included.

FAILURE TO INCLUDE ANY INFORMATION OR DOCUMENTATION REQUESTED WITHIN THIS INVITATION TO BID MAY LEAD TO REJECTION OF THE ITB FOR NON-RESPONSIVENESS. IF YOU ARE UNSURE OF THE REQUIRED INFORMATION OR DOCUMENTATION, ASK THE PROCUREMENT OFFICER LISTED IN SECTION 2.2. DO NOT MAKE ASSUMPTIONS.

2.14 Basis of Award

The award shall be made to the lowest responsive and responsible bidder meeting all of the requirements as specified in this solicitation at the lowest grand total price. Bids which can guarantee delivery within 60 days of award, will be given a 3% price preference in calculating lowest responsive bidder. If the awarded bidder guarantees delivery within 60 days of order placement and does not perform said delivery, the awarded dealer shall provide the Town with a discount of 3% of the awarded bid price. Bids will remain firm for 60 days after bid opening.

2.15 Bid Evaluation

The Bidder must bid on all items as specified in the specifications and as listed on "ATTACHMENT A – PRICE PROPOSAL FORM." Bids which do not meet the requirements specified in the solicitation will not be considered for selection. All items on the price proposal form shall be completed

2.16 Certification of a Drug-Free Workplace

In accordance with the requirements of Section 287.087 Florida Statutes regarding a Vendor Drug-Free Workplace, in the event of identical tie bids, preference shall be given to bidders with drug-free workplace programs. The applicant shall complete and submit the Drug-Free Workplace Certification form included as "ATTACHMENT B" in this solicitation.

2.17 Posting of Tabulations

Bid tabulations will be posted electronically to www.townofbelleair.com/Bids.aspx, as a public notice. The selection decisions and Notice of the Recommendation of Contract Award may be viewed and will remain posted for a period of 72 hours.

2.18 Protest

Any actual or prospective Bidder or Respondent who is aggrieved in connection with the solicitation of proposals may seek resolution of his/her complaints by contacting the Procurement Officer. The deadline for filing a protest is not later than three (3) business days after the date the Notice of the Recommendation of Contract Award has been publicly posted. Should the matter not be resolved to the satisfaction of the Bidder or Respondent, the appeal shall be heard by the Town Commission. The Procurement Officer shall act as the Town's representative, in the issuance and administration of all contracts, and shall issue and receive all documents, notices, and all correspondence relating to the bidding process. All costs accruing from a protest shall be assumed by the challenger. The decision of the Town Commission shall be final and conclusive. The Town Commission's decision shall be binding on all parties concerned, subject to review only on the grounds that it constitutes arbitrary action, in a court of competent jurisdiction in Pinellas County in accordance with laws of the State of Florida

2.19 Discretion of the Town

The Town reserves the right to accept any proposal, to reject any or all proposals, to waive any technical errors or omissions, and to request resubmission or clarification from any or all applicants. The Town reserves the right to select any applicant submitting a proposal that meets the requirements of this solicitation, and shall have sole discretion to determine which Bid is in the best interests of the Town. Following selection, the successful applicant shall negotiate an agreement with the Town to carry out the terms of its proposal. The Town reserves the right to purchase the requested goods and/or services from other purchasing outlets legally available to it; including purchasing alliances, piggybackable contracts and from other governmental agencies.

2.20 No Corrections

Once competitive proposals are submitted, the Town shall not accept any request to correct errors or omissions in any submitted information.

2.21 Openness of Procurement Process

Written competitive responses, other submissions, correspondence, and all records made thereof, as well as negotiations conducted under this solicitation, shall be handled in compliance with Chapters 119 and 286 of the Florida Statutes. The Town gives no assurance as to the confidentiality of any portion of any response once submitted.

The Bidder understands that upon receipt of the proposal by the Town, the proposal documents become a "public record," as defined in Chapter 119, Florida Statutes, and those documents are subject to public disclosure in accordance with Chapter 119.

2.22 Appropriation Clause

The Town, as an entity of government, is subject to the appropriation of funds by its legislative body in an amount sufficient to allow any continuation of its performance in accordance with the terms and conditions of a contract resulting from this solicitation, for each and every fiscal year following the fiscal year in which the contract shall remain in effect. Upon notice that sufficient funds are not available in subsequent fiscal years, the Town shall thereafter be released of all terms and conditions.

2.23 Discrimination

Minority/Women's' Business Enterprises (MBE) (WBE) are encouraged to submit bids. The Town does not discriminate against any Proposer or Respondent because of race, creed, color, national origin, sex or age in the selection of successful Proposer or Respondent. Vendors doing business with Belleair are prohibited from discriminating against any person because of race, creed, color, national origin, sex or age with regard, but not limited to the following: employment practices, rates of pay or other compensation methods and training selections.

2.24 Compliance with Laws

Each Bidder or Respondent is responsible for full and complete compliance with all Federal, State, and local laws, rules, and regulations. Failure or inability on the part of the Proposer or Respondent to comply with such laws, rules and regulations shall not relieve any Proposer or Respondent from its obligations to honor its proposal and to perform completely in accordance with its proposal

2.25 Indemnification

The Proposer or Respondent agrees to indemnify, hold harmless, and save and defend the Town from and against all claims, liens, liability, loss or damage, including, but not limited to, costs, expenses, and attorney's fees whether or not caused by actual or claimed negligence (active or passive) of the Town, its agents or employees, either as the sole or contributing cause for damage to property, wherever situated or owned or leased by the Town or any other person, bodily or personal injuries, including death at any time resulting there from, sustained by any person or persons including, but not limited to; any employees or representatives of any subcontractor, which damage or injuries arise out of or in connection with, directly or indirectly, performance of duties or the execution of the contract between the Town and any amendments, thereto, by the Proposer or Respondent, his agents or representatives, thereto, by the Proposer or Respondent, his agents, or representatives.

Section 3. Technical Specifications

3.1 Scope of Work (Commodity, Services or Professional Qualifications Sought)

The Town of Belleair requests competitive bids for the Purchase of: (1) Rear Loading Garbage Packer; Minimum GVW Chassis Rating of 30,000 lbs. Cab, 4X2, Dual Rear wheel. Minimum 18yd Capacity. The awarded dealer will be responsible for the registration of the vehicle with new city plates.

3.2 Specifications- **Hino 338 – With EZ-Pack Goliath G300C-18**

ALL ITEMS MUST BE FACTORY OR DEALER INSTALLED UNLESS OTHERWISE INDICATED

1. ENGINE:

- a. Diesel engine, minimum 200 HP

2. TRANSMISSION/AXLES:

- a. Automatic, Allison 3500RDS, With PTO Provision
- b. 23,000 lb. rear axle
- c. All axles, synthetic lube.

3. PERFORMANCE ITEMS:

- a. Manufacturer's standard power steering.
- b. Manufacturer's standard gauges.
- c. GeoTab GO Telematics, Mounted, Installed and Configured.

4. COMFORT ITEMS:

- a. Air conditioning, factory installed.
- b. Manufacturer's standard tinted glass all around.
- c. Manufacturer's standard AM/FM stereo.
- d. Heavy duty rubber floor covering instead of carpet.
- e. Air Ride Seat Vinyl, two person passenger, vinyl
- f. Keys: two (2) per vehicle, single key locking system.

5. SAFETY ITEMS:

- a. Dual mount outside mirrors must provide a field of vision for vehicles to 102" width, and for towing.
- b. Convex mirrors mounted below standard mirrors.
- c. Interior dome lights with left and right door activated switches.
- d. Air horn
- e. Camera System, Live Rear and Passenger Side, Selectable and/or Side by Side, Minimum 7" Screen, Mounted, Installed and Configured, Hard Wired (No Cigarette adapter)
- f. Zone Defense R.AVS.20.Plus, Mounted, Installed and Configured

6. BRAKES:

- a. Factory air brakes
- b. Anti-lock brake system

7. TIRES AND WHEELS:

- a. BSW 11R22.5 (14 PR) or approved equivalent, front and rear.
- b. Oil bath hubs, with synthetic lube.

8. CHASSIS, FRAME, CAB:

- a. Minimum 30,000 lbs. GVWR.
- b. 120,000 psi rated frame
- c. Manufacturer's standard colors, selection to be made at time of order
- d. Manufacturer's standard front bumper, bright or painted.
- e. Factory front tow hooks.
- f. Fuel tank capacity, 45 gallons minimum.
- g. Cab to center of rear axle - 84" approximately
- h. Heavy Duty, auxiliary rear rubber springs of minimum 4,500lb capacity
- i. 23,000 lb rear axle, and 23,000 lb rear axle springs

9. BODY SPECIFICATIONS:

- a. Make/Model: EZ-Pack Goliath G300C-18: High Compaction Rear Loader
- b. Hot Shift PTO
- c. Side Access door with steps
- d. 10,000 lb. Overhead Winch,
- e. Rear Load container dumping device, trunnion arms, 8yd capacity.
- f. System Pressure Gauge

10. SAFETY GROUP

- a. Orange Seatbelts
- b. Fender or Cowl mounted convex mirrors
- c. DOT compliant Safety Kit: Fire Extinguishers & Triangles.
- d. Backup Alarm
- e. Air Horn

11. OPTIONAL EQUIPMENT- (MAY BE INSTALLED BY OTHER THAN FACTORY)

List each option individually as line item on pricing sheet. Add all items to total quote.

ACCESSORIES GROUP

- a. Polished aluminum wheels
- b. Power Windows & Door Locks
- c. Minimizer Underbody 36" Tool Box, black, Mounted under passenger side
- d. Minimizer rear fenders , Black
- e. 30" or Larger LED Light bar for rear of body; must operate independent of turn signals
- f. Dual Hopper Flood Lights (LED preferred)
- g. Front Mount Pump
- l. Bumper Mounted 5 Gal Cooler Holder
- J. Hino Insight Telematics
- k. Single Cart Tipper for Toter brand carts (US) up to 96-gallon capacity
- l. (3) Body Mounted Tool holders on passenger side, for rake, broom and shovel.
- m. Pneumatic detergent spray tank with hose for dumpster wash out.

3.3 Time Sensitive Requirements

The Solid Waste Department needs to take delivery of the vehicle on or before 09/30/2016. Any order that is placed and not delivered by 09/30/2016 will be void. Upon commission award of bid, the order should be placed immediately. Bids which can guarantee delivery within 60 days, will be given a 3% price preference in calculating lowest responsive bidder. In the event that the awarded bidder guarantees delivery within 60 days of order placement and does not perform said delivery, the awarded dealer shall provide the Town with a discount of 3% of the awarded bid price.

3.4 Delivery and Installation Requirements & Instruction-

The awarded bidder shall conduct a Pre-Delivery Inspection before delivering the vehicle to the Town. The inspection shall include the fitment and function of all installed systems including, but not limited to, all hydraulic operations of the body, PTO function, cart tipper, camera systems, telematics, all engine & chassis components and safety equipment. All equipment shall function properly prior to delivery. If the awarded dealer is within 60 miles of the Town, a representative from the town will be made available to conduct the PDI on the premises of the dealer prior to delivery.

3.5 Acceptance Period

Following installation, there shall be a 30 day acceptance period. A system shall be considered to have successfully completed the acceptance period if there have been no contractor-related problems for 30 days. A system that experiences a contractor-related problem will be considered to have failed the acceptance period. In the event the system fails the acceptance period, the acceptance period shall begin anew when the contractor notifies the Town that the system has been repaired and is ready to begin the acceptance period. In the event the system has not passed the acceptance period within three months from the date that the Town has been notified that the system is "Ready For Use", the contractor must replace the entire system at the failed site.

3.6 Invoicing and Payment

Upon acceptance by the Town of Belleair, invoices will reference an issued Purchase Order Number and be submitted to:

Town of Belleair
Support Services Department
ATTN: Joyce Sparkman
901 Ponce de Leon Blvd.
Belleair FL, 33756
(727) 588-3769x212
jmurphy@townofbelleair.net

Accepted invoices will be paid within 30 days of the invoice date. Any dispute or protest to an invoice will be provided in writing to the selected vendor. The time period for payment of a

disputed invoice shall be tolled until such time both parties agree to the correct form of the disputed invoice. Late payment penalties shall not exceed 1.5% of the amount past due.



ATTACHMENT A

PRICE PROPOSAL FORM

General Information

<i>Legal Name of Business</i>	
<i>Primary Contact Name</i>	
<i>Address</i>	
<i>Phone Number</i>	
<i>Fax Number</i>	
<i>Email Address</i>	
<i>Federal Tax ID</i>	

Instructions

A respondent may simply quote each section in the aggregate, but must quote the total base price and the total options price, as both section are mandatory. Both totals must be calculated to achieve the grand total Price. The lowest responsible bid will be based off of the grand total bid Price.

Base Chassis & Body Spec Pricing

SPECIFICATION:	PRICE:
1. ENGINE:	
a. Diesel engine, minimum 200 HP	
2. TRANSMISSION/AXLES:	
a. Automatic, Allison 3500RDS, With PTO Provision	
b. 23,000 lb. rear axle	
c. All axles, synthetic lube.	
3. PERFORMANCE ITEMS:	
a. Manufacturer's standard power steering.	
b. Manufacturer's standard gauges.	
c. GeoTab GO Telematics, Mounted, Installed and Configured.	
4. COMFORT ITEMS:	
a. Air conditioning, factory installed.	
b. Manufacturer's standard tinted glass all around.	
c. Manufacturer's standard AM/FM stereo.	
d. Heavy duty rubber floor covering instead of carpet.	
e. Air Ride Seat Vinyl, two person passenger, vinyl	
f. Keys: two (2) per vehicle, single key locking system.	
5. SAFETY ITEMS:	
a. Dual mount outside mirrors must provide a field of vision for vehicles to 102" width, and for towing.	
b. Convex mirrors mounted below standard mirrors.	
c. Interior dome lights with left and right door activated switches.	

ATTACHMENT A

d. Air horn	
e. Camera System, Live Rear and Passenger Side, Selectable and/or Side by Side, Minimum 7" Screen, Mounted, Installed and Configured, Hard Wired (No Cigarette adapter)	
f. Zone Defense R.AVS.20.Plus, Mounted, Installed and Configured	
6. BRAKES:	
SPECIFICATION:	PRICE:
a. Factory air brakes	
b. Anti-lock brake system	
7. TIRES AND WHEELS:	
a. BSW 11R22.5 (14 PR) or approved equivalent, front and rear.	
b. Oil bath hubs, with synthetic lube.	
8. CHASSIS, FRAME, CAB: HINO 338	
a. Minimum 30,000 lbs. GVWR.	
b. 120,000 psi rated frame	
c. Manufacturer's standard colors, selection to be made at time of order	
d. Manufacturer's standard front bumper, bright or painted.	
e. Factory front tow hooks.	
f. Fuel tank capacity, 45 gallons minimum.	
g. Cab to center of rear axle - 84" approximately	
h. Heavy Duty, auxiliary rear rubber springs of minimum 4,500lb capacity	
i. 23,000 lb rear axle, and 23,000 lb rear axle springs	
9. BODY SPECIFICATIONS: EZ PACK	
a. Make/Model: EZ-Pack Goliath G300C-18: High Compaction Rear Loader	
b. Hot Shift PTO	
c. Side Access door with steps	
d. 10,000 lb. Overhead Winch,	
e. Rear Load container dumping device, trunnion arms, 8yd capacity.	
f. System Pressure Gauge	
10. SAFETY GROUP	
a. Orange Seatbelts	
b. Fender or Cowl mounted convex mirrors	
c. DOT compliant Safety Kit: Fire Extinguishers & Triangles.	
d. Backup Alarm	
e. Air Horn	
Dealer Costs	
a. New Municipal Tag (to be registered by dealer)	
b. All other dealer costs	
TOTAL BASE PRICE	

ATTACHMENT A

OPTIONAL REQUESTED EQUIPMENT- (MAY BE INSTALLED BY OTHER THAN FACTORY)

List each option individually as line item on pricing sheet. Add all items to total quote.

ACCESSORIES GROUP	PRICE
a. Polished aluminum wheels	
b. Power Windows & Door Locks	
c. Minimizer Underbody 36" Tool Box, black, Mounted under passenger side	
d. Minimizer rear fenders , Black	
e. 30" or Larger LED Light bar for rear of body; must operate independent of turn signals	
f. Dual Hopper Flood Lights (LED preferred)	
g. Front Mount Pump	
l. Bumper Mounted 5 Gal Cooler Holder	
J. Hino Insight Telematics	
k. Single Cart Tipper for Toter brand carts (US) up to 96 gallon capacity	
l. (3) Body Mounted Tool holders on passenger side, for rake, broom and shovel.	
m. Pneumatic detergent spray tank with hose for dumpster wash out.	
TOTAL OPTIONS PRICE	

TOTAL BASE PRICE	
TOTAL OPTIONS PRICE	
GRAND TOTAL BID PRICE	

GUARANTEED DELIVERY WITHIN 60 DAYS. (Town staff will calculate 3% price preference)

I certify that I have read the requirements of the solicitation package and that I understand that all of the items on the above listed schedule are included as part of the grand total bid price.

Name:	
Title:	
Signature:	

ATTACHMENT B
DRUG-FREE WORKPLACE CERTIFICATION

Preference shall be given to businesses with drug-free workplace programs. Pursuant to Section 287.087, Florida Statutes, whenever two or more competitive solicitations that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a response received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie responses will be followed if none of the tied providers has a drug free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in Subsection (1).
4. In the statement specified in Subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 894, Florida Statutes, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on any employee who is so convicted or require the satisfactory participation in a drug abuse assistance or rehabilitation program as such is available in the employee's community.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of applicable laws, rules and regulations.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

BUSINESS NAME

PROVIDER'S SIGNATURE

Attachment C

Submittal Checklist

- | | |
|--|--------------------------|
| <i>Completed Coversheet</i> | <input type="checkbox"/> |
| <i>Completed <u>MANDATORY</u> Rate Proposal Form
(Attachment A)</i> | <input type="checkbox"/> |
| <i>Completed Drug Free Workplace Certification
(Attachment B)</i> | <input type="checkbox"/> |
| <i>Completed Public Crimes Statement
(Attachment D)</i> | <input type="checkbox"/> |
| <i>Package Labeled as Required by Section 2.11</i> | <input type="checkbox"/> |
| <i>Attached any Addendum Acknowledgement Forms if posted
at www.TownofBelleair.com\Bids.aspx</i> | <input type="checkbox"/> |
| <i>Package Due by 04/01/2016 3:00 EST</i> | <input type="checkbox"/> |

Attachment D

SWORN STATEMENT UNDER SECTION 287.133(3)(a),

FLORIDA STATUTES, ON

PUBLIC ENTITY CRIMES

(To be signed in the presence of a notary public or other officer authorized to administer oaths.)

STATE OF _____

COUNTY OF _____

Before me, the undersigned, personally appeared who, being by me first duly sworn, made the following statement:

1. The business address of _____ [name of firm] is located at _____.

2. My relationship to _____ is _____ [relationship, such as sole proprietor, partner, president, vice president].

3. I understand that a public entity crime as defined in Section 287.133, Florida Statutes, includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or such an agency or political subdivision and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

4. I understand that "convicted" or "conviction" is defined by the statute to mean a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

5. I understand that "affiliate" is defined by the statute to mean (1) a predecessor or successor of a person or a corporation convicted of a public entity crime, or (2) an entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime, or (3) those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate, or (4) a person or corporation who knowingly entered into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.

6. Neither the firm nor any officer, director, executive, partner, shareholder, employee, member or agent who is active in the management of the firm nor any affiliate of the firm has been convicted of a public entity crime subsequent to July 1, 1989.

Attachment E

[Draw a line through paragraph 6 if paragraph 7 below applies.]

7. There has been a conviction of a public entity crime by the firm, or an officer, director, executive, partner, shareholder, employee, member or agent of the firm who is active in the management of the firm or an affiliate of the firm. A determination has been made pursuant to Section 287.133(3), Florida Statutes, by order of the Division of Administrative Hearings that it is not in the public interest for the name of the convicted person or affiliate to appear on the convicted vendor list. The name of the convicted person or affiliate is _____.

A copy of the order of the Division of Administrative Hearings is attached to this statement.

[Draw a line through paragraph 7 if paragraph 6 above applies.]

Sworn to and subscribed before me in the State and County first mentioned above on the _____ day of _____, 2016.

Signed

(affix seal)

Notary Public

My commission expires: