



NOTICE TO BIDDERS

The City of Edinburg is soliciting sealed bids to be received by the City Secretary's Office located at 415 W. University Drive, Edinburg, Texas 78541. City of Edinburg normal business days are Monday through Friday between the hours of 8:00 a.m. to 5:00 p.m. and shall be closed on recognized holidays.

Bids will be received until **3:00 p.m. Central Time**, on **Monday, November 18, 2013**, shortly thereafter all submitted bids will be gathered and taken to the Edinburg City Hall Community Room, 1st Floor, to be publicly opened and read aloud. Any bid received after the closing time will not be accepted and will be returned to the bidder unopened. It is the responsibility of the bidder to see that any bid submitted shall have sufficient time to be received by the City Secretary's Office prior to the bid opening date and time. The receiving time in the City Secretary's Office will be the governing time for acceptability of the bids. Bids will not be accepted by telephone or facsimile machine. All bids must bear original signatures and figures. The Bid shall be for:

BID NO. 2014-38 PURCHASE OF ASPHALT POTHOLE PATCHER

Bidders receiving a "NOTICE TO BIDDERS" and/or "REQUEST FOR PROPOSALS" notice in the mail or reading same in the newspaper are advised that the bidding documents can be downloaded from the City of Edinburg web page address: www.cityofedinburg.com, or may obtain copies of same by contacting the office of:

LORENA FUENTES, PURCHASING AGENT, LOCATED AT 415 W. UNIVERSITY DRIVE, Edinburg, TX 78541 by calling (956) 388-1895 or by e-mailing your request to the following e-mail address: lfuentes@cityofedinburg.com

If you have any questions or require additional information regarding this bid, please contact Mr. Joe Zamora, Streets Superintendent, at (956) 292-2122.

If Hand-delivering Bids: 415 West University Drive,
c/o City Secretary Department (1st Floor)

If using Land Courier (i.e., FedEx, UPS): City of Edinburg
c/o City Secretary
415 West University Drive
Edinburg, Texas 78541

If Mailing Bids: City of Edinburg
c/o City Secretary
P.O. Box 1079
Edinburg, TX 78540-1079

The City of Edinburg reserves the right to refuse and reject any or all bids and to waive any or all formalities or technicalities and to accept the bid deemed most advantageous to the City, and hold the bids for a period of **60** days without taking action.

Bids must be submitted in an envelope sealed with tape and prominently marked on the lower left hand corner of the bid envelope with corresponding bid number and title.



415 W. University Drive • P.O. Box 1079 • Edinburg, Texas 78540
Phone (956) 388-8204 • Fax (956) 383-7111



CITY OF EDINBURG INSTRUCTIONS TO BIDDERS

DEVIATION FROM SPECIFICATION

Please read your specifications/requirements thoroughly and be sure that the SERVICES offered comply with all specifications/requirements. Any variation from the specifications/requirements must be clearly indicated by letter attached to your bid referencing variations on a point-by-point basis. If no exceptions are noted, and you are the successful bidder, it will be required that the SERVICES be provided as specified.

PURPOSE

1. The purpose of these specifications/requirements and bidding documents is for the PURCHASE OF ASPHALT POTHOLE PATCHER for the City of Edinburg.

2. The SERVICES to be furnished under this bid shall be as specified in these bid documents. All specifications/requirements shown are minimum. There is no intention to disqualify any bidder who can meet these specifications/requirements.

SUBMITTAL OF BID

Bids will be submitted in sealed envelopes upon the blank bid form attached hereto. Each bid must be completely filled out and SUBMITTED IN ORIGINAL FORM, complete with all supporting documentation. Bids submitted by facsimile (fax) or electronically will **NOT** be accepted. Submittal of a bid in response to this solicitation for Bids constitutes an offer by the Bidder. Bids which do not comply with these specifications/requirements may be rejected at the option of the City. Bids must be filed with the City of Edinburg, before opening day and hour. No late Bids will be accepted. They will be returned to Bidder unopened (if properly identified).

If Hand-delivering Bids: 415 West University Drive, c/o City Secretary Department (1st Floor)

If using Land Courier (i.e., FedEx, UPS): 415 West University Drive, c/o City Secretary Department (1st Floor), Edinburg, Texas 78541

If Mailing Bids: P.O. Box 1079, Edinburg, TX 78540-1079

PREPARATION OF BID

Bids **MUST** give full firm name and address of bidder, and be manually signed. Failure to do so will disqualify your bid. Person signing bid must show title or AUTHORITY TO BIND HIS/HER FIRM IN A CONTRACT.

Firm name and authorized signature must appear on each page that calls for this information. The legal status of the Respondent/Bidder whether corporation, partnership, or individual, shall also be stated in the bid. A corporation shall execute the bid by its duly authorized officers in accordance with its corporate by-laws and shall also list the state in which it is incorporated. A partnership Respondent/Bidder shall give full names and addresses of all partners. All partners shall execute the bid. Partnership and Individual Respondent/Bidder shall state in the bid the names and addresses of all persons with a vested interest therein. The place of residence of each Respondent/Bidder, or the office address in the case of a firm or company, with county and state and telephone number, shall be given after the signature.

ALTERATIONS/AMENDMENTS TO BID

Bids **CANNOT** be altered or amended after opening time. Alterations made before opening time must be initialed by bidder guaranteeing authenticity. No bid may be withdrawn after opening time without acceptable reason in writing and only after approval by the City of Edinburg.

INSTRUCTIONS TO BIDDERS (Continued):

MULTIPLE VENDOR CONTRACTS

Bidders are advised that the City of Edinburg may award Service Contracts to multiple vendors based on low bid per item basis. All items specified on the "Bid Form" **must** reflect the individual unit prices. The City of Edinburg reserves the right to award all items individually or in any combination thereof.

INDEMNIFICATION CLAUSE

The Bidder agrees to indemnify and save harmless the City, from all suits and actions of every nature and description brought against them or any of them, for or on account of the use of patented appliances, products or processes, and he shall pay all royalties and charges which are legal and equitable. Evidence of such payment or satisfaction shall be submitted upon request of the Purchasing Agent, as a necessary requirement in connection with the final estimate for payment in which such patented appliance, products or processes are used.

ADDENDA

Bidder shall carefully examine the bid forms, specifications/requirements, and instructions to Bidders. Should the bidder find discrepancies in, or omissions from bid forms, specifications/requirements, or other documents, or should he/she be in doubt as to their meaning, he/she should at once notify the Purchasing Agent (Edinburg City Hall, 956-388-1895) and obtain clarification by addendum prior to submitting any bid. Explanations, interpretations, and supplemental instructions shall be in the form of written Addenda which shall become a part of the Contract documents. Said Addenda shall be mailed, e-mailed, hand delivered and/or faxed, to all prospective Bidders. All Addenda issued in respect to this project shall be considered official changes to the original bid documents. Verbal statements in response to inquiries and/or requests for explanations shall not be authoritative nor binding. It shall be the Bidder(s) responsibility to ensure that they have received all Addenda in respect to this project. Furthermore, Bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the bidder's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original solicitation documents. Failure of any bidder to receive any such addendum or interpretation shall not relieve such Bidder from its terms and requirements. The City may issue a written addendum no later than five calendar days prior to the date bids must be received. Addendums are available online at www.cityofedinburg.com.

PAYMENT

The City of Edinburg will execute payment by mail in accordance with the State of Texas Pay Law after SERVICES have been provided and invoiced. No other method of payment will be considered.

SYNONYM

Where in this bid package ITEMS OR SERVICES is used its meaning shall refer to the purchase of ASPHALT POTHOLE PATCHER as specified.

ASSIGNMENT

Neither the Bidder's contract nor payment due to an awarded vendor may be assigned to a third party without the written approval of the Purchasing Department for the City of Edinburg.

INTERPRETATIONS

Any questions concerning the conditions and/or specifications/requirements with regards to this solicitation for Bids shall be directed to the designated individuals as outlined in the Request for Bids. Such interpretations, which may affect the eventual outcome of this request for Bids, shall be furnished in writing to all prospective Bidders via Addendum. No interpretation shall be considered binding unless provided in writing by the City of Edinburg in accordance with paragraph entitled "Addenda".

INSTRUCTIONS TO BIDDERS (Continued):

SALES TAX

State sales tax must not be included in the bid.

SUBSTITUTIONS

No substitutions or cancellations will be permitted without written approval of City of Edinburg.

NO BID RESPONSE

If unable to submit a bid, bidder should return inquiry giving reasons.

EXCEPTIONS

Any additions, deletions, or variations from the following specifications/requirements must be noted. The bidder shall attach to his/her bid sheet a list of any exceptions to the specifications/requirements if unable to do so, on specification sheet.

BRAND OR MANUFACTURER REFERENCE

Unless otherwise specified, any catalog or manufacturer's reference or brand name used in describing an item is merely descriptive, and not restrictive, and is used only to indicate type and style of product desired. Bids on alternate brands will be considered if they meet specification requirements. If a bidder quotes on equipment other than the one(s) specified in the bid, sufficient specifications and descriptive (pictured literature) data must accompany same to permit thorough evaluation. In the absence of these qualifications, he/she will be expected to furnish the product called for.

DELIVERY

Number of days required to deliver SERVICES after receiving order must be stated in the bid. Failure to so state will obligate bidder to complete service delivery within ONE day.

DELAY IN SERVICE DELIVERY

When delay can be foreseen, Bidder shall give prior notice to City of Edinburg. Bidder must keep City of Edinburg advised at all times of status of order. Default in promised service delivery (without acceptable reasons) or failure to meet specifications/requirements, authorizes the City of Edinburg to purchase such SERVICES elsewhere and charge increase in cost to defaulting vendor. Acceptable reasons for delayed delivery are as follows: Acts of God (floods, tornadoes, hurricanes, etc.), acts of government, fire, strikes, war; Actions beyond the control of the successful bidder.

SERVICE DELIVERED PRICING

Bids in units of quantity specified - extend and show total. In the event of discrepancies in extension, unit prices will govern. Bids subject to unlimited price increase will not be considered.

VALID BID TIME FRAME

The City may hold bids 60 days after bid opening without taking action. BIDDERS shall be required to hold their Bids firm for the same period of time.

RIGHT TO REJECT/AWARD

The City of Edinburg reserves the right to refuse and reject any or all Bids, and to waive any or all formalities or technicalities, and to make such awards of contract as may be deemed to be the best and most advantageous to the City of Edinburg.

INSTRUCTIONS TO BIDDERS (Continued):

STATUTORY REQUIREMENTS

It shall be the responsibility of the successful Bidder to comply with all applicable State & Federal laws, Executive Orders and Municipal Ordinances, and the Rules and Regulations of all authorities having jurisdiction over the work to be performed hereunder and such shall apply to the contract throughout, and that they will be deemed to be included in the contract as though written out in full in the contract documents. (To include issues related to health, environmental, and safety to name a few.)

BIDDER'S EMPLOYEES

Neither the Bidder nor his/her employees engaged in fulfilling the terms and conditions of this Purchase Contract shall be considered employees of the City. The method and manner of performance of such undertakings shall be under the exclusive control of the vendor on contract. The City shall have the right of inspection of said undertakings at any time.

RIGHT TO WAIVE

City of Edinburg reserves the right to waive or take exception to any part of these specifications/requirements when in the best interest of the City of Edinburg.

COOPERATIVE PRICING

Bidders are advised that in addition to responding to our "local" solicitation for bids/Bids with Dealer pricing, vendors/contractors are encouraged to provide pricing on the below referenced items/products/services based on BuyBoard, TX-MAS, H-GAC and/or any other State of Texas recognized and approved cooperative which has complied with the bidding requirements for the State of Texas. If bidding other than or in addition to "dealer" pricing, kindly duplicate the bid forms for each bid being provided from a cooperative contract. Any and all applicable fees must be included. All cooperative pricing must be submitted on or before bid opening date and hour.

TIME ALLOWED FOR ACTION TAKEN

The City of Edinburg may hold bids 60 days after the opening of Bids without taking action. Bidders are required to hold their Bids firm for same period of time.

PREPARATION OF BID

The City of Edinburg shall not be held liable for any costs incurred by any bidder for work performed in the preparation of and production of a bid or for any work performed prior to execution of contract.

CONFIDENTIAL INFORMATION

Any information deemed to be confidential by the bidder should be clearly noted on the pages where confidential information is contained; however, the City cannot guarantee that it will not be compelled to disclose all or part of any public record under Texas Public Information Act, since information deemed to be confidential by the bidder may not be considered confidential under Texas Law, or pursuant to a Court order.

VERBAL THREATS

Any threats made to any employee of the City, be it verbal or written, to discontinue the providing of item/material/services for whatever reason and/or reasons shall be considered a breach of contract and the City will immediately sever the contract with the Vendor on contract.

MATHEMATICAL ERRORS

In the event that mathematical errors exist in any bid, unit prices/rates -v- totals, unit prices/rates will govern.

INSTRUCTIONS TO BIDDERS (Continued):

AUDIT

The City of Edinburg reserves the right to audit the vendor's books and records relating to the performance of this contract. The City of Edinburg, at its own expense, shall have the right at all reasonable times during normal business hours and upon at least twenty-four (24) hours' advance notice, to audit, to examine, and to make copies of or extracts from the books of account and records maintained by the vendor(s) with respect to the Supply/Service and/or Purchase Contract. If such audit shall disclose overpayment by City to vendor, written notice of such overpayment shall be provided to the vendor and the amount of overpayment shall be promptly reimbursed by vendor to the City. In the event any such overpayment is not paid within ten (10) business days after receipt of such notice, the unpaid amount of such overpayment shall bear interest at the rate of one percent (1%) per month from the date of such notice until paid.

PAST PERFORMANCE

Vendor's past performance shall be taken into consideration in the evaluation and award of Service Contract for the Purchase of SERVICES.

JURISDICTION

Contract(s) executed as part of this solicitation shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Hidalgo County, Texas.

VENUE

The parties agree that venue for purposes of any and all lawsuits, cause of action, arbitration, and/or any other dispute(s) shall be in Hidalgo County, Texas.

CONFLICT OF INTEREST

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Edinburg not later than the 7th business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. For more information or to obtain Questionnaire CIQ go to the Texas Ethics Commission web page at www.ethics.state.tx.us/forms/CIQ.pdf.

IF YOU HAVE ANY QUESTIONS ABOUT COMPLIANCE, PLEASE CONSULT YOUR OWN LEGAL COUNSEL. COMPLIANCE IS THE INDIVIDUAL RESPONSIBILITY OF EACH PERSON OR AGENT OF A PERSON WHO IS SUBJECT TO THE FILING REQUIREMENT. AN OFFENSE UNDER CHAPTER 176 IS A CLASS "C" MISDEMEANOR.

AWARD

For purposes of this project, award will be contingent on approval of budget.

SPECIAL CIRCUMSTANCES

In the event that the City of Edinburg has an immediate need for a particular service(s) that is/are on contract and the successful vendor on contract is not able to meet the special service delivery needs of the City of Edinburg, the City of Edinburg reserves the right to purchase such services elsewhere to fulfill its' immediate need.

INSTRUCTIONS TO BIDDERS (Continued):

TERMINATION OF CONTRACT

The City of Edinburg reserves the right to terminate the contract if, in the opinion of the City of Edinburg, the successful vendor's performance is not acceptable, if the City is being repeatedly over charged, improperly charged, no funds are available, or if the City wishes, without cause, to discontinue this contract. Termination will be in written form allowing a 30-day notice. The bidder shall be afforded the same right to terminate this contract in the same manner.

INSURANCE REQUIREMENTS Staff may waive insurance requirements for contracts \$0 - \$4,999.99, including but not limited to contracts for food, materials, supplies, and construction. Workers' Compensation in amounts which satisfy statutory coverage shall be required for construction projects.

The following insurance requirements will be included in all City contracts of \$5,000 - \$14,999.99. In contracts not involving building and construction projects, as that activity is defined in TEX. LABOR CODE §406.096, contractors may obtain alternative form of worker accident insurance with minimum limits of liability of \$100,000 per claim.

| Minimum Insurance Requirements | |
|--|--|
| Type of Coverage | Limits of Liability |
| Worker's Compensation | Statutory Coverage |
| Comprehensive General Liability (City named as additional insured) Bodily Injury | \$250,000 each person/\$500,000 each occurrence |
| Property Damage | \$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits |

The following insurance requirements will be included in all City contracts of \$15,000 or more.

- (1) The successful bidder will be required to carry the following insurance coverage and limits of coverage, as well as list the City as an additional insured to liability coverage as requested by the City. In addition, the successful bidder shall provide the City with evidence of coverage and furnish acceptable proof of payment of insurance premiums.
- (2) The successful bidder will be required to secure and/or have insurance coverage in force with an admitted property and casualty insurance company licensed by the State of Texas to conduct business in the State of Texas.
- (3) In contracts not involving building and construction projects, as that activity is defined in TEX. LABOR CODE §406.096, contractors may obtain alternative form of worker accident insurance with minimum limits of liability of \$100,000 per claim.

INSTRUCTIONS TO BIDDERS (Continued):

| Minimum Insurance Requirements | |
|--|--|
| Type of Coverage | Limits of Liability |
| Worker's Compensation | Statutory Coverage |
| Employer's Liability | Bodily Injury by Accident: \$100,000 each accident Bodily Injury by Disease: \$100,000 each employee/\$500,000 policy limit |
| Comprehensive General Liability Bodily Injury | \$250,000 each person/\$500,000 each occurrence |
| Property Damage | \$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits |
| Comprehensive Auto Liability Bodily Injury | \$100,000 each person/\$500,000 each occurrence |
| Property Damage | \$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits |
| City's Protective Liability Bodily Injury | \$250,000 each person/\$500,000 each occurrence |
| Property Damage | \$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits |

Policies must name the City of Edinburg as an Additional Insured.

Certificates of insurance naming the CITY as an additional insured shall be submitted to the CITY for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the CITY prior to the cancellation of any such coverage on the termination date, or otherwise.

This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence that adequate replacement coverage is provided to the CITY. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, the Contract shall automatically terminate.

BID BOND INFORMATION

If the contract amount is over twenty-five-thousand dollars (\$25,000) for construction of the project, the successful bidder shall provide a bid guarantee, give a good and sufficient bond in the full amount of the contract price for the faithful performance of such contract, executed by a surety company authorized to do business in the State of Texas, in accordance with Article 5160, Vernon's Texas Civil Statutes, and amendments thereto. A payment bond in the full amount of the contract price to assure payment shall be required by law of all persons supplying labor and material in the execution of the project provided for in the contract documents.

INSTRUCTIONS TO BIDDERS (Continued):

A bid guarantee equivalent to five percent (5%) of the bid price will be required from each bidder. The "bid guarantee" shall consist of a firm commitment, such as a bid bond, certified check or other negotiable instrument accompanying a bid as assurance that the bidder will upon acceptance of his/her bid, execute such contractual documents as may be required within the time specified.

A performance bond on the part of the contractor for one-hundred percent (100%) of the contract price will be required. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

A payment bond on the part of the contractor for one-hundred percent (100%) of the contract price will be required. A "payment bond" is one executed in connection with a contract to assure payment, as required by law, of all persons supplying labor and material in execution of the work provided for in the contract documents.

**CITY OF EDINBURG
REQUEST FOR BIDS FOR
PURCHASE OF ASPHALT POTHOLE PATCHER**

BID NO. 2014-38

BID OPENING DATE: November 18, 2013 at 3:00 p.m.

It is the intent of this Request for Bids to describe and ultimately make it possible for the City of Edinburg to purchase the below mentioned PURCHASE OF ASPHALT POTHOLE PATCHER.

GENERAL REQUIREMENTS AND AGREEMENT FOR PURCHASE OF ASPHALT POTHOLE PATCHER:

You are invited to submit a sealed bid for the purchase of ASPHALT POTHOLE PATCHER as requested by the City of Edinburg Streets Department.

The specifications listed below are minimum requirements and are intended to govern, in general, the size and material desired. The City of Edinburg reserves the right to evaluate variations from these specifications.

GENERAL REQUIREMENTS AND AGREEMENT FOR THE PURCHASE OF ASPHALT POTHOLE PATCHER OF ANY COMBINATION:

**CITY OF EDINBURG
SPECIFICATIONS FOR THE PURCHASE OF
ONE (1) 2014 33,000 GVWR CAB & CHASSIS (DIESEL) WITH CURRENT
MODEL ASPHALT POTHOLE PATCHING BODY**

PROJECT NO. _____

BID OPENING DATE: _____

Please read your specifications thoroughly and be sure that the TRUCK offered complies with all requirements. Any variations from the specifications must be clearly indicated on item specification sheet and covered by letter attached to and made a part of your bid. Do Not fill in the blank with "as specified", "available", "standard", "yes", or "ok". If no exceptions are noted and you are the successful bidder, it will be required that TRUCK be furnished as specified.

MINIMUM REQUIREMENTS

TO BE FILLED OUT BY BIDDER

GENERAL SPECIFICATIONS FOR CAB AND CHASSIS:

YEAR: Specify

MAKE & MODEL: Specify

CAB: Conventional cab, fiberglass hood

MINIMUM GVWR: 33,000 lbs with single rear axle

AXLE: Front – 12,000 lbs.

Rear – 21,000 lbs.

SUSPENSION: Heavy duty undercarriage, shocks, leaf springs and overload springs.

ENGINE: Minimum 245 horsepower, turbocharged, liquid cooled, diesel engine with air cleaner restriction indicator, fuel/water separator and engine oil cooler

WHEELBASE: Specify

FRAME: 110,000 psi strength

TRANSMISSION: 5 speed automatic – Allison 3500 RDS
A hot shift power take-off and hydraulic pump shall be provided and adequately sized to actuate the hydraulic components of the patching body system.

ELECTRICAL: 12 volt system with minimum 185 amps Alternator. Two (2) 950 CCA batteries.

SPECIFICATIONS FOR THE PURCHASE OF ONE (1) 2014 33,000 GVWR CAB & CHASSIS (DIESEL) WITH CURRENT MODEL ASPHALT POTHOLE PATCHING BODY (Continued):

MINIMUM REQUIREMENTS

TO BE FILLED OUT BY BIDDER

LIGHTING: Headlamps, turn signals, brake lights, Back-up lights, running/marker lights. All lights shall Comply with federal and state regulations.

WINDSHIELD WIPERS:
2 speed & delay and windshield washers.

TIRES: 2-11R22.5 16 ply front &
4-11R22.5 16 ply rear

STEERING: Integral power assisted

BRAKES: Dual Air ABS

SEATS: Vinyl bench seats

FUEL TANKS: 90 gallon

AIR CONDITIONING: Factory Installed with Integral Heater and Defroster

RADIO: AM/FM

MIRRORS: Dual mirrors with convex inserts

PAINT COLOR: White. Full undercoating required.

MANUALS: Printed 2 – Parts, 2 – Service, 2 – Operator. The City of Edinburg is receptive, To CD ROM for parts & service manuals.

CAB & CHASSIS WARRANTY: Three (3) year or 300,000 miles on power train, transmission and differential. Specify physical address for warranty service.

SPECIFICATIONS FOR THE PURCHASE OF ONE (1) 2014 33,000 GVWR CAB & CHASSIS (DIESEL) WITH CURRENT MODEL ASPHALT POTHOLE PATCHING BODY (Continued):

MINIMUM REQUIREMENTS

TO BE FILLED OUT BY BIDDER

GENERAL SPECIFICATIONS FOR PATCHING BODY:

MAKE & MODEL: Pro-Patch Model
TCM 600-160-DHE with work deck and LP gas
operated dry radiant heat system (or approved equal)

HOPPER CAPACITY: Minimum 6 cubic yards of
asphaltic mix or 9 tons of asphaltic mix maximum.

HOPPER DOORS: Hydraulically operated and
insulated steel top doors.

BODY/DOOR INSULATION:
Asphalt hopper, doors and oil tank are to be fully insulated
With 2" industrial, double steel jacketed, high temperature,
12R factor insulation.

HEATING SYSTEM:
The body shall have a dry radiant heat chamber with two
(2) 150,000 BTU retort tube propane burners and vertical
exhaust stacks. The exhaust stacks shall have electronic
dampers that open when burners are ignited and close
when burners are off to prevent heat loss. The burners
shall have a thermostat control that controls the
temperature from 0 to 300° F and 12 volt ignition system.
The gas burner shall have a safety shut off in the event of
burner flame out or excess temperature. An electric 220
volt system shall be provided to keep materials at
temperature when LP gas burners are not operating.

ELECTRONIC CONTROLS:
All electronic controls shall be solid state and shock proof.

EMULSION OIL TANK:
The emulsion oil tank shall have a capacity of 150 gallons.
The tank shall be double jacketed with 2" insulation and
equipped with a heating system capable of 0 to 150° F.
The tank shall have a fill spout and drain valve.

SPECIFICATIONS FOR THE PURCHASE OF ONE (1) 2014 33,000 GVWR CAB & CHASSIS (DIESEL) WITH CURRENT MODEL ASPHALT POTHOLE PATCHING BODY (Continued):

MINIMUM REQUIREMENTS

TO BE FILLED OUT BY BIDDER

GENERAL SPECIFICATIONS FOR PATCHING BODY: Continued:

ELECTRIC HEATING SYSTEM:

The asphalt hopper and oil tank shall be also heated with a 220 volt, 62 KW immersion heater. The heater shall be controlled with a thermostat and maintain heat up to 300° F during non-working periods. A 25 foot cord with a ground fault interruption system shall also be provided.

LPG FUEL TANK:

A 50 gallon frame mounted LPG bottle with quick fill connect shall be provided. A regulator and fuel sight shall also be provided.

TEMPERATURE GAUGE:

The patching body shall have two (2) three (3) inch stainless temperature gauges. The gauges shall monitor the hopper and oil tank temperatures.

HAND TORCH:

A 200,000 BTU propane hand torch shall be provided. The torch shall have a shut off valve and 15 feet of hose. A hose rack and torch mounting bracket shall also be provided.

LIQUID ASPHALT OIL PUMP:

A hydraulically driven, self priming, variable speed, Reversible, rotary gear pump shall be provided. The pump Shall have a relief valve and circulate the emulsion oil to Prevent separation and crush and lumps that may form And cause clogging of the spray tip. The pump shall be Connected to a diesel flush system for ease of cleaning.

PAVEMENT BREAKER:

A Stanley BR87 Pavement Breaker shall be provided. The breaker shall be complete with hoses, quick couples, cutter, tamper and detachable shank. A locking transport bracket shall also be included.

SPECIFICATIONS FOR THE PURCHASE OF ONE (1) 2014 33,000 GVWR CAB & CHASSIS (DIESEL) WITH CURRENT MODEL ASPHALT POTHOLE PATCHING BODY (Continued):

MINIMUM REQUIREMENTS

TO BE FILLED OUT BY BIDDER

GENERAL SPECIFICATIONS FOR PATCHING BODY: Continued:

ASPHALT HAND SPRAYER:

A 5 foot by 3/8 inch wand with 15 feet of hose shall be Provided. The wand shall be equipped with a fan nozzle and control valve. The wand shall be connected to a diesel flush system for ease of cleaning.

HYDRAULIC PUMP:

A gear type hydraulic pump shall per provided to operate the applicable accessories on the patcher. The pump shall be sized to adequately operate all systems without interruption.

HYDRAULIC OIL RESERVOIR:

A 30 gallon oil reservoir with sight and temperature gauge shall be provided. A 100 micron sump strainer and 5 micron return filter shall also be provided.

HYDRAULIC OIL COOLER:

A hydraulic oil cooler that operates with a 12 volt fan and is thermostat controlled shall be provided.

HYDRAULIC CONTROL VALVES:

Control valves shall be provided to operate the screw Conveyor, hydraulic doors, asphalt agitator, liquid asphalt Pump and tool circuit. The valves shall be two way and variable flow. The valves shall have a safety feature to keep screw conveyor or agitator from operating when the hopper doors are open. Electronic solenoids on valves are not acceptable.

SCREW CONVEYOR:

A screw conveyor shall be provided in the hopper to dispense asphaltic material. The conveyor shall have bearings that are easily serviced and designed of an high strength material to withstand the rigors of dispensing asphaltic mix. The conveyor shall be driven by a high torque, variable speed, hydraulic motor. A delivery chute with 120° of pivot shall also be provided.

SPECIFICATIONS FOR THE PURCHASE OF ONE (1) 2014 33,000 GVWR CAB & CHASSIS (DIESEL) WITH CURRENT MODEL ASPHALT POTHOLE PATCHING BODY (Continued):

MINIMUM REQUIREMENTS

TO BE FILLED OUT BY BIDDER

GENERAL SPECIFICATIONS FOR PATCHING BODY: Continued:

ASPHALT AGITATOR:

An asphalt agitator shall be built into the pre-mix hopper to break up asphalt bridging due to vibratory compaction. The agitator shall be built to the same design specifications as the screw conveyor.

ELECTRONIC THROTTLE CONTROL:

A three (3) speed electronic rear mounted remote control switch shall be provided to allow the operator to control the speed and pressure for a particular job. The remote shall not operate unless the chassis parking brake has been set.

DIESEL STORAGE TANK:

An 18 gallon tank with a 12 volt DC pump and hand sprayer shall be provided to clean tools and the unit. The work deck shall also have spray wand and hose for cleaning the hopper. A connector valve to oil pump and lines shall also be included for ease of cleaning.

BODY COLOR: Specify

SPOILS BIN: 1.5 cubic yard capacity with gravity dump. Bin shall be accessible for loading and unloading from both sides of the truck.

WORK DECK:

A work deck shall be provided and constructed of ¼ inch angle and 3/16 inch expanded metal. The work deck shall be mounted between the hopper and the truck cab and include hand rails for safe and easy access to the emulsion tank and hopper.

MANUALS: Printed 2 – Parts, 2 – Service, 2 – Operator. The City of Edinburg is receptive, To CD ROM for parts & service manuals.

WARRANTY: Specify warranty for complete patching body bed unit. Specify physical address for warranty service.

SPECIFICATIONS FOR THE PURCHASE OF ONE (1) 2014 33,000 GVWR CAB & CHASSIS (DIESEL) WITH CURRENT MODEL ASPHALT POTHOLE PATCHING BODY (Continued):

MINIMUM REQUIREMENTS

TO BE FILLED OUT BY BIDDER

GENERAL SPECIFICATIONS FOR PATCHING BODY: Continued:

VIBRATORY PLATE:

A Wacker WP 1540AW Vibratory Compactor Plate shall be provided with the unit. A hydraulic lift platform shall also be provided to unload and load the compactor on the patching unit. A storage area with adequate safety features to keep the compactor secure shall also be provided.

WARNING LIGHTS:

Cab – Whelen Freedom 56 inch LED Light Bar with six (6) amber LED units facing forward and four (4) facing rear. All lenses shall be clear.

Rear - Two Whelen 700 Series Amber LED's mounted on chassis front grille. All lenses shall be clear.

Rear Body – Two Whelen 900 Series Amber

LED's mounted on rear of patching body. All lenses shall be clear.

Side Body – Two Whelen 600 Series Amber LED's mounted behind the cab on the patching body approximately mid-ship. All lenses shall be clear.

Rear Mounted Directional Arrow Board -

30"x60" Wanco Model WFB5-LA with control unit mounted inside chassis cab. The arrow board shall be mounted behind the cab and at a height to allow full visibility at a minimum distance of 150 feet behind the patching unit.

All LED's shall be wired to a Whelen switch control model number PCCS9R. The switch control shall be mounted in the chassis cab.

***Vendor to verify all LED locations with owner prior to installation.**

SPECIFICATIONS FOR THE PURCHASE OF ONE (1) 2014 33,000 GVWR CAB & CHASSIS (DIESEL) WITH CURRENT MODEL ASPHALT POTHOLE PATCHING BODY (Continued):

Optional Equipment/Service

- 1. EXTENDED WARRANTY FOR ONE(1) 2014 33,000 GVWR CAB & CHASSIS (DIESEL) WITH CURRENT MODEL ASPHALT POTHOLE PATCHING BODY(above and beyond standard warranty) 3 years or 5,000 hours.**

\$ _____
Unit Price

DATE

SIGNATURE

TYPE/PRINT NAME

TITLE

COMPANY

E-MAIL

BID FORM FOR PRURCHASE OF ASPHALT POTHOLE PATCHER CONTINUED:

All Addenda issued in respect to this project shall be considered official changes to the original bidding documents. It shall be the Bidder(s) responsibility to ensure that all Addenda have been received. Furthermore, bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the vendor's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original bidding documents.

Does the Company have an office located in Edinburg, Texas? Yes _____ No _____

Has the Company ever conducted business with the City of Edinburg? Yes _____ No _____

Respectfully submitted this ____ day of _____, 2013.

SIGNATURE: _____

TYPE/PRINT NAME: _____

TITLE: _____

COMPANY: _____

ADDRESS: _____

TELEPHONE NO.: _____

FAX NO.: _____

EMAIL: _____