



DEPARTMENT OF SOLID WASTE MANAGEMENT



INVITATION TO BID



**PURCHASE OF A NEW ROLL OFF TRUCK WITH A
HYDRAULIC HOIST**

Bid # 2015-08

BID DUE DATE: Monday, October 06, 2014
DUE TIME: 3:00 P.M., C.S.T.

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



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, October 06, 2014**, 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. 2015-08 PURCHASE OF A NEW ROLL OFF TRUCK WITH HYDRAULIC HOIST

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 **Solid Waste Management at (956) 381-5635**.

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.



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 A NEW ROLL OFF TRUCK WITH A HYDRAULIC HOIST 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. Submit two (2) complete sets of the bid, one (1) original marked "**ORIGINAL**," and one (1) copy marked "**COPY**". 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.

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.

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, 956-418-1895) 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 A NEW ROLL OFF TRUCK WITH A HYDRAULIC HOIST** 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".

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.

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.

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.

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.

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
BID FORM FOR
PURCHASE OF A NEW ROLL OFF TRUCK WITH A HYDRAULIC HOIST**

BID NO. 2014-08

BID OPENING DATE: October 06, 2014 at 3:00 p.m.

I/We submit the following bid in ORIGINAL FORM for PURCHASE OF A NEW ROLL OFF TRUCK WITH A HYDRAULIC HOIST according to City of Edinburg requirements, less tax:

NOTE: In addition to responding to our "local" solicitation for bids/proposals vendors/contractors are encouraged to provide pricing on the above referenced items/products/services based on Buyboard, H-GAC, TXMAS and/or any other State of Texas recognized and approved cooperative which has complied with the bidding requirements for the State of Texas (any and all applicable fees must be included). All cooperative pricing must be submitted on or before bid/proposal opening date and hour.

<u>CHECK ONE</u>			
<input type="checkbox"/> BUYBOARD	<input type="checkbox"/> H-GAC	<input type="checkbox"/> TXMAS	<input type="checkbox"/> DEALER/LOCAL
<input type="checkbox"/> TX DIR	<input type="checkbox"/> TFC	<input type="checkbox"/> OTHER _____	
		Specify	
CONTRACT NUMBER: _____		COMMODITY NUMBER: _____	
(if applicable)		(if applicable)	

**CITY OF EDINBURG
REQUEST FOR BIDS FOR
PURCHASE OF A NEW ROLL OFF TRUCK WITH A HYDRAULIC HOIST**

BID NO. 2014-08

BID OPENING DATE: October 06, 2014 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 A NEW ROLL OFF TRUCK WITH A HYDRAULIC HOIST.**

GENERAL REQUIREMENTS AND AGREEMENT FOR PURCHASE OF A NEW ROLL OFF TRUCK WITH A HYDRAULIC HOIST:

You are invited to submit a sealed bid for the **PURCHASE OF A NEW ROLL OFF TRUCK WITH A HYDRAULIC HOIST** 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.

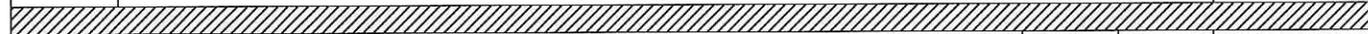
GENERAL REQUIREMENTS AND AGREEMENT FOR THE PURCHASE OF A NEW ROLL OFF TRUCK WITH A HYDRAULIC HOIST OF ANY COMBINATION:

**MINIMUM BID SPECIFICATIONS
FOR A NEW ROLL OFF TRUCK with a HYDRAULIC HOIST**

1 - INSTRUCTIONS TO BIDDERS:		INITIAL
1.1	The City of Edinburg owns and operates a Fully Automated Waste Collection Fleet and services 100% of all City Residents and Commercial Establishments. Therefore, time is of the essences; full responses to the bid are needed to fully evaluate the bid. Bidders are to have thoroughly read and understood these specifications prior to bid submission. These specifications are intended to describe a fully automated LEFT hand drive ROLL OFF TRUCK with a hydraulic hoist capable of handling 20 to 40 cubic yard open and self-contained roll off containers. The truck shall be capable of lifting and transporting refuse to a landfill and dispensing the load by means of tipping the load from the container. All components and requirements shall be at a minimum as listed in the attached specifications herein describe the minimum acceptable features, performance and operational requirements for a fully automated LEFT hand drive ROLL OFF TRUCK with a hydraulic hoist that the City of Edinburg will purchase for use with its Collection Program.	
1.2	The manufacturer of all equipment provided under this contract shall be ISO 9001-2000 certified. All equipment furnished under this contract shall be new, unused and the same as the manufacturer's current production model. Accessories not specifically mentioned herein, but necessary to furnish complete unit ready for use, shall also be included. Unit shall conform to the best practice known to the body trade in design, quality of material and workmanship. Assemblies, sub-assemblies and component parts shall be standard and interchangeable throughout the entire quantity of units as specified in this invitation to bid. The equipment furnished shall conform to ANSI Safety Standard Z245.1-2008.	

1.3 All bids must be submitted on the City's form provided. Bidders shall complete the specification column with a check mark to indicate if the item being bid is exactly as specified. If an item is left blank, the City will assume the bidder cannot meet the specifications and may cause rejection of the bid. By checking any of the "NO" spaces the bidder states that the product being bid does not conform to that minimum specification. The City of Edinburg Dept. of Solid Waste Management operates a uniform and standardized fleet which expressly provides for the interchangeability of common and/or singular components and reduces the need for large inventory stock; therefore, **all variations and/or exceptions must be documented**, referencing applicable paragraph(s), and **explained in detail on a separate page titled "Exceptions"**. Otherwise it will be considered that equipment offered is in strict compliance with these specifications and requirements, and successful bidder will be held responsible therefor. If the City of Edinburg determines by any means that exceptions exist which were not identified on such list, then that bid will be disqualified as being non-responsive. If no exceptions are taken, it will be assumed that the bid meets all specifications as stated. **However, no implication is made by THE CITY OF EDINBURG that exceptions will be acceptable.** Bidder is advised that the response (or lack thereof) on this question does not take precedence over specific responses or non-responses provided elsewhere in this bid.

1.4 The CITY OF EDINBURG reserves the right to reject any and all bids, the right to waive informalities, and the right to disregard nonconforming or conditional bids or counter bids. It is the intention of THE CITY OF EDINBURG to execute a final, binding Contract with the successful Vendor which incorporates terms and conditions no less onerous than those appropriate to the engagement of a licensed contracting firm in connection with a project/ purchase of this magnitude, nature and importance. If the contract is to be awarded, it will be awarded to the responsible Vendor whose evaluation by the CITY indicates that the award will be in the best interest of CITY OF EDINBURG.



2 - BASIC SPECIFICATIONS:				
CAB AND CHASIS		YES	NO	Exception
MAKE:	MODEL:	YEAR:		
2.1	CAB SHALL BE AN ALUMINUM CAB			
2.2	CONVENTIONAL CAB DESIGN – DAY CAB			
2.3	CLASS A (HIGHWAY) TRUCK			
2.4	UNIT SHALL CONSIST OF A SEVERE SERVICE CAB - TO INCLUDE ALUMINUM SIDE SKINS, ALUMINUM REAR SKIN, STEEL WINDSHIELD MASK, STEEL FIREWALL AND STEEL FRONT FLOOR SHEET ON ALL THE CAB; WITH ADDITIONAL REINFORCEMENT STRUCTURE ON THE BACK WALL OF THE DAY CAB.			
2.5	CAB SHALL HAVE THERMAL INSULATION IN THE CAB			

2.6	UNIT SHALL HAVE RUBBER FENDER LIPS			
		YES	NO	Exception
2.7	AIR CONDITIONER/ HEATER/ DEFROSTER FACTORY INSTALLED			
2.8	INSIDE THE CAB COLOR GREY/BLACK			
2.9	TILT STEERING COLUMN			
2.10	AIR RIDE HIGH BACK DRIVER FABRIC SEAT			
2.11	AIR RIDE HIGH BACK PASSENGER FABRIC SEAT			
2.12	OUTSIDE COLOR IS WHITE			
2.13	RADIO AM/FM : TWO WAY RADIO CONNECTION			
2.14	BACK UP ALARM (107 DB)			
2.15	SSTL MIRRORS EACH SIDE			
2.16	2 CONVEX 8" MIRROR			
2.17	1 AIR HORN LEFT HAND SIDE OF CAB			
2.18	SHALL HAVE A, WARNING LIGHT BATTERY DISCONNECT SWITCH ENGAGED (MARKER LIGHT)			
2.19	SHALL HAVE DAYTIME RUNNING LIGHTS			
2.20	ADJUSTABLE STEERING			
2.21	EXTENDED REAR WINDOW BACK OF CAB DARK TINT			
2.22	TWO PIECE FLAT WINDSHIELD			
2.23	ELECTRIC WINDSHIELD			
2.24	UNIT SHALL L HAVE A CAB AIR SUSPENSION			
2.25	BLACK LH/RH TRI-PLANE MIRROR, HEATED			
2.26	AIR HORN 24.5" CHROME – ROUND W/HORN SHIELD			
2.27	TRIANGLE REFLECTOR KIT SHIPPED LOOSE			

2.28	MAIN TRANSMISSION OIL TEMPERATURE GAUGE			
2.29	AIR RESTRICTION INDICATOR			
		YES	NO	Exception
2.30	HEADLIGHTS DUAL RECTANGULAR HALOGEN			
2.31	(5) LIGHT GUARDS ON MARKER LIGHTS			
2.32	(5) LED CLEARANCE WITH (2) LED MARKER LIGHTS			
2.33	NONE FURNISHED STOP/BACKUP LIGHTS			
3 – ENGINE:				
		YES	NO	Exception
3.1	THE ENGINE SHALL HAVE A MAXIMUM OF 345 HP			
3.2	SHALL HAVE AN ENGINE PROTECTION SHUTDOWN			
3.3	ALTERNATOR 160 AMP			
3.4	12V STARTER			
3.5	BATTERY DISCONNECT SWITCH MOUNTED IN CAB LH			
3.6	BATTERY JUMPER TERMINAL MOUNTED UNDER THE HOOD			
3.7	REMOTE PTO AND THROTTLE PROVISION			
3.8	2 SPEED FAN CLUTCH FOR FREQUENT STARTS AND STOPS			
3.10	18.7 CFM AIR COMPRESSOR			
3.11	SPIN-ON FUEL FILTER FRAME MOUNTED UNHEATED			
3.12	HIGH EFFICIENCY COOLING			
3.13	RADIAL SEAL, DRY TYPE AIR CLEANER			
3.14	EXHAUST SINGLE RH SIDE OF CAB			
3.15	CARB ENGINE IDLING COMPLIANCE			

3.16	WING NUT STYLE MOUNTED GRILLE			
3.17	16IN FVG AIR CLEANER HORIZONTAL MOUNTED			
4 - POWERTRAIN/TRANSMISSION:				
		YES	NO	Exception
4.1	ALLISON 3000 RDS-P AUTOMATIC TRANSMISSION GEN -5 – 5 SPEED CONFIGURATION, CLOSE RATIO GEARS WITH DASH MOUNTED PUSH BUTTON SHIFTER			
4.2	1760 HD, TWO MIDSHIP BEARINGS			
4.3	DASH MOUNTED SINGLE ACTING AIR PTO CONTROL			
4.4	ALLISON RDS AUTO NEUTRAL AK			
4.5	ALLSON LOAD BASED SHIFT SCHEDULE			
5 – FRAME AND EQUIPMENT:				
		YES	NO	Exception
5.1	SHALL HAVE 10-3/4" STEEL RAILS TO 345IN; FULL STEEL INNER LINER			
5.2	256IN WHEELBASE			
5.3	THREE PIECE CROSS MEMEBERS			
5.4	EOF SQUARE WITHOUT XMBR			
6 – FRONT AXLE AND EQUIPMENT :				
		YES	NO	Exception
6.1	SHALL BE EQUIPPED WITH DANA SPICER D2000F FRONT AXLE 20,000 LBS, 3.5IN DROP			
6.2	SHALL BE EQUIPPED WITH, TAPER LEAF SPRING, WITH HEAVY RESISTANCE SHOCKS 20,000 LBS			
6.3	SHALL BE EQUIPPED WITH POWER STEERING			
6.4	POWER STEERING RESERVOIR FRAME MOUNTED W/COOLER			
6.5	SHALL BE EQUIPPED WITH BENDIX AIR CAM FRONT DRUM BRAKES 16.5X6			
6.6	SHALL HAVE PHP10 ALUMINUM LMS HUBS			
7 – REAR AXLE AND EQUIPMENT:				
		YES	NO	Exception

7.1	SHALL BE EQUIPPED WITH DANA SPICER D46-170 46,000LBS REARS			
7.2	SHALL HAVE PHP10 IRON LMS HUBS			
7.3	PARKING BRAKES (AXLE PACKAGE)			
		YES	NO	Exception
7.4	SHALL BE EQUIPPED WITH DIFFERENTIAL LOCKS BOTH AXLES			
7.5	REFUSE SERVICE BRAKES, STEER AND DRIVER AXLES			
7.6	HEAVY WALL, DRIVE AXLE(S)			
7.7	SBM VALVE			
7.8	SHALL BE EQUIPPED WITH ABS			
7.9	SYNTHETIC AXLE LUBRICANT ALL AXLES			
8 – TIRES AND WHEELS:				
		YES	NO	Exception
8.1	FRONT TIRE 18PLY 385/65R22.5 MICHELIN TIRES			
8.2	REAR TIRES 14PLY 11R22.5 MICHELIN TIRES			
8.3	FRONT RIMS ALUMINUM			
8.4	REAR RIMS STEEL			
9 – BATTERY BOX AND BUMPER:				
		YES	NO	Exception
9.1	DPF CAB ENTRY ALUMINUM NON-SLIP STEP RH UNDER CAB			
9.2	BUMPER – ALUMINUM STAINLESS STEEL CLAD CHANNEL WITH TWO TOW PINS			
10 - AIR AND TRAILER EQUIPMENT:				
		YES	NO	Exception
10.1	SHALL HAVE A BENDIX AD-IS AIR DRYER WITH HEATER			
10.2	ALL AIR TANKS SHALL HAVE PULL CORD DRAIN			
10.3	NYLON CHASIS HOSES			

10.4	STEEL PAINTED AIR TANKS			
10.5	HIGH MOUNT AIR TANKS BOC/BOS			
10.14	UNIT SHALL HAVE TRAILERING PACKAGE INSTALLED TO REAR OF THE UNIT. THIS SHALL INCLUDE AIR AND ELECTRIC FOR THE INSTALLATION OF A TRAILERING WET KIT.			
11 – FUEL TANKS:		YES	NO	Exception
11.1	26IN ALUMINUM 70 GALLON TANK			
11.2	MOUNTED LH SIDE UNDER CAB			
11.3	DEF TANK MOUNTED LH UNDER CAB			
12 – TANDEM AXEL CABLE ROLL OFF HOIST:		YES	NO	Exception
12.1	UNIT SHALL HAVE A 60,000 LB, 22 FOOT LONG CABLE ROLL OFF HOIST MOUNTED			
12.2	UNIT SHALL HAVE AN AUTOMATED TARPING SYSTEM INSTALLED TO INCLUDE MOUNTING BRACKETS FOR A TANDEM AXEL SPREAD. ADJUSTABLE GANTRY WITH AN INTEGRATED 3 SPOOL VALVE.			
12.3	UNIT SHALL HAVE BOTH INTERNAL AND EXTERNAL VALVE CONTROL BODY INSTALLED FOR CABLE ROLL OFF HOIST OPERATION AND TARPING SYSTEM.			
12.4	INSTALLER SHALL INSTALL A TRAILERING WET KIT ON THE TRAILER CHASIS FOR USE WITH A PUP TRAILER.			
12.5	INSTALLER SHALL INSTALL PINTLE HOOK ASSEMBLY WITH GLANDS AND 7 WAY PLUG. RATING FOR THE PINTLE HOOK IS 20,000LB VERTICAL AND 100,000LB TOW RATING.			
12.6	INSTALLER SHALL INSTALL REAR WINDOW SCREEN MOUNTED TO TARTER GANTRY.			
12.7	UNIT SHALL INCLUDE WORK LIGHTS (HIGH BRIGHT LED)			
12.8	UNIT SHALL HAVE A REAR ACUTATED BUMPER			
12.9	UNIT SHALL INCLUDE A HOT SHIFT PTO.			
12.10	UNIT SHALL HAVE 2 SPOOL OUTSIDE CONTROL VALVE			
12.11	UNIT SHALL HAVE 60 INCH HAEVY DUTY REAR SKID PLATE – FULLY GUSSETED			
12.12	UNIT SHALL HAVE CONTOUR POLY FENDERS - TANDEM			
12.13	UNIT SHALL HAVE FACOTRY MOUNTED HUCK BOLT SYSTEM			
12.14	UNIT SHALL HAVE HD 1/2INCH SPLIT BUMPER LED			

12.15	ALL CYLINDERS MUST INTERCHNAGABLE BETWEEN THE LIFT AND WINCH SYSTEM ..			
12.16	HYDRAULIC TUBE PLUMBING MUST BE IN FRAME			
12.17	UJNIT SHALL HAVE AN AUDIABLE BACK UP ALARM			
12.18	UNIT SHALL HAVE HD DUTY RATCHET HOLD DOWNS			
		YES	NO	Exception
12.19	HOIST MAINTENANCE PROPS			
12.20	SHALL HAVE AN ICC BUMPER			
12.21	UNIT SHALL BE EQUIPPED WITH 3/8 INCH X 3 INCH WEAR STRIPS			
12.22	UNIT SHALL INCLUDE MUD FLAPS			
12.23	UNIT SHALL BE EQUIPPED WITH A DIRECT MOUNTED PUMP			
12.24	UNIT SHALL INCLUDE A SEALED WIRING HARNESS			
13 – RESERVED :				
14 - MACHINE OR EQUIPMENT AVAILABILITY				
		YES	NO	Exception
14.1	WITHIN 30 DAYS OF ISSUANCE			
14.2	WITHIN 60 DAYS OF ISSUANCE			
14.3	WITHIN 90 DAYS OF ISSUANCE			
14.4	IF OVER 90 DAYS EXPLAIN			
15 – SAFETY LIGHTING:		YES	NO	Exception

<p>Amber LED's or equal Mounted on chassis FRONT GRILLE, SIDE AND REAR OF VEHICLE. All lenses shall be clear.</p> <p>Front Grille - Two Whelen 700 Series Amber LED's, mounted on front grille, or equal. All lenses shall be clear.</p> <p>Rear – Two Whelen 700 Series Amber LED's, mounted on rear of refuse body, or equal. All lenses shall be clear.</p> <p>Side Body – Two Whelen 600 Series Amber LED's, or equal, mounted behind the cab on the refuse body approximately mid-ship.</p> <p>All lenses shall be clear. All LED's shall be wired and actuated when the Vehicle is in drive position. A switch control shall be mounted in the chassis cab.</p>				
16 - REARVIEW CAMERA:		YES	NO	Exception
16.1	Color rear mounted camera and cab mounted monitor, INTEC 6.8" Non-Glare LCD w/250+ lines resolution monitor, Industrial color camera W/MIL Spec. connectors or equivalent.			
17 - DELIVERY, SETUP AND TRAINING:				
17.1	The Roll Off Truck shall be delivered to the CITY OF EDINBURG Landfill located at 8601 NORTH JASMAN Rd, EDINBURG TEXAS 78540 and set up to work at the selling dealer's expense. Training on proper operation and maintenance of the compactor shall be conducted over a two (2) day period and shall not be less than twelve (12) hours.			
18 - MANUALS:		YES	NO	Exception
18.1	Two sets each of parts manuals, operator's manuals, and service manuals.			
19 – STANDARD WARRANTY:		YES	NO	OFFER
19.1	Shall have no less than 1 year or 100,000 Mile full manufacturer's Base Warranty on the cab and chassis; Engine shall have 2 years 250,000 mile Standard Engine Warranty; Transmission shall have 3 year unlimited mile warranty; all warranties shall include parts, labor, hauling, travel, and mileage required and the details of this warranty must accompany the bid.			
20 - MACHINE AVAILABILITY GUARANTEE:		YES	NO	OFFER

20.1	<p>In the event of a warrantable failure of the unit, the Successful bidder shall guarantee to repair the unit to an operating condition within 24 hours, excluding weekend and holidays, from the time of arrival at the Successful bidders location. This warranty shall remain in effect for any warrantable repair for the warranty period. If the Successful bidder cannot comply with this condition, a comparable machine shall be provided at no cost until the repairs are complete. If no machine is available, a daily rental credit payment of \$500 shall accrue until repairs are completed. Details of this warranty shall accompany the bid.</p>			
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21 - GUARANTEED MAXIMUM REPAIR COST:	YES	NO	OFFER
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21.1	<p>The bidder shall guarantee the maximum cost of repairs outside of warranty, for a total machine use or five (5) years. If expense of repairs exceeds the specified sum stated on the bid form the bidder shall replace parts and repair the machine at no cost to the CITY for the duration of the agreement. The guaranteed maximum maintenance and repair cost shall not include vandalism, glass breakage, misuse, or light bulbs.</p>			
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22 - PARTS AND SERVICE AVAILABILITY GUARANTEE:	YES	NO	OFFER
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22.1	<p>The Successful bidder <u>shall guarantee that 95% of all factory-warranted parts shall be available directly from the equipment manufacturer/dealer within 20 miles from our Complex</u> (Excluding large components; such as engines, transmissions, etc.). The bidder further guarantees that a trained and certified dealer mechanic will be available to install warranted parts within 24 hours excluding weekends and holidays. If the CITY orders a new part necessary to operate the machine and the successful bidder does not have the part available or give reasonable notice that the part is available for pickup at the location ordered within 24 hours, excluding weekends and holidays, the successful bidder shall expedite the delivery of that part(s) at no additional cost to the City. Parts covered by this guarantee shall be ordered from the successful bidder's parts department during normal working hours. This guarantee shall not apply when parts ordered from the successful bidder in connection with service work in progress. Detail of this guarantee shall accompany the bid.</p>			
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22.2 PARTS AND SERVICE AVAILABILITY:

Vendor to provide price, in-stock availability and freight charges for items not in stock. The City reserves the right to audit parts inventory and pricing listed. Additionally, the City may request to order each part and record actual time and freight cost to vendor location. **Vendor must keep in mind that these shall be true cost numbers for this service, as they will be utilized after the sale.**

Description	Part Number	In Stock	If No – Time to	Exchange - Rebuilt	Available	In Stock	Freight Charge
							Available at

		Price for NEW	Yes/ No	Vendor	Price - each	Yes/No	Yes/No	vendor location within 48 hours
Starter		\$			\$			\$
Alternator		\$			\$			\$
Hydraulic Pump		\$			\$			\$
Injector		\$			\$			\$
Fuel Pump		\$			\$			\$
Lift Cylinder		\$			\$			\$
Brake Valve		\$			\$			\$
After Cooler		\$			\$			\$
AC Blower Motor		\$			\$			\$
Compressor		\$			\$			\$
Description	Part Number	In Stock		If No – Time to Vendor	Exchange - Rebuilt	Available	In Stock	Freight Charge
		Price for NEW	Yes/ No		Price - each	Yes/No	Yes/No	Available at vendor location within 48 hours
Seat		\$			\$			\$
Seat Shock		\$			\$			\$
Fuel Transfer Pump		\$			\$			\$
Engine Cylinder Head		\$			\$			\$
Steering Tie Rod		\$			\$			\$
Fuel Cap		\$			\$			\$
Electronic Control Module		\$			\$			\$
Cab Steps		\$			\$			\$
Muffler		\$			\$			\$
Fan Belt		\$			\$			\$

TOTALS		\$		\$			\$	
23 - FIVE YEAR GUARANTEED REPURCHASE PROVISION:						YES	NO	OFFER
23.1	<p>The CITY may return the machine to the Successful bidder and the Successful bidder agrees to repurchase the machine, at the guaranteed repurchase price within five (5) from the date of delivery. The CITY agrees that the machine will be in operating condition at the time of the repurchase AND WILL MAINTAIN THAT THE MACHINE SHALL NOT EXCEED THE 5YEARS OR THE 150,000 MILES OF OPERATION. The Successful bidder shall provide a quoted repurchase price for the machine.</p>							
24 -REMOTE MONITORING:						YES	NO	OFFER
24.1	<p>Due to the sensitivity of this operation the City has installed and has been utilizing remote monitoring systems on its heavy equipment. This remote monitoring system is a real time condition and event monitoring system that utilizes wireless and satellite technology to transmit machine information, like machine usage uptime/runtime/idle time, maintenance needs, location information and real-time equipment and component malfunction event data, overall health of the machine and any operator abuse type of events.</p>							
25 - MACHINE AUTOMATIC SHUTDOWN PROTECTION SYSTEM:						YES	NO	OFFER
25.1	<p>Machine must have an automatic monitoring system preinstalled that will monitor and take evasive (shutdown) action during the detection of low and/or high oil pressure system readings and high engine temperature readings prior to a full equipment failure.</p>							
26 - EQUIPMENT REPAIR AND TECHNICAL SUPPORT- EXPLAIN IN DETAIL:						YES	NO	OFFER
26.1	<p>Explain fully the extent and/or limitations of any support facilities, equipment, parts and personnel which may affect the responsiveness of your company to support said equipment, its repair or any support deemed necessary and necessitated by City of Edinburg Personnel.</p> <p>Also attach resume for any and all support personnel, mechanics, technicians and field personnel which may respond or assist with any</p>							

	<p>type of repairs or technical support to this equipment. Along with a list of their training, certifications, experience and/or trade accreditation for the same; listing experience, training and certification with said equipment 1st and foremost. <u>(Experience must be field experience and hands on the COE reserves the right to request documentation, such as repair sheets, logs or any documentation demonstrating the mechanics or technicians time and expertise while working on and troubleshooting and effectively repairing machines of this same type and the length of time for such a repair, for such experience if it's being utilized to satisfy the response to this bid)</u></p>			
26.2	Please identify the location and approximate distance in miles of your service support facilities from the City of Edinburg Landfill.			
	LOCATION:	MILES:		
26.3	Please explain the capabilities of the facilities at this location: (i.e., sales/dispatch, simple maintenance repair and support shop, simple mechanical repair, heavy overhaul and reconditioning shop)			
26.4	Identify the number of Full Time Service Bays and Support Facilities:(if applicable)			
26.5	List and/or Identify other Support/Repair facilities within relative proximity of the City of Edinburg Landfill that may aid in support of the equipment			

26.6	<p>Please provide charges that the City will incur for unlimited coverage of field service truck travel. Travel would be for round trips in six-month increments for the duration of the machine bid. State any special conditions that apply: (Pricing for the warranty Period and from vendor location to the City of Edinburg Landfill) <u>Vendor must keep in mind that these shall be true cost numbers for this service, as they will be utilized after the sale.</u></p>	
	Six-Month Unlimited Trip Charge	\$
	Cost per Hour	\$
	Cost per Mile	\$
	Exceptions	
	<p>Please provide charges that the City will incur for single round-trip charges for the duration of the machine bid, plus any special conditions that apply: (Pricing for the warranty Period of the machine and from vendor location to the City of Edinburg Landfill)</p>	
	Single Round-Trip Charge	\$
	Cost per Hour	\$
	Cost per Mile	\$
	Exceptions	
26.7	<p>Please provide charges that the City will incur for unlimited coverage of field service truck travel on non-Warrantable Repairs or issues: (Pricing for the life of the machine and from vendor location to the City of Edinburg Landfill) <u>Vendor must keep in mind that these shall be true cost numbers for this service, as they will be utilized after the sale.</u></p>	
	Six-Month Unlimited Trip Charge	\$
	Cost per Hour	\$

Cost per Mile	\$
Exceptions	
Please provide charges that the City will incur for single round-trip charges for the duration of the life of the machine, plus any special conditions that apply: (Pricing for the life of the machine and from vendor location to the City of Edinburg Landfill)	
Single Round-Trip Charge	\$
Cost per Hour	\$
Cost per Mile	\$
Exceptions	

26.8 State the number of company-owned field service trucks in operation:

26.9	State if a third party (not machine provider) is being subcontracted for service capability:	YES	NO
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If applicable, state subcontractor company name and location:

26.10	If repairs exceed Service Truck Capability and the Machine would need to be transported to a repair facility for a Major Mechanical Failure; please identify the location to where the machine would need to be transported too and the approximate cost of the transport: <u>Vendor must keep in mind that these shall be true cost numbers for this service, as they will be utilized after the sale.</u>
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Location of the Service Shop: _____

Cost to Transport: _____



27 - PLEASE PROVIDE STORE FRONT SUPPORT INFORMATION:

	Monday – Friday	Saturday	Sunday	Charge – After Business Hours
Business Hours				
Available Access to Yard (machine drop-off or pick-up)				\$
	Monday – Friday	Saturday	Sunday	Charge – After Business Hours
Business Hours				
Parts – Business Hours				\$
Service – Business Hours				\$
Rental – Business Hours				\$
OTHER:				\$
OTHER:				\$
OTHER:				\$

28 - PLEASE PROVIDE VENDOR SUPPORT CAPABILITY INFORMATION:

Indicate Specific Information for Each Location Listed

Nearest Vendor/Service Capability	Miles from Machine Point of Origin	Number of Field Techs	Number of Shop Techs	Number of Parts Counter Salespersons	Line Items Stocked for Machine Offered	Dollar Value of Parts for Machine Offered
						\$
						\$
						\$
						\$
						\$
						\$

29 - LISTING OF ALL TEXAS WASTE FACILITIES UTILIZING YOUR EQUIPMENT:

Please list all contacts and phone numbers (Local Facilities ONLY - REGIONAL)

Company/Agency	Machine Year and Model	Contact Person	Phone Number	Distance from COE (Miles)	Time Machine in Service and Possession

30 - LISTING OF ALL WASTE FACILITIES UTILIZING YOUR EQUIPMENT:

29.1	Item - LEFT hand drive ROLL OFF TRUCK with a hydraulic hoist	MAKE AND MODEL	\$
29.2	AVAILABLE EXTENDED WARRANTY(S) CAB AND CHASIS		\$
	___ YR	___ MILES	___ TYPE _____ COST
	___ YR	___ MILES	___ TYPE _____ COST
	___ YR	___ MILES	___ TYPE _____ COST
29.3	AVAILABLE EXTENDED WARRANTY(S) ROLL OFF HOIST		
	___ YR	_____ TYPE _____	COST
	___ YR	_____ TYPE _____	COST
	___ YR	_____ TYPE _____	COST
TOTAL PRICE EXTENDED WITH AVAILABLE WARRANTIES			\$
29.4	DELIVERY TIME AFTER AWARD IN DAYS		

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.