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**PRINTED NAME OF BIDDER**

**SEDAN, COMPACT, HONDA CNG - REBID**

Invitation to Bid No. 121425 Issued: March 18, 2013

PURCHASING BUREAU CONTACT: Tymothi Howard, Purchaser, 585-428-7219

**Bid responses are to be returned to the Office of the Purchasing Agent, City Hall Room 105A, Rochester, NY 14614, by the date and time indicated, at which time and place all bids will be opened, read and recorded.**

BID OPENING: Tuesday, April 9, 2013 at 11:00 a.m.

The bidder's attention is directed to the General Conditions and Instructions to Bidders which appears immediately following this title page and is incorporated into the bidding document and contract by reference.

**CONTRACT CHARACTERISTICS**  
(For definitions or explanations, see General Conditions)

Type of Contract: TERM CONTRACT, OPTION TO EXTEND, or  
Until Manufacturers Build out for 2013

Bid Deposit Requirement: NONE

Performance Security Requirement: NONE

Insurance Requirement: NONE

Samples Requirement: UPON REQUEST

Descriptive Literature/Technical Data Requirement: SUBMIT WITH BID.

**BIDDERS:** Please note that prices, company identification and authorized signature are to be entered on the Proposal which appears at the end of the specifications.



1. SCOPE

- 1.1 The City of Rochester requests bids for two (2) 2013 Honda Civic CNG vehicles with Natural Gas engine.
- 1.2 The City of Rochester reserves the right to order more or less than the quantity stated, due to budgetary considerations.

2. FORMS

All bid forms, Form of Proposal, Questionnaire sheets, and exceptions listing must be completed and returned at the time of bid opening by the bidder and duly executed where applicable. Failure to provide this information may be cause for rejection of the bid. This package must be returned to the Purchasing Bureau intact regardless of the number of sections being bid on.

3. PURCHASE ORDER REQUIRED

- 3.1 Advertisement and receipt of bids for an award of this contract for the equipment specified herein only signifies the City's intention to purchase the equipment specified. This contract shall not obligate the City to purchase any equipment. However, if the equipment specified is ordered during the period specified in this contract, the equipment will be ordered from the contract vendor.
- 3.2 The City is only obligated to purchase, and the vendor should only deliver, items ordered on a City of Rochester Purchase Order.

4. CHANGE ORDERS

Minor changes to the equipment specifications may be made subsequent to the order but prior to delivery, upon the mutual written agreement of the vendor and the City. Such changes are intended to permit modifications for upgrades or improvements during construction which the City determines will improve the quality and/or efficiency of the equipment. Additions or deletions which affect the total cost must be authorized by a Change Order approved by the Purchasing Agent.

5. CONTRACT PERIOD

- 5.1 Contract shall commence on the date of award and shall terminate upon the manufacturers build out for 2013 vehicles. The contract will be extendable for one additional year upon mutual consent of the City and the contract vendor.

6. PRICES

- 6.1 Prices quoted are to be all inclusive, i.e., FOB delivered to the City of Rochester, and inclusive of all costs such as dealer prep charges, etc.

7. COMPLIANCE WITH LAWS

The bidder shall at all times observe and comply with all laws, ordinances and regulations of the Federal, State, Local and City governments which may in any manner affect the preparation of proposals or the performance of this contract.

8. TAX

The City of Rochester is exempt from paying Manufacturer's Excise, Floor or Sales Tax, and for that reason the Bid Price shall not include any tax on the item(s) specified. The City of Rochester will furnish a signed exemption form covering the tax, if any, applying to the item or items covered by these specifications, as may be required by law.

9. BASIS OF AWARD

9.1 Contract(s) will be awarded to the lowest responsive and responsible bidder meeting or exceeding the specifications prescribed herein, based upon the lowest total price.

9.2 The City of Rochester reserves the right to consider informal a bid not prepared and submitted in accordance with the provisions of the bid.

10. GUARANTEES AND WARRANTIES

10.1 The Contractor shall furnish the maximum warranty on the base unit as supplied by the manufacturer.

10.2 The starting date of warranty for each vehicle shall be the date the vehicle is placed into actual service, not the date when it is delivered by the Contractor.

10.3 Contractor will be notified by the City of Rochester in writing of the date the vehicle(s) are placed in service.

10.4 All guarantees and warranties shall be furnished by the Contractor and shall be delivered to the Equipment Services Division before the final payment on the contract is issued.

10.5 The Contractor will be required to supply to the City all dollar amounts for each warranty claim covered by that Contractor.

10.6 SPECIAL NOTE

If the Contractor is local, i.e., within the City of Rochester and/or within twenty (20) road miles of the Central Vehicle Maintenance Garage at 945 Mt. Read Blvd., the City will deliver the vehicles to the Contractor's garage for work to be performed under warranty and pick up the vehicle(s) when work is completed.

10.7 IF THE CONTRACTOR IS NOT LOCAL, ALL TRANSPORTATION SHALL BE AT CONTRACTOR'S EXPENSE.

- 10.8 In an attempt to keep vehicles in service, the City of Rochester's Equipment Services Division will be approved by the factory manufacturer to perform in-house warranty repairs with all books and forms required for reimbursement. The reimbursement rate will be stated on the proposal page of this document. This rate will not be less than 60% of the average labor rate of local new car dealers in the area. Warranty reimbursement will be made in check form, not credit.

SPECIAL NOTE: *Failure to approve and certify the City of Rochester's Equipment Services Division as a factory/manufacturer warranty repair facility will classify the bid as informal and subject to rejection.*

When operational restraints do not permit the Equipment Services Division to repair and replace defective parts or subassemblies, the City will require the Contractor to perform warranty repairs.

## 11. PAYMENT OR ACCEPTANCE NOT CONCLUSIVE

- 11.1 No payment made under the contract shall be conclusive evidence of the performance of the contract, either wholly or in part, and no payment made for the delivery of the items in whole or in part shall be construed as an acceptance of defective work or improper materials, nor relieve the Contractor from making good the defects.
- 11.2 The final acceptance shall not be binding upon the City of Rochester nor conclusive, should it subsequently develop that the Contractor had furnished inferior items or had departed from the specifications and/or the terms of the Contract. Should such a condition become evident, the Purchasing Agent of the City of Rochester shall have the right, notwithstanding final acceptance and payment, to cause the items or item to be properly furnished in accordance with the specifications (and drawings, if any) at the cost and expense of the Contractor, or his Surety, if any.

## 12. PAYMENT

- 12.1 Payment will be made by the City to the Contractor upon submission of invoice by the Contractor in the form used by the City of Rochester within thirty (30) days after the equipment has been delivered, inspected and accepted, and approved by the Purchasing Agent in conjunction with the ordering department's representative for equipment purchases.
- 12.2 When a vehicle(s) is delivered by the Contractor, the City may process the contractor invoice for the full amount of the Contract price if, in the Purchasing Agent's opinion, the unit(s) is in compliance with the specifications. However, if poor workmanship or deviations from specifications exist, the City may process up to 80% of the contract price upon delivery and delay payment of the balance until Contractor has made all necessary corrections.
- 12.3 The contractor invoice(s) and invoice(s) shall be forwarded to the ordering department.

13. ITEMS REQUIRED AT DELIVERY

Each City contractor invoice and Contractor invoice shall be accompanied with the following at the time of vehicle delivery:

- 13.1 City Contract Number
- 13.2 Year, Make, and Model
- 13.3 Delivery Date
- 13.4 P.O. Number
- 13.5 Vehicle Titles and Certificates of Origin all registered to:

CITY OF ROCHESTER  
945 MT. READ BLVD.  
BLDG. 100  
ROCHESTER, NY 14606

- 13.6 An Odometer Disclosure Statement for each vehicle
- 13.7 Each vehicle shall be supplied with:
  - 13.7.1 Engine Serial Number
  - 13.7.2 Transmission Serial Number
  - 13.7.3 Paint Code Number
  - 13.7.4 Key Code
- 13.8 All Warranty and Certification Documents
- 13.9 The contractor shall provide three (3) sets of keys for each vehicle at the time of delivery.

14. PROGRESS PAYMENTS

In the event that delivery is not accomplished at one time, the City of Rochester may make progress payments upon receipt and acceptance of the partial deliveries.

15. PROOF OF INTENT

- 15.1 The successful bidder must furnish to the Purchasing Agent of the City of Rochester, upon his request, a copy of the factory order and number covering the equipment bid upon within fifteen (15) days after the date of the receipt of Purchase Order.

- 15.2 The Purchasing Agent of the City of Rochester may require the successful bidder to furnish copies of all letters, correspondence, or purchase orders placed with the various manufacturers or suppliers for materials, supplies, and equipment being bid upon for which a contract has been awarded, as proof that the contract is being fulfilled as expeditiously as possible. Failure to furnish these documents within fifteen (15) working days after receipt of a written request, or failure to submit documents which clearly demonstrate that the contract will be fulfilled within the required delivery date, shall be deemed sufficient grounds for cancellation of the contract. The City of Rochester Purchasing Agent's decision in these matters shall be accepted as final.

16. INTERCHANGEABILITY

- 16.1 All assemblies, sub-assemblies, and component parts, etc., of the items supplied under these specifications shall be interchangeable throughout the quantity of units supplied.
- 16.2 The items furnished under these specifications shall be new and shall be the manufacturer's current production model.

17. INFORMATION TO BE FURNISHED WITH BID

- 17.1 The bidder shall submit with his bid a complete description, including pictures and catalogs, and all other pertinent data on the equipment he proposes to furnish.
- 17.2 Bids offered without said data may be declared "INFORMAL."
- 17.3 The City, however, reserves the right to request additional information deemed necessary for proper evaluation of bids.

18. MOTOR VEHICLES REGULATIONS

Each vehicle delivered shall be furnished with all equipment necessary to comply with all applicable rules and regulations of the New York State Department of Motor Vehicles and shall be equipped with Safety Standards required by the Federal Motor Vehicles Safety Standards established by the National Traffic Safety Administration, and the Safety Standards required by O.S.H.A. with reference to the operation of such vehicle(s) within the State of New York. A valid New York State inspection sticker will be supplied with each vehicle.

19. SERVICING

Each vehicle shall be completely serviced. Service shall include not less than the following: lubrication, wash, engine tune-up, wheel alignment, front wheel balancing, body conditioning, and all other checks and adjustments required for proper complete servicing of a new vehicle. Particular attention shall be given to door alignment, weather stripping, hardware, paint conditioning, and tagging of cooling system. It shall be the

contractor's responsibility to insure at that time all components and accessories have been properly installed.

20. PARTS AVAILABILITY

The bidder understands and agrees that by submitting this bid he is obligated to make available to the City of Rochester, Original Equipment Manufacturer's (OEM) parts for this equipment for a period of five years. In the event that during such five-year period the City is unable to establish a contract for the purchase of OEM parts by the standard advertised bidding process, the successful bidder agrees to supply to the City OEM parts at a price no greater than the then current Fleet list Price, F.O.B. delivered, within the time frames standard to the industry.

21. TECHNICAL SERVICE BULLETINS

The contractor shall also furnish any and all bulletins, modification notices, service letters, and related addenda throughout the life of equipment being furnished under this contract. This data shall be sent to the City of Rochester, Motor Equipment Division, 945 Mt. Read Boulevard, Bldg. #100, Rochester, NY 14615, Attn: Fleet Manager.

22. ADVERTISING

Except for inconspicuous identification plates, serial number plates, precautionary instruction plates, etc., no name trademark, decal, or other identification, other than that of the manufacturer, shall be applied to the vehicle. Identification of chassis and equipment dealers and installers shall not be attached to the vehicle. In any instance of violation of these restrictions, the cost to the City for removal of such advertising will be deducted from contractor's outstanding contractor invoice.

23. DATA PLATE

Identification plates listing data specifically applicable to the vehicle shall be permanently and inconspicuously installed on the appropriate piece of equipment. Plates shall include at least the model and serial number.

24. INSPECTION OF WORK

24.1 Representative and/or agents of the City of Rochester, as designated by the Purchasing Agent of the City of Rochester, shall, for the purpose of inspection, have free and safe access at any and all reasonable times to the buildings and shops of the Contractor, his subcontractors and material men, wherever any items for this Contract are being prepared or manufactured. The cost of any such inspection trip(s) by agent(s) of the City of Rochester shall be at the expense of the City of Rochester.

24.2 If, during the final inspection, items to be furnished under this contract are found to be defective, or fail in any way to meet the terms of the contract, or fail to meet any of the specifications, the item or items will be rejected by the Purchasing

Agent of the City of Rochester. Any rejected item or items shall be altered or replaced to comply with the specifications at the expense of the Contractor.

- 24.3 If the item or items called for in the specifications are delivered and fail to meet specifications in any respect, the bidder will be notified and he will arrange for their removal from the City of Rochester property at no expense to the City of Rochester. If the successful bidder fails to remove the items which, in the opinion of the Purchasing Agent of the City of Rochester, do not meet specifications, the City will arrange to have such items removed and any expense connected therewith will be the responsibility of the Contractor.

25. DELIVERY

The equipment and components to be furnished under this contract shall be delivered to the City of Rochester, F.O.B. the ordering agency's facility as described on the Purchase Order(s), which shall be in Rochester, New York.

26. DELIVERY DATE

- 26.1 The City of Rochester requires delivery of the vehicle(s) as soon as possible, but in no event more than one hundred twenty (120) calendar days after award of contract. The vehicle(s) shall remain the property of the bidder until accepted by the City of Rochester. Upon delivery, the vehicle(s) shall be thoroughly tested in operation in the presence of an authorized representative of the City to check on the performance of the equipment and operation of the unit as a whole. The successful bidder shall make, at his own expense, any adjustments or alterations that may be required by the City as a result of the operation test.
- 26.2 Each bidder is required to list on the Proposal and Bid Form the latest date he expects delivery to be made at the destination defined herein. Failure to include a specific date may be sufficient grounds for rejection of bid. Quoted delivery dates in excess of one hundred twenty (120) calendar days may, at the City's option, be cause for rejection of the bid.

27. MANUFACTURER'S REBATES

- 27.1 Any manufacturer's rebate that is offered to the general public upon the issuance of a purchase order covering the vehicle(s) in these specifications will also be afforded to the City of Rochester at full value.
- 27.2 Prices bid herein shall not reflect such a rebate unless it is full and unconditional.

28. DEFAULT

- 28.1 The City may, subject to the provisions below, by written notice of default to the Contractor, terminate the whole or any part of this contract in any one of the following circumstances:

- 28.1.1 If the Contractor fails to make delivery of the supplies or to perform the services within the time specified herein or any extensions thereof; or
- 28.1.2 If the Contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger the performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days (or such other period as the Purchasing Agent may authorize in writing) after receipt of notice from the Purchasing Agent specifying such failure.
- 28.2 In the event the Purchasing Agent of the City terminates this contract in whole or in part as provided above, the City may procure, upon such terms and in such manner as the Purchasing Agent may deem appropriate, supplies or services similar to those so terminated, and the Contractor shall be liable to the City for any excess costs for such similar supplies or service; provided, that the Contractor shall continue the performance of this Contract to the extent not terminated under the provisions of this clause.
- 28.3 The Contractor shall not be liable for any excess of costs if acceptable evidence has been submitted to the Purchasing Agent that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

29. QUALIFICATION OF BIDDER

- 29.1 The City reserves the right to disqualify any bidder unless the firm submitting the bid can meet the following conditions:
- 29.1.1 That the manufacturer(s) or bidder(s) has in operation a factory adequate for and actively engaged in the manufacture of the equipment which he proposes to furnish.
- 29.1.2 That there are at least fifty (50) units similar to the type bid upon which have been in satisfactory operation for a period of at least two (2) years. This shall not be construed as prohibiting the manufacturer from having altered or improved the design or construction of its machinery as evidenced by engineering changes incorporated in the manufacturing blueprints. The manufacturer shall furnish evidence upon request of the Purchasing Agent that the model, including the power train components to be furnished, has been commercially available through him to the trade for a period of not less than two (2) years and has been fully field tested. The City of Rochester will verify to its satisfaction that the model to be furnished has met such field tests.
- 29.1.3 That it has in operation, and has had for at least six (6) months prior to the time of bid opening, in or reasonably near the City of Rochester, a service station adequately equipped and carrying in stock sufficient parts and service and regularly employs qualified personnel to render prompt and efficient service on the equipment bid upon.
- 29.2 Bids will be considered only from vehicle manufacturers and from authorized dealers of vehicle manufacturers.

- 29.3 In the event a bid submitted by other than the manufacturer, a certificate executed by the manufacturer may be required stating that the bidder is an authorized agent, dealer, or distributor of the manufacturer in the Rochester, New York area, and that the equipment offered is completely in compliance with the specifications and proposal and will be available during the life of the contract.
- 29.4 The City reserves the right to reject any proposal from any person, firm, or corporation that has failed to perform faithfully any previous contract with the City.

30. SPECIFICATIONS

- 30.1 The detailed design specifications prescribed herein are intended to describe units which have been determined to meet performance parameters and characteristics required by the City of Rochester. Bidders having units which fully meet the intent of the specifications, but may vary in a non-substantial manner from the specified design characteristics, may offer such equipment as they can demonstrate meets the intended performance requirements. In such case the bidder shall be required to submit with his bid a detailed listing of design variances and a full explanation as to how the units offered will meet the desired performance characteristics. A decision as to equivalency shall be made by the Purchasing Agent, whose decision shall be final.
- 30.2 Any references herein to a particular make or model are not intended to be restrictive, but to set forth an acceptable level of quality, design, and performance.

31. POLITICAL SUBDIVISIONS

Bidders should note that other political subdivisions may participate in the contract resulting from this bid award as authorized by General Municipal Law. Use of this contract by any other political subdivision must be coordinated between that subdivision and the contractor. The City will have no responsibility for any such purchases and will have no other role than to provide other political subdivisions a copy of this contract if requested.

32. REJECTION OF BIDS

- 32.1 The City of Rochester reserves the right to reject any and all bids or proposals if the best interest of the City of Rochester will be served by such action.
- 32.2 The Purchasing Agent reserves the right to reject any bid that is unrealistic or where a disproportionate unit cost is proposed.
- 32.3 The Purchasing Agent reserves the right to reject any bidder who proposes an unacceptable product or cannot prove to the satisfaction of the City its ability to execute the terms and conditions of this contract

33. VEHICLE TYPE

Honda Civic Natural Gas

34. ENGINE

34.1 iVTEC 1.8L SOHC 4-cylinder Natural Gas engine, 110 HP.

34.2 Front wheel drive

35. TRANSMISSION

35.1 Automatic type, compact, five (5) speeds.

35.2 All units shall be supplied with a limited-slip differential.

36. BRAKES

Four wheel disc with ABS

37. WHEEL BASE

105.1 inches

38. SEATING CAPACITY

Five (5)

39. TIRES AND WHEELS

39.1 P195/65R 15" BSW Steel Belted Radials

39.2 All tires shall be an all-season design.

39.3 Tires supplied under this contract shall be of first line or better grade of a major manufacturer - Firestone, Uniroyal, Goodyear or Goodrich.

39.4 Spare tires are to be mounted on the rims and there is to be one (1) spare tire and rim per vehicle, full size and fully inflated, same as above.

39.5 Standard wheel covers

40. CAB

40.1 Regular cab of welded steel construction, and insulated.

40.2 Driver/passenger bucket seats shall be of heavy duty spring construction with foam rubber padding and heavy duty vinyl covering.

40.3 Heavy duty rubber floor throughout the cab

40.4 One 12V power outlets with covers

- 40.5 Multi speed intermittent electric windshield wipers and washers
- 40.6 Arm rest L.H. and R.H. doors
- 40.7 Dual sun visors
- 40.8 Dual front and side airbags.
- 40.9 Tinted glass
- 40.10 Power windows and locks with three (3) keys per vehicle.
- 40.11 Tilt and telescoping wheel
- 40.12 AM/FM/CD Audio system w/ 4 speakers
- 40.13 Daytime running lights
- 40.14 Air Conditioning

41. COLOR

- 41.1 Exterior – Taffeta White
- 41.2 Interior – Stone

42. INSTRUMENTS

- 42.1 All major functions and gauges shall have warning lights.
- 42.2 All instruments and switches shall be clearly identified in a permanent manner, tape not acceptable.

43. MISCELLANEOUS

- 43.1 The fuel tank shall be at least ¼ full with the recommended fuel type.
- 43.2 Splash Guards, front and rear, injection molded thermoplastic, heavy duty, no-drill installation.
- 43.3 Body side molding, both front & rear doors, color matched to OEM paint.
- 43.4 All-Season floor mats, heavy duty rubber, black.

44. REJECTION OF BIDS

- 44.1 The City of Rochester reserves the right to reject any and all bids or proposals if the best interest of the City of Rochester will be served by such action.
- 44.2 The Purchasing Agent reserves the right to reject any bid that is unrealistic or where a disproportionate unit cost is proposed.

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- 44.3 The Purchasing Agent reserves the right to reject any bidder who proposes an unacceptable product or cannot prove to the satisfaction of the City its ability to execute the terms and conditions of this contract.

45. VEHICLE TRADE-IN

- 45.1 The City will be trading in one (1) 2003 Honda Civic CNG.

45.1.1 2003 Honda Civic CNG

VIN# 1HGEN26503L000235

Mileage: 60,265

City Fleet #: 031037

Condition: Good

- 45.2 To inspect the vehicle contact: Gary O'Donnell @ 585-428-6343

NON-OFFICIAL SPEC  
DO NOT USE TO BID

PROPOSAL

The undersigned bidder hereby agrees to furnish the goods or services specified and to otherwise fully meet all terms, conditions, and specifications contained in this Invitation to Bid without exception, unless exceptions are clearly noted in this proposal. SIGNATURE MUST BE THAT OF THE BIDDER OR OF AN EMPLOYEE OR AGENT AUTHORIZED TO SIGN ON BEHALF OF THE BIDDER.

2013 Honda Civic Natural Gas (CNG) in accordance with these specifications and provisions

\$ \_\_\_\_\_ X 2 = \$ \_\_\_\_\_  
New Unit Price (Each)

Trade-In Price of Vehicle: VIN# **1HGEN26503L000235** \$ \_\_\_\_\_

Total purchase price after subtracting trade-in: \$ \_\_\_\_\_  
Total Price

Make and Model Bid \_\_\_\_\_

Delivery will be made in \_\_\_\_\_ calendar days after receipt of order.

**City In-house Warranty Reimbursement Rate** \$ \_\_\_\_\_ /hr.

Manufacturer's Build-Out Date: \_\_\_\_\_ (if known)

\_\_\_\_\_  
Authorized Signature                      Typed Name and Title of Authorized Signer

\_\_\_\_\_  
Typed Name of Company

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TO BE FILLED IN BY THE BIDDER AND PRESENTED WITH THE BID PROPOSAL.

PROPOSED UNIT: MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

YEAR \_\_\_\_\_ GVWR \_\_\_\_\_

UNLADEN WEIGHT \_\_\_\_\_

GENERAL DIMENSIONS:

WHEELBASE \_\_\_\_\_

ENGINE: MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

NET HP. \_\_\_\_\_ NO. CYL. \_\_\_\_\_

CU. IN. DISP. \_\_\_\_\_

ENGINE OIL CAPACITY \_\_\_\_\_ QTS.

TRANSMISSION: MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_

COOLING SYSTEM: CAPACITY \_\_\_\_\_ QTS.

TYPE RADIATOR \_\_\_\_\_

STEERING: MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

BRAKES: MAKE \_\_\_\_\_

FRONT SIZE \_\_\_\_\_

REAR SIZE \_\_\_\_\_

TIRES: MAKE \_\_\_\_\_ TYPE \_\_\_\_\_

FRONT SIZE \_\_\_\_\_ PLY \_\_\_\_\_ LOAD RATING \_\_\_\_\_

REAR SIZE \_\_\_\_\_ PLY \_\_\_\_\_ LOAD RATING \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Typed Name and Title of Authorized Signer

\_\_\_\_\_  
Typed Name of Company

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WHEELS: MAKE \_\_\_\_\_ TYPE \_\_\_\_\_  
SIZE \_\_\_\_\_ CAPACITY \_\_\_\_\_

SUSPENSION: FRONTS SPRINGS: TYPE \_\_\_\_\_  
CAPACITY \_\_\_\_\_

REAR SPRINGS: TYPE \_\_\_\_\_  
CAPACITY \_\_\_\_\_

ALTERNATOR: MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
CAPACITY \_\_\_\_\_ RATING \_\_\_\_\_

BATTERY: MAKE \_\_\_\_\_ Capacity \_\_\_\_\_

FUEL TANK: CAPACITY \_\_\_\_\_

BASIC WARRANTY COVERAGE IN YRS./MILES:

CHASSIS \_\_\_\_\_ yrs. \_\_\_\_\_ miles

DRIVE TRAIN \_\_\_\_\_ yrs. \_\_\_\_\_ miles

BODY \_\_\_\_\_ yrs. \_\_\_\_\_ miles

LOCATION OF PART AND SERVICE FACILITY: Street and No. \_\_\_\_\_  
City and State \_\_\_\_\_  
Name of Bidder \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Typed Name and Title of Authorized Signer

\_\_\_\_\_  
Typed Name of Company

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PROPOSAL

PRINT OR TYPE THE FOLLOWING INFORMATION:

\_\_\_\_\_  
Name of Firm or Corporation

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City State Zip Code

\_\_\_\_\_  
Telephone/Fax No./ Cell Federal Employer Identification Number

\_\_\_\_\_  
E-mail Address of Recipient of Contract Awards and Extensions

\_\_\_\_\_  
Date

\*\*\*\*\*

ACCEPTED ON BEHALF OF THE CITY OF ROCHESTER FOR:

\_\_\_\_\_

Contract No. 120410

Contract Term: \_\_\_\_\_

\_\_\_\_\_  
Purchasing Agent

Date: \_\_\_\_\_