



PRINTED NAME OF BIDDER

INVITATION TO BID - SINGLE PURCHASE

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

Invitation to Bid No. 427790 Issued: February 29, 2016

PURCHASING BUREAU CONTACT: Roslyn Phillips, Purchaser, 585-428-7042

Bid Opening: Monday, March 14, 2016 at 11:00 a.m.

Sealed Bids are to be returned to the Office of the Purchasing Agent, City Hall Room 105A, Rochester, NY 14614, prior to bid opening, at which time and place all bids will be opened, read and recorded.

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

CONTRACT CHARACTERISTICS

(For definitions or explanations, see General Conditions)

Type of Contract: ONE TIME BUY

Bid Deposit Requirement: NONE

Performance Security Requirement: NONE

Insurance Requirement: NONE

Samples Requirement: NONE

Descriptive Literature/Technical Data Requirement: UPON REQUEST

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.



CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

1. SCOPE:

- 1.1 The following specifications are intended to meet the requirements of the City of Rochester to purchase two (2) 2016 Ford F550 DRW, 19,500lb GVWR.
- 1.2 Where any part or parts of the equipment are not specified or specifically mentioned, it shall be understood that what is usually provided as the manufacturer's stock model shall be furnished together with full appurtenances complete and ready for operation.
- 1.3 Wherever in these specifications a particular make or model number is indicated, it is done to establish the level of quality and performance desired. This should not be interpreted to mean that the make or model is the only one acceptable.
- 1.4 However, if the bidder submits a bid on a make or model other than specified, the bidder must present with the bid detailed specifications describing the items the bidder proposes to furnish.
- 1.5 The bidder shall describe in detail wherein the item(s) proposed differ(s) from the items called for in these specifications. The Purchasing Agent of the City of Rochester reserves the right to consider whether a substitute meets the requirements of this specification, and to reject any bid where the alternate proposed is not equal to or better than the item(s) specified.
- 1.6 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 have fully meet the intent of the specifications, but which 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 bid a detailed listing of design variances and a full explanation as to how the units offered will meet the desired performance characteristics.

2. SPECIFICATIONS:

- 2.1 Cab/Chassis 19,500 GVWR (4x4) crew cab with combination service/dump body and plow.
 - Color: White
 - 4X4
 - Diesel Engine
 - Truck Craft TC-300 Service/Dump Body
 - Western 9' Snow Plow

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

2.2 SPECIFICATIONS ARE AS FOLLOWS:

2.2.1. AXLE-FRONT

Solid Twin-Coil Mono-Beam

2.2.2. AXLE-REAR

Solid axle with locking rear differential and dual rear wheels

2.2.3. BRAKE SERVICE AND BRAKE EQUIPMENT

2.2.3.1 Heavy duty power brakes, 4-wheel anti-lock

2.2.3.2 Disc type front

2.2.3.3 Disc type rear

2.2.4. ELECTRICAL SYSTEM AND ELECTRICAL EQUIPMENT

2.2.4.1 12 volt, dual combined 357 amp alternators; alternator capacity rating shall be imprinted on the alternator data plate

2.2.4.2 Two (2) Heavy duty 12 volt batteries, 750 C.C.A. at 0°F with 100 reserve capacity at 80°F. Wired in parallel.

2.2.4.3 Reverse alarm wired to the gear selector lever

2.2.4.4 Daytime running lamps

2.2.4.5 Four (4) chassis upfitter switches, dash mounted

2.2.5. ENGINE AND ENGINE EQUIPMENT

2.2.5 Turbo Diesel, 6.7L, V-8, 300hp, 660lb/ft of torque

2.2.5.2 Full flow, replaceable engine oil filter element

2.2.5.3 Extra cooling, heavy duty radiator

2.2.5.4 Permanent type anti-freeze to not less than -30°F. The cooling system shall be tagged to indicate the make and type of anti-freeze used and the degree of protection provided.

2.2.5.5 40 gallon fuel tank

2.2.5.6 Operator commanded manual DPF regeneration

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

2.2.6 FRAME AND CHASSIS

- 2.2.6.1 Single channel-section type frame
- 2.2.6.2 Heavy duty steel front bumper.
- 2.2.6.3 19,500 lb. GVWR rating with rating plate, minimum
- 2.2.6.4 Wheel base and C.A. will be dependent on the body manufacturer's requirements.
- 2.2.6.5 Minimum 10,900 lb. payload capacity

2.2.7. SUSPENSION

- 2.2.7.1 Shock absorbers-front, heavy duty type
- 2.2.7.2 Shock absorbers-rear heavy duty type
- 2.2.7.3 Front stabilizer bar
- 2.2.7.4 Springs, heavy duty, front coil
- 2.2.7.5 Springs, heavy duty, rear two stage, multi-leaf type suspension

2.2.8 STEERING

- 2.2.8.1 Hydraulic power steering

2.2.9 TIRES AND WHEELS

- 2.2.9.1 225/70R-19.5G, maximum traction, on/off road, mud & snow, steel belted radials, black sidewall
- 2.2.9.2 Tires supplied under this contract shall be of first line or better grade of a major manufacturer - Firestone, Uniroyal, Goodyear or Goodrich.
- 2.2.9.3 Spare tire is to be mounted on the rim and there is to be one (1) spare tire and rim per vehicle, full size and fully inflated, same as above.
- 2.2.9.4 Standard wheel covers

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

2.2.10. TRANSMISSION

- 2.2.10.1 Automatic, heavy duty, six (6) speed with overdrive, with selector lever on the steering column
- 2.2.10.2 External auxiliary transmission oil cooler to work in conjunction with the standard radiator cooler.
- 2.2.10.3 Limited slip rear differential, with a 4.88 axle ratio

2.2.11 TRANSFER CASE

- 2.2.11.1 Electronic shift on the fly,
- 2.2.11.2 Automatic hubs with gear shift lever, floor mounted, or touch pad.
- 2.2.11.3 Transfer case skid plate.

2.2.12 TOWING PREP PACKAGE

- 2.2.12.1 7-Pole round with flat connectors (RV style) wiring connector shall be supplied and located at the left rear of the body. Enough wiring will be provided to ensure that the body installer will not have to splice additional wiring
- 2.2.12.2 Factory installed, integrated trailer brake controller.
- 2.2.12.3 All electrical connectors shall be properly sealed from the elements. Butt connectors or Scotch locks are acceptable
- 2.2.12.4 Snow plow prep package with heavy duty front suspension and Timbren Suspension Enhancement System.

2.2.13 CAB

- 2.2.13.1 Cab shall be welded steel construction with standard insulation with driver and passenger front and side air bags.
- 2.2.13.2 Full width bench seat shall be of heavy duty spring construction with form rubber padding and with heavy duty vinyl or cloth covering
- 2.2.13.3 Heavy duty rubber floor throughout

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

- 2.2.13.4 Power windows and door locks, and three (3) keys for each truck
- 2.2.13.5 Dual multi-speed intermittent electric windshield wipers and washers with tinted windows
- 2.2.13.6 Arm rest L.H. and R.H. doors and dual sun visors
- 2.2.13.7 Dome light shall be both door operated and switch operated.
- 2.2.13.8 Dual 'low mount' (below eye level) outside mirrors, 5 x 8" West Coast type, heated, telescoping manual, with inside rear-view mirror
- 2.2.13.9 Tilt wheel
- 2.2.13.10 AM/FM radio
- 2.2.13.11 Standard heat and air conditioning.
- 2.2.13.12 12V power outlets, two (2) with covers
- 2.2.13.13 OEM molded angular running boards, black.
- 2.2.13.14 OEM heavy duty plastic molded front mud/splash guards, with no drilling required for installation. Color black.

2.2.14 INSTRUMENTS

- 2.2.14.1 All major functions shall have warning lights.
- 2.2.14.2 All instruments and switches shall be clearly identified in a permanent manner, tape not acceptable.
- 2.2.14.3 Minimum functions furnished shall be:
- 2.2.14.4 Volt meter
- 2.2.14.5 Fuel
- 2.2.14.6 Oil pressure
- 2.2.14.7 Engine (water) temperature

2.2.15 SERVICE/DUMP BODY

- 2.2.15.1 Shall be constructed of ten (10) gauge, high resistant steel throughout.

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

2.2.15.2 Full continuous welds throughout except where engineering principles dictate otherwise

2.2.15.3 Overall body dimensions

Length: One Hundred Fifteen (115) inches

Width: Ninety Six (96) inches

Height: Sixty Five (65) inches

Weight: 2,300 lbs. (Approximately)

Sixty four (64) cubic feet of secure storage space

2.2.14.4 Dump Body Dimensions

Length: One Hundred Twelve (112) inches

Width: Eighty Two (82) inches

Height: Twenty Four (24) inches

Capacity: Three (3) cu/yds

Tailgate: Eighteen (18) inches

Body sides will have pockets for sideboards, with rough cut oak 12" high

The service body will have a minimum of six (6) secure storage compartments

Storage compartments shall be equipped with heavy duty doors

All compartment doors shall have heavy duty stainless steel rotary latches with matching locks. Each lock will come with two keys.

All vertical storage compartment doors will be equipped with gas strut retainers

Sides will be adequately reinforced for heavy duty use

Reinforced double acting tailgate, hinged at top and bottom with rugged self-cleaning hardware.

Tailgate lower pin control handle shall be manually operated and located near the tailgate and capable of one handed operation.

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

The tailgate shall have an integrated coal chute with a bail operated guillotine door.

Screw in Zerk grease fittings to lubricate all critical points of the body. (e.g. hydraulic ram pivot points, dump body pivot points)

2.2.16 UNDERSTRUCTURE

- 2.2.16.1 Channel crossmembers, full width, shall be welded and gusseted to the longitudinals
- 2.2.16.2 The area where the hoist ram is attached to the understructure shall be adequately reinforced to provide the same strength of construction as throughout the rest of the understructure.
- 2.2.16.3 All connections of the hoist ram to the body structure shall be adequately reinforced and gusseted and made with continuous full-length welds.
- 2.2.16.4 I.C.C bumper, body and frame mounted with adjustable height combination pintle/hall hitch and safety chain loops with reflective conspicuity striping, red & white.

2.2.17 SCREENED WINDOW

- 2.2.17.1 The bulkhead of the body shall be all solid steel except for a screened opening directly behind the cab rear window.
- 2.2.17.2 The opening shall be Laser cut slotted window opening
- 2.2.17.3 The bulkhead will be the full width of the body.

2.2.18 CAB SHIELD

- 2.2.18.1 The cab shield shall extend 1/4 way over the cab roof.
- 2.2.18.2 The cab shield shall be constructed of 10 GA. body materials and adequately reinforced the body
- 2.2.18.3 The cab guard shall be properly gusseted and reinforced for rigidity.
- 2.2.18.4 The cab guard will come with an integrated vinyl tarp assembly. The tarp will be retracted by means of a

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

hand crank.

2.2.19. BODY SIDE STEPS

- 2.19.1 There shall be one (1) step furnished on the right rear of the body with a grab handle mounted above.

2.2.20. HOIST

- 2.2.20.1 The hoist shall be compatible with the body, and shall be capable of lifting 6 U.S. tons, minimum
- 2.2.20.2 The hoist shall be a three stage hydraulic ram and shall be mounted to the front of the dump bed with power-up and gravity down controls.
- 2.2.20.3 Dump angle shall be not less than 46 degrees.
- 2.2.20.4 Hoist shall stop automatically at the maximum dump angle and remain in that position until released by operator.
- 2.2.20.5 A three (3) position level control valve shall be provide to control the body hoist for raise, lower and hold operations, with an automatic return to hold.
- 2.2.20.6 A by-pass shall be incorporated to relieve excessive pressure
- 2.2.20.7 The hoist shall be designed for servicing with ordinary hand tools
- 2.2.20.8 Body safety prop, with pocket bolted to truck frame, to permit safe and easy servicing of hoist, body and chassis.

2.3. HYDRAULIC PUMP

- 2.3.1 A 12 volt electric over hydraulic pump will be provided and will be covered in such a manner as to prevent any dirt or moisture from entering the motor and/or pump corroding the electrical connections.
- 2.3.2 The pump will be a capacity to lift 6 U.S. tons and will be compatible with the body, with a sufficient oil reservoir.

2.4. HYDRAULIC HOSE AND FITTINGS

- 2.4.1 All hydraulic hose, tubing, and fittings shall be rated at no less than two (2) times working system pressure.
- 2.4.2 All hose and tubing bends shall have large enough radius to prevent kinks or flat spots; kinks or flat spots in any hydraulic lines will not be acceptable.
- 2.4.3 Hoses, tubing, and fittings shall be of adequate size and capacity to accommodate the necessary volume of oil without undue heating.
- 2.4.4 Hoses shall be of proper length, supported by clamps or straps, and protected against abrasion from sharp edges and corners.
- 2.4.5 Fittings shall be the same for all trucks on a multiple unit order.

2.5. HOIST CONTROLS

- 2.5.1 Hoist shall be operated by heavy duty electrical controls pendant mounted with enough cable to operate from outside the cab.

2.6. MOUNTING

- 2.6.1 Mounting shall be to chassis, and body manufacturer's engineering specifications.
- 2.6.2 If it is necessary to move or relocate any vehicle components and/or trim the frame, it shall be the responsibility of the body contractor. Any component relocation and frame trimming shall conform to the chassis manufacturer's specifications and/or change.
- 2.6.3 Welding to the truck chassis frame will not be acceptable.
- 2.6.4 Cutting and/or drilling the truck chassis frame from the point forward of the rearmost spring hanger by means of flame torching will not be acceptable.
- 2.6.5 Contractor shall be responsible for the stability of the whole unit.
- 2.6.6 The contractor shall be responsible for mounting the body(s), and hoist(s), on the chassis, so as to give proper weight distribution.

2.7. MOBILE RADIO

Both units shall come equipped with the following:

- 2.7.1 Motorola VHF two-way radio, XPR5550 with heavy duty microphone and locking kit B81.
- 2.7.2 Radio shall be programmed by Flower City Communication to the City's specifications.
- 2.7.3 Antenna shall be mounted to radio manufacturer's specifications. The radio shall be connected with proper size wire and fused to the ignition.
- 2.7.4 The exact location of the radio mounted in the cab shall be determined by the City.
- 2.7.5 The two-way antenna shall be supplied to the cab modification company and installed prior to finishing of the interior of the cab,
- 2.7.6 The radio shall be programmed and installed by Flower City Communications, Rochester, N.Y.

2.8 WIRING AND LIGHTING

- 2.8.1 Wiring is to be for twelve (12) volts and shall be 14 gauge and of high quality.
- 2.8.2 All terminals or connectors be fully enclosed and impervious to salt, chemicals, and corrosion.
- 2.8.3 Exposed wiring and/or terminals and connectors not acceptable.
- 2.8.4 Stop light, tail lights, directional lights, and back-up lights shall be Truck Lite L.E.D. and mounted at the rearmost section of the body and fully protected from damage.
- 2.8.5 All lights and lamps shall be heavy duty, shock resistant type, and shall be shock-proof mounted, and recessed in the outrails to protect them from damage.
- 2.8.6 All wiring shall be totally enclosed in plastic tubing and securely fastened to the body.
- 2.8.7 Marker lights shall be recess mounted.

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

2.8.8 The 7-Pole trailer wiring receptacle will be flush mounted into the rear bumper assembly and be placed directly adjacent to the pintle hook assembly on the left side.

2.9. PAINTING

2.9.1 The bodies and all related equipment shall be painted in accordance to the paint manufacturer's specifications, as specified herein, and shall be lead, chromate and isocyanate free.

2.9.2 The cab finish coat shall be white and the body color will match the cab. The interior color shall be black or dark gray.

2.10 SPLASH GUARDS

2.10.1 Heavy duty, resilient rubber type, rib design, 'Cord Impregnated' (tire cord composition), and mounted at the rear of the dual rear wheels.

2.10.2 The rear flaps shall be hung from the body and protected from the exhaust.

2.10.3 Splash Guards (flaps) shall be void of advertising.

2.11 LIGHT BAR

The light supplied under this contract shall be a permanent mount, Star Model 6020H yellow lens, wired to the chassis manufactures' dashboard mounted upfitter switch with in easy reach of the operator and clearly identified in a permanent manner. Tape or decals are not acceptable. It shall be wired to operate with the key in the "ON" position. The light will be mounted to allow for 360° sight, on pedestal if necessary.

2.12. SNOWPLOW

2.12.1 Snowplow, electric hydraulic operated with 9' blade, approximately 830 lb. with power angling, and should include lighting kit. The snowplow supplied under this contract shall be a WESTERN CONTRACTORS PRO-PLUS consisting of 9' Roll-Action Blade, Hydra-Turn Angling, T-Stick control and Deluxe lighting Kit, full width snow deflector, flexible blade guides, trip springs and cast iron shoes.

2.12.2 Snowplow shall be underframe mounted and shall be installed in accordance with the manufacturer's recommendations and shall include all appurtenances necessary to make a complete and functional unit.

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

2.13. LABELS

2.13.1 All controls (levers, pedals, push buttons, switches, etc.) and indicator lamps will be clearly labeled as to function and direction of operation. Unless otherwise specified herein, all labeling will be permanent placard type nameplates. Labels will be engraved metal or engraved laminated plastic and will not utilize glues or press-on attachments. Hand engraving is not acceptable. Factory embossed knobs or handles are acceptable.

2.13.2 Factory cab/chassis upfitter switches should be used for equipment such as strobes, work lights, PTO, pumps, body control circuits, event warning, etc. The chassis will be provided with such switches sufficient to control all equipment, NO EXCEPTIONS. Factory labels for these switches and lights shall be the same as in the "Labels" section.

2.14 MISCELLANEOUS

2.14.1 The fuel tank shall be ¼ full with recommended type fuel.

2.14.2 The contractor shall furnish the City with all DMV paperwork for registration and a certified weight slip stating the vehicle weight (shipping weight not acceptable). This data is to be furnished at time of delivery. The City will title and register the vehicles.

2.15 NON-SPECIFIED ITEMS

2.15.1 The bidder must identify where the equipment offered differs from the detailed specifications or other terms and conditions of this bid. The City reserves the right, in its sole judgment, based upon the information provided with the bid, whether or not alternate equipment offered meets the City's requirements. Bids with alternates offered that are deemed by the City to be material deviations and therefore do not meet the City's requirements as specified herein shall be rejected as non-responsive.

2.15.2 The City reserves the right to accept minor differences from the specifications, or to request minor changes during the evaluation of products offered in response to this bid.

2.15.3 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.

3. SPECIAL NOTE

If any accessories or options require attachment or mounting to the truck frame, they shall be bolt mounted, and bolt holes shall be drilled. Torch drilled or welding to the truck frame will not be acceptable.

4. 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 current N.Y.S. inspection sticker and odometer disclosure statement will be required for each vehicle.

5. SERVICING

Each vehicle shall be completely serviced. Service shall include not less than the following: Lubrication, wash, operations system check, body condition and all other checks and adjustments required for proper complete servicing of a new vehicle. It shall be the contractor's responsibility to insure at that time that all components and accessories have been properly installed.

6. GUARANTEES AND WARRANTIES

- 6.1 The Contractor shall furnish the standard warranties as provided by the manufacturer.
- 6.2 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.
- 6.3 Contractor will be notified by the City of Rochester in writing of the date the vehicle(s) are placed into service.
- 6.4 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.

7. WARRANTY WORK:

- 7.1 If the contractor is local, i.e., within the city of Rochester and/or within twenty (20) road miles of the Motor Equipment Division at 945 Mt. Read Boulevard, the City will deliver the vehicles to the

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

Contractor's garage for work to be performed under warranty and pick up the vehicle(s) when work is completed.

- 7.2 If the contractor is not local, the contractor will assume at its expense, all transportation costs in moving the equipment supplied under this contract, to and from the contractor's shop where warranty and/or repair is to be performed.

8. QUANTITIES

8.1 Quantities shown are best estimates, however, the City reserves the right to order more or less than the quantities listed.

8.2 Quantities will be as shown on a City of Rochester Purchase Order.

9. BASIS OF AWARD

Award will be made to the lowest responsive and responsible based upon the Net Delivered Unit Price.

10 DELIVERY

10.1 To be no later than 60 days after receipt of order.

10.2 FOB destination to 14606 location.

11. ITEMS REQUIRED AT DELIVERY

Each Contractor Invoice shall be accompanied with the following at the time of vehicle delivery:

11.1 City Contract Number

11.2 Year, Make and Model

11.3 Delivery Date

11.4 P.O. Number

11.5 Vehicle Titles and Certificates of Origin, all registered to:

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

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

- 11.6 An Odometer Disclosure Statement for each vehicle
- 11.7 Each vehicle shall be supplied with:
 - 11.7.1 Engine Serial Number
 - 11.7.2 Transmission Serial Number
 - 11.7.3 Paint Code Number
 - 11.7.4 Key Code
- 11.8 All Warranty and Certification Documents
 - 11.8.1 The following manuals are required:
 - 11.8.2 One (1) factory shop/service manual
- 11.9 The contractor shall provide three (3) sets of keys for each vehicle at the time of delivery.

12. LENGTH OF CONTRACT:

The contract will be a one-time delivery only with the successful vendor required to guarantee a fixed price for 120 days if additional units are ordered, if available.

13. PARTS AVAILABILITY

The bidder understands and agrees that by submitting this bid the bidder is obligated to make available to the City of Rochester Original Equipment Manufacturer (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 then 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.

14. QUALIFICATION OF BIDDER

Bids will be accepted for only established manufacturers or their authorized dealers for the product specified. In the event a bid is submitted by a dealer, the dealer hereby guarantees that he/she is an authorized dealer of the manufacturer and that the manufacturer has agreed to supply the dealer with all quantities of items to be ordered by the dealer pursuant to any resulting contract with the City. The dealer agrees further to provide the City with a certificate from the manufacturer acknowledging same, if requested.

15. W-9

A W-9 is required with all bids.

16. CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

- 16.1 The contract resulting from this bid shall be subject to the requirements of the Iran Divestment Act of 2012 (the "Act"), Chapter 1 of the 2012 Laws of New York, State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) is responsible for developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). The Prohibited Entities List as required by SFL § 165-a (3) (b) is found on the OGS web site at <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf>.
- 16.2 CERTIFICATION. "By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the State Finance Law."
- 16.3 Any bidder/contractor seeking to renew or extend this contract or assume the responsibility of the contract awarded in response to this bid solicitation must certify at the time the contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.
- 16.4 During the term of the contract or any extension, should the City receive information that the contractor is in violation of the above-referenced certification, the City will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the City shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the contractor in default.
- 16.5 The City reserves the right to reject any bid or request for assignment for a bidder/contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any bidder/contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

17. NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- 17.1 The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- 17.2 Unless otherwise required by law, the prices which have been quoted in this bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed prior to the bid opening, directly or indirectly, to any other bidder or to any competitor;
- 17.3 No attempt has been or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

NON-OFFICIAL SPEC
DO NOT USE

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.

2016 Ford F550 DRW, 19,500lb GVWR in accordance with the furnished specifications and provisions:

NET DELIVERED UNIT PRICE \$ _____ x 2 = \$ _____
EACH

Manufacturer and Model No.:

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

Location of Service Facility:

NON-OFFICIAL SPEC
DO NOT USE

Authorized Signature Typed Name and Title of Authorized Signer

Typed Name of Company

(Continued through Page 24)

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

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

PROPOSED UNIT:

Make _____ Model _____

Year _____ GVWR _____

Chassis Weight _____ lb.

GENERAL DIMENSIONS:

WHEELBASE _____ in.

BBC _____ in.

OAL _____ in.

OAW _____ in.

ENGINE: Make _____ Model _____

Number of Cylinders _____

Piston Displacement _____ cc.

Lube system oil capacity _____

TRANSMISSION:

Make _____ Model _____

DRIVE LINE:

Make _____ Model _____

Type _____

Authorized Signature

Typed Name and Title of Authorized Signer

Typed Name of Company
(Continued through Page 24)

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

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

ALTERNATOR: Make _____ Model _____

Capacity Rating _____ Amp.

BATTERY: _____ C.C.A. _____ Reserve Capacity _____

Make/Manufacturer _____

STEERING: Turning Radius _____

BRAKES: Service brake, front - Make _____

Type _____

Size _____

Service brake, rear - Make _____

Type _____

Size _____

FRAME: Type Steel _____

Type Construction _____

Reinforcement full length, full width: Yes _____

CLUTCH Type _____

Authorized Signature Typed Name and Title of Authorized Signer

Typed Name of Company

(Continued through Page 24)

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

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

SUSPENSION: FRONT - Type _____

REAR -Type _____

WHEELS: Front - Type _____ Make _____

Size _____

TIRES: Front - Make _____

Type _____

Material _____

Size _____

Ply rating _____

Capacity _____

Rear - Make _____

Type _____

Material _____

Size _____

Ply rating _____

Capacity _____

NON-OFFICIAL SPEC
DO NOT USE

Authorized Signature Typed Name and Title of Authorized Signer

Typed Name of Company

(Continued through Page 24)

CAB/CHASSIS 19,500 GVWR, WITH COMBINATION SERVICE/DUMP BODY

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

FUEL TANK: Capacity _____ Gal.

Location _____

LOCATION OF PART Street and No. _____

AND SERVICE

FACILITY: City and State _____

STANDARD WARRANTY: Time Yr. & Mo. _____ Mileage _____

Deductible _____ Type _____

Coverage _____

NON-OFFICIAL SPEC
DO NOT USE

Authorized Signature

Typed Name and Title of Authorized Signer

Typed Name of Company

(Continued through Page 24)

PROPOSAL

PRINT OR TYPE THE FOLLOWING INFORMATION:

Name of Firm or Corporation

Street Address

City State Zip Code

Telephone No. & Fax No. Federal Employer ID No.

E-mail Address of Recipient of Contract Awards and Extensions

Date

NON-OFFICIAL SPEC
DO NOT USE

ACCEPTED ON BEHALF OF THE CITY OF ROCHESTER FOR:

Contract No. _____ Contract Term: _____

Purchasing Agent

Date: _____



City of Rochester

Bureau of Purchasing

Department of Finance

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

(Vendor: The general rules and conditions which follow apply to all purchases and become a definite part of each formal invitation to bid, purchase order or other award issued by the City Purchasing Agent, unless otherwise specified. Bidders or their authorized representative are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids. Failure to do so will be at the bidder's own risk and he cannot secure relief on the plea of error.)

Subject to applicable Federal, State and Local laws, ordinances, rules, regulations and limitations, bids on all advertisements and invitations issued by the Department of Finance, Purchasing Bureau will bind bidders to applicable conditions and requirements herein set forth unless otherwise specified in the Invitation to Bid.

CONDITIONS OF BIDDING

1. **Proposal Forms:** Bids shall be submitted only on the forms provided by the City. The bidder shall retain one copy for his files and submit two (2) copies signed and sealed in the envelope provided by the City for that purpose. When using an envelope other than the one provided by the City, the following required information must be entered in the lower left corner on the face of the envelope: Bid Number, Bid Title, Bid Open Date and Time, and Submitted By. The envelope must be mailed or hand delivered to the Office of the Purchasing Agent, City Hall, Room 105A, 30 Church St., Rochester, NY 14614.
2. **Late Bids:** Formal bids, amendments thereto, or requests for withdrawal of bids received by the City after time specified for bid opening will not be considered.
3. **Withdrawal of Bids:** A written request for the withdrawal of a bid or any part thereof may be granted if the request is received by the City prior to the specified time of opening.
4. **Mailing of Bids:** Bids which are to be publicly opened will have attached a special mailing envelope which must be used by bidders in presenting such bids. In the event that the bid contains bulky subject material, the special mailing envelope must be firmly affixed to any other wrapper being used. Bids not received in the actual office of the Purchasing Agent at the time established for bid opening will not be considered, even if mailed earlier.
5. **Completeness:** All information required by Invitation to Bid must be supplied to constitute a proper bid.
6. **Bids Binding 45 Days:** Unless otherwise specified, all formal bids submitted shall be binding for forty-five (45) days following bid opening date unless the bidder(s), upon request of the Purchasing Agent, agrees to an extension.
7. **Conditional Bids:** Qualified bids are subject to rejection in whole or in part.
8. **Payment Terms:** Prompt payment discounts allowing less than thirty (30) days for discount to apply shall not be considered as a cost factor in the evaluation of bids. In connection with any

prompt payment discount offered, time will be computed from the date of receipt of correct invoice or receipt and acceptance of shipment, whichever is later.

9. **Bids for All or Part:** Unless otherwise specified by the City or by the bidder, the Purchasing Agent reserves the right to make award on all items, or on any of the items according to the best interests of the City. The Purchasing Agent shall further have the right to award separate items or groups to different vendors. Bidder may restrict his bid to consideration in the aggregate by so stating, but should name a unit price on each item bid upon; any bid in which the bidder names a total price of all the articles without quoting a price on each and every separate item may be rejected at the option of the City.
10. **Errors in Bids:** When an error is made in extending total prices, the unit bid price will govern. Carelessness in quoting prices, or in preparation of bid otherwise, will not relieve the bidder. Erasures or changes in bids should be initialed.
11. **Questions Re: Specifications:** Except for Public Works, any information relative to interpretation of specifications and drawings shall be requested of the Purchasing Agent, in writing, in ample time before the opening of bids.

DO NOT MAKE INQUIRES BY PHONE OR IN PERSON.

No inquiries, if received within five (5) days of the date set for the opening of bids, will be given any consideration. Any interpretation made to prospective bidders will be expressed in the form of an addendum to the specifications which, if issued, will be sent by ordinary or certified mail, at the City's option, to all prospective bidders no later than three (3) days before the date set for opening of bids. Oral answers will not be binding on the City.

12. **Response to Invitations:** In the event you cannot submit a bid on our requirements, as set forth in the "Invitation, Bid, and Agreement" attached hereto, please return the Invitation, Bid and Contract form with an explanation as to why you are unable to bid on these requirements. (Because of the large number of firms listed on the City's qualified lists of Bidders, it is necessary to delete from these lists the names of those persons, firms or corporation who fail to respond after having been invited to bid on a commodity or commodities for three successive bid openings). City reserves the right to delete.
13. **Multiple Bids:** No bidder will be allowed to offer more than one price on each item even though he may feel that he has two or more types or styles that will meet specifications. Bidders must determine for themselves which to offer. IF THE BIDDER SHOULD SUBMIT MORE THAN ONE PRICE ON ANY ITEM, ALL PRICES FOR THAT ITEM MAY BE REJECTED AT THE DISCRETION OF THE CITY PURCHASING AGENT.
14. **Taxes:** The City of Rochester is exempt from State and Local sales and use taxes under Certificate No. AC 946 and is exempt from paying Federal excise taxes.
15. **Catalogs:** Each bidder shall submit in duplicate where necessary or when requested by the Purchasing Agent, catalogs, descriptive literature, and detailed drawings, fully detailing features, designs, construction, finishes and the like necessary to fully describe the material or work he proposes to furnish.
16. **Competency of Bidder:** No proposal will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default to the City upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to said City or had failed to perform faithfully within the prior three (3) years of any contract with the City. The bidder must present within 48 hours of a request evidence satisfactory to the Purchasing Agent of performance ability

and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of these specifications and contract documents.

BID DEPOSIT

17. **Bid Bond, Cash, Certified or Cashier's Check:** When required, each bid shall be accompanied by a bid bond signed by a surety company authorized to do business in the State of New York, or by a cashier's check, certified business check, Treasurer's check or other direct obligation drawn on a responsible bank doing business in the United States, and shall be made payable to the City of Rochester, unless the bidder has on file with the Purchasing Agent an annual bid bond approved by the City with an uncommitted balance equal to the certified check requirements. When computing amount of Bid for Certified Check purposes, do NOT deduct for trade-ins. U.S. Postal Money Orders are acceptable in lieu of certified checks.

18. **Annual Bid Bonds:** Bidders who regularly do business with the City shall be permitted to file with the Purchasing Bureau an annual bid bond in the amount specified below. Such annual bonds shall be acceptable as surety in lieu of the furnishing of surety with each individual transaction.

Annual bid bonds shall be in an amount as determined by the bidder, of no less than Three Thousand Five Hundred Dollars (\$3,500.00). If at any time the requirements of a specific bid invitation exceed the amount of the annual bid bond, or should the aggregate amount of the bid security requirements on all unresolved bids submitted by your firm exceed the amount of the annual bid bond, additional surety will be required in the appropriate sum.

19. **Performance Bond:** The successful bidder or bidders on this bid must furnish a performance bond as indicated on the bid cover made out to the City of Rochester, prepared on an approved form or on a form supplied by an approved surety, as security for the faithful performance of his contract, within ten (10) days of his notification that his bid has been accepted. The surety thereon must be such surety company or companies as are authorized and licensed to transact business in the State of New York. Attorneys in fact who sign bid bonds must file with each bond a certified copy of their power of attorney to sign said bonds.

The successful bidder or bidders, upon failure or refusal to furnish within ten (10) days after his notification the required performance bond, shall forfeit to the City of Rochester as liquidated damages their bid deposit. At its option, the City shall have the right to accept cash, certified checks, letters of credit or such other security as the City deems appropriate in satisfaction of the foregoing bond requirements.

20. **Samples:** The samples submitted by bidders on items which they have received an award may be retained by the City until the delivery of contracted items is completed and accepted. Bidders whose samples are retained may remove them after delivery is accepted. Bidders who are not awarded a bid must remove their samples as soon as possible after award has been made on the item or items for which the samples had been submitted. The City will not be responsible for such samples if not removed by the bidder within thirty (30) days after the award has been made.

Bidders shall make all arrangements for delivery of samples to place designated by the City as well as the removal of samples. Cost of delivery and removal of samples shall be borne by the bidder. All samples packages should be marked "Samples for Purchasing Bureau" and each sample should bear the name of the bidder, item number, bid number, and shall be carefully tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated may be considered sufficient reason for rejection of bid, and in such cases the City will not be liable for the loss of samples.

SPECIFICATIONS

21. **Trade Names:** In cases where an item is identified by a manufacturer's name, trade name, catalog number or reference, it is understood that the bidder proposes to furnish the item so identified and does not propose to furnish an "equal" unless the proposed "equal" is definitely indicated therein by the bidder.

The reference to a name brand is intended to be descriptive but not restrictive and only to indicate to the prospective bidder articles that will be satisfactory. Bids on other makes and catalogs will be considered, provided each bidder clearly states on the face of his proposal exactly what he proposes to furnish, and forwards with his bid, a cut, illustration, or other descriptive matter which will clearly indicate the character of the article covered by the bid.

The Purchasing Agent hereby reserves the right to approve as an equal, or to reject as not being equal, any article the bidder proposes to furnish which contains major or minor variations from specification requirements but may comply substantially therewith.

If no particular brand, model, or make is specified, and if no data are required to be submitted with the bid, the successful contractor, after award and before manufacture or shipment, may be required to submit working drawings or detailed descriptive data sufficient to enable the Purchasing Agent to judge if each requirement of the specifications is being complied with.

22. **Formal Specifications:** The Bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever herein mention is made of any article, material, or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. standards, or similar expressions, the requirements of these laws, ordinances, etc. shall be construed as the minimum requirements of these specifications.

AWARD

23. **Award or Rejection of Bids:** The contract will be awarded to the lowest responsible and responsive bidder complying with the provisions of the Invitation, provided the bid price is reasonable and it is to the interest of the City to accept it. The Purchasing Agent reserves the right to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the interest of the City. The Purchasing Agent also reserves the right to reject the bid of a bidder who has previously failed to perform properly or complete on time contracts of a similar nature, or a bid of a bidder where investigation shows the bidder is not in a position to perform the contract.

In determining responsibility, the following other qualifications, in addition to price, will be considered by the Purchasing Agent:

- a) The ability, capacity and skill of the bidder to perform the service required within the specified time.
- b) The character, integrity, reputation, judgment, experience and efficiency of the bidder.
- c) The quality of performance of previous contracts or services.
- d) The previous and existing compliance by the bidder with laws and ordinances relating to previous contracts with the City and to the bidder's employment practices.

e) The sufficiency of the final resources and ability of the bidder to perform the contract or provide services.

f) The quality, availability and adaptability of the supplies or contractual services to the particular use required.

g) The ability of the bidder to provide future maintenance and service for the use of the subject of the contract.

h) Whether the bidder is in arrears to the City, in debt on contract, is a defaulter on surety to the City, or whether the bidder's taxes or assessments are delinquent.

l) Such other information as may be secured by the Purchasing Agent having a bearing on the decision to make the award.

In determining a bidder's responsiveness, the Purchasing Agent shall consider material deviations from the advertised specifications which materially affect price, quantity, quality or limit the bidder's liability.

24. **Notice of Acceptance:** A written award (or Acceptance of Bid) mailed (or otherwise furnished) to the successful Bidder within the time for acceptance specified in the Invitation to Bid shall be deemed to result in a binding contract without further action by either party.
25. **Tie Bids:** If two or more bidders submit identical bids and are equally qualified, the decision of the City to make award to one or more of such bidders shall be final. Selection may be made by drawing lots.
26. **Resident Bidders - Preference:** Price and other factors being equal, preference may be given first to resident bidders of the City, except when in the judgment of the City such purchases would operate to the disadvantage of the City, and selection by drawing lots shall not apply where the tie bids are between a resident and non-resident bidder.
27. **Specific Bid Quantities:** Where quantities are specifically stated, acceptance will bind the City to order quantities specified and to pay for at contract prices all such supplies or services delivered that meet specifications and conditions of the contract. However, the City will not be required to accept delivery of any unordered balances as of the contract expiration date unless the contractor furnishes the Purchasing Agent with a statement of unordered balances not later than ten (10) days after the termination date of the contract.
28. **Requirements Bid Quantities:** On "Requirements" bids, acceptance will bind the City to pay for, at unit bid prices, only quantities ordered and delivered.
29. **Availability of Funds:** The City shall be obligated to pay for goods and services received only to the extent that money has been appropriated and encumbered for such purpose. The contractor in turn shall be obligated to perform only so long as money is available to pay for the goods and services it supplies. If this contract extends through one fiscal year of the City into the next year, the City's obligations hereunder shall be specifically limited to and shall be conditioned upon the appropriations for such following year.
30. **Contract Alterations:** The contractual terms, conditions and provisions of this contract, including all general conditions and instructions to bidders, shall not be modified by the bidder. The Purchasing Agent shall have the right, at his option, to treat any bid submitted with additional or differing contract provisions as informal or to ignore such additional provisions and to award as if

such additional provisions had not been submitted by the bidder. This section shall not apply if the request for bids or the specifications specifically invite the bidder to submit additional or modifying provisions, but only to the extent that such additional or modifying provisions are requested by and are acceptable to the Purchasing Agent. Where the bidder submits a bid for goods or services which vary from the City's specifications, the decision of the Purchasing Agent of whether such goods or services are functionally equivalent to the goods or services requested by the City shall be final. Alterations or changes in the specifications of the goods or services furnished under this contract can only be made upon the written authorization signed by the Purchasing Agent, and any other alteration or modification that is not signed by the Purchasing Agent or his designated representative shall be void. Alterations in contract language shall further require the approval of the City Department of Law.

31. **Term of Contract:** This contract shall remain in force for the period specified unless extended by mutual consent of both parties or terminated as provided herein.
32. **Termination of Contracts:** Contracts shall remain in force for full periods specified and until all articles ordered before date of termination shall have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall have been met, unless:
 - a) terminated prior to expiration date by satisfactory deliveries of entire contract requirements.
 - b) extended upon written authorization of the Purchasing Agent and accepted by contractor, to permit ordering of unordered balances or additional quantities at contract prices and in accordance with contract terms.
33. **Subletting of Contract:** It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet or otherwise dispose of his contract or his right, title or interest therein, or his power to execute such contract, to any other person, firm or corporation without the previous written consent of the City Purchasing Agent, but in no case shall such consent relieve the Contractor from his obligations, or change the terms of the contract.
34. **Default:** The contract may be cancelled or annulled by the Purchasing Agent in whole or in part by written notice of default to the Contractor upon non-performance or violation of contract terms. An award may be made to next low bidder, or, articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting Contractor (or his surety) shall be liable to the City for costs to the City in excess of the defaulted contract prices. Provided, that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the contractor to deliver materials or services within the time stipulated on his bid, unless extended in writing by the Purchasing Agent, shall constitute contract default.
35. **Delivery Failures:** Failure of a Contractor to deliver within the time specified, or within reasonable time as interpreted by the Purchasing Agent, or failure to make replacements of rejected articles when so requested, immediately or as directed by the Purchasing Agent, shall constitute authority for the Purchasing Agent to purchase in the open market articles of comparable grade to replace the articles rejected or not delivered. On all such purchases, the Contractor shall reimburse the City within a reasonable time specified by the Purchasing Agent, for any expense incurred in excess of contract prices or the City shall have the right to deduct such amount from monies owed the defaulting Contractor. Such purchases shall be deducted from contract quantities. Should public necessity demand it, the City reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Agent.

36. **Non-Liability:** The Contractor shall not be liable in damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, act of God, act of government, act of an alien enemy or by any other circumstances which, in the Purchasing Agent's opinion, is beyond the control of the contractor. Under such circumstances, however, the Purchasing Agent may at his discretion, cancel the contract.

37. **New Goods, Fresh Stock:** All contracts, unless otherwise specifically stated, shall produce new commodities, fresh stock, latest model, design or pack.

38. **Equal Employment Opportunities:**

a) The City of Rochester, New York reaffirms its policy of Equal Opportunity in its commitment to require all contractors, lessors, vendors and suppliers doing business with the City to follow a policy of Equal Employment Opportunity, in accordance with the requirements set forth herein. This policy is adopted pursuant to the City's Affirmative Action Plan, Article XV, Contract Compliance. The City does not discriminate on the basis of handicap status as defined in 31 CFR Part 51, in admission, access to, or treatment or employment in its programs and activities. The City is including this policy statement in all bidding documents, contracts, and leases. Contractors, lessors, vendors and suppliers shall agree to comply with State and Federal Equal Opportunity laws and regulations and Federal regulations 31 CFR Part 51 and shall submit documentation regarding Equal Employment Opportunity upon the City's request.

b) Definitions:

1. Good Faith Effort - shall mean every reasonable attempt to comply with the provisions of this policy by making every reasonable effort to achieve a level of employment of minority groups and female workers that is consistent with their presence in the local work force.
2. Minority Group Persons - shall mean a person of Black, Spanish surname American, Asian American, or American Indian ethnic or racial origin and identity.

c) Compliance. The Contractor shall comply with all of the following provisions of the Equal Employment Opportunity Requirement:

1) The Contractor agrees that he will not discriminate against any employee for employment because of race, color, religion, sex, age, or of employees for performance of work under this Agreement or any subcontract hereunder, the Contractor and its subcontractors, if any, shall not, by reason of race, creed, color, sex, age or national origin, discriminate against any person who is qualified and available to perform the work to which the employment relates. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that applicants are hired and that employees are treated during their employment, without regard to their race, color, religion, sex, age or national origin.

2) If the Contractor is found guilty of discrimination in employment on the grounds of race, color, sex, religion, age or national origin by any court or administrative agency that has jurisdiction pursuant to any State or Federal Equal Employment Opportunity Laws or regulations, such determination will be deemed to be a breach of contract, and this Agreement will be terminated in whole or part without any penalty or damages to the City on account of such cancellation or termination and the Contractor shall be disqualified from thereafter selling to, submitting bids to, or receiving awards of contract with the City of Rochester for goods, work, or services until such time as the Contractor can

demonstrate its compliance with this policy and all applicable Federal and State Equal Opportunity laws and regulations.

3. The Contractor shall cause the foregoing provisions to be inserted in all subcontracts, if any, for any work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

39. **Purchase of Products from Companies Doing Business in Northern Ireland Supporting Fair Employment:**

1. The vendor understands that the City has adopted a policy prohibiting contracting for goods or services with a person, firm, or corporation doing business in Northern Ireland, who does not support fair employment without religious discrimination and does not cooperate with agencies monitoring equal opportunity employment.

2. If, because of applicable law, a contract is awarded to a contractor who does not support equal opportunity employment without religious discrimination, the contractor must submit a statement to the Director of Finance detailing the reasons for such non-support of fair employment.

40. **Guarantee:** Unless otherwise specified, the Contractor shall unconditionally guarantee the materials and workmanship of all equipment furnished by him for a period of one year from date of acceptance of the items delivered and installed, unless otherwise specified herein. If, within the guarantee period, any defects or signs of deterioration are noted, which, in the opinion of the City are due to faulty design and installation, workmanship, or materials, the Contractor, at his expense, shall repair or adjust the equipment or parts to correct the condition, or he shall replace the part or entire unit to the complete satisfaction of the City. These repairs, replacements or adjustments shall be made only at such time as will be designated by the City as least detrimental to the operation of City business.

41. **Placing of Orders:** Orders against contracts will be placed with the Contractor on either a Purchase Order or Blanket Purchase Order executed and released by the Purchasing Agent. Telephone orders placed directly with the contractor by the ordering Agency may be authorized by the Purchasing Agent only after execution of a Blanket Purchase Order.

42. **Provisions for Other Agencies:** Unless otherwise stipulated by the bidder, the bidder agrees when submitting his bid that he will make available to all City agencies and departments and the City School District the bid prices he submits in accordance with the bid terms and conditions, should any said department or agency wish to buy under this bid proposal.

DELIVERY PROVISIONS

43. **Responsibility for Materials Shipped and Risk of Loss:** The Contractor shall be responsible for the materials or supplies covered by this contract until they are delivered to the designated point and received, properly installed if necessary, and accepted by the City and the Contractor shall bear all risk on rejected materials or supplies. Rejected materials or supplies must be removed by and at the expense of the Contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. Upon failure to do so within ten (10) days after notification, the City may return the rejected materials or supplies to the contractor at his risk and expense, or dispose of them as its own property.

44. **Inspections:** Inspection and acceptance of materials or supplies will be made after delivery. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be

made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the City for such materials or supplies as are not in accordance with the specifications. All delivered materials shall be accepted subject to inspection and physical count.

45. **Time of delivery:** Deliveries will be accepted between 9:00 A.M. and 4:00 P.M. on weekdays only. No deliveries will be accepted on Saturdays, Sundays or Holidays.
46. **Packing Slips or Delivery Tickets:** All shipments or deliveries shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information for each item delivered:

The Purchase Order Number

The Name of the Article and Stock Number (Supplier's)

The Quantity Ordered

The Quantity Shipped

The Quantity Back Ordered

The Name of the Contractor

Bidders are cautioned that failure to comply with these conditions SHALL BE CONSIDERED SUFFICIENT REASON FOR REFUSAL TO ACCEPT THE GOODS.

47. **FOB Destination Delivery:** Unless otherwise specifically stated in the City's request for bids, all goods, equipment and materials shall be delivered to the location designated by the City. The bidder shall include in his bid price all reasonable and necessary transportation, shipping, handling and delivery charges. Delivery shall not be complete until the goods, etc. are placed in the building, room, or other location specified by the City, either in the bid documents or in the Purchase Order.
48. **General Guaranty:** Contractor agrees to:
- a) save the City, its agents and employees harmless from liability of any nature or kind for the use of copyrighted or non-copyrighted composition, secret process, patented or non-patented invention, article or appliance furnished or used in the performance of the contract which the contractor is not the patentee, assignee, licensee or owner.
 - b) protect the City against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.
 - c) furnish adequate protection against damage to all work and to repair damages of any kind, to the building or equipment, to his own work or to the work of other contractors for which he or his workmen are responsible.
 - d) pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the City and the State of New York.
49. **Indemnity:** Contractor shall indemnify, keep and save harmless the City, its agents, officials and employees, against all injuries, death, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in anyway accrue against the City in consequence of the granting of this contract or which may in anyway result therefrom, whether or not it shall be

alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, of the subcontractor or his employees, if any, and the Contractor shall, at his own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and if any judgment shall be rendered against the City in any such action, the Contractor shall at his own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the City as herein provided.

50. **Collusive Bidding:** The Bidder certifies that his bid is made without any previous understanding, agreement or connection with any person, firm or corporation making a bid for the same project without prior knowledge of competitive prices, and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.
51. **Identical Bidding:** Executive Order No. 10946: All identical bids submitted to the City as a result of advertised procurement for materials, supplies, equipment or services exceeding \$1,000.00 in total amount may at the discretion of the City, be reported to the Attorney General of the United States in accordance with Form DJ-1510 and the Presidential Order dated April 24, 1961 for possible violation and enforcement of antitrust laws.
52. **Employees Not To Benefit:** As a prerequisite for the payment pursuant to the terms of this contract, there shall be furnished to the City a statement under oath that no employee or officer of the City, or members of his or her immediate family, including spouse, parents, or children, or any person representing or purporting to represent any member or members of the elected governing body has received or has been promised directly or indirectly, any financial benefit, by way of fee, commission, finder's fee, political contribution, or any other similar form of remuneration and/or on account of the acts of awarding and/or executing the contract. Upon request by the City, as a prerequisite to payment pursuant to the terms of this contract, there will be furnished to the requester, under oath, answers to any interrogatories related to a possible conflict of interest as herein embodied. Any contract made or entered into where it is discovered that violation of the intent of this provision exists shall be declared null and void and all monies received by the Contractor shall be returned to the City.

Any person executing a false statement or violating the provisions of this section shall be subject to possible prosecution.

53. **Child Labor:** Pursuant to Resolution No. 37-38 of the City of Rochester, the bidder certifies to the best of his/her knowledge that Child Labor has not been employed in the manufacture of the materials, supplies, the containers thereof, or services represented hereon.
54. **Prevailing Wages:** Bidder hereby certifies that to the extent applicable to this contract the wage rates to be paid to employees on this contract shall be in conformity with the wage rates established by the Comptroller pursuant to and in conformity with Section 220 of the New York State Labor Law. To the extent that prevailing wages are not applicable to the contract, the bidder hereby certifies that he/she shall pay employees working hereunder the minimum wages established by law.
55. **Testimony Concerning Contracts:** The refusal of the vendor, or any of its officers, directors, partners, members or agents, when called before a Grand Jury, to testify concerning any transaction or contract had with the State of New York, any political subdivision thereof, a public authority or with any public department, agency or official of the State of New York or of any political subdivision thereof or of a public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant questions concerning such transaction or contract, shall disqualify the vendor and such officer, director, member or agent thereof from thereafter selling to or submitting bids to or receiving awards from or entering into any contracts with any municipal corporation in the

State of New York or any public department, agency or official thereof, for goods, works or services, for a period of five (5) years after such refusal and any or all contracts made with any municipal corporation or a public department, agency or official thereof, by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer, may be cancelled or terminated by the municipal corporation without any liability on the part of the municipal corporation or any penalty or damages on account of such cancellation or termination.

56. **Status As Independent Contractor:** The Contractor, in accordance with his status as an independent contractor, covenants and agrees that he shall conduct himself in a manner consistent with such status, that he will neither hold himself nor his employees out as, nor claim to be an officer or employee of the City by reason hereof, and that he and his employees will not by reason hereof, make any claim, demand or application for any right or privilege applicable to an officer or employee of the City, including but not limited to Workers' Compensation coverage, unemployment insurance benefits, social security coverage, and retirement membership or credit.
57. **Audit:** The Contractor agrees to permit on-site inspection and auditing of all records, books, papers, and documents associated with this Agreement by authorized representatives of the City, and further agrees to provide necessary staff support for the performance of such audit. The Contractor agrees to maintain for a period of three (3) consecutive years following termination of this Agreement any and all records, reports and other documentation arising from the performance of this agreement; however, this period shall be extended beyond three years for any and all records and information pertaining to unresolved questions, which have been brought to the Contractor's attention by written notice by the City.
58. **Compliance With All Laws:** The Contractor agrees that, during the performance of the work required pursuant to this Agreement, the Contractor, and all employees working under his direction, shall strictly comply with all local, state or federal laws, ordinances, rules or regulations controlling or limiting in any way their actions during their said performance of the work required by this Agreement. Furthermore, each and every provision of law and contractual clause required by law to be inserted in this Agreement shall be deemed to be inserted herein. If, through mistake or otherwise, any such provision is not inserted or is not correctly inserted, then upon the application of either party this Agreement shall be forthwith physically amended to make such insertion or correction.
59. **Extent of Agreement:** This Agreement constitutes the entire and integrated Agreement between and among the parties hereto and supersedes any and all prior negotiations, agreements, and conditions, whether written or oral. Any modification or amendment to this Agreement shall be void unless it is in writing and subscribed by the party to be charged or by its authorized agent.
60. **Law and Forum:** This Agreement shall be governed by and under the laws of the State of New York and the Charter of the City of Rochester. The parties further agree that the Supreme Court of the State of New York, held in and for the County of Monroe shall be the forum to resolve disputes arising out of either this agreement or work performed according thereto. The parties waive all other venue or forum selections. The parties may agree between themselves on alternative forums.
61. **No Waiver:** In the event that the terms and conditions of this agreement are not strictly enforced by the City, such non-enforcement shall not act as or be deemed to act as a waiver or modification of this Agreement, nor shall such non-enforcement prevent the City from enforcing each and every term of this Agreement thereafter.
62. **Severability:** If any provision of this Agreement is held invalid by a court of law, the remainder of this Agreement shall not be affected thereby, if such remainder would then continue to conform to the laws of the State of New York.

NOTICE TO BIDDERS

Effective October 1, 1984, Section 38, Part a) of the General Conditions and Instructions to Bidders incorporated in this document has been amended to read:

38. Equal Opportunities:

- a) The City of Rochester, New York reaffirms its policy of equal opportunity in its commitment to require all contractors, lessors, vendors, and suppliers doing business with the City to follow a policy of equal opportunity, in accordance with the requirements set forth herein. This policy is adopted pursuant to the City's Affirmative Action Plan, Article XV, Contract Compliance. The City does not discriminate on the basis of handicap status as defined in 31 CFR Part 51, in admission, access to, or treatment or employment in its programs or activities. The City is including these policy statements in all bidding documents, contracts, and leases. Contractors, lessors, vendors, and suppliers shall agree to comply with State and Federal equal opportunity laws and regulations and Federal regulation 31 CFR Part 51 and shall submit documentation regarding equal opportunity upon the City's request.

Effective June 15, 1989, the General Condition and Instructions to Bidders incorporated in this document has been amended by the insertion of the following new section:

38(A). Purchase of Products from Companies Doing Business in Northern Ireland Supporting Fair Employment

- 1) The vendor understands that the City has adopted a policy prohibiting contracting for goods or services with a person, firm, or corporation doing business in Northern Ireland, who does not support fair employment without religious discrimination and does not cooperate with agencies monitoring equal opportunity employment.
- 2) If, because of applicable law, a contract is awarded to a contractor who does not support equal opportunity employment without religious discrimination, the contractor must submit a statement to the Director of Finance detailing the reason for such nonsupport of fair employment.