

BOARD OF COUNTY COMMISSIONERS, COLUMBIA COUNTY, FLORIDA
LAKE CITY, FLORIDA
INFORMATION TO BIDDERS BID NO. 2008-O

The Board of County Commissioners will receive sealed bids in the office of Commissioners, 135 NE Hernando Avenue, Post Office Box 1529, Lake City, FL 32056-1529, (386) 719-2028, until 2:00 P.M. on November 19, 2008 for the following:

Fire Tanker Refurbishment.

Bids will be publicly opened and read in the Commissioner office at 2:00P.M.on November 19, 2008 or as soon thereafter as practical. Bidders are fully responsible for the delivery of the bids. Bids may be withdrawn at any time prior to the bid opening. Late bids will not be accepted and will be returned to the bidder, unopened. Telegraph and telephone bids will not be accepted under any circumstances.

The Board shall reserve the right to reject any and all bids.

The bidder is required to use the "Bid Form" attached and hereto, which attached to the "Information to Bidders" and "Specifications" shall remain intact. Any variation from these minimum specification must be clearly stated on a separate sheet and attached to the "Bid Form" Only one bid form set will be furnished each company or corporation interested in bidding. The one complete bid form set is to be submitted in a sealed envelope, on the outside of which shall be marked "**Sealed Bid For Fire Tanker Refurbishment**" and the name and address of the firm submitting the bid.

All Bids are to be firm, valid and subject to acceptance for a period of 30 days after bid opening date. All goods to be bid F.O.B. Columbia County, Florida

Payment of approved invoices, timely submitted, are made bi-weekly.

**Columbia County, Florida
Purchasing Department
General Instructions to Bidders**

These instructions will bind bidders and conditions herein set forth, except as specifically qualified in special bid and contract terms issued with any individual bid.

1. The following criteria are used in determining low responsible bidder:
 - A. The ability, capacity and skill of bidder to perform required service.
 - B. Whether the bidder can perform service promptly or within specified time.
 - C. The character, integrity, reputation, judgment, experience and efficiency of bidder.
 - D. The performance of previous contracts with Columbia County.
 - E. The suitability of equipment or material for county use.
 - F. The ability of bidder to provide future maintenance.
2. Payment Terms are net (30) unless otherwise specified. Favorable terms, discounts, may be offered and will be considered in determining low bids if they are deemed by Purchasing Department to be advantageous to the County.
3. All bids should be tabulated, totaled and checked for accuracy. Unit price will prevail in case of errors.
4. All requested information shall be included in the envelope. All desired information must be included for your bid to receive full consideration.
5. If anything on the bid request is not clear, you should contact the Purchasing Director immediately.
6. A bidders list is available at the Purchasing Office.
7. Quote all prices F.O.B. our warehouse or as specified in bid documents.
8. Each proposal shall be clearly marked on the outside of the envelope including Fed Ex, UPS or other delivery service envelopes, as a sealed bid. The name of the item being bid shall be shown on the outside in full.
9. No responsibility shall attach to any County representative or employee for the premature opening of bids not properly addressed or identified.
10. If only one (1) bid is received, the bid may be rejected and re-advertised or excepted if determined to be in the counties best interest.
11. Bids received late will not be accepted, and the County will not be responsible for late mail delivery.
12. Telephone and facsimile bids will not be acceptable in formal bid openings (sealed bids). Should a bid be misplaced by the County and found later, it will be considered. Any bidder may request and shall receive a receipt showing the day and time any bid is delivered to the appropriate office of the County from the personnel thereof.
13. Bids requiring bid bonds will not be accepted if bond is not enclosed. Cash or certified check will be accepted in lieu of bond except on construction projects where cost exceeds \$40,000.

14. All bidders must be recognized dealers in the materials or equipment specified and is qualified to advise in their application or use. A bidder at any time requested must satisfy the Purchasing Office and the County Manager that he has the requisite organization, capital, plant, stock ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
15. Any alterations, erasures, additions, or admissions of required information or any changes to specifications or bidding schedule are done at the risk of the bidder. Any bid will be rejected that has a substantial variation, that is; a variation that affects price, quantity, and quality or delivery date (when delivery is required by a specific time).
16. When requested, samples will be furnished to the County free of expense, properly marked for identification and accompanied by a list where there is more than one (1) sample. The County reserves the right to mutilate or destroy any sample submitted whenever it may be to the best interest of the County to do so for the purpose of testing.
17. The County will reject any material, supplies or equipment that did not meet the specifications, even though the bidder lists the trade names or names of such material on the bid or price quotation form.
18. The unauthorized use of patented articles is done entirely at the risk of the successful bidder.
19. The ESTIMATED QUANTITY given in the specifications or advertisements is for the purpose of bidding only. The County may purchase more or less than the estimated quantity and the vendor must not assume that such estimated quantity is part of the contract.
20. Only the latest model equipment as evidenced by the manufacture's current published literature will be considered. Obsolete models of equipment not in production will not be acceptable. The equipment shall be composed of new parts and materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specification, all equipment catalogued by the manufacturer as standard or required by the State of Florida shall be furnished with the equipment. Where required by the State of Florida Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Florida Department of Revenue.
21. The successful bidder on motor vehicle equipment shall be required to furnish with delivery of vehicle, certificate of origin and any other appropriate documentation as required by the Florida Motor Vehicle Department.
22. Prospective bidders are required to examine the location of the proposed work or delivery and determine, in their own way, the difficulties, which are likely to be encountered in the prosecution of the same.

23. All materials, equipment and supplies shall be subject to rigid inspection, under the immediate supervision of the Purchasing Department, its designee and /or the department to which they are delivered. If defective material, equipment, or supplies are discovered, the contractor, upon being instructed by the Purchasing Department or designee, shall remove, or make good such material, equipment, or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the Contractor release him from his obligation to perform and deliver to the County Sound and satisfactory materials, equipment, or supplies. The Contractor agrees to pay the costs of all tests upon defective material, equipment, or supplies or allow the costs to be deducted from any monies due him from the County.
24. Unless otherwise specified by the Purchasing Department all materials, supplies, or equipment quoted herein must be delivered within thirty (30) days from the day of notification or exceptions noted on bid sheets.
25. A contract will not be awarded to any corporation, firm, or individual who is, from any cause, in arrears to the County or who has failed in former contracts with the County to perform work satisfactorily, either to the character of the work, the fulfillment or guarantee, or the time consumed in completing the work.
26. Reasonable grounds for supposing that any bidder is interested in more than one proposal for the same item will be considered sufficient cause for rejection of all proposals in which he is interested.
27. Submitting a proposal when the bidder intends to sublet the contract may be a cause for rejection of bids or cancellation of the contract by the County Manager.
28. Unless otherwise specified the County reserves the right to award each items separately or on a lump sum basis whichever is in the best interest of the County.
29. The County reserves the right to reject any and/or all quotations, to waive any minor discrepancies in the bids for all bidders equally, quotations, or specifications, when deemed to be in the best interest of the County and also to purchase any part, all or none of the materials, supplies, or equipment specified.
30. Failure of the bidder to sign the bid or have the signature of an authorized representative or agent on the bid proposal in the space provided will be cause for rejection of the bid. Signature must be written in ink. Typewritten or printed signatures will not be acceptable.
31. Any bidder may withdraw his bid at any time before the time set for the opening of the bids. No bid may be withdrawn in the thirty- (30) day period after bids are opened.

32. It is mutually understood and agreed that if at any time the Purchasing Department or designee shall be of the opinion that the contract or any part thereof is unnecessarily delayed or that the rate of progress or delivery is unsatisfactory, or that the contractor is willfully violating any of the conditions or covenants of the agreement, or executing the same in bad faith, the Purchasing Department or his designee shall have the power to notify the aforesaid contractor of the nature of the complaint. Notification shall constitute delivery of notice, or letter to address given in the proposal. If after three (3) working days of notification the conditions are not corrected to the satisfaction of the Purchasing Director, he shall thereupon have the power to take whatever action he may deem necessary to complete the work or delivery herein described, or any part thereof, and the expense thereof, so charged, shall be deducted from any paid by the County out of such monies as may become due to the said contractor, under and by virtue of this agreement. In case such expense shall exceed the last said sum, then and in that event, the bondsman or the contractor, his executors, administrators, successors, or assigns, shall pay the amounts of such excess to the County on notice made by the Purchasing Department or his designee of the excess due.
33. If the bidder proposes to furnish any item of foreign make or product, he shall write "foreign" together with the name of the originating country opposite such item on a proposal.
34. Any complaint from bidders relative to the invitation to bid or attached specifications shall be made prior to the time of opening bids; other wise, the bidder waives any such complaint.
35. Contracts may be cancelled by the County with or without cause on thirty- (30) days advance written notice.
36. All contractors submitting bids for road projects in excess of \$150,000 must be pre-qualified with the Florida Department of Transportation and shall provide proof of such qualification upon request.
37. Any bidder affected adversely by an intended decision with respect to the award of any bid, shall file with the Purchasing Department for Columbia County, a written notice of intent to file a protest not later than seventy-two (72) hours (excluding Saturdays, Sundays and legal holidays), after the posting of the bid tabulation. Protest procedures may be obtained in the Purchasing Department.
38. A person or affiliate who has been placed on the convicted vendor's list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to Columbia County, may not submit a bid on a contract with Columbia County for the construction or repair of a public building or public work, may not submit bids on leases of real property to Columbia County, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with Columbia County, and may not transact business with Columbia County for a period of 36 months from the date of being placed on the convicted vendor list.

**INVITATION TO BID
BID NO. 2008-O FIRE TANKER REFURBISHMENT
SPECIFICATIONS**

Scope of Work

The purpose of this project is to refurbish Columbia County's existing 2001 International tanker truck. All modifications and additions will meet the NFPA requirements that were in effect when the truck was originally manufactured. The truck is currently located at Columbia County Fire Station 40 located on Hwy 247 Lake City, FL. The contractor will be responsible for transporting the truck to and from the contractors shop. The County desires to have truck completed before ISO inspection in January 2009.

Chassis Preparation

The existing water tank will be removed from the chassis and disposed of by the approved contractor. The pump, plumbing, pump house and all other non-chassis items behind the cab will be removed.

Water Tank

A new three thousand (3000) gallon elliptical polypropylene tank will be installed on the prepared chassis. The tank will be baffled and approved for fire apparatus use. United Plastic Fabricating is the preferred manufacturer.

The tank will have a lifetime warranty through the tank manufacturer against defects in material and workmanship.

A stainless steel wrap will be installed around the tank in order to protect the tank. External wiring chases will be installed on the tank so that wiring can safely be run from one end of the tank to the other.

The tank will be equipped with a 3" npt for the tank to pump and a 1.5" npt fitting for the tank fill on the front. The rear will have a 3" npt fitting for a direct fill valve and also a plate for a 10" Newton dump valve.

Pump and Plumbing

A new Darley model HM500 pto drive pump will be installed in between the tank and the cab. The pump will be capable of flowing 500 gallons per minute.

The pump will be driven off of the transmission with a Chelsea "Hot Shift" pto. A driveshaft will be used to drive the pump off the pto. The pto will have an electronic circuit to prevent engaging the pto at any rpm above engine idle.

All of the fire pump plumbing will be galvanized iron pipe. All of the valves will be Akron style 7800. The tank to pump valve will be a 3" valve and the tank fill valve will be 1.5". A 2.5" discharge will be plumbed to each side of the truck at the pump panel area. A 3" valve will be installed on the rear of the tank for a direct tank fill. The driver's side pump panel will have a 2.5" suction valve for drafting operations.

A Newton model 1050 dump valve will be installed on the rear of the tank. The manually operated valve will be constructed of mild steel and will be painted to match the color of the cab.

A pump panel will be fabricated to house the pump and plumbing on each side of the truck. The driver's side panel will house the engine and pump gauges. The backlit gauges included will be engine oil pressure, engine water temperature, engine tachometer, master pump gauges and a gauge for each individual discharge. The panels will be illuminated with lighting that will be activated by a switch on the driver's side panel. The throttle control for the engine will be installed on the driver's side panel. The throttle will only be active when the parking brake and the pto are engaged.

Body Compartments

A compartment will be installed on each side of the truck between the pump area and the rear wheels. The compartments will be fabricated from aluminum diamond plate and will be as large as the open area will allow. Each compartment will be equipped with an anodized aluminum rollup door. A warning light in the cab will be wired to a switch on each of the compartment doors. The light will illuminate when one of the doors is open.

Lighting

New rear DOT lighting will be installed on the rear body panel. The lights will meet the current DOT requirements. New marker lights will be installed on the back of the tank.

New rear NFPA warning lighting will be installed at the back of the truck. The lighting will be all LED. Two lights will be installed in the upper rear zone while four lights will be in the lower zone, two on the rear and one on each side at the rear.

BID FORM
2008-O
COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS, LAKE CITY, FL

BID FORM FOR: FIRE TANKER REFURBISHMENT

Bids must be received in the Office of the Board of County Commissioners, Columbia County, 135 NE Hernando Avenue, P.O. Box 1529, Lake City, FL, 32056-1529. No later than 2:00 P.M., on November 19, 2008, in a sealed envelope, plainly marked: "Sealed Bid For: Fire Tanker Refurbishment" and the name of the firm submitting bid.

Bids will be opened in the Office of the Board of County Commissioners at 2:00 P.M. on November 19, 2008.

Columbia County reserves the right to reject any and/or all bids and to accept the bid in the county's best interest, bid F.O.B., Columbia County, Florida.

BID PRICES

Lump Sum \$ _____

Days to completion: _____

Completion time shall be considered in award of bid.

I certify that this bid meets or exceeds the County specifications and that the undersigned bidder declares that I have carefully examined the specifications, term and conditions of this bid and I am thoroughly familiar with its provisions. The undersigned bidder further declares that he/she has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidders or parties to a bid whatsoever for any fraudulent purpose.

COMPANY: _____ DATE: _____

ADDRESS: _____

PHONE NO: _____

SIGNATURE: _____

PRINT NAME/TITLE: _____