

CITY OF O'FALLON, MISSOURI PURCHASING DEPARTMENT

100 North Main Street O'Fallon, MO 63366 T: (636) 379-5527

FURNISH AND DELIVER BID				
INVITATION TO BID:	25-064	BID ISSUE DATE:	09/05/2025	
BID DESCRIPTION:	SIDE LOAD REFUSE TRUCKS			
BID OPENING DATE:	09/24/2025 BID OPENING TIME: 2:30 P.M. CDT			
COPIES REQUIRED:	1 ORIGINAL	BID BOND REQUIRED:	NO	

BID RESPONSES MUST BE <u>RECEIVED AND TIME STAMPED</u> NO LATER THAN THE PUBLIC BID OPENING DATE AND TIME (LOCAL TIME) SPECIFIED ABOVE. BIDS WILL BE OPENED AND READ ALOUD AT THAT TIME IN THE FINANCE CONFERENCE ROOM ON THE FIRST FLOOR OF THE MUNICIPAL CENTER. LATE BIDS WILL NOT BE OPENED OR CONSIDERED.

TO ALL PROSPECTIVE BIDDERS:

You are hereby invited to submit your bid for the item(s) to be furnished and delivered, shipped F.O.B. delivered, to the address specified herein on the forms supplied. **Do not staple or submit bid in any type of binder**; binder clips are acceptable.

The original bid, along with the bid bond (if applicable), must be received in a sealed envelope that has your company name and address in the upper left corner and the attached label filled in and pasted on the lower left corner.

All bids are subject to staff analysis. The City of O'Fallon, Missouri reserves the right to accept or reject any and all bids received and waive any and all irregularities.

QUESTIONS SHOULD BE SUBMITTED IN WRITING VIA E-MAIL OR FAX BY 12:00 P.M. on 09/10/2025 TO THE PURCHASING AGENT. QUESTIONS WILL ONLY BE ANSWERED BY END OF DAY ON 09/12/2025 VIA ADDENDUM.	_	CHASING AGENT: RISTINE GRABIN
Addendum information is available over the Internet at www.ofallonmo.gov . We strongly suggest that you check for any addenda a minimum forty-eight hours (48) in advance of the bid deadline.	PHONE: E-MAIL:	636.379.5527 cgrabin@ofallonmo.gov

	CITY OF O'FALLON
BIDS MUST BE DELIVERED AND TIME STAMPED, PRIOR TO	ATTN: CHRISTINE GRABIN, PURCHASING AGENT
THE PUBLIC BID OPENING DATE AND TIME, TO:	100 NORTH MAIN STREET
	O'FALLON, MO 63366

FULL NAME OF BIDDER	
BID CONTACT PERSON	
TELEPHONE NUMBER	

FACSIMILE AND/OR E-MAIL TRANSMITTED BIDS WILL NOT BE ACCEPTED

INSTRUCTIONS TO BIDDERS

BID REQUIREMENTS:

The City of O'Fallon, Missouri (the "City") <u>requires</u> all bids be submitted on the blank bid form furnished with these contract documents and shall conform to the terms and conditions set forth in the "Instructions to Bidders", "General Conditions" and "Special Conditions" of the contract. Please make and retain a copy of this bid for your records. The bid must be enclosed in a sealed envelope bearing the bid number and the printed title of the bid. Bidders must sign, in ink, the bid form and all other documents where indicated.

Where applicable, the Bidder shall furnish with the bid, one set of all available literature pertaining to the equipment and/or material to be furnished under the bid.

Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

The total price quoted by the Bidder must be the total cost delivered to the location(s) stated in the "Special Conditions" or "Specifications". Bidder must not qualify his bid by stating a F.O.B. location other than such stated location(s).

In the specifications, whenever an article or material is defined by brand name, the name and catalog number of a particular manufacturer, vendor or a limited description, the term "OR APPROVED EQUAL" is written. Any reference to a particular manufacturer's product either by brand name or limited description is only for purposes of setting a standard of performance, quality, composition, construction or size. If there is any deviation in the pack, source, quality, etc., of an item bid, from that prescribed in the specifications, the appropriate line in the specifications will be ruled out and the substitution clearly indicated.

However, if "OR APPROVED EQUAL" is <u>not</u> written and you cannot bid the specified item, the Bidder may submit an alternate bid. The City will consider the bids covering the specified article or material first.

The City, for cost effective measures, standardizes on specific items; those bids will contain the language "no substitution," and any alternative will not be considered.

ALTERNATE/EQUAL BIDS:

The City recognizes the expertise provided by many bidders and encourages creativity in bidding. Alternates may be considered if the bid submitted clearly indicates what will be furnished and how it will benefit the City. Alternates will be compared to the lowest responsive, responsible bid as specified.

The City reserves the right to approve any material the Bidder proposes to furnish which contains variations from specification requirements, but which may substantially comply.

CONTRACT AWARD INFORMATION:

Award notification will be sent to the vendor receiving the award via mail or fax.

Response summaries will be available at www.ofallonmo.gov under Bid Opportunities. This summary information will include bids that were delivered by the required bid opening date and time.

CONTRACT DOCUMENT COMPONENT PARTS:

The contract documents herein named include all of the following component parts, all of which are fully a part of this contract as if herein set out verbatim, or, if not attached, as if hereto attached.

- 1) Instructions to Bidders
- 2) General Conditions
- 3) Special Conditions
- 4) Bid Form
- 5) References
- 6) Specifications
- 7) Pricing/Signatures
- 8) Any and all addenda to the foregoing

All documents are or will be on file in the office of the City Clerk, City of O'Fallon, MO, 100 North Main, O'Fallon, MO 63366.

DEVIATIONS AND EXCEPTIONS:

Deviations and exceptions shall be described fully, on the Bidder's letterhead, signed, and attached to the Bid Form. In the absence of such statement, the bid shall be considered as if submitted in strict compliance with all terms, conditions, and specifications; the Bidder shall be held liable. Bidders are cautioned to avoid making deviations and exceptions to the specifications, which may result in rejection of their bid.

EXAMINATION BY BIDDER:

The Bidder shall, before submitting his bid, carefully examine the bid, specifications and contract documents.

If his bid is accepted, he will be responsible for all errors in his bid resulting from his failure or neglect to comply with these instructions.

Unless otherwise provided in the <u>SPECIAL CONDITIONS</u>, when the specifications include information pertaining to preliminary investigations made by the City, such information represents only the opinion of the City as to the location, character or quantity of the materials encountered. That information is only included for the convenience of the Contractor. The City assumes no responsibility whatsoever with respect to the sufficiency or accuracy of the information.

FACSIMILE/E-MAIL TRANSMITTALS:

Facsimile and/or e-mail transmitted bids will not be accepted by the City.

INDEMNITY:

The Contractor shall, at all times, fully indemnify, hold harmless, and defend the City and its officers, members, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise.

Such indemnity shall not be limited by reason of the enumeration of any insurance coverage herein provided.

Nothing contained herein shall be construed as prohibiting the City, its directors, officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them.

The Contractor shall likewise be liable for the cost, fees and expenses incurred in the City's or the Contractor's defense of any such claims, actions, or suits.

INTERPRETATION OF CONTRACT DOCUMENTS:

If a potential Bidder is uncertain as to the meaning of any part of the specifications or other contract documents, the bidder is expected to submit questions to the Purchasing Agent. The Purchasing Agent is the point of contact for this bid. All communications regarding this bid packet must be directed to the Purchasing Agent. All contact with the City should be channeled through the Purchasing Agent. No contact with other City employees, officials, or City Council members is to be made by responding proposers throughout the entire process.

If a question can be answered by directing the questioner to a specific section of the bid packet, then the Purchasing Agent may answer the question over the telephone. Other questions may be more complex and may require a written amendment to the specifications. The Purchasing Agent will make this determination. Oral communication is considered unofficial and non-binding on the City. If an amendment to the specifications is issued, it will be provided to all offerors that were issued a copy of the bid packet and to those that have requested a copy of the bid packet from the Purchasing Agent.

Christine Grabin, Purchasing Agent E-mail: cgrabin@ofallonmo.gov

Only questions answered by formal written addenda will be binding. Oral and interpretations or clarifications will be without legal affect.

PREPARATION OF BIDS:

The Bidder shall return his bid on the attached bid forms. <u>Bids must be returned with all pages intact.</u> Please make and retain a copy of this bid for your records. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, shall be correctly filled in. Either a unit price or a lump sum price, or both as the case may be, shall be stated for each and every item, either typed in or printed in ink, in figures, and if required in words. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

All prices quoted by the Bidder shall be F.O.B. delivered and shall include any and all freight costs to the delivery location(s) specified. The Bidder must not qualify the bid by stating F.O.B. a location other than such stated location(s).

When a bid consists of a number of items, prices must be submitted for all items, unless otherwise directed in the Special Conditions.

Where unit prices are to be bid, and/or where bids are to be made on more than one item, the Bidder shall extend the unit price(s) bid in the places provided on the pricing pages for the approximate quantities, shall compute the total amount of the bid and shall indicate same on the bid page. The Bidder must bid in accordance with the unit(s) of measure called for. If an item is listed by each, the bid price must be entered by each, not dozen or hundred. All extensions and total sums are subject to verification by the City and the correct extensions and sums will be used in the comparison of bids.

Where unit prices are requested, the quantities stated are approximate only. The quantities for all items on which bids are to be received on a unit price basis, will not be used in establishing final payment due the Contractor. Bids will be compared on the basis of number of units stated in the Bid Pricing Section. Contract payment for unit price items will be based on the actual number of units installed in the completed work within the proposed scope of work.

All extensions and total sums are subject to verification by the City and the correct extensions and sums will be used in the comparison of bids. If a discrepancy exists between the unit prices and totals, the unit prices shall prevail. If a discrepancy exists between the total base bid and the true sum of the individual bid items, the true sum shall prevail.

In certain cases, amounts are to be shown in both words and figures. When discrepancies occur between the "Written in Words" and the "In Figures" amounts for the total lump sum bid amount, the "Written in Words" shall govern.

Bidders are warned against making any erasures or alterations of any kind, and bids, that contain omissions, erasures, conditions, alterations, or additions not called for may be rejected. The bidder must fill in all blanks. Use "N/A" or "None" where applicable.

The bid shall be signed by a company officer empowered to bind the company. Failure to sign the bid may cause the bid to be determined to be non-responsive and the bid may be rejected.

SUBMISSION OF BIDS:

All bids must be received in sealed envelopes that have your name and address in the UPPER left corner and the attached label filled in and pasted on the LOWER left corner.

Bids mailed "EXPRESS MAIL" must have bid number and due date on the outside of the EXPRESS MAIL envelope.

The Bidder shall be responsible for delivery of bids to the Purchasing Agent before the date and hour set for the opening of bids. The City assumes no responsibility for delays caused by any delivery service. Postmarking by due date will not substitute for actual receipt by the City. Late bids will not be opened or considered.

END OF INSTRUCTIONS TO BIDDERS

GENERAL CONDITIONS

ADDENDUM AND SUPPLEMENT TO REQUEST:

If it becomes necessary to revise any part of this request or if additional data is necessary to enable the exact interpretation of provisions of this request, revisions will be provided in the form of an Addendum. If revisions are necessary after any mandatory Pre-Bid conference, the revisions will be provided only to those Contractors who will have attended the Pre-Bid conference.

CHANGES:

All changes to this Bid Document shall be amended in written form (Addenda). The Purchasing Agent prior to the scheduled bid opening shall issue such amendments.

The City reserves the right to make any desired change in the specifications after the same shall have been put under contract; but the change so made, with the price to be added or deducted from the contract price, therefore, shall be agreed upon in advance between City and the successful Contractor.

The City shall issue to the successful Contractor a written change order to the original contract; such change orders shall be binding upon both parties thereto and shall in no way invalidate or make void the terms of the original contract not modified by such change.

No claim based on oral changes will be allowed.

CONTRACTOR PERFORMANCE:

The Instructions to Bidders, Bid Form, General Conditions, Special Conditions, contract specifications and attached exhibits shall together constitute the Contract. The Contractor hereby asserts that it has read the specifications, and that it is thoroughly informed and familiar as to their contents and requirements. All items shall be supplied in strict accordance with the specifications. The Contractor's performance under the terms of this Contract shall be to the satisfaction of the City.

DISCLAIMER:

RESERVED BY OWNER

The City reserves the right to reject any or all bids failing to meet the City's specifications or requirements and to waive technicalities. If in the City's opinion, the lowest bid is not the most responsible bid, considering value received for monies expended, the right is reserved to make awards as determined solely by the judgment of the City. In determining the lowest responsible bidder, the City shall take into consideration the qualities of the articles supplied, their conformity with the specifications, and their suitability to the requirements of the City and the delivery terms. Intangible factors, such as the Contractor's reputation and past performance, will also be weighed.

The Contractor's failure to meet the mandatory requirements will result in the disqualification of the Contractor's bid from further considerations.

The City further reserves the right to reject all bids and obtain goods or services through intergovernmental or cooperative agreements.

Submission of a bid confers no rights on the Contractor to a selection or to a subsequent contract. This Invitation to Bid process is for the City's benefit only and is intended to provide the City with competitive information to assist in selection of services. All decisions on compliance, evaluation, terms and conditions shall be made solely at the City's discretion and shall be made to favor the City.

DRUG FREE WORKPLACE:

The Contractor (whether an individual or company) agrees to provide a drug free workplace.

ENDORSEMENTS:

Contractor shall not use the City in any form of endorsement to any third-party without the Buyer's written permission.

EXECUTION OF CONTRACT:

The bidder to whom the contract has been awarded shall sign one (1) copy of the contract and return it to the City within seven (7) calendar days after receipt of the contract. Failure to execute the contract and return it to the City within seven (7) calendar days after receipt of the contract shall be cause for the annulment of the contract award and the forfeiture of the bid security to the City.

If circumstances beyond the Contractor's control prohibit a timely execution of this contract, prior written approval must be requested by the Contractor and receive approval from the City for an extension to the delivery date.

F.O.B.:

All goods are to be shipped prepaid, F.O.B. destination. Shipments sent C.O.D. without City's written consent will not be accepted and will at Contractor's risk and expense, be returned to Contractor. Unauthorized shipments are subject to rejection and return at Contractor's expense.

HOLDING OF BIDS:

Contractor may withdraw their bids at any time prior to the time specified as the closing time for the receipt of bids. However, no Contractor shall withdraw or cancel his bid for a period of ninety (90) calendar days after said closing time for the receipt of bids.

LAW GOVERNING:

All State of Missouri and/or Federal Laws shall be hereby specifically made a part of this contract as set forth herein.

LIENS, CLAIMS, AND ENCUMBRANCES:

Contractor warrants and represents that all the goods and materials ordered herein are free and clear of all liens, claims, or encumbrances of any kind.

SAFETY DATA SHEETS:

If applicable, contractor shall furnish Safety Data Sheets for their products upon award of Contract.

MISCELLANEOUS REQUIREMENTS:

The City <u>will not</u> be responsible for any expenses incurred by the Contractor in preparing and submitting a Bid. All Bids shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.

The Contractor is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement or its rights, title of interest therein or its power to execute such agreement to any other person, company or corporation without the previous consent and approval in writing by the City.

NON-DISCRIMINATING:

The Contractor, its employees and subcontractors, agree not to commit unlawful discrimination and agree to comply with applicable provisions of the, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

Firm shall comply with Section 285.525 – 285.550 RSMo regarding enrollment in a federal work authorization program. A signed, notarized affidavit (attached) and supporting documentation affirming enrollment in a federal work authorization program must be submitted with proposal. Failure to comply with this provision may result in rejection of proposal.

E-VERIFY:

Company shall be E-Verify compliant and shall provide documentation to support this requirement within the proposal including the memorandum of understanding (MOU) and the electronic signature page completed in its entirety.

NON-EXCLUSIVITY:

Nothing herein is intended nor shall be construed as creating any exclusive arrangement with Vendor.

PATENTS:

Contractor undertakes and agrees to defend at Contractor's own expense, all suits, actions, or proceedings against buyer, in which City, and of Contractor's suppliers, contractors, distributors or dealers, or the users of any of Contractor's products are made defendants for actual or alleged infringement of any U.S. or foreign letters patent resulting from the use or sale of the items purchased hereunder. Contractor shall inform the City whenever infringement will result from Contractor's adherence to specifications supplied by the City or by an authorized City Representative. Contractor further agrees to pay and discharge any and all judgments or decrees, which may be rendered in any such suit, action or proceedings against City therein.

PAYMENT:

The goal of the City is to pay properly submitted Contractor invoices within thirty (30) days of receipt, providing goods have been delivered, approved, and accepted by an authorized City Representative. Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing.

TAX:

The City is not responsible for and will not pay local, Federal Excise Tax or Missouri Sales Tax. A copy of the exemption letter is available upon written request.

TERMS/CANCELLATION AND DAMAGES:

This contract may be terminated by either or both parties upon thirty (30) days written notice or upon mutual agreement of both parties.

If the City because of the Contractor's breach terminates this Contract, the City shall have the right to purchase equipment elsewhere and to charge the Contractor with any additional cost incurred.

Notwithstanding the above, the Contractor shall not be relieved of any liability to the City for damages sustained by the City by virtue of any breach of this contract by the Contractor and the City may withhold any payments to the Contractor until such time as the amount of such damages due the City from the Contractor shall be determined.

TRANSFER OF OWNERSHIP OR ASSIGNMENT:

The terms and conditions of this contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

Prior to any sales or assignments, the City must be notified and approve same in writing. The City shall have right of first refusal.

END OF GENERAL CONDITIONS

SPECIAL CONDITIONS

DELIVERY REQUIREMENTS:

In this contract, time is of the essence. If applicable, all freight and delivery charges are to be included in the costs entered on the bid pricing page. Under no circumstances will the City be liable for additional delivery charges.

The successful bidder's performance under the terms and conditions of this contract shall be satisfactory to the City.

All deliveries shall be made between the hours of Tuesday – Friday, 7:00 a.m. - 4:00 p.m. unless other arrangements have been made.

PRICING:

The pricing stated by the bidder in the bid documents shall remain firm for a one (1) year period from the start date of the contract. No price increases will be allowed for the duration of the contract. Price decreases are allowed at any time.

END OF SPECIAL CONDITIONS

INSURANCE REQUIREMENTS

GENERAL:

The Vendor shall respond to these specifications as an independent contractor and not as an employee of the City of O'Fallon.

WORKER'S COMPENSATION INSURANCE:

The Vendor shall procure and shall maintain during the Term of the Agreement, Worker's Compensation Insurance for all of its employees to be engaged and perform work under the Agreement, and in case such work is sublet, the Concessionaire shall require the subcontractor similarly to provide Worker's Compensation Insurance for all such employees to be engaged by the Vendor for such work unless such employees are covered by the protection afforded by the Vendor's Worker's Compensation Insurance. In the event any class of employees engaged in hazardous work under the Agreement is not protected under the Worker's Compensation statute, the Vendor shall provide and shall cause such subcontractor to provide adequate Employer's Liability insurance for the protection of its employees not otherwise protected.

Commercial General Liability Insurance:

The Vendor shall carry public and property damage insurance which shall include bodily injury and accidental death to any person and subject at the minimum limits set forth below:

Liability Limits \$3,500,000/Per Occurrence

\$3,500,000/General Aggregate

\$3,500,000 Products/Completed Operations aggregate

An umbrella/excess liability policy can be used to attain the required

limits.

Commercial Automobile Liability Insurance:

The Vendor shall maintain Commercial Automobile Liability Insurance Coverage in the amounts not less than the minimum limits set forth below:

Bodily Injury and Property Damage \$3,500,000 Combined Single Liability Limit

An umbrella/excess liability policy can be used to attain the required

limits.

OTHER INSURANCE PROVISIONS/ENDORSEMENTS:

An original Certificate of Insurance from the company or authorized agent of record must be furnished to the City, provide that the City of O'Fallon is an "Additional Insured" on the Vendor's Commercial General Liability policy during the Term of the Agreement, and a copy of such "Additional Insured" endorsement must accompany the insurance certificate. Both the General Liability and Automobile Liability insurance policies are to contain, or be endorsed to contain, the following provision: Vendor and its insurer shall waive any right of subrogation against the City. This requirement of insurance does not limit the Vendor's liability under the Agreement in any manner.

CHANGES IN INSURANCE COVERAGE:

The Contractor shall notify the City of changes in insurance coverage in writing within thirty (30) days.

INDEMNITY:

The Contractor shall, at all times, fully indemnify, hold harmless, and defend the City and its officers, members, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise. Such indemnity shall not be limited by reason of the enumeration of any insurance coverage herein provided.

Nothing contained herein shall be construed as prohibiting the City, its directors, officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them.

The Contractor shall likewise be liable for the cost, fees and expenses incurred in the City's or the Contractor's defense of any such claims, actions, or suits.

The Contractor shall be responsible for any damages incurred as a result of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction as a result of its errors, omissions or negligent acts.

INSURANCE RATING:

All of the above-specified types of insurance shall be obtained from companies that have at least an A-VII rating in Best's Guide or the equivalent.

SURVIVAL OF INDEMNIFICATION:

The indemnification described above shall not be limited by reason of the enumeration of any insurance coverage herein provided, and it shall survive the termination of the Contract for claims arising from events occurring while the Contract is in force.

NOTICE OF LAWSUIT:

Within sixty (60) days of service of process, the City shall notify the Contractor of any lawsuit involving the indemnification provided for above. Failure to provide such notice shall not relieve the Contractor of its obligation to provide indemnification. However, the City shall be responsible for any additional costs of defense incurred due to their failure to provide such notice within sixty (60) days.

CHOICE OF LEGAL COUNSEL:

The contractor shall provide coverage as stipulated in the contract. In the event of a proceeding, the City retains the right to approve legal counsel for claims brought against the City.

DISPUTES:

Any dispute arising out of this agreement will be resolved under the laws of the State of Missouri.

END OF INSURANCE REQUIREMENTS

BID FORM #25-064 SIDE LOAD REFUSE TRUCKS

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

	(FLEASE TIPE ON FININ	I THE FOLLOWING	INFORMATION)	
Full Name of Bidder				
Main Business Address				
City, State, Zip Code				
Telephone Number				
Fax Number				
Bid Contact Person				
Email Address				
TO: Christine Grabin, Purchasir	ig Agent			
The undersigned, being duly swe	orn, certifies that he is:			
the Owner/Sole Proprietor _	a Member of the Partne	rshipan Officer of	the Corporation _	
herein after called the Bidder and	d that the members of the	Partnership or Officer	rs of the Corporatio	Venture on are as follows:
(President or Part	ner)		(Vice	e-President or Partner)
(Secretary or Part	ner)		(Tre:	asurer or Partner)
Further, as Contractor, declares this bid is made without collusio agreement and the contract spec 100 North Main Street, O'Fallon specifications and attached exhibit	on with any other person, cifications for the above de , Missouri 63366, and all	firm or corporation; the signated purchase, all other documents refe	nat he has fully exa Il of which are on file erred to or mention	amined the proposed forms of e in the office of the City Clerk, ed in the contract documents,
Further, the Contractor propose other means of construction, increferred to in the contract docum	cluding transportation serv	ices necessary to furr	nish all the material	
Further, the undersigned certified Bidder and in accordance with the that this Certification is binding up barred from bidding on this control	ne Partnership Agreement upon the Bidder and is true	or by-laws of the Corp and accurate. Furthe	ooration, and the laver, the undersigned	ws of the State of Missouri and I certifies that the Bidder is not
The affiant deposes and says the submitting this bid, and that the s				ked the same in detail before
If a Corporation, the undersigne properly adopted by the Board of have not been repealed, nor more granting the individual executing	of Directors of the Corpora dified and that the same re	ation at a meeting of semain in full force and	said Board of Direc	ctors duly called and held and
Finally, the Contractor agrees to full payment therefore the sums	•	-	y the contract docu	ments, and that he will take in
Signature of Bidder authorizes th	ne City to verify business r	eferences.		

REFERENCES

The bidder must list four (4) references, listing firm name, address, telephone number and contact person to whom they have provided similar equipment, material or services for a period of not less than six (6) months.

The bidder verifies that they have provided equipment, material, or services contained in this contract to the following parties with needs similar to that of City and authorizes the City to verify references of business and credit at its option.

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
State the number of years in business _	State the current number of personnel on staff

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI	
CITY/COUNTY OF	
	being first duly sworn, deposes and says that he is
Title of Person Signing	
of	
Name of Bidder	
	s set out in the proposal for the above project are true and correct;
and the bidder (The person, firm, or indirectly, entered into any ag in restraint of free competitive bifrom its acceptance.	association, or corporation making said bid) has not, either direct reement, participated in any collusion, or otherwise taken any action diding in connection with said bid or any contract which may result or is not financially interested in, or financially affiliated with, any t.
and the bidder (The person, firm or indirectly, entered into any ag in restraint of free competitive bifrom its acceptance. Affiant further certifies that bidd	er is not financially interested in, or financially affiliated with, any t. BY
and the bidder (The person, firm or indirectly, entered into any ag in restraint of free competitive bifrom its acceptance. Affiant further certifies that bidd	association, or corporation making said bid) has not, either direct reement, participated in any collusion, or otherwise taken any action diding in connection with said bid or any contract which may result or is not financially interested in, or financially affiliated with, any t.
and the bidder (The person, firm or indirectly, entered into any ag in restraint of free competitive bifrom its acceptance. Affiant further certifies that bidd other bidder for the above project	er is not financially interested in, or financially affiliated with, any t. BY BY BY
and the bidder (The person, firm or indirectly, entered into any ag in restraint of free competitive bifrom its acceptance. Affiant further certifies that bidd other bidder for the above project	association, or corporation making said bid) has not, either direct reement, participated in any collusion, or otherwise taken any actididing in connection with said bid or any contract which may result in the said bid or any contract which in the said bid or any contract which was

PREFERENCE IN PURCHASING PRODUCTS

DATE:			
THE BIDDER'S ATTENTION IS preference to Missouri corporation products.			
Bids received will be evaluated o	on the basis of this legislation.		
All vendors submitting a bid m	nust furnish all information re	equested below.	
FOR CORPORATIONS:			
State in which inco	rporated:		
FOR OTHERS:			
State of domicile:			
FOR ALL VENDORS:			
List address of Missouri offices o	or places of business:		
THIS SECTION	ON MUST BE COMPLETED A	AND SIGNED:	
FIRM NAME:			
ADDRESS:			
CITY:	STATE:	ZIP:	
BY (signature required):			
Federal Tax ID #:	if no Federal Tax ID	# list SS #:	
For bid to be considered, the Preference	ce in Purchasing Products form mus	be filled out and submitted for	· each bid

and dated in the current calendar year.

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the City in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a

() sole individual	() partnership	() joint venture	
() corporation, incorporated under	laws of City of _		
Date Business Established:			
Dated:			
Name of individual, all partners, or joint ventures:		Address of each:	_
			_
			_
			_
doing business under the name of:			
		Address of principal place	e of business in Missour
(If using a fictitious name, show this name above in addition to legal names)			
(If a corporation, show its name about ATTEST: (SEAL)	ve)		
Secretary		Title	

(NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Sections 417.200 to 417.230, RS Mo. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be included with this bid.

Certification of Compliance with Section 34.600 RSMo., Supp. 2020

(Does not apply to contracts totaling less than \$100,000, or to contractors with fewer than 10 employees)

NOTE: Missouri law prohibits any public entity from entering into a contract to acquire or dispose of services, supplies, information technology or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the state of Israel; companies doing business in or with Israel or authorized by, licensed by or organized under the laws of the state of Israel; or person or entities doing business in the state of Israel. I am _____ (name), and I am the _____ of ______ (company name) a (circle one) corporation, partnership, sole proprietorship, limited liability company, and am competent and authorized to make the following statement and attest to its truthfulness: I hereby certify that the company is not currently engaged in and shall not, for the duration of this contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, in accordance with the terms and conditions set forth in Section 34.600 RSMo, Supp. 2020. OR: The business employs fewer than 10 employees. Company Name Signature

Printed Name and Title

WORKER ELIGIBILITY VERIFICATION AFFIDAVIT

STATI	E OF		_)					
COUN	E OF) ss _)					
	On the	day of		, 20	, before me a	ppeared	Affiant name	_,
person	ally known to	me or prove	d to me on the	e basis c	of satisfactory ev	idence to be a	a person whose name is subscribed	d
to this	affidavit, who	being by me	duly sworn,	stated a	s follows:			
•	I, the Affia	nt, am of so	und mind, ca	pable of	making this af	idavit, and p	ersonally certify the facts herein	stated, as
require	ed by Section	285.530, RS	Mo, to enter i	nto any	contract agreem	ent with the	City to perform any job, task, em	ployment
labor, p	personal servi	ces, or any o	ther activity for	or which	n compensation i	s provided, ex	xpected, or due, including but not	limited to
all acti	vities conduct	ed by busine	ss entities.					
•	I, the Affian	nt, am the	title	of	business r	ame	, and I am duly	
authori	ized, directed,	and/or empo	wered to act	officiall	y and properly o	n behalf of th	is business entity.	
•	I, the Affian	nt, hereby aff	irm and warra	ant that	the aforemention	ed business e	entity is enrolled in a federal work	
authori	ization progra	m operated b	y the United	States D	epartment of Ho	meland Secu	rity, and the aforementioned busin	ness entity
shall pa	articipate in sa	aid program	o verify the e	mployn	nent eligibility of	newly hired	employees working in connection	n with any
service	es contracted b	y the City of	O'Fallon. I	have att	ached document	ation to this a	ffidavit to evidence	
enrolln	nent/participat	tion by the at	orementioned	d busine	ss entity in a fed	eral work aut	horization program, as required by	y Section
285.53	0, RSMo.							
•	I, the Affian	nt, also hereb	y affirm and	warrant	that the aforeme	ntioned busin	ess entity does not and shall not k	nowingly
employ	y, in connection	on with any s	ervices contra	icted by	the City, any ali	en who does	not have the legal right or authori	zation
under f	federal law to	work in the l	United States,	as defir	ned in 8 U.S.C. §	1324a(h)(3).		
•	I. the Affiar	nt. am aware	and recognize	e that. u	nless certain con	tract and affic	davit conditions are satisfied purs	uant to
Section	•	•	Č	-			er Sections 285.525 through 285.5	
					• •		orized alien to work within the sta	
Missou			- ···)	-	<i>yy</i>		
•		nt, acknowle	dge that I am	signing	this affidavit as	a free act and	deed of the aforementioned busin	ness entity
and no	t under duress		8	8 8				
					Affiant Signature	•		
	Subscribed	and sworn to	before me in		city (or county)	,, t	he day and year first above-writte	en.
Му сол	mmission exp	ires:						
						No	otary Public	
	[Atte	ach documei	itation of enr	ollment	/participation in	a federal wo	rk authorization program]	



SAMPLE AGREEMENT

		day of, 20, by and between the City of O'Fallon,
Mi	ssouri (CITY) and(V	VENDOR). The parties agree as follows:
1.	VENDOR agrees to provide the CITY with proentitled with a public specifications shall be incorporated into this co	ducts or services in accordance with the bid documents and specifications c bid opening held on <date> Said bid documents and ntract by this reference.</date>
2.	1	posal will pay VENDOR an amount not to exceed \$
2	upon completion of the work noted above.	
3.	without prior approval. All work performed sha	services associated with this project. No additional charges will be allowed all be identified and quantified on each invoice.
4.		thing contained herein shall constitute or designate VENDOR or any of its
5.	VENDOR agrees in the performance of this agr	reement that it will not discriminate against any employee of applicant for
 7. 	VENDOR shall maintain during the life of this Commercial General Liability, and Workers Cospecifications. An original Certificate of Insurate the City, provide that the City of O'Fallon is an during the Term of the Agreement, and a copy certificate. This requirement of insurance does VENDOR shall provide 30 days written notice	sex, national origin, ancestry, religion or political opinion or affiliation. Agreement and furnish to the CITY the appropriate Professional Liability, ompensation insurance certificates in amounts as detailed in the bid ance from the company or authorized agent of record must be furnished to "Additional Insured" on the Vendor's Commercial General Liability policy of such "Additional Insured" endorsement must accompany the insurance not limit the Vendor's liability under the Agreement in any manner. prior to any change in insurance. fficials, and employees from any loss, damage, costs, charges or expenses
	to person or property by reason of any action of	r omission on the part of any person or company involved in this agreement
	VENDOR:	CITY OF O'FALLON, MISSOURI
	Company Name	Michael Snowden, City Administrator Date
	S: 4	ATTEST:
	Signature Date	
		Bess Bacher, City Clerk Date
	Print Name	<u></u>

SPECIFICATIONS

A. Side Load Refuse Trucks:

This bid is to furnish, deliver, and/or install for the City two (2) automated side load refuse trucks, FOB 1550 Progress West, O'Fallon, Missouri 63366. The City of O'Fallon is seeking bids for the purchase of two (2) diesel powered cab & chassis to collect residential recycling and waste. The following specifications are minimum requirements. Any deviation shall be noted and submitted in writing. It is the intent of these specifications to describe an automated, side load refuse collection body and truck chassis to make a complete working truck. All parts not specifically mentioned herein, which are necessary to provide a complete unit shall be included and shall conform in strength and quality of material and workmanship according to industry standards and not less than this specification.

Minimum Specifications

- 1) Must be equal or better
- 2) List all differences and deviations from bid specifications on separate sheet(s) of paper if necessary. If not listed, the bid will be considered non-responsive.
- 3) Bid is for two (2) side load refuse trucks. (31-yard bodies)
- 4) The completed unit from date of order acceptance to be delivered within 360 days with clear titles.
- 5) If a vehicle needs to be taken in for service under warranty, chassis or body work, pickup and delivery will be free (no charge to the City).
- 6) If a vehicle is down for repairs more than 5 working days, then the vendor must supply the City of O'Fallon with a comparable unit to use until warranty repairs are successfully completed. All service work shall be performed within a reasonable distance of the City of O'Fallon (25 miles or less) unless agreed to differently by the city.
- 7) All parts supplied by the vendor for warranty repairs will be provided at no charge, including overnight shipping as needed and replacement parts are to be painted to match.
- 8) The city shall have the option of making minor warranted repairs to the truck or body and then being reimbursed by vendor for labor and parts. (such as, but not limited to hydraulic hoses/lines, prox sensors, joystick, etc.)
- 9) Manuals:
 - a) Two manuals containing illustrated parts list. Each part shall be identified by part number, description, and component location. Necessary warnings and safety precautions shall be included with each unit.
 - b) Two manuals containing operating and service instructions for the unit and engine shall be delivered with each unit.
- 10) Trade Ins:
 - a) The City of O'Fallon Missouri has two (2) 31-yard New Way Sidewinder automated body units on Peterbilt 520 chassis with approximately 75-80k current miles on each that may be traded in.
- 11) Special Diagnostic Tools:
 - a) Any specialty repair tools, diagnostic tools, software or hardware needed to maintain and\or service the unit must be provided with instructions and training.
- 12) Training:
 - a) The successful bidder should provide up to eight (8) hours of training on use of the equipment and twenty-four (24) hours of training in the maintenance of the equipment. Training is to be scheduled at the preference of the City.

- 13) Drawing:
 - a) Bidder is to provide a sketch or drawing of vehicle detailing complete body and chassis measurements.
- 14) Each bidder to provide at least two chassis make options.
- 15) Pre-Delivery Inspection:
 - a) Bidder will be responsible for all costs associated with a pre-delivery inspection and tour of facility where refuse bodies are being built and mounted for up to (2) two City of O'Fallon employees. This would include transportation, lodging, meals and any other costs associated with the pre-delivery inspection and tour.

Side Load Refuse Collection Vehicle Cab & Chassis (Minimum Requirements):

General:

- 1. Low entry cab forward, sit-down right-hand drive only
- 2. Black steel front bumper
- 3. All windows to be tinted and power operated
- 4. Amber roof marker lamps (all LED lighting)
- 5. Intermittent variable speed windshield wipers
- 6. Heated, electric remote-control mirrors (Tri-Plane style)
- 7. Cab exterior to be painted white
- 8. Single 90-gallon aluminum fuel tank (mounted on left side of chassis with fill opening located on far-right side of tank)
- 9. Air Horn (not roof mounted)
- 10. Pull-down full-length visor in cab if available

	<u>General:</u>	Meets All Bid Specs	Does Not Meet All Bid Specs
Cab:			
12. Engir 13. Gaug 14. Trans 15. Hi-ba 16. Pass 17. AM/F	ne tachometer provided ne hour meter provided ges for: oil pressure, coola smission oil temperature g ack air-ride driver's seat w enger seat non air-ride M stereo radio installed w onditioning integral with da	gauge and voltage fore-aft adjustment with Bluetooth	
	<u>Cab:</u>	Meets All Bid Specs	Does Not Meet All Bid Specs
Engine:			
•	nes comparable to Cummi	ins ISL9 345 HP 345/2100 1150 lb/	ft of torque at 1400 RPM

- Automatic safety shutdown protection with alarms
- 21. Exhaust Brake
- 22. 160 amp alternator minimum
- 23. Engine block heater, 110 volts, 1000-watt
- 24. Muffler with vertical exhaust stack
- 25. Aluminum muffler/tail pipe shields
- 26. Air intake warmer
- 27. Three group 31 12-volt MF batteries
- 28. 2100 total CCA
- 29. Battery cut-off switch at front of "lockable" battery box
- 30. Fuel water separator with heated bowl and indicator light
- 31. Minimum 18.7 CFM air-compressor

Engine:	Meets All Bid Specs	Does Not Meet All Bid Specs

Automatic Transmission:
 32. Allison model 3000RDS-P <u>6-speed</u> automatic transmission 33. Push button electronic shift control, dash mounted 34. Transmission oil cooler (mid-body mounted)
Automatic Transmission: Meets All Bid Specs Does Not Meet All Bid Specs
<u>Drive Train:</u>
35. Front Axle – 20,000 pound capacity 50-degree turn angle 36. Front suspension – 20,000 pound multi-leaf spring 37. Oil lubricated front wheel hubs 38. 22.5 x 9.0 steel disc hub piloted front wheels painted white 39. 315/80R 20-ply radial front tires 40. 44,000 # rated rear axles 41. Rear axle ratio 6.17:1 42. 46,000 # rear spring Hendrickson RT463 suspension with 52" spacing 43. 22.5 X 9.0 hub piloted steel side wheels painted white 44. 315/80R rear tires 45. Front frame extension to house front mount pump 46. Full air brake system with ABS and all-wheel drum brakes 47. High consumption/extended purge air dryer with heated moisture ejectors and ball-cock style drain valves on a tanks centrally located for easy access
<u>Drive Train:</u> Meets All Bid Specs Does Not Meet All Bid Specs
 Warranty: 48. Full "bumper to bumper" complete chassis coverage 3 years/200,000 miles (excluding only wear items) (no hour limits) 49. Engine warranty 5 years/200,000 miles (including turbo and injectors) (no hour limits to be included) 50. Drive train (transmission and driveline) 2 years/200,000 miles (no hour limits) 51. Extended transmission warranty for 5 years/200,000 miles (no hour limits) 52. Frame 5 years/200,000 miles (no hour limits) 53. Emissions for diesel 5 years/200,000miles (no hour limits)
Warranty: Meets All Bid Does Not Meet All Bid Specs Specs
Delivery:54. Chassis must be delivered to the body vendor for mounting. The chassis must be serviced and ready for operation at final delivery to the City of O'Fallon
Delivery: Meets All Bid Specs Does Not Meet All Bid Specs

31 Cubic Yard Automated Side Load Packer Body (Minimum Requirements):

Body Capacity:		
	be enhancing resistance to deformation, tailgate, but excluding the receiving hop	
Body Capacity:	Meets All Bid Specs	Does Not Meet All Bid Specs
Hopper Dimensions and Const	ruction:	
57. A large hopper offers a volum	ne of not less than 4 cubic yards.	
Hopper Dimensions and Construction:	Meets All Bid Specs	Does Not Meet All Bid Specs
Rear Tailgate:		
resistance when material is possible. The number of cylinders oper 60. Rubber seal is installed to preand each side to no less than 61. Manual control switch in cab i 62. A light and audible alarm in the 63. Tailgate safety prop is provide	acking against it. Fating the tailgate is 2. Event liquid leakage and banging on back a height of 30 inches. It is installed for safety to prevent accidentate cab provided to indicate when tailgated and assure an opening of 24 inches apped with flow restrictor to prevent suddentating the second second second in the second second second in the second	e is unlocked. minimum.
<u>Rear Tailgate:</u>	Meets All Bid Specs	Does Not Meet All Bid Specs
Packer:		
67. Packer controls consist of sta68. Emergency red button is prov69. Auto-pack start button on con70. Control buttons are heavy dut	cking area produces a pressure on garb rt, retract, emergency stop and engine s rided to stop packer ram movement at a strol panel. ty, industrial type, color coded, corrosion y greaseable from standing on ground.	speed-up (High Idle). ny time.
<u>Packer:</u>	Meets All Bid Specs	Does Not Meet All Bid Specs
Crusher Panel:		
	the front wall of the body to optimize the	e compaction of the material and to facilitate
Crusher Panel:	Meets All Bid Specs	Does Not Meet All Bid Specs

Hydraulic System:

- 73. The hydraulic system is designed to ensure easy maintenance.
- 74. The hydraulic pressure line is made up of a relief valve and vent valve with a 12 volts DC in line mounted solenoid which diverts the flow back to tank when pump is not engaged.
- 75. The dual vane pump is front mounted and delivers to arm: 22 gpm @1200 RPM.
- 76. The dual vane pump delivers to others systems: 31 gpm @1200 RPM
- 77. System working pressure (Relief valve adjustment) is 3000 PSI
- 78. Reservoir capacity for conventional cab is 50 gallons.
- 79. The hydraulic reservoir is equipped with magnetic drain plug, oil level gauge and shut-off valves in suction line and check valve on return.
- 80. The return line filter has a diversion valve and a differential pressure indicator.
- 81. The return line filter diversion valve cracking pressure is 25 PSI
- 82. Reservoir has an inspection and clean-out cover.
- 83. Wire braided hoses are used on the pressure side and all others are double braided wire; high burst capacity and reinforced with nylon wrap to prevent chafing.
- 84. Hydraulic tubing is extensively used where flexibility is not needed
- 85. All pipes are zinc coated to prevent corrosion.
- 86. All hydraulic tubing is securely clamped to prevent vibration, abrasion, and excessive noise.
- 87. All hydraulic hoses conform to S.A.E. standards for designed pressure.
- 88. Bends are not less than recommended by S.A.E. standards.
- 89. Quick disconnect fittings are provided so that a pressure gauge can be easily connected without the use of tools or the need to remove hydraulic fittings.
- 90. High flex hydraulic hoses are used at all hinge points.
- Hydraulic tank is haffled
- 9

107. Wiring is color coded and numbered

with a shrinking tube with epoxy sealant.

109. Digital cycle counter to be mounted in cab.

111. All electric wires are covered by a plastic shield

113. Amber flashing LED light bar mounted in center of tailgate 114. 2 LED work lights - one in the hopper and one right side post

108. Circuit breakers are manually resettable in console

92. In-tank cartridge filter system.		
Hydraulic System:	Meets All Bid Specs	Does Not Meet All Bid Specs
Body Lifting Mechanism:		
93. Lifting capacity is sufficient to lift a 1594. A light and audible alarm in cab is processorcompletely down.	vided to indicate when body	
101.Safety props are supplied to support t	he empty body in the raised	I position for safe maintenance.
Body Lifting Mechanism:	Meets All Bid Specs	Does Not Meet All Bid Specs
Electrical System:		
102. All stop, directional, tail, backup and equivalent. 103. Mid-body turn signals are standard e 104. Side lights are integrated to upper and 105. Back-up alarm and camera/color mon 106. Prox switches are heavy duty, industrial.	quipment. I lower light box structures itor shall be provided (Hoppe	ED type, recessed mounted and watertight or er camera included) (3 rd Eye brand only)

Meets All Bid Specs Does Not Meet All Bid Specs Electrical System:

110. Electrical splices are welded and covered with shrinking tube, in certain places, splices are set and covered

112. Four (4) amber alternating flashing 4" LED lights in rear and 2 in front of body at the top.

Accessorie	<u>s:</u>		
116. Attache 118. Clean d	out tools and brackets (push	nd behind the rear axle. access hopper area to retrieve ca n broom, shovel & clean-out hoe) are to be provided for each clean	(not to be mounted on sides of body)
	Accessories:	Meets All Bid Specs	Does Not Meet All Bid Specs
Painting:			
121. Body at 122. One co 123. The fini 124. Rust pr	otection shall be applied to	sted ont) shall be applied : IMRON 5000 (DuPont) one colo	• • • • • • • • • • • • • • • • • • • •
	Painting:	Meets All Bid Specs	Does Not Meet All Bid Specs
Manuals:			
126. Parts, s	ervice and operator's manu	uals are supplied.	
	Manuals:	Meets All Bid Specs	Does Not Meet All Bid Specs
Lubrication	<u>.</u> <u>-</u>		
128. All pack 129. All grea	ter grease fittings are easily	rom standing at ground level.	are supplied with grease fittings.
	<u>Lubrication:</u>	Meets All Bid Specs	Does Not Meet All Bid Specs
Warranty:			
132. Length hoses, meta	of warranty on entire body I lines, valves and pump) is		or) to include, but not limited to: (cylinders,
	Warranty:	Meets All Bid Specs	Does Not Meet All Bid Specs
Certification	<u>ı:</u>		
	nal inspection documents s d filed for every vehicle.	such as intermediate inspection b	ooklets made at the body manufacturer are
	Certification:	Meets All Bid Specs	Does Not Meet All Bid Specs

Cart "extending arm" Lifting Mechanism:

- 134. Cart lifting mechanism is hydraulically operated from the cab and outside of cab.
- 135. Cart arm lifting mechanism and grabbers are to be proportionally controlled by joystick.
- 136. Minimum cart size accepted by lifting mechanism is: 32 gallon
- 137. Maximum cart size accepted by lifting mechanism is not less than: 96 gallon
- 138. Minimum lifting capacity at maximum reach is: 400 lbs
- 139. Arm reach from the side of the vehicle ranges from 0 to 144 inches.
- 140. Lifting cycle time at minimum non-extended reach is: 8 seconds
- 141. Lifting cycle time at minimum extended reach is: 20 seconds
- 142. Lifting cycle time at maximum extended reach is: 30 seconds
- 143. Spill shields to be attached

Cart "extending arm" Lifting		
Mechanism:	Meets All Bid Specs	Does Not Meet All Bid Specs

List any available extended warranty for body on separate sheet

PRICING

Side Load - New Unit Pricing:

New chassis (Each)		\$	
31 cubic yard body (Each)		\$	
Complete unit price (Each)		\$	
Net Bid Price for two (2) Units		\$	
Side Load - Tra	de-In Pricing:		
	terbilt/New Way Sidewinder 31		
yard (each)	#1 Truck #822 Asset #600900 VIN #3BPDLJ0X4KF103101	\$	
	#2 Truck #823 Asset #600899 VIN #3BPDLJ0X5KF103124	\$	
Net Bid Price less trade for two (2) Units		\$	
Pre-built Side Load - New Unit Pricing:			
Complete u	nit price (Each)	\$	
Net Bid Price for two (2) Units		\$	

Exception Sheet

If the item(s) and/or services proposed in the response to this bid is in any way different from that contained in this proposal or bid, the bidder is responsible to clearly identify all such differences in the space provided below. Otherwise, it will be assumed that the bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions or differences to the stated specifications (attach additional sheets as needed):

Item #	Brief Explanation
Date:	
Print Na	ame:
Signatu	
Title:	
Compa	ny:

Signature of bidder indicates that bidder understands and will comply with all terms and conditions and all other specifications made a part of this invitation to bid and any subsequent award of contract. All terms, conditions and representations made in the invitation will become an integral part of the contract.

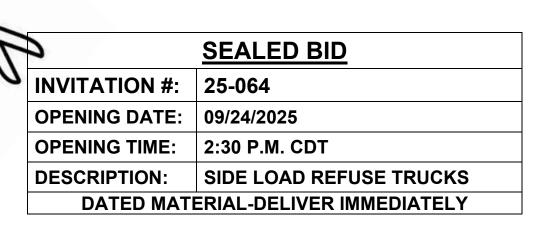
Acknowledge the receipt of addenda by checking below as appropriate:			
Addendum 1	Addendum 2	Addendum 3	Addendum 4
		•	e bidder meeting specifications
The Contractor agr	ees to provide the equ	iipment, service and si	upplies described above and in the documents for the amount
(Signature and	d Title)		CORPORATE SEAL (If available)
BID MUST BE SIGNED I	FOR CONSIDERATION		
Subscribed and Sworn	to before me thiso	lay of	AD, 20
	(Notary Public)	My Commission Expire	s:



CITY OF O'FALLON, MISSOURI PURCHASING DEPARTMENT

100 North Main Street O'Fallon, MO 63366 T: (636) 379-5527

LATE BIDS CANNOT BE ACCEPTED!



PLEASE CUT OUT AND AFFIX THIS BID LABEL (ABOVE) TO THE <u>OUTERMOST ENVELOPE</u> OF YOUR BID TO HELP ENSURE PROPER DELIVERY!

LATE BIDS CANNOT BE ACCEPTED!