

INVITATION TO BID

CITY OF NAPLES
PURCHASING DIVISION
CITY HALL, 735 8TH STREET SOUTH
NAPLES, FL 34102

PH: 239-213-7100 FX: 239-213-7105

NOTIFICATION DATE:	AUTOMATED RECYCLE TRUCKS	NUMBER: 006-13	OPENING DATE & TIME: 02/11/2013 2:00 PM
PRE-BID DATE,	TIME AND LOCATION: Non-mandatory Pre-Bid Meeting	will be held Febr	ruary 4, 2013 at 10:00

AM local time located at the Utilities Building, 380 Riverside Circle; Naples, Florida 34102.

NAME OF PARTNERSHIP, CORPORATION OR INDIVIDUAL:

MAILING ADDRESS:

CITY-STATE-ZIP:

PH: EMAIL:

FX: WEB ADDRESS:

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. In submitting a bid to the City of Naples the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Naples all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of FL for price fixing relating to the particular commodities or services purchased or acquired by the City of Naples. At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the bidder.

AUTHORIZED SIGNATURE	DATE	PRINTED NAME/TITLE	
nomenazz oremnekz	22	1 11111125 11111127 111122	
	Please initial by all	that apply	
	I acknowledge receipt of the	ollowing addendum	
Addendum #1	Addendum #2	Addendum #3	Addendum #4

PLEASE NOTE THE FOLLOWING:

- > This page <u>must be completed and returned</u> with your bid.
- > Bids must be <u>submitted in a sealed envelope</u>, <u>marked with bid number & closing date</u>.
- > Bids received after the above closing date and time will not be accepted.
- > <u>If you do not have an email address</u> and you want a copy of the Bid Tab, please enclose a stamped, self-addressed envelope with your bid.

GENERAL CONDITIONS

TO INSURE ACCEPTANCE OF THE BID, PLEASE FOLLOW THESE INSTRUCTIONS. ANY AND ALL SPECIAL CONDITIONS, ATTACHED HERETO, HAVE PRECEDENCE.

- **SEALED BID:** All bids must be submitted in a sealed envelope. The face of the envelope shall contain the bid name and bid number. Bids not submitted on attached bid form shall be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.
- **EXECUTION OF BID**: Bid must contain a manual signature of authorized representative in the proposal section. Bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by bidder to his bid must be initialed.
- **3. NO BID:** If not submitting a bid, respond by returning the Statement of No Bid and explain the reason in the spaces provided. Failure to respond 3 times in succession without justification shall be cause for removal of the supplier's name from the bid mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID," and it must be received no later than the stated bid opening date and hour.
- **4. BID OPENING**: Shall be public, on the date and at the time specified on the bid form. It is the bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be considered. Offers by telegram; telephone; or fax are not acceptable. Bid files may be examined during normal working hours.
- **5. WITHDRAWAL OF BIDS:** Withdrawal of a bid within sixty (60) days after the opening of bids is subject to suspension or debarment in accordance with Section 2-668 of the City Code for up to three years.
- **6. PRICES, TERMS and PAYMENT**: Firm Prices include all packing, handling, shipping charges and delivery to the destination shown herein. Bidder is encouraged to offer cash discount for prompt invoice payment. Terms of less than 20 days will not be considered.
- **A. TAXES**: The City of Naples does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. See exemption number on face of purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of City-owned real property.
- **B. MISTAKES**: Bidders are expected to examine the specifications, delivery schedule, bid prices, extensions, and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.
- **C. CONDITION AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be a new, current standard production model available at the time of this bid. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.
- **D. SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards there under.
- **E.** UNDERWRITERS' LABORATORIES: Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall carry U.L. approval and re-examination listing where such has been established.
- **F. PAYMENT:** Payment will be made by the buyer after the items awarded to a vendor have been received, inspected, and found to comply with award specifications, free of damage or defect and properly invoiced. All invoices shall bear the purchase order number. Payment for partial shipments shall not be made unless specified in the bid. Failure to follow these instructions may result in delay in processing invoices for payment. In addition, the purchase order number must appear on bills of lading, packages, cases, delivery lists and correspondence.
- **7. DELIVERY:** Unless actual date of delivery is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award (see Special Conditions). Delivery shall be within the normal working hours of the user, Monday through Friday, unless otherwise specified.

- **8. MANUFACTURERS' NAMES AND APPROVED EQUIVALENTS**: Any manufacturers' names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. The bidder may offer any brand for which he is an authorized representative, which meets or exceeds the specification for any item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit with his proposal, cuts, sketches, and descriptive literature, and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids which do not comply with these requirements are subject to rejection. Bids lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the bid form.
- **9. INTERPRETATIONS:** Any questions concerning conditions and specifications shall be directed in writing to this office for receipt no later than ten (10) days prior to the bid opening. Inquiries must reference the date of bid opening and bid number. Failure to comply with this condition will result in bidder waiving his right to dispute the bid.
- 10. CONFLICT OF INTEREST: All bid awards are subject to Section 2-973 Conflict of Interest, City of Naples Code of Ordinances, which states: "No public officer or employee shall have or hold any employment or contractual relationship with any business entity or any agency which is subject to the regulation of or is doing business with the city; nor shall an officer or employee have or hold any employment or contractual relationship that will create a continuing or frequently recurring conflict between his private interests and the performance of his public duties or that would impede the full and faithful discharge of his public duties. Any member of the city council or any city officer or employee who willfully violates this section shall be guilty of malfeasance in office or position and shall forfeit his office or position. Violation of this section with the knowledge, express or implied, of the person or corporation contracting with or making a sale to the city shall render the contract or sale voidable by the city manager or the city council."
- 11. **AWARDS:** As the best interest of the City may require, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received.
- **12. ADDITIONAL QUANTITIES:** For a period not exceeding ninety (90) days from the date of acceptance of this offer by the buyer, the right is reserved to acquire additional quantities up to but not exceeding those shown on bid at the prices bid in this invitation. If additional quantities are not acceptable, the bid sheets must be noted "BID IS FOR SPECIFIED QUANTITY ONLY." (THIS PARAGRAPH DOES NOT APPLY FOR A TERM CONTRACT.)
- 13. **SERVICE AND WARRANTY:** Unless otherwise specified, the bidder shall define any warranty service and replacements that will be provided during and subsequent to this contract. Bidders must explain on an attached sheet to what extent warranty and service facilities are provided.
- **SAMPLES:** Samples of items, when called for, must be furnished free of expense, on or before bid opening time and date, and if not destroyed may, upon request, be returned at the bidder's expense. Each individual sample must be labeled with bidder's name, manufacturer's brand name and number, bid number and item reference. Request for return of samples shall be accompanied by instructions which include shipping authorization and name of carrier and must be received with your bid. If instructions are not received within this time, the commodities shall be disposed of by the City of Naples.
- **15**. **BID PROTEST:** The city has formal bid protest procedures that are available on request.
- **16. INSPECTION, ACCEPTANCE AND TITLE:** Inspection and acceptance will be at destination unless otherwise provided. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the ordering agency, unless loss or damage results from negligence by the ordering
- **17. DISPUTES**: In case of any doubt or difference of opinion as to the items to be furnished hereunder, the decision of the buyer shall be final and binding on both parties.

- **18. GOVERNMENTAL RESTRICTIONS:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship or performance of the items offered on this proposal prior to their delivery, it shall be the responsibility of the successful bidder to notify the buyer at once, indicating in his letter the specific regulation which required an alteration. The City reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no expense to the City.
- 19. LEGAL REQUIREMENTS: Applicable provision of all Federal, State, county and local laws, and of all ordinances, rules, and regulations shall govern development submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City of Naples by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.
- **20. PATENTS AND ROYALTIES:** The bidder, without exception, shall indemnify and save harmless the City of Naples and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the City of Naples. If the bidder uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.
- **21. ADVERTISING:** In submitting a bid, bidder agrees not to use the results there from as a part of any commercial advertising.
- **22. ASSIGNMENT**: Any Purchase Order issued pursuant to this bid invitation and the monies which may become due hereunder are not assignable except with the prior written approval of the buyer.
- **23. LIABILITY:** The supplier shall hold and save the City of Naples, its officers, agents, and employees harmless from liability of any kind in the performance of this contract.
- **24. PUBLIC ENTITY CRIMES**: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- **25. DISCRIMINATION:** An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.
- **26. COUNTY TAXES**: No proposal shall be accepted from and no contract will be awarded to any person, firm or corporation that is in arrears to the government of Collier County, Florida.
- **27. OFFER EXTENDED TO OTHER GOVERNMENTAL ENTITIES**: The City of Naples encourages and agrees to the successful bidder/proposer extending the pricing, terms and conditions of this solicitation or resultant contract to other governmental entities at the discretion of the successful bidder/proposer.

IF THIS BID IS FOR A TERM CONTRACT, THE FOLLOWING CONDITIONS SHALL ALSO APPLY

28. ELIGIBLE USERS: All departments of the City of Naples are eligible to use this term contract. Such purchases shall be exempt from the competitive bid requirements otherwise applying to their purchases.

- **29. PRICE ADJUSTMENTS:** Any price decrease effectuated during the contract period by reason of market change shall be passed on to City of Naples. Price increases are not acceptable.
- **30. CANCELLATION:** All contract obligations shall prevail for at least one hundred eighty (180) days after effective date of contract. After that period, for the protection of both parties, this contract may be cancelled in whole or in part by either party by giving thirty (30) days prior written notice to the other party.
- **31. RENEWAL**: The City of Naples reserves the option to renew the period of this contract, or any portion thereof for up to two (2) additional periods. Renewal of the contract period shall be by mutual agreement in writing.
- **32. ABNORMAL QUANTITIES**: While it is not anticipated, should any unusual or abnormal requirements arise, the City reserves the right to solicit separate bids thereon.
- 33. FISCAL NON-FUNDING CLAUSE: In the event sufficient funds are not budgeted for a new fiscal period, the City shall notify the contractor of such occurrence and the contract shall terminate on the last day of the current fiscal year without penalty or expense to the City.

IF THIS BID IS FOR PERFORMING A SERVICE, THE FOLLOWING CONDITIONS SHALL ALSO APPLY

- **34. ALTERNATIVE BIDS:** Bidders offering service delivery methods other than those permitted by the scope of work may submit a separate envelope clearly marked "ALTERNATIVE BID". Alternative bids will be deemed non-responsive and will not be considered for award. All such responses will, however, be examined prior to award. Such examination may result in cancellation of all bids received to permit rewriting the scope of work to include the alternative method, or the alternative method may be considered for future requirements of the City of Naples.
- **35. ANTITRUST:** By entering into a contract, the contractor conveys, sells, assigns and transfers to the City of Naples all rights, titles and interest it may now have or hereafter acquire under the antitrust laws of the United States and the State of Florida that relate to the particular goods or services purchased or acquired by the City of Naples under said contract.
- **36. BIDDER INVESTIGATIONS:** Before submitting a bid, each bidder shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the City of Naples upon which the bidder will rely. If the bidder receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the bidder from its obligation to comply in every detail with all provisions and requirements of the contract documents, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation.
- **37. CERTIFICATES AND LICENSES:** The Contractor, at time of proposal, shall possess the correct occupational licenses, all professional licenses or other authorizations necessary to carry out and perform the work required by the City of Naples and Collier County for this project pursuant to all applicable Federal, State and Local Laws, Statues, Ordinances, and rules and regulations of any kind.
- **38. CHANGE IN SCOPE OF WORK:** The City of Naples may order changes in the work consisting of additions, deletions or other revisions within the general scope of the contract. No claims may be made by the contractor that the scope of the project or of the contractor's services has been changed, requiring changes to the amount of compensation to the contractor or other adjustments to the contract unless such changes or adjustments have been made by written amendment to the contract signed by the City of Naples and the contractor. If the contractor believes that any particular work is not within the scope of the project, is a material change, or will otherwise require more compensation to the contractor, the contractor must immediately notify the City in writing of this belief. If the City believes that the particular work is within the scope of the contract as written, the contractor will be ordered to and shall continue with the work as changed and at the cost stated for the work within the scope.
- **39. CONTRACTOR PERSONNEL**: The City of Naples shall, throughout the life of the contract, have the right of reasonable rejection and approval of staff or subcontractors assigned to the work by the contractor. If the City

reasonably rejects staff or subcontractors, the contractor must provide replacement staff or subcontractors satisfactory to the City in a timely manner and at no additional cost to the City. The day-to-day supervision and control of the contractor's employees and sub-contractors is the responsibility solely of the contractor.

- **40. COST REIMBURSEMENT**: The contractor agrees that all incidental costs, including allowances for profit and tools of the trade, must be included in the bid proposal rates. If an arrangement is made between the contractor and the City to reimburse the contractor for the cost of materials provided in the performance of the work, the contractor shall be reimbursed in the following manner: The City shall reimburse the contractor on completion and acceptance of each assigned job, only for those materials actually used in the performance of the work that is supported by invoices issued by the suppliers of the contractor describing the quantity and cost of the materials purchased. No surcharge shall be added to the supplier's invoices or included in the contractor's invoice submitted to the City that would increase the dollar amount indicated on the supplier's invoice for the materials purchased for the assigned job.
- **41. EXCEPTIONS**: Bidders taking exception to any part or section of the solicitation shall indicate such exceptions on the bid form. Failure to indicate any exception will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids, unless specifically allowed, shall be subject to rejection in whole or in part.
- **42. FAILURE TO DELIVER**: In the event of the contractor to fail to deliver services in accordance with the contract terms and conditions, the City, after due oral or written notice, may procure the services from other sources and hold the contractor responsible for any resulting purchase and administrative costs. This remedy shall be in addition to any other remedies that the City may have.
- **43. FAILURE TO ENFORCE**: Failure by the City at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.
- **44. FORCE MAJEURE:** The contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions and acts of God beyond the control of the contractor, unless otherwise specified in the contract.
- **INDEPENDENT CONTRACTOR**: The contractor shall be legally considered an independent contractor and neither the contractor nor its employees shall, under any circumstances, be considered servants or agents of the City of Naples and the City of Naples shall be at no time legally responsible for any negligence or any wrongdoing by the contractor, its servants or agents. The City of Naples shall not withhold from the contract payments to the contractor any federal income taxes, Social Security tax, or any other amounts for benefits to the contractor. Further, the City shall not provide to the contractor any insurance coverage or other benefits, including Workers' Compensation normally provided by the City for its employees.
- **46. ORAL STATEMENTS**: No oral statement of any person shall modify or otherwise affect the terms, conditions or specifications stated in this contract. All modifications to the contract must be made in writing by the City of Naples.
- **QUALIFICATIONS OF BIDDERS:** The bidder may be required, before the award of any contract, to show to the complete satisfaction of the City of Naples that it has the necessary facilities, ability, and financial resources to provide the service specified therein in a satisfactory manner. The bidder may also be required to give a past history and references in order to satisfy the City in regard to the bidder's qualifications. The City may make reasonable investigations deemed necessary and proper to determine the ability of the bidder to perform the work, and the bidder shall furnish to the City all information for this purpose that may be requested. The City reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the City that the bidder is properly qualified to carry out the obligations of the contract and to complete the work described therein. Evaluation of the bidder's qualifications shall include:
- > The ability, capacity, skill and financial resources to perform the work or service.
- > The ability to perform the work service promptly or within the time specified, without delay.
- > The character, integrity, reputation, judgment, experience, and efficiency of the bidder.

- > The quality of performance of previous contracts or services.
- **48. QUALITY CONTROL:** The contractor shall institute and maintain throughout the contract period a properly documented quality control program designed to ensure that the services are provided at all times and in all respects in accordance with the contract. The program shall include providing daily supervision and conducting frequent inspections of the contractor's staff and ensuring that accurate records are maintained describing the disposition of all complaints. The records so created shall be open to inspection by the City.
- **49. RECOVERY OF MONEY:** Whenever, under the contract, any sum of money shall be recoverable from or payable by the contractor to the City, the same amount may be deducted from any sum due to the contractor under the contract or under any other contract between the contractor and the City. The rights of the City are in addition and without prejudice to any other right the City may have to claim the amount of any loss or damage suffered by the City on account of the acts or omissions of the contractor.
- **SEQUIREMENTS CONTRACT:** During the period of the contract, the contractor shall provide all the services described in the contract. The contractor understands and agrees that this is a requirements contract and that the City shall have no obligation to the contractor if no services are required. Any quantities that are included in the scope of work reflect the current expectations of the City for the period of the contract. The amount is only an estimate and the contractor understands and agrees that the City is under no obligation to the contractor to buy any amount of services as a result of having provided this estimate or of having any typical or measurable requirement in the past. The contractor further understands and agrees that the City may require services in excess of the estimated annual contract amount and that the quantity actually used whether in excess of, or less than, the estimated annual contract amount and that the quantity actually used shall not give rise to any claim for compensation other than the total of the unit prices in the contract for the quantity actually used.
- 51. TERMINATION FOR CONVENIENCE: The performance of work under the contract may be terminated by the City in whole or in part whenever the City determines that termination is in the City's best interest. Any such termination shall be effected by the delivery to the contractor of a written notice of termination of at least seven (7) days before the date of termination, specifying the extent to which performance of the work under the contract is terminated and the date upon which such termination becomes effective. After receipt of a notice of termination, except as otherwise directed, the contractor shall stop work on the date of the receipt of the notice or other date specified in the notice; place no further orders or subcontracts for materials, services or facilities except as necessary for completion of such portion of the work not terminated; terminate all vendors and subcontracts; and settle all outstanding liabilities and claims.
- **52. TERMINATION FOR DEFAULT:** The City of Naples reserves the right to terminate the contract if the City determines that the contractor has failed to perform satisfactorily the work required, as determined by the City. In the event the City decides to terminate the contract for failure to perform satisfactorily, the City shall give to the contractor at least seven (7) days written notice before the termination takes effect. The seven-day period will begin upon the mailing of notice by the City. If the contractor fails to cure the default within the seven (7) days specified in the notice and the contract is terminated for failure to perform satisfactorily, the contractor shall be entitled to receive compensation for all reasonable, allocable and allowable contract services satisfactorily performed by the contractor up to the date of termination that were accepted by the City prior to the termination. In the event the City terminates the contract because of the default of the contractor, the contractor shall be liable for all excess costs that the City is required to expend to complete the work under contract.
- 53. STATE AND FEDERAL EMPLOYMENT LAWS: Contractors providing service to the City are required to comply with all state and federal employment laws. This includes, but is not limited to, laws resulting from the Immigration and Reform and Control Act of 1986, wherein all employers are required to verify the identity and employment eligibility of all employees. The Department of Homeland Security, U.S. Citizenship and Immigration Services require employees and employers to complete Form I-9 and the employer must examine evidence of identity and employment eligibility within three business days of the date employment begins. Non compliant contractors will be subject to contract sanctions, up to and including contract termination.
- 54. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION: The contractor agrees to comply with Executive Order 12549 "Debarment and

Suspension" and 2 CFR 180 "OMB Guidelines to Agencies on Government wide Debarment and Suspension." These rules require all contractors using federal funds not be debarred or suspended from doing business with the Federal Government. This includes sub-recipients and lower tier participant for covered transactions. Signing and submitting this document certified the organization and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency, and further have not within the preceding three-year period been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction.

GENERAL INSURANCE REQUIREMENTS

The Contractor shall not commence work until he has obtained all the insurance required under this heading, and until such insurance has been approved by the Owner, nor shall the Contractor allow any subcontractor to commence work until all similar insurance required of the subcontractor has also been obtained and approved by the Owner.

Certificates of insurance must be issued by an authorized representative of the insurance company at the request and direction of the policyholder and must include sufficient information so as to identify the coverage and the contract for Owner's improvements for which they are issued. Certificates of insurance must be issued by a nationally recognized insurance company with a Best's Rating of no less than B+VII, satisfactory to the Owner, and duly licensed to do business in the state of said Contract.

The Contractor shall procure and maintain, during the life of this Contract, Worker's Compensation Insurance for all of his employees to be engaged in work under this Contract, and he shall require any subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees to be engaged in such work, unless such employees are covered by the protection afforded by the Contractor's insurance. In case any employees are to be engaged in hazardous work under this Contract, and are not protected under this Worker's Compensation statute, the Contractor shall provide, and shall cause each subcontractor to provide, adequate coverage for the protection of such employees. It is acceptable to use a State-approved Worker's Compensation Self-Insurance fund.

The Contractor shall take out and maintain during the life of this Contract, Public Liability and Property Damage and shall include Contractual Liability, Personal Injury, Libel, Slander, False Arrest, Malicious Prosecution, Wrongful Entry or Eviction, Broad Form Property Damage, Products, Completed Operations and XCU Coverage to be included on an occurrence basis, and to the full extent of the Contract to protect him, the Owner, and any subcontractor performing work covered by this Contract from damages for personal injury, including accidental death, as well as from claims for property damage, which may arise from operations under this contract, whether such operations be by himself or by a subcontractor, or by anyone directly or indirectly employed by either of them. The Contractor shall also maintain automobile liability insurance including "non-owned and hired" coverage. The entire cost of this insurance shall be borne by the Contractor.

The amount of such insurance shall be no less than \$1,000,000 annual aggregate for bodily injury and property damage combined per occurrence.

The City of Naples must be named as Additional Insured on the insurance certificate <u>and the following must also be stated on the certificate</u>. "This coverage is primary to all other coverage the City possesses for this contract only." The City of Naples shall be named as the Certificate Holder. The Certificate Holder shall read as follows:

The City of Naples 735 Eighth Street South Naples, Florida 34102

No City Division, Department, or individual name should appear on the Certificate.

No other format will be acceptable.

The Certificate must state the proposal number and title.

When using the "Accord"- 25 Certificate of Insurance only the most current version will be accepted.

The City of Naples requires a copy of a cancellation notice in the event the policy is cancelled. The City of Naples shall be expressly endorsed onto the policy as a cancellation notice recipient.

STATEMENT OF NO BID

If you will not be bidding on this product/service, please help us by completing and returning <u>only this page</u> to:

City of Naples, Purchasing Division City Hall, 735 8th Street South Naples, FL 34102 Fax 239-213-7105

the

Bid #_	and Description:		
We, the	e undersigned, decline to propo	sal on the above project for the following reason(s)	:
specific	ed deadline. Our Company does not offer th	not permit us to perform the required services.	tl
Ot	her (Please specify below)		
Compa	any Name	PH	
Name a	and Title of individual completi	ng this form:	
(Printe	ed Name)	(Title)	
(Signat	ture)	(Date)	

REFERENCES

THIS SHEET MUST BE COMPLETED AND RETURNED WITH BID

PROVIDE AT LEAST THREE REFERENCES FOR WHOM YOUR COMPANY HAS PROVIDED SAME OR SIMILAR SERVICES WITHIN THE LAST 2 YEARS.

COMPANY NAME:
ADDRESS:
TELEPHONE:
CONTACT PERSON:
CONTACT E-MAIL ADDRESS:
COMPANY NAME:
ADDRESS:
TELEPHONE:
CONTACT PERSON:
CONTACT E-MAIL ADDRESS:
COMPANY NAME:
ADDRESS:
TELEPHONE:
CONTACT PERSON:
CONTACT F-MAIL ADDRESS:

SPECIAL CONDITIONS

A. TERMS OF CONTRACT

The resulting contract will commence on award and be in effect until completion of the project.

B. PROHIBITION OF CONTACT

Under no circumstances should any prospective organization or individual, or anyone acting for or on behalf of a prospective organization or individual, seek to influence or gain the support of any member of the City Council, public official or City staff favorable to the interest of any prospective organization or individual.

Likewise, contact with City Council, any public official or city staff against the interests of other prospective organization (s) and or individual(s) is prohibited. Any such activities will result in the exclusion of the prospective organization or individual from consideration by the City.

C. PROPOSAL PERFORMANCE & PAYMENT BONDS

A Proposal Security Bond shall be submitted with the final proposal, if the total proposal is greater than \$125,000.00, in an amount equal to at least five percent (5%) of the total amount of the final proposal, or the equivalent in the form of a certified check or money order made payable to the City of Naples, Florida. Upon the award of the proposal to the successful proposer, both proposal performance bond and the payment bond will be required in the amount of one hundred percent (100%) of the price specified in the contract. Also proof of insurance from the successful proposer is required at the time of award as well.

D. QUESTIONS

Questions regarding this bidder packet must be received in writing in the Purchasing Division, NO LATER THAN TEN CALENDAR DAYS PRIOR TO THE BID CLOSING DATE TO ENSURE AN ANSWER IS PROVIDED PRIOR TO CLOSING.

Direct all questions to:
Greg Givens, Purchasing
City of Naples, Purchasing Division
735 8th Street South
Naples, Florida 34102
PH: (239) 213-7100 FX: (239) 213-7105

ggivens@naplesgov.com

PROJECT SCOPE AND SPECIFICATIONS

STANDARD REQUIREMENTS SOLID WASTE AUTOMATED REFUSE TRUCKS

- A. The purpose of this bid is to seek competitive prices for purchase of vehicles as specified, for use by the City of Naples.
- B. Delivery of vehicles to the City of Naples does not constitute acceptance for the purpose of payment. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the vehicles meet contract specification and conditions listed below. Should the vehicles differ in any respect from specifications, payment will be withheld until such time as the supplier takes necessary corrective action.
- C. Vehicles shall be delivered with each of the following documents completed:
 - 1. Warranty certifications (Including rust proofing warranty).
 - 2. Copy of Pre-delivery service report.
 - 3. Temporary License Plate.
 - 3. DHSMV-V-40, Applications for Certificate of Title and /or vehicle registration.
 - 5. Manufacturer's Statement of Origin (MSO)
 - 4. Sales Tax Exemption form, Dr-41.A.
 - 5. All documents to be delivered to the Equipment Services Division, 370 Riverside Circle, Naples Fl. 34102 by the dealer along with the vehicle. These documents will include the invoice, MSO, DHSMV-V-40, and a check made payable to the Collier County Tax Collector for the purchase of a new tag and title transfer for City vehicles in the amount of \$131.10 (one hundred thirty one and 10/100).
 - 6. The address for the City of Naples to appear on all documents shall be: 735 Eighth Street South, Naples, Florida 34102
- D. The successful bidders shall be responsible for delivering vehicles that are properly serviced, clean and in proper operating condition. Pre-delivery service, at a minimum, shall include the following:

- 1. Complete lubrication.
- Check all fluid levels to assure proper fill.
- 3. Adjustment of engine to proper operating condition.
- 4. Inflate tires to proper pressure.
- 5. Check to assure proper operation of all accessories, gauges, lights and mechanical features.
- 6. Front end alignment and all wheels balanced.
- 7. Cleaning of vehicles, if necessary, and removal of all unnecessary tags, stickers, paper, etc. DO NOT remove window price sticker.

E. GENERAL REQUIREMENTS

- 1. Must be factory authorized dealer capable supplying service, factory guarantee and parts from stock.
- 2. The bidder shall list on a separate sheet of paper any variations from, or exceptions to, the conditions and specifications of the bid. This sheet shall be labeled "Exceptions to Bid Conditions" and shall be attached to the bid. Failure to comply with this condition can render the bid invalid at the discretion of the City of Naples.
- 3. Two (2) sets of operator manuals per item of equipment shall be provided. CD or DVD is permissible.
- 4. Two (2) sets of service/maintenance manuals for complete overhaul, with illustrations, for each type of equipment. CD or DVD is permissible.
- 5. Two (2) sets of parts manuals, if available, with illustrations for each type of equipment. CD or DVD is permissible.
- Two (2) sets of service/maintenance/operator/parts manuals for all attached solid waste equipment and for each type of equipment. CD or DVD is permissible.
- 7. The units, at the time of delivery to the City of Naples, must meet or exceed all federal, state and local health, safety and noise standards and all other safety requirements set by all federal and state agencies.

F. WARRANTY

- 1. Warranty information to be submitted with the bid for 100% coverage of parts and labor and indicate length of time or warranty with the warranty starting date being the date of acceptance of equipment by the City of Naples.
- 2. Items not covered by warranty shall be listed and attached to the bid.
- 3. Vendor must indicate on bid schedule his willingness to reimburse the City of Naples, for parts and labor for warranty work performed by Equipment Services Division. The City will make warranty repairs in accordance with warranty flat rate time.
- 4. A successful bidder located outside the Naples/Fort Myers area must indicate on the Bid Schedule where, in this area, warranty work can be performed. A letter of commitment from the local service center indicated shall be attached to the bid schedule
- G. Equipment shall be the newest and latest model and design and have all standard equipment as shown on the manufacturer's current published specifications sheet. The bidder must submit the latest printed specification sheets and literature on the equipment they propose to furnish. Prices quoted must be firm and include all costs, including delivery to the City of Naples, The Equipment will be completely serviced and ready for operation.
- H. The City of Naples reserves the right to accept the bid that is most advantageous to the City or to reject any or all bids submitted.
- I. Specifications: Bidder shall complete every space in the specification bidders' proposal column with a check mark to indicate if the item being bid is exactly as specified. If the unit does not meet specification, check the "EXCEPTION" column and provide a detailed description of the deviation from the specification.

J. SELECTION

Vendor will be selected based on the following:

- 1. Ability to meet and/or exceed specifications
- 2. Price
- 3. Time for delivery
 - a. It is paramount that the City receives vehicles in a timely manner. Understanding that there is an increased cost for operating existing equipment, the City may elect to select equipment able to meet earlier delivery.

TECHNICAL SPECIFICATIONS

All specifications must meet or exceed what is listed.

A. MODEL

Newest model cab and chassis for a Mack duel axel vocational truck with a 28 YD Automated Side Loader.

- B. TRUCK CHASSIS, 4 x 2, CAB OVER ENGINE, HEAVY DUTY LOW ENTRY TRUCK
- C. MANUFACTURER'S WARRANTY: The vendor shall furnish the City with the following:

MINIMUM WARRANTIES

- 1. Basic vehicle: 12 months, 12,000 miles, on the entire chassis, parts and labor, 100%, excluding consumable items.
- 2. Total of 24 months, 250,000 miles, 6250 hours on the engine, alternator, starter, and air compressor, parts and labor, 100%, NO deductibles, excluding consumable items.
- 3. Minimum of two years, unlimited miles on the transmission, parts and labor, 100%, NO deductibles.
- 4. Total of three years, 300,000 miles on the axles and differential, parts and labor, 100% NO deductibles.
- 5. Minimum of Three years, 300,000 miles on the chassis frame, parts and labor, 100% NO deductibles.
- 6. Cab Corrosion of five years, 500,000 miles coverage applies to perforation due to corrosion.

The vendor shall agree to replace and/or install without charge within the warranty, any defective parts or any parts not suitable for the service intended. Warranty period shall begin when the completed vehicle is placed into service by the City.

D. SERVICE FACILITIES

In order to insure that the City will be able to maintain and repair equipment purchased, the vendor shall operate a service facility capable of performing most repairs associated with the equipment they represent. This facility shall be stocked with common replacement and high wear parts, as may be designated by the equipment

	facturer, and approved by the City. This service facility shall be located within 175 of Naples, Florida 34102.
Name	of Facility
Addre	ss
Conta	ct Name/Number
D.	GENERAL SERVICE REQUIREMENTS
	ruck chassis will have a 28 YD Automated Side Loader mounted on it, and will be or hauling various materials for on/off highway service.
E.	TECHNICAL REQUIREMENTS
	tures below shall be incorporated in the equipment and all items furnished and ed into a complete unit ready for operation.
F.	TYPE
	Heavy duty 4 x 2 cab over engine chassis. Only Mack trucks will be considered.
G.	EXTENDED WARRANTY
Naple	ity of Naples will entertain the purchase of an extended warranty. The City of s reserves the right to decide if the extended warranty is in its best interest and ore shall decide to purchase or not to purchase the proposed warranty.
	e provide a price for the Bulldog Bronze package or a package that the vendor es would be advantageous to the City of Naples:
60 mo	nths or 100,000 miles \$
72 mo	nths or 100,000 miles \$

H. Technical Specifications Compliance / Exceptions Check List

	Comply	Exception
Mack Commercial LEU 603 6 Wheel Cab and Chassis		
ORDER/CUSTOMER/VEHICLE INFORMATION		
INITIAL REGISTRATION LOCATION, UNITED STATES, FLORIDA		
IDLE EMISSION CERTIFICATION, IDLE EMISSION CERTIFICATION - CARB 08		
TYPE OF SERVICE, COMMERCIAL		
VEHICLE APPLICATION CLASS, HEAVY VOCATIONAL - Unlimited operation on concrete, asphalt, or maintained gravel/packed dirt with a maximum 3% grade; limited operation on unmaintained surfaces with maximum 5% grade; limited operation on concrete, asphalt, or maintained gravel/packed dirt with maximum 10% grade. (3 AXLES) 78,000 lbs (35,281 kg) MAX GVW. (4 AXLES) 80,000 lbs (36,288 kg) MAX GVW. CARRIER APPLICATION, WITH CRD150-151, Unlimited miles on 3% grade maintained gravel/packed dirt or paved,		
Max 15% miles on 10% grade maintained gravel/packed dirt or paved, Max 10% miles on 5% unmaintained, maintained gravel, packed dirt, or paved. 90000# (41000 kg) MAX GCW. (Carrier Code USA-V1)		
VEHICLE TYPE, STRAIGHT TRUCK WITHOUT TRAILER		
VEHICLE USE AND BODY/TRAILER TYPE, SELECT AN APPLICATION		
PRICE BOOK LEVEL, 2013C PRICE BOOK LEVEL		
PRODUCT TYPE, PRODUCT TYPE - OL64R TRUCK		
PRODUCT CLASS, PRODUCT CLASS 29		
BACK OFFICE PROCESS, BACK OFFICE PROCESS		
	Comply	Exception
BVS/WHEELBASE/PLATFORM		
CHASSIS (BASE MODEL), LEU603 6-WHEEL TRUCK WITH L & R HAND STEERING		
SPECIAL SALES PACKAGE, DUAL SIT DOWN DRIVE DROP FRAME PACKAGE W/BOSTROM SEATS		
FRAME RAILS, 13.375" x 3.25" x .375" (340 x 83 x 10mm) STEEL Section Modulus 23.49 cu in/RBM 2,818,800 in lbs per rail.		
WHEELBASE, 250" (6350 mm) WB 259" CA (6579 mm)		

PLATFORM, 320" LP (8128 mm) 61" AF (1549 mm) USED WITH 250" WB		
	Comply	Exception
ENGINE/TRANSMISSION/CLUTCH		
ENGINE, MACK MP7-345R 345 HP @1500-1700 RPM (PEAK) 1280 LB. FT. MAX. TORQUE @ 1100-1300 RPM		
TRANSMISSION, 6 SPEED AUTOMATIC, ALLISON 4500-RDS-6 (4.70/0.67) RUGGED DUTY SERIES GEN 4 INCLUDES		
DIRECT MOUNT OIL COOLER, EXTERNAL OIL COOLER, INTERNAL FILTER, AND OIL LEVEL SENSOR		
	Comply	Exception
EXHAUST/EMISSIONS		
DPF, CLEARTECH VV DPF VERTICAL LH SIDE BACK OF CAB W/SCR VERT RH SIDE BOC		
EXHAUST AFTER-TREATMENT SYSTEM, EXHAUST AFTER- TREATMENT SYSTEM DIESEL PARTIC FILTER CERAMIC		
ACTIVE REGEN		
	Comply	Exception
DPF REGENERATION CONTROL, AUTO IN MOTION, MAN.	Comply	LACEPHON
STATIONARY MAN. INHIBIT		
DPF SMART SWITCH, LOCKING INHIBIT DPF REGENERATION SWITCH		
EXHAUST, DPF, OUTBOARD, SINGLE (R/S) VERTICAL STRAIGHT EXHAUST STACK PLAIN END, SIDE OUTLET DIFFUSER		
	Comply	Exception
ENGINE EQUIPMENT		
PRE-CLEANER (DRY TYPE CLEANER)		
ALTERNATOR, LEECE NEVILLE 12V 160A BRUSH-TYPE		
	Comply	Exception
BATTERIES, (3) MACK 12V 650/1950 CCA THREADED STUD TYPE TERMINALS TO -34 DEGREES F (-37 DEGREES C)		
	Comply	Exception
MACK COOLANT CONDITIONER		
	Comply	Exception
ENGINE BRAKE, MACK POWERLEASH		
ENGINE BLOCK HEATER, 120V 1500 WATT ENGINE BLOCK		

HEATER		
FAN DRIVE, BEHR FAN AND ELECTRONIC MODULATING FAN DRIVE		
FLYWHEEL HOUSING, ALUMINUM		
,	Comply	Exception
FUEL-WATER SEPARATOR, MACK W/MANUAL DRAIN VALVE (INTEGRAL W/PRIMARY FUEL FILTER)		
STARTER, MITSUBISHI ELECTRIC 105P PLANETARY GEAR REDUCTION STARTER		
ELECTRONIC STARTER INTERLOCK		
TETHER DEVICE, PLASTIC COATED CABLE, MOUNTED FRONT OF EACH BATTERY BOX LENGTH TO ALLOW COVER TO SET ON GROUND		
	Comply	Exception
CLUTCH/TRANS EQUIPMENT/DRIVELINES		
SYNTHETIC LUBRICANT - TRANSMISSION, TRANSYND SYNTHETIC LUBE FOR ALLISON TRANS		
VOCATIONAL PACKAGE - ALLISON, ALLISON VOCATIONAL PKG. #105183 RUGGED DUTY SERIES (RDS) - (AG) – DUAL SELECTOR W/O GEAR SP LIMITS BOTH SIDES		
W/O DRIVESHAFT GUARD		
DRIVELINE - MAIN, SPICER 1810 HD W/COATED SPLINES		
DRIVELINE - INTERAXLE, SPICER 1710 HD W/COATED SPLINES		
	Comply	Exception
CAB (A thru G)		
AIR CONDITIONING, ROOF MOUNTED A/C AND INTEGRAL CAB HEATER DEFROSTER WITH SANDEN ROTARY COMPRESSOR		
AIR CONDITIONING COMPRESSOR, SANDEN ROTARY		
AIR RESTRICTION MONITOR (INTAKE), GRADUATED LOCK UP (AIR CLEANER INTAKE MOUNTED		
CAB, RH & LH SIT DOWN, DRIVING POSITION		
CAB LIFT/TILT, LOCATED IN STD LOCATION		
CERTIFIED WEIGHT		
ENGINE RUNNING ACTIVATED		
"LE" LH & RH ROLL-UP WINDOWS; FRT HINGE DOORS		
	Comply	Exception
ENGINE SHUTOFF, KEY TYPE		
GAUGES, ENGLISH DISPLAY		
GAUGE, ELECTRONIC SPEEDOMETER/ODOMETER		

	
 	
Comply	Exception
Comply	Exception

VENTILATION – 12V cab circulation fans (2) front outboard		
Road Pro 12 Volt 2 speed Heavy Duty Black Metal Fan		
WINDSHIELD PROTECTOR, OMIT		
WINDSHIELD WIPERS, SPRAGUE-2 SPD ELECTRIC MOTOR W/INTERMITTENT FEATURE		
	Comply	Exception
FRAME EQUIPMENT/FUEL TANKS		-
BUMPER - FRONT, PAINTED STEEL FLUSH MTD 59"/1488 mm BBC (CORP 94" x 15.5")		
CROSSMEMBERS, 1/2" (12mm) BOLTED BOC AND INTERMEDIATES MOUNTED 0.125" BELOW RAIL, DROP FRAME		
CROSSMEMBER (BEHIND REAR AXLE), W/O OPTIONAL CROSSMEMBERS BEHIND REAR AXLE/BOGIE		
FRAME RAIL CLEARANCE, RIGHT-HAND		
SKID PLATE UNDER RADIATOR		
	Comply	Exception
TOWING DEVICE - FRONT, TOW PIN		•
TOWING DEVICE - REAR, HOOKS (FRAME MOUNTED)		
FUEL TANK - LH, ALUMINUM FUEL TANK - TBD		
FUEL TANK - RH, ALUMINUM FUEL TANK - TBD		
DEF TANK MATCHED TO SIZE OF FUEL TANK RIGHT SIDE MTD		
FUEL DRAW/RETURN SYSTEM, AEROQUIP FIRE RESISTANT		
FOR FUEL TANK W/O SUMP		
RELOCATE FUEL TANK, W/O RELOCATED FUEL TANK(S)		
	Comply	Exception
FRONT AXLE/EQUIPMENT/TIRES		•
FRONT AXLES, 20000# (9072kg) MACK FXL20 WIDE PIVOT CENTER		
TIRES BRAND/TYPE - FRONT, MICHELIN - TUBELESS RADIAL PLY, (2) 425/65R22.5 20 L XZY3 (ALL POSITION) (CHASSIS WIDTH EXCEEDS 96")		
WHEELS - FRONT, STEEL DISC (10-HOLE)		
(2) 22.5x12.25 ACCURIDE 10-HOLE HUB PILOTED (11 1/4"/286mm BC)		
BRAKES - FRONT, MERITOR "S" CAM TYPE 16.5" x 6" Q+		
BRAKE DRUMS - FRONT, CAST OUTBOARD MOUNTED		
DUST SHIELDS - FRONT BRAKE, OMIT		
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HUBS - FRONT, FERROUS		
SHOCK ABSORBERS, FRONT		
SLACK ADJUSTERS - FRONT, GUNITE 2000 - AUTOMATIC		
SPRINGS - FRONT, MACK TAPERLEAF 20000# (9072kg) GROUND LOAD RATING		
STATIC LOAD CUSHIONS		
STEERING, M100P PLUS RIGHT SIDE ASSIST CYLINDER		
	Comply	Exception
REAR AXLE/EQUIPMENT/TIRES/RATIOS		
REAR AXLE/SUSPENSION, 46000# (20866kg) MACK S462 CAST DUCTILE IRON HOUSING, SS462 MACK MULTILEAF		
(CAMELBACK) 46000#		
4S/4M SYSTEM REAR WHEEL END SENSORS		
TIRES BRAND/TYPE - REAR, MICHELIN - TUBELESS RADIAL PLY, (8) 12R22.5 16 H XZE (ALL POSITION)		
CARRIER/RATIO - REAR AXLE, CRDP150/151, 4.19 RATIO		
WHEELS - REAR, STEEL DISC (10 HOLE)		
(8) 22.5x8.25 (210 mm) HAYES LEMMERZ 10-HOLE HUB PILOTED (11 1/4"/286 mm BC) (TWO HAND HOLE)		
BRAKES - REAR, MERITOR "S" CAM 16.5"x7" Q+		
BRAKE DIAPHRAGMS, W/O BRAKE DIAPHRAGM OPTION		
BRAKE DRUMS - REAR, CAST OUTBOARD MOUNTED		
DUST SHIELDS - REAR BRAKE, FURNISH		
BRAKE, FURNISH HUBS - REAR, FERROUS		
OIL SEALS, CHICAGO RAWHIDE (SCOTSEAL)		
POWER DIVIDER LOCKOUT W/WARNING LIGHT AND BUZZER (INCLUDES IN CAB MANUAL AIR VALVE)		
HIGH MOUNT REAR BRAKE CHAMBERS (REAR REAR AXLE ONLY)		
SHOCK INSULATORS, HEAVY DUTY URETHANE		
SLACK ADJUSTERS - REAR, GUNITE 2000 - AUTOMATIC		
	Comply	Exception
SPRINGS, ANTI-SWAY		
SPRING BRAKE CHAMBERS - QUANTITY, (4) CHAMBERS		
SPRING BRAKE CHAMBERS - VENDOR, MGM MODEL TR-T (TAMPER RESISTANT)		
SPRING BRAKE CHAMBERS, TYPE 30/30 REAR		
TRANSVERSE TORQUE ROD (REAR AXLE ONLY)		
BRONZE TRUNNION BUSHING		
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	Comply	Exception
AIR/BRAKE		
AIR DRYER, MERITOR/WABCO HEATED AIR DRYER, 1800 W/COALESCING OIL FILTER		
AIR RESERVOIRS, STEEL		
ANTI-LOCK BRAKE SYSTEM, MERITOR WABCO ABS		
AIR CONTROL VALVES - VENDOR, MERITOR WABCO VALVES WHERE POSSIBLE		
DRAIN VALVES, AUTO DRAIN VALVE, NON-HEATED W/LANYARDS ON ALL OTHER TANKS		
	Comply	Exception
ELECTRICAL		
BACK-UP ALARM, BACK-UP ALARM SA917 (AMBIENT NOISE SENSITIVE) 87-112 db		
BATTERY BOX(ES), STEEL BASE		
BATTERY BOX COVERS, POLISHED ALUMINUM		
BATTERY BOX - MOUNTING, SINGLE BOX 3 BATTERY MAX. PERP TO FRAME 11" FROM NTOF		
FLAMING RIVER BIG SWITCH WIRED ON POSITIVE SIDE		
BATTERY SWITCH WARNING LIGHT, FURNISH ON OR NEAR BATTERY BOX (LIGHT ON IN RUN POSITION)		
COMPUTER AND 2-WAY RADIO DEDICATED CIRCUIT		
ELECTRIC CIRCUIT PROTECTION PACKAGE, 12 VOLT W/CIRCUIT BREAKERS (HEADLAMP CIRCUIT: SAE TYPE I; ALL OTHER CIRCUITS SAE TYPE II) NEGATIVE GROUND SYSTEM		
WATERPROOF ELECTRICAL CONNECTIONS SPRAYED W/PROTECTIVE COATING		
CONTROL LINK II REFUSE BODYBUILDER ELECTRICAL CONNECTION SYSTEM		
HEADLIGHTS, (2) SINGLE ROUND HALOGEN LAMPS		
REAR LIGHTING, BRAKE LIGHTS CIRCUIT ACTIVATED WHEN SPRING BRAKES ARE APPLIED AND KEY IN RUN POSITION-NO TAIL LIGHTS		
SIGNAL FLASHER TYPE, TRANSISTORIZED FLASHER FOR TURN SIGNAL		
WIRING AND SWITCHING PROVISION FOR LOCAL INSTALLATION OF ADDITIONAL EMERGENCY AND LIGHTING AS DETAILED IN THE BODY SECTION OPTIONS AND ACCESSORIES		
	Comply	Exception
PAINT		

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PAINT - CAB EXTERIOR, SINGLE COLOR, MACK WHITE (HIGH GLOSS)		
PAINT - CAB, URETHANE CLEAR COAT		
PAINT - CHASSIS RUNNING GEAR, MACK BLACK (URETHANE)		
PAINT - BUMPER, SAME AS CHASSIS RUNNING GEAR		
PAINT - FUEL TANK, SAME AS CHASSIS RUNNING GEAR		
	Comply	Exception
PAINT - FRONT SPOKE WHEELS, WITHOUT OPTIONAL SPOKE WHEEL PAINT		
WITHOUT OPTIONAL SPOKE WHEEL PAINT		
FRONT WHEELS PRE-FINISHED WHITE		
REAR WHEELS PRE-FINISHED WHITE		
PAINT PROCESS CODES		
SAME COLOR AS CHASSIS RUNNING GEAR (5ZB-A1X)		
CHASSIS RUNNING GEAR - STD COLOR (MACK BLACK) (6AB-Z1X)		
SAME COLOR AS CHASSIS RUNNING GEAR (7HB-A1X)		
W/O CUSTOM PAINT FOR HUB&DRUM/SPOKES (5YB-Z1X)		
W/O CUSTOM PAINTED FRONT/REAR RIM/WHEEL (6BB-Z1X)		
	Comply	Exception
PTO/SPECIALTY/ADDITIONAL EQUIPMENT		
PTO - REAR ENGINE (REPTO), WITHOUT REAR ENGINE POWER TAKE OFF		
HYDRAULIC PUMP, FURNISH PUMP MTG PROVISIONS FOR LOCAL INSTALLATION		
FURNISH TC541 FOR USE W/ALLISON (HD) SERIES WORLD TRANSMISSION		
W/O WORK BRAKE		
	Comply	Exception
V-MAC IV PROGRAMMABLE PARAMETERS		_
CRUISE CONTROL SETTINGS W/ALLISON TRANS		
CRUISE CONTROL MAX SET SPEED (MPH) 65 mph		
CRUISE CONTROL MIN SET SPEED (MPH) 20 mph		
CRUISE CONTROL AUTORESUME W/CLUTCH Omit		
CRUISE'N BRAKE ENGAGEMENT DELAY (MPH) 3 mph		
ENGINE OVERSPEED COMPANY LIMIT (RPM) 2200 rpm		
FUELED ENGINE OVERSPEED COMPANY LIMIT (RPM) 2100 rpm		

VEHICLE OVERSPEED COMPANY LIMIT (MPH) 70 mph		
FUELED VEHICLE OVERSPEED COMPANY LIMIT (MPH) 70		
mph		
IDLE LOGGING DELAY (MIN) 2		
PERIODIC TRIP TYPE Monthly Trip Summary		
PERIODIC TRIP HOUR OF DAY 0 (disable)		
PERIODIC TRIP DAY OF WEEK 0 (disable)		
PERIODIC TRIP DAY OF MONTH 1		
EHT MAX ENGINE SET SPEED (RPM) 2100 rpm		
EHT MIN ENGINE SET SPEED (RPM) 700 rpm		
EHT VEHICLE SPEED RANGE LIMIT (MPH) 10 mph		
EHT RAMP RATE (RPM/Sec)		
EHT SINGLE SPEED CONTROL ACTIVATION Omit		
EHT SINGLE SPEED CONTROL SET SPEED (RPM) 0000 rpm		
EHT JUMP-TO-MIN SET SPEED Omit		
ENGINE PROTECTION - OIL PRESSURE SHUTDOWN Furnish		
ENGINE PROTECTION - COOLANT LEVEL SHUTDOWN Omit		
ENGINE PROTECTION - COOLANT TEMP SHUTDOWN		
Furnish		
ENGINE PROTECTION - ENGINE OIL TEMP SHUTDOWN		
Furnish ALLOW FAN OVERRIDE WHEN MOVING Furnish		
ALLOW FAN OVERRIDE WHEN MOVING Furnish	Comply	Exception
ALLOW FAN OVERRIDE WHEN MOVING Furnish	Comply	Exception
ALLOW FAN OVERRIDE WHEN MOVING Furnish FAN OVERRIDE TIME WHEN MOVING (MIN) 1	Comply	Exception
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ALLOW FAN OVERRIDE WHEN MOVING Furnish FAN OVERRIDE TIME WHEN MOVING (MIN) 1 ALLOW FAN OVERRIDE WHEN PARKED Omit FAN ACTIVATION WITH PTO Omit AIR CONDITIONING OVERRIDE TIME (SEC) 60 GOVERNOR TYPE Min-Max Governor REDUCED HIGH IDLE IN UPPER GEARS RPM 0000 ENGINE HIGH IDLE SPEED IF STOPPED 2100	Comply	Exception
ALLOW FAN OVERRIDE WHEN MOVING Furnish FAN OVERRIDE TIME WHEN MOVING (MIN) 1 ALLOW FAN OVERRIDE WHEN PARKED Omit FAN ACTIVATION WITH PTO Omit AIR CONDITIONING OVERRIDE TIME (SEC) 60 GOVERNOR TYPE Min-Max Governor REDUCED HIGH IDLE IN UPPER GEARS RPM 0000 ENGINE HIGH IDLE SPEED IF STOPPED 2100 ENGINE LOW IDLE SET SPEED (RPM) 700 rpm	Comply	Exception
ALLOW FAN OVERRIDE WHEN MOVING Furnish FAN OVERRIDE TIME WHEN MOVING (MIN) 1 ALLOW FAN OVERRIDE WHEN PARKED Omit FAN ACTIVATION WITH PTO Omit AIR CONDITIONING OVERRIDE TIME (SEC) 60 GOVERNOR TYPE Min-Max Governor REDUCED HIGH IDLE IN UPPER GEARS RPM 0000 ENGINE HIGH IDLE SPEED IF STOPPED 2100 ENGINE LOW IDLE SET SPEED (RPM) 700 rpm DRIVER LOW IDLE ADJUST FEATURE ACTIVATION Omit	Comply	Exception
ALLOW FAN OVERRIDE WHEN MOVING Furnish FAN OVERRIDE TIME WHEN MOVING (MIN) 1 ALLOW FAN OVERRIDE WHEN PARKED Omit FAN ACTIVATION WITH PTO Omit AIR CONDITIONING OVERRIDE TIME (SEC) 60 GOVERNOR TYPE Min-Max Governor REDUCED HIGH IDLE IN UPPER GEARS RPM 0000 ENGINE HIGH IDLE SPEED IF STOPPED 2100 ENGINE LOW IDLE SET SPEED (RPM) 700 rpm DRIVER LOW IDLE ADJUST FEATURE ACTIVATION Omit SMART IDLE FEATURE ACTIVATION Omit	Comply	Exception
ALLOW FAN OVERRIDE WHEN MOVING Furnish FAN OVERRIDE TIME WHEN MOVING (MIN) 1 ALLOW FAN OVERRIDE WHEN PARKED Omit FAN ACTIVATION WITH PTO Omit AIR CONDITIONING OVERRIDE TIME (SEC) 60 GOVERNOR TYPE Min-Max Governor REDUCED HIGH IDLE IN UPPER GEARS RPM 0000 ENGINE HIGH IDLE SPEED IF STOPPED 2100 ENGINE LOW IDLE SET SPEED (RPM) 700 rpm DRIVER LOW IDLE ADJUST FEATURE ACTIVATION Omit SMART IDLE FEATURE ACTIVATION Omit	Comply	Exception
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DEALER INFORMATION ENGINE WARRANTY, 2YR/250,000 MILES ENGINE WARRANTY US10 MANUALS, PEDIGREED PROTECTION PLAN TECH. SERVICE MANUAL PROVIDED	LGVLS FEATURE ACTIVATION Omit		
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ENGINE WARRANTY, 2YR/250,000 MILES ENGINE WARRANTY US10 MANUALS, PEDIGREED PROTECTION PLAN TECH. SERVICE MANUAL PROVIDED		Comply	Exception
WARRANTY US10 MANUALS, PEDIGREED PROTECTION PLAN TECH. SERVICE MANUAL PROVIDED	DEALER INFORMATION		
SERVICE MANUAL PROVIDED	1		
PILOT INSPECTION, WITHOUT PILOT INSPECTION	·		
	PILOT INSPECTION, WITHOUT PILOT INSPECTION		

PREP FOR DELIVERY		
	Comply	Exception
Description	Compiy	LXOOPHOII
MANUALS		
STANDARD SHIPPING INSTRUCTIONS		
PERFORMANCE/GRAPHICS/TECH DATA		
OVERWIDTH STATEMENT, OVERALL WIDTH EXCEEDS 96"		
OVERNIENT OTALEMENT, OVERNIE WISH EXCESS OF	Comply	Exception
MANUALS or DVD:	Jampiy	ZAGOPHOH
Truck Electrical X2 copies		
Truck Mechanical X2 copies		
Truck Parts X2 copies		
Truck Faite A2 copies	Comply	Exception
STANDARD SHIPPING INSTRUCTIONS	Compiy	Excoption
OVERWIDTH STATEMENT, OVERALL WIDTH EXCEEDS 96"		
PERFORMANCE/GRAPHICS/TECH DATA		
	Comply	Exception
AUTOMATED SIDE LOADER		
BODY SPECIFICATIONS		
Body to be 28 yard capacity		
Body Floor: MIN 10 Gauge AR200		
Body Side Walls: MIN 10 Gauge AR200		
Body Roof: MIN 12 Gauge GRD 80		
Cleanout Door Opening (2 doors): state size of Doors		
Body Bolsters: Min 10 Gauge GRD 50 high strength Steel		
(formed channel)		
	Comply	Exception
HOPPER SPECIFICATIONS		
Floor: Min 3/16" AR400		
Sides: min 3/16" AR400		
Hopper/Body Transition Ramp: Min 20 degree slope, ¼" AR400		
Longitudinal: Mln 2" x 4" x 1/4" A500 GRD B Tubing		
Loading Edge: Min 2" x 4" x ¼" A500 GRD B		

State Hopper Width		
State Hopper Length		
State distance from the hopper loading edge to the ground (curb side)		
Hopper Wear Strips - state material, thickness and hardness		
Warranty on Hopper Wear Strips - state length of warranty		
Hopper and Transition panel shall be equipped with a Min of \(^1\)\sigma^n AR200 liner in addition to the 3/16" AR200 hopper floor. State equivalents		
	Comply	Exception
ARM SPECIFICATIONS - state construction, material, thickness and hardness		
Dumping Arms,		
Stationary Boom:		
Telescopic Boom:		
Grabber Horizontal Tube:		
Grabber Structure:		
Finger:		
Arm Lift capacity shall be no less than 500lbs.		
	Comply	Exception
TAILGATE SPECIFICATIONS state construction, material, thickness and hardness		
Side and Rear Walls: Min 1/8" AR500		
Posts and Bolsters (header and footer):		
	Comply	Exception
PACKER SPECIFICATIONS		
Face and Top: Min ¼" AR200		
Follower (Top Sheet): Min 3/16" AR200		
Packer Reinforcement: Welded Structure— state construction, material, thickness and hardness		
	Comply	Exception
HYDRAULICS		
Pump Make/Model- state pump make and model		
Pump Size: state pump size		
	Comply	Exception
Pump Flow: state pump flow @rpm		
Main Valve Assembly: state make, model and modular relief valve setting		
Arm Valve Assembly: state make, model and modular relief valve setting		
	·	

Reservoir: state capacity in gallons		
Filter: state filter type		
Suction Strainer: 100 mesh stainless steel with magnets		
- Carrier - Carr	Comply	Exception
Cylinders		
Packing Cylinder: state cylinder bore and stroke		
Tailgate Cylinder: state cylinder bore and stroke		
Grabber Cylinder: state cylinder bore and stroke		
Reach Cylinder: state cylinder bore and stroke		
Packing Cylinders shall be equipped with nitride cylinder rod or equivalent to resist corrosion. State rod treatment used.		
Packing Cylinders shall be equipped with a scraper to scrape contaminants off of the cylinder rod to protect the seal pack.		
	Comply	Exception
HAND LOADING OF THE HOPPER		
To accommodate the hand loading of the hopper' the curb side height of the hopper, from the loading edge to the ground shall be no greater than 48"		
	Comply	Exception
PRE-CRUSH HOPPER PANEL		
The hopper shall be equipped with a method to pre-crush hand loaded packing materials and cardboard boxes.		
	Comply	Exception
HARDWARE		
Weather Pak Connector or Deutsch Connectors		
Aeroquip Hoses and Fittings		
	Comply	Exception
PERFORMANCE AND OPERATION		
Arm must be capable of A MIN 7 foot reach.		
Describe how the automated grabber stows for safe transport.		
The automated arm and boom must not interfere with the manual loading of the hopper when in "travel" mode with arm locked.		
The packer must be able to pack an average of 750 lbs/yd ³		
Interior mounted Control Box shall be equipped with an electronic display which will help technicians with troubleshooting and also alert the driver of the arm being out of dimension, tailgate open, dumps per day.		

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There shall be two control boxes one on the inside and one on the outside for use after manual loading		
Product being bid shall be produced for no less than 5 years to ensure long term durability and a proven track record. Provide documentation		
Product being bid shall have a minimum of 200 units in the field to ensure long term durability and a proven track record. Provide documentation		
	Comply	Exception
WARRANTIES		
Cylinders: 5 year limited warranty from date of delivery		
Hydraulic Pump and Valves: 2 years from date of delivery		
Packer Unit: 1 year from date of delivery		
	Comply	Exception
PAINTING		
Packer and components steel shot blasted prior to priming with high solids epoxy primer. Finish Coat Akzo Coating's Sikkens high solids acrylic urethane. Solid white standard.		
	Comply	Exception
OVERALL HEIGHT INCLUDING CHASSIS		
State Top of tailgate height / Fully Open		
State overall dump height with body fully raised		
	Comply	Exception
Body to Manufactured in the USA		
Parts & Service facility to located in the State of Florida		
	Comply	Exception
TRAINING		
The successful bidder shall provide an on-site training program in the operation and operator maintenance of the equipment supplied. The successful bidder shall provide two days of factory training with related documentation to employees of the City of Naples.		
	Comply	Exception
OPTIONS AND ACCESSORIES		
lighting		
Work lights- Truck-lite LED 27 work lights, Side body lights one left; one right mid body mounted; and two back		

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up lights, (one either side of the camera) the lights		
shall be wired in a manner that will allow the Lights to		
come on automatically in reverse. Lights shall be the		
same make/model as the hopper work light.		
Clearance, back up, and directional lights shall have Lexan		
lens, shock mounted in a protective housing. The whole unit		
shall be pop out and replaceable. All lights will be LED where		
possible.		
All lights shall be provided in accordance with FMVSS #108,		
plus mid body turn signals on each side of the body and a		
center high mounted brake light on the rear.		
Two Truck-lite LED 27 hopper work lights shall be provided.		
Emergency lighting: Rear high Center-mount Amber Whelen		
LED emergency light, Rear mounted Peterson smart lighting		
system (4 corners flashing emergency, amber lighting		
system.)		
One (1) Whelen Mini LFL Amber liberty light bar. 4 corner		
Linear Super-LED® modules and one center mount Linear		
Super-LED module. Mounted center on cab or AC Housing.		
Two (2) Whelen Super-LED 600 Amber Linear Surface		
mounted light heads with Chrome Flange. To be mounted		
center above the headlight bezel left and right side front.		
Two Truck-lite LED 27 work lights mounted under body shall		
be provided on either side of the arm to see the gripper in		
the early morning or late afternoon		
, ,		
	Comply	Exception
MANUAL C. or DVD:	Comply	Lxception
MANUALS or DVD:		
Body Electrical X2 copies		
Body Mechanical X2 copies		
Body Parts X2 copies		
	Comply	Exception
CAMERA SYSTEM		
Camera backup Safety Vision LCD model SV-CLCD70B-625B.		
Color Quad camera system or equivalent.		
One camera mounted on the left side upper Westcoast mirror		
facing rearward.		
One camera mounted on the hopper.		
• •		
One camera mounted right side underbody facing grab claw at the Pick up level.		
One camera mounted up high and on the rear of the truck for		
back up.		
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	Comply	Exception
MISCELLANEOUS		
One (1) 20 lbs fire extinguisher externally mounted on the right side front of the body.		
Tool box (aluminum) Mounted on street side, tool box shall be large enough to hold a floor type broom, a rake and shovel for on site clean up.		
Rust proofing shall be provided to coat all body parts not covered by paint, inside light wells, and underneath the body where road salt will spray or collect.		
Mud flaps, front tire to the rear, rear tandems one to the front and one to the rear on both sides.		
Five (5) gallon water cooler with HD bracket (location to be determined after award)		
	Comply	Exception
Engine Fire Suppression System:		
A manually operated clean agent fire suppression system shall be provided in and behind the engine compartment. The system shall have a minimum of 4 nozzles and a 10 lb supply of clean agent or other ABC suppressant.		
The system shall be installed in such a way that potential fires that may result from diesel fuel leaks, hydraulic hose bursting, or refuse debris will be extinguished before significant engine or component damage is realized.		
This fire suppression system is in addition to any chassis mounted fire extinguisher mandated by DOT regulations or mentioned above.		
	Comply	Exception
Graphics		
City of Naples Graphics and FDOT conspicuity packages		
	Comply	Exception
TIRE PRESSURE MONITORING SYSTEM		
The vendor shall install a Doran 360HD Tire Pressure monitoring system. Wireless sensors will be installed on all 10 truck tires. Rear wheel extensions will be used as required		
•	Comply	Exception
OPTION (price out separately)		
LoadMaxx Suspension Scale System		
The scale display shall be microprocessor based, and be mounted in the cab of the truck clearly visible to the driver. The scale shall have a digital display that allows for weight		
display, calibration, diagnostics and troubleshooting. The		

scale will have the ability to provide easy weight storage and transfer of weights to remote site. The weights will be available in 20 pound increments. The weights will be available in a range from zero (0) to 999,999 pounds. The scale will display the Gross Vehicle Weight and Net Payload Weight on the first screen and the steer weight, drive weight, and tag axle weights on the second screen. The Net Payload weight can be used to audit commercial containers.		
	Comply	Exception
The scale will have alarm functions that allow settings for warning weights and alarm weights. The alarms will be available for the axle groups or GVW and Net Weights.		
Calibration of the scale will be a simple two step process that includes entering empty weights for the steer and drives and the heavy weights for the steer and drives. The scale will have an adjust feature allowing for fine tuning the calibration after it is completed. The scale will have user created PIN protection.		
The scale includes a limited 3 year warranty.		

BID SCHEDULE

1.	Furnish two fully automated side loading refuse recycle trucks as specified
	Unit Cost: \$
	Total Cost of Recycle Trucks: \$
2.	OPTIONAL Trade in Allowance for existing "City-owned" trucks
	Credit Per Truck: \$
	TOTAL Credit: \$(Truck Credit X 2)
3.	Prompt Pay Terms:%Days.
4.	Make and Model Offered:
5.	State Time of Normal Warranty:
6.	State Where Warranty Work Will Be Performed:
	(COPIES OF WARRANTIES SHALL BE PROVIDED)
7.	Time of Delivery:calendar days after receipt of Purchase Order.

SUBMISSION CHECKLIST

Bidder should check off each of the following items as the necessary action is completed:

CHECKLIST ELEMENTS	INCLUDED
Submit one (1) original signature and one (1) copy of to your original bid proposal / document.	
 Include any required drawings; descriptive literature; qualifications; schedules; product compliance / exceptions; alternatives; questionnaire; references, pricing/cost; and any information required of the proposer identified in the text of the bid. 	
Include any delivery information.	
Complete and include this form with your bid document. Do not forget to have an authorized individual sign in the appropriate pages.	
Be sure the bid proposal / document has been signed in original on the <u>Cover Sheet</u> page with any bid addendums initialed.	
The mailing envelope has been addressed to: City of Naples Purchasing Division 735 8 th Street South Naples, Florida 34102	
The mailing envelope should be sealed and marked with: BID Number BID Title Closing Date	

ALL COURIER DELIVERED PROPOSALS SHOULD HAVE THE ITB NUMBER AND TITLE ON THE OUTSIDE OF THE COURIER PACKET.