

# City of Hemet REQUEST FOR PROPOSAL

## Pre-built/Stock/Demo Type Wildland Type III Engine

#### BID DATE January 7, 2013

Contact: Elizabeth Grace, Procurement Administrator

Email: egrace@cityofhemet.org

Fax Number: 951-765-2337 Phone Number: 951-765-2348

#### PROPOSAL DUE January 23, 2013, 3:00PM

Mail or deliver to: Procurement Administrator

City of Hemet 445 E. Florida Ave. Hemet, CA 92543

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Sealed written responses must be received by the Procurement Administrator no later than the date, time, and location indicated above as the proposal due date. Late submission of responses shall be not considered. Submittal of response by fax is not acceptable.

Note: This bid does not constitute an order for the goods or services specified.

#### **SECTION I**

### PURPOSE OF REQUEST FOR PROPOSAL AND GENERAL TERMS AND CONDITIONS

#### 1.0 PURPOSE OF REQUEST FOR PROPOSAL ("RFP")

The City of Hemet is currently seeking proposals for a Wildland Type III engine. To reduce cost and delivery time the city is considering pre-built, or stock, or demonstration type units.

#### 1.1 PRE-PROPOSAL CONFERENCE

Attendance at a pre-proposal conference is not required.

#### 1.2 QUESTIONS REGARDING THE RFP

Any questions, interpretations, or clarifications, either administrative or technical, about this RFP must be requested in writing prior to the date indicated in Section II – Schedule of Events. All pertinent questions will be answered in writing and conveyed to all proposers. Oral statements concerning the meaning or intent of the contents of this RFP by any person are unauthorized and invalid. All questions either technical, commercial, or contractual in nature shall be directed to: Elizabeth Grace, Procurement Administrator, at <a href="mailto:egrace@cityofhemet.org">egrace@cityofhemet.org</a>, phone number 951-765-2348.

#### 1.3 ERRORS AND OMISSIONS

If a proposer discovers any ambiguity, conflict, discrepancy, omission or other error in the RFP or any of its attachments, he/she shall immediately notify the City of such error in writing and request modification or clarification of the document. Modifications will be made by addenda. Clarifications will be given by written notice to all parties who have been furnished with or who have requested an RFP, without divulging the source of the request.

If a proposer fails to notify the City prior to the date fixed for submission of proposals of an error in the RFP known to him/her, or an error that reasonably should have been known to him/her, he/she shall bid at his/her own risk, and if he/she is awarded the contract, he/she shall not be entitled to additional compensation or time by reason of the error or its later correction.

#### 1.4 ADDENDA

The City may modify this RFP, any of its key action dates, or any of its attachments, prior to the proposal submittal date. Addenda will be numbered consecutively as a suffix to the RFP reference number. It is the proposer's responsibility to ensure they have incorporated all addenda. Failure to acknowledge and incorporate addenda will not relieve the proposer of the responsibility to meet all terms and conditions of the RFP and any subsequent addenda.

#### 1.5 SUBMISSION OF PROPOSAL

Proposals will be accepted on or before the date and time indicated in Section II – Schedule of Events, and in accordance with Section VI - Proposal Instructions and Format.

#### 1.6 <u>ALTERNATIVE PROPOSALS</u>

Alternate proposals that contain a material change, improve the functionality, and reduce costs, via value engineering or other changed requirements, will be considered. At no time will more than two (2) proposals be considered from a proposer.

#### 1.7 PROPOSER'S COST

Costs for developing proposals are entirely the responsibility of the proposer and shall not be chargeable to the City.

#### 1.8 EXCEPTIONS

If a proposer takes exception to any part of these specifications as written, or as amended by any addenda subsequently issued, or to the Consultant Agreement Sample attached as Appendix A ("Agreement"), they must do so in writing. Said exceptions must be submitted with the proposal. Failure to do so will be construed as acceptance of all items of the specification and the Agreement.

#### 1.9 DELIVERY OF PROPOSALS

Proposals submitted by mail should be post-marked sufficiently in advance of the proposal due date to ensure delivery to the Procurement Administrator prior to the specified due date. The City assumes no responsibility for delay in delivery of the proposal by U.S. Mail or any other service. LATE PROPOSALS WILL NOT BE ACCEPTED.

#### 1.10 PROPOSALS BECOME THE PROPERTY OF THE CITY

Proposals become the property of City and information contained therein shall become public property subject to disclosure laws after Notice of Intent to Award. The City reserves the right to make use of any information or ideas contained in the proposal.

#### 1.11 CONFIDENTIAL MATERIAL

Proposer must notify the City in advance of any proprietary or confidential material contained in the proposal and provide justification for not making such material public. The City shall have sole discretion to disclose or not disclose such material subject to any protective order which proposer may obtain.

#### 1.12 REJECTION OF PROPOSALS

The City may reject any or all proposals and may waive any immaterial deviation in a proposal. The City's waiver of an immaterial defect shall in no way modify the RFP documents or excuse the proposer from full compliance with the specifications if he/she is awarded the contract. Proposals referring to terms and conditions other than the City's terms and conditions may be rejected as being non-responsive.

The City may conduct investigations as it deems necessary to determine the ability of the proposer to perform the work, and the proposer shall furnish to the City any and all information and data requested by the City for this purpose. The City reserves the right to reject any proposal if the evidence submitted by, or investigation of, such proposer fails to satisfy the City that such proposer is properly qualified to carry out the obligations of the contract and to complete the work specified.

#### 1.13 CANCELLATION

This solicitation does not obligate the City to enter into an agreement with any proposer. The City retains the right to cancel this RFP at any time, at its discretion, for reasons including, but not limited to, the project being canceled, the City loses the required funding, or if it is deemed in the best interest of the City. No obligation, either expressed or implied, exists on the part of the City to make an award or to pay any cost incurred in the preparation or submission of a proposal.

#### 1.14 Intentionally omitted

#### 1.15 LOCAL BUSINESS PREFERENCE

Section 2-334 (6) of the City Municipal Code requires that a five (5%) preference be given to bidders who qualify as a local business. For purposes of this section, a "local business" shall be defined as an individual, partnership or corporation which regularly maintains a place of business within the corporate limits of the City and which is shown by the records maintained by the City's Finance Department as having secured all necessary business licenses and as having paid all applicable fees and taxes imposed by the City. Proposer must complete and return Appendix C, Local Business Preference and Certification Request, in order to be eligible for this preference.

#### 1.16 DISPUTES/PROTESTS

The City encourages proposers to resolve issues regarding the project requirements or the procurement process through written correspondence and discussions during the period in which clarifying addenda may be issued. The City wishes to foster cooperative relationships and to reach a fair agreement in a timely manner.

Proposers filing a protest must do so within five (5) calendar days after Notice of Intent to Award. The protesting proposer shall submit a full and complete written statement detailing the facts in support of the protest. Protests must be sent by certified or registered mail or delivered in person to the Purchasing Manager, or his or her designee. The City will provide a decision on the matter. The decision must be in writing and sent by certified or registered mail, faxed, or delivered in person to the protesting proposer. The decision of the City is final.

Interpretation of the wording of this document shall be the responsibility of the City and that interpretation shall be final.

#### 1.17 AWARD

Award, if any, will be to the proposer whose proposal best complies with all of the requirements of the RFP documents and any addenda. Evaluation methodology and basis for the award are described in Section V – Evaluation and Award Criteria.

#### 1.18 DELIVERY

Delivery of apparatus shall be no later than sixty (60) days after receipt of Notice of Award (purchase order). Title of the unit does not pass until fully accepted by the City of Hemet.

#### 1.19 CONTRACT DOCUMENTS

In the event of a conflict between documents, the following order of precedence shall apply:

- 1. City of Hemet Professional Services Agreement
- 2. City of Hemet Request for Proposal
- 3. Proposer's Response

#### 1.20 EXECUTION OF THE CONTRACT

The Agreement shall be signed by the proposer and returned, along with the required attachments, to the City within ten (10) working days of receipt of the Consultant Agreement. The period for execution may be changed by mutual agreement of the parties. Agreements are not effective until approved by the appropriate City official(s). Any work performed prior to receipt of a fully executed agreement shall be at proposer's own risk.

#### 1.21 FAILURE TO EXECUTE THE AGREEMENT

Failure to execute the Agreement within the timeframe identified above shall be sufficient cause for voiding the award. Failure to comply with other requirements within the set time shall constitute failure to execute the Agreement. If the successful proposer refuses or fails to execute the Agreement, the City may award the contract to the next qualified highest ranked proposer.

#### 1.22 PAYMENT

Final payment will be made when the City of Hemet Fleet Management approves the unit as complying with specifications, and the fire department gives formal acceptance.

#### **SECTION II**

#### SCHEDULE OF EVENTS

Release of Request for Proposal January 7, 2013

Last Day for Submission of Questions January 15, 2013, 1:00PM

City Response to Questions submitted via Addendum January 17, 2013

Deadline for Receipt of Proposals

January 23, 2013, 3:00PM

Evaluation January 24 - 30, 2013

Engine viewing, inspection, and test drive February 4-5, 2013

Notice of Intent to Award February 6, 2013

Recommendation for City Council approval February 19, 2013

\*NOTE: The City may adjust the dates subsequent to receipt of the proposal without further notice.

#### **SECTION III**

#### MINIMUM REQUIREMENTS

- 3.0 Bidder must be able to deliver complete unit within sixty (60) days after Notice of Award.
- 3.1 Proposed unit must not have more than 5,000 miles on odometer.

#### **SECTION IV**

#### **SPECIFICATIONS**

#### 4.0 **GENERAL INFORMATION**

The specifications detail the general criteria of cab and chassis components, fire pump and related components, water tank, fire body, electrical components, painting, and equipment.

All items of these proposal specifications will confirm to the National Fire Protection Association Pamphlet No. 1901, latest edition.

#### 4.1 **GENERAL CONSTRUCTION**

The proposed apparatus, assemblies, subassemblies, component parts, etc., shall be designed and constructed with the due consideration to the nature and distribution of the load to be sustained and to the general character of the service to which the apparatus is subjected to when placed in service. All parts of the apparatus shall be designed with a factor of safety, which is equal to or greater than that which is considered standard and acceptable for this class of equipment in fire fighting service. All parts of the proposed apparatus shall be strong enough to withstand general service under full load. The apparatus shall be so designed that the various parts and readily accessible for lubrication, inspection, adjustment and repair.

The apparatus shall be designed and constructed, and the equipment so mounted, with due consideration to distribution of the load between front and rear axles that all specified equipment, including a full complement of specified ground ladders, full water tank, loose equipment, and firefighters will be carried without overloading or injuring the apparatus.

#### 4.2 **SPECIFICATIONS**

#### Chassis:

International 7400 4X4

4-door

Air Conditioning

Fuel Tank: 50 gallons minimum

Wheelbase: 175' to 184" Electrical System: 12VDC

Seating: 4-5

Engine: 330 HP Minimum (Diesel) Transmission: Allison (Automatic)

#### **Body Style:**

Wildland Substructure Wildland Body

#### Lighting:

Emergency & Numerous Scene Lights meeting NFPA current standards LED Compartment Lighting

#### **Pump and Plumbing:**

500 GPM PTO Pump minimum 100 GPM Auxiliary Diesel Pump minimum

Water Tank: 500 gallon minimum Foam: 20 gallon tank minimum Pump Control: side or rear control

Preconnects:

1 ½" Front bumper Left and Right crosslay 150" of ¾" Booster Reel.

#### **Equipment and Accessories:**

Stainless Steel Pump Panels
Hard Hose Storage
One 20' 3-section Ladder (Duo Safety)
I-Zone Brackets
Single Rear Tow Eye (minimum)
20" Front Bumper with Storage wells
Mud Flaps
Wheel Chocks
Electronic Siren
Siren Speaker
Map Console

#### **Upon Delivery:**

Tilt Table tested
All Inspections completed
Delivery to Hemet Fire Department
3 days of Operator Training
Two (2) copies of a complete operation and service manual covering the complete apparatus as delivered and accepted.

#### 4.3 **ACCEPTANCE OF COMPLETED WORK**

The City will have final determination if the apparatus meets specifications. If the work does not meet the specifications, Vendor must take whatever remedial action is necessary to meet the requirements. All remedial work shall be done at Vendor's expense.

#### 4.4 INSTRUCTION MANUALS/DRAWINGS, SCHEMATIC

The manufacturer shall supply at time of delivery, two (2) copies of a complete operation and service manual covering the complete apparatus as delivered and accepted.

The manual will contain the following:

- Descriptions, specifications, and ratings of chassis, and pump.
- Wiring diagrams.
- Lubrication charts.
- Operating instructions for the chassis, any major components such as a pump and any auxiliary systems.
- Instructions regarding the frequency and procedures recommended for maintenance.
- Parts replacement information.

#### 4.5 **"AS BUILT" WIRING SCHEMATICS**

In accordance with standard commercial practices, the manufacturer shall supply two (2) copies of "AS BUILT" wiring schematics/diagrams for the entire vehicle at the time of delivery.

#### 4.6 "AS BUILT" PLUMBING SCHEMATICS

In accordance with standard commercial practices, the manufacturer shall supply two (2) copies of "AS BUILT" plumbing schematics/diagrams for the pumping system at the time of delivery.

#### 4.7 <u>STEPPING, STANDING, & WALKING SURFACES</u>

All stepping, standing, and walking surfaces on the body will meet NFPA #1901 anti-slip standards. Aluminum tread plate utilized for stepping, standing, and walking surfaces will be Alcoa No-Slip type. This material will be certified to meet the NFPA #1901 standard. Upon request by the City of Hemet, the manufacturer shall supply proof of compliance with this requirement. All vertical surfaces on the body, which incorporate aluminum tread plate material, will utilize the same material pattern to provide a consistent overall appearance.

#### 4.8 **PAINT**

Vendor will provide one (1) pint of each exterior color paint for touch-up purposes when the apparatus is delivered to the end user.

#### 4.9 **CUSTOM FIRE DEPARTMENT LOGO**

A pair of custom fire department logos will be computer generated and will be no larger than the 496 sq. inches available.

The standard logo will be printed on Scotch-Lite with two computer generated printed colors.

The custom logo will be located as directed by the Fire Department.

#### 4.10 SCOTCH-LITE STRIPE \*\*\*\* NFPA REQUIRED SCOTCH-LITE STRIPING \*\*\*\*

A six (6) inch high "Scotch-Lite" stripe will be provided. The stripe will be applied on a minimum of 60 percent of each side of the unit, 60 percent on the rear of the unit and 40 percent on the front of the unit. The Scotch-Lite stripe layout will be determined by the Fire Department. The Scotch-Lite will be white in color.

#### 4.11 **REAR CHEVRON STRIPING**

At least 50% of the rear facing vertical surface will be covered with alternating strips of reflective striping.

- The striping will be 6" Diamond Grade Scotch-Lite.
- The Diamond Grade Scotch-Lite will be Red and White in color.

#### 4.12 **VEHICLE DATA RECORDER**

- An IMMI Vehicle Data Recorder (VDR) system will be provided. The system will include an NFPA compliant "Black Box" with reporting software that will be capable of data storage to coincide with the NFPA requirements.
- Data storage capabilities will include interfaces with the following systems:
- Display module (Master Optical Warning Device)
- Seat belt monitoring (seat occupied with seat belt)
- Surface or panel mount
- VDR, date & time stamp
- Max Vehicle speed (MPH)
- Vehicle acceleration / deceleration (MPH/Sec.)
- Engine Speed (RPM)
- ABS event
- Data password protected
- Data sampled once per second, in 48-hour loop
- Data sampled min by min for 100 engine hours
- Throttle position (% of Throttle)
- Data software
- Data interface for data download
- PC / Mac Compatible
- Hours Driven
- Data summary reports
- Last Minute Log
- Idle Time
- Track inputs from RollTek (If Equipped).

#### 4.13 **ANTENNA INSTALLATION**

- Three (3) antenna mounting base(s) model #MATM with 17' of coaxial cable will be provided and installed on the lower cab roof, behind the light bar. The attached antenna wire(s) will be run to the right side cab dash area.
- The Fire Department is responsible to have the correct antenna whip installed once the apparatus is delivered.

#### 4.14 WARRANTIES & REQUIRED INFORMATION

#### **VEHICLE WARRANTY**

The proposed vehicle includes a one (1) year new vehicle warranty, upon delivery and acceptance of the vehicle. The warranty will ensure that the vehicle has been manufactured to the proposed contract specifications and will be free from defects in material and workmanship that may appear under normal use and service within the warranty period. The warranty may be subject to different time and mileage limitations for specific components and parts. This warranty is issued to the original purchaser of the vehicle.

The warranty will not apply to tires, batteries, or other parts or components that are warranted directly by their manufacturers. The warranty will not apply to routine maintenance requirements as described in the service and operators manual. No warranty whether express, implied, statutory or otherwise including, but not limited to any warranty of merchantability or fitness for purpose will be imposed.

#### **OVERALL UNIT AND CHASSIS**

All components and parts of the vehicle are warranted for a period of one (1) year from acceptance of the vehicle, unless excluded elsewhere in this warranty or described as having longer time limitations.

#### **ENGINE WARRANTY**

The unit will be equipped with a Fire Service rated engine, which will come furnished with a five (5) year Engine Manufacturer's warranty. A copy of the manufacturer's warranty will be supplied to define additional details of the warranty provisions.

#### TRANSMISSION WARRANTY

The required Allison transmission will be provided with a five (5) year warranty. A copy of the Allison transmission warranty will be supplied to the purchaser to define additional details of the warranty provisions.

#### **CUSTOM CHASSIS FRAME RAILS**

The custom chassis frame and cross members shall be warranted for an unlimited time period. A copy of the frame rail warranty will be supplied to define additional details of the warranty provisions.

#### **CROSSMEMBERS WARRANTY**

A lifetime warranty will be provided on all chassis frame cross members.

#### MERITOR AXLE WARRANTY

The Meritor axle/s will be provided with a two (2) year parts and labor warranty. The wheel seals, gaskets and wheel bearings will have a one (1) year warranty. A copy of Meritor's warranty will be supplied to define additional details of the warranty provisions.

#### **CAB STRUCTURE WARRANTY**

The proposed cab will be warranted against structural defects for a period of ten (10) years from the date of acceptance of the unit. Details of warranty coverage, limitations and exclusions are included in the specific warranty document.

#### **BODY STRUCTURE WARRANTY**

The proposed body will be warranted against structural defects for a period of ten (10) years from the date of acceptance of the unit. Details of warranty coverage, limitations and exclusions are included in the specific warranty document.

#### **CORROSION WARRANTY**

The proposed cab and body will be warranted against rust-through or perforation, due to corrosion from within, for a period of ten (10) years. Perforation is defined as a condition in which an actual hole occurs in a sheet metal panel due to rust or corrosion from within. Surface rust or corrosion caused by chips or scratches in the paint is not covered by this warranty.

#### **PAINT FINISH WARRANTY**

The proposed paint finish will be warranted for a period of seven (7) years from the date of acceptance of the unit. Details of warranty coverage, limitations and exclusions are included in the specific warranty document.

#### **WATER TANK (LIFETIME)**

The proposed water tank will be warranted by the water tank manufacturer for the "Lifetime" of the unit. A copy of the manufacturer's warranty will be supplied to define additional details of the warranty provisions.

#### FIRE PUMP LIMITED STANDARD WARRANTY

Pump shall be free of defects in material and workmanship for a period of five (5) years from the date product is accepted. Within this warranty manufacturer will cover parts and labor for the first two (2) years and parts only for years three (3) through five (5).

#### **SECTION V**

#### **EVALUATION AND AWARD CRITERIA**

#### 5.1 EVALUATION METHOD

All proposals shall be reviewed to verify that the proposer has met the minimum requirements. Proposals that have not complied with requirements, do not meet minimum content and quality standards, or take unacceptable exceptions to the terms and conditions of the Agreement, will be eliminated from further consideration.

While bid price will be a major factor in awarding this contract, other factors will be considered, to include quality of equipment, ability to delivery apparatus on time, service and warranty offerings. Proposer should supply any references or additional information they wish the City to consider with their bid.

Proposals will be reviewed and evaluated by an evaluation committee comprised of City personnel. The award will be made in the best interest of the City.

#### 5.2 EVALUATION CRITERIA

Evaluation and award will be based on factors that are not limited to acquisition cost. These factors may include, but are not limited to:

- a) Quality of equipment
- b) Delivery within sixty (60) days
- c) Proposer Qualifications This category will consider the overall:
  - Quality of workmanship
  - Location of repair facilities in relation to the Hemet Fire Department
  - Service capacity
  - · Reliability, warranty and service commitments
- d) Total Cost The City considers cost-effectiveness to be a very high priority.
- e) Equipment Inspection The two most desirable manufacturer's bids will be selected for equipment inspection. The vendor will be required to either bring the apparatus to the City of Hemet Fire Station One for visual and operational inspections, or provide transportation for two City of Hemet employees to the location of the apparatus for the inspection. All cost shall be the responsibility of the proposer.

During inspection, the City of Hemet reserves the right to conduct actual performance tests to evaluate the unit. Testing will be accomplished with the assistance and resource of the proposer. The City may request pump test reports, road test, or any other information relating to the apparatus functionality.

#### **SECTION VI**

#### PROPOSAL INSTRUCTIONS AND FORMAT

#### 6.1 INTRODUCTION

To be considered responsive to this RFP, proposer must submit proposal in the format identified in this section. All requirements and questions in the RFP must be addressed and all requested data must be supplied. The City reserves the right to request additional information that, in City's opinion, is necessary to assure that the proposer's competence, number of qualified employees, business organization, and financial resources are adequate to perform according to contract.

#### 6.2 NUMBER OF COPIES

The proposer shall provide a minimum of one (1) original and two (2) duplicates of the proposal. All copies of the proposal must be delivered sealed. One copy of the proposal must be clearly marked "Master Copy."

#### 6.3 DELIVERY OF PROPOSALS

a) Address/deliver proposals to: Procurement Administrator

City of Hemet 445 E. Florida Ave. Hemet, CA 92543

b) Proposals must be received by the Procurement Administrator no later than the date and time specified on the cover page and Schedule of Events. LATE PROPOSALS WILL NOT BE ACCEPTED.

c) Proposals shall be labeled as follows: **Pre-Built, Stock, or Demo type**Wildland Type 3 Pumper

#### 6.4 PREPARATION

Proposals should be prepared in such a way as to provide a straightforward, concise delineation of capabilities to satisfy the requirements of this RFP. Responses should emphasize the proposer's demonstrated capability to perform work of this type. Expensive bindings, colored displays, promotional materials, etc., are not necessary or desired. EMPHASIS SHOULD BE ON COMPLETENESS AND CLARITY OF CONTENT.

#### 6.5 PROPOSAL FORMAT

Proposals shall adhere to the following format for organization and content. Proposals must be divided into the individual sections listed below and must be indexed and tabbed.

#### a) Cover Letter

The cover letter shall include a brief general statement of intent to perform the services and confirm that all elements of the RFP have been reviewed and understood. The letter should include a brief summary of proposers' qualifications and proposers' willingness to enter into a contract under the terms and conditions prescribed by the City of Hemet Consultant Agreement. The letter should be signed by an individual who can bind the proposer contractually.

#### b) Table of Contents

The table of contents shall identify the contents of the proposal in a format consistent with the proposal requirements and format set forth herein.

#### c) Exceptions

Any and all exceptions to the RFP must be listed on an item-by-item basis and cross-referenced with the RFP document. If there are no exceptions, proposer must expressly state that no exceptions are taken.

#### 6.6 PROPOSAL CONTENT

#### a) <u>SECTION I – EXPERIENCE</u>

This section shall contain a general overview of the proposer's qualifications, and shall include, but not be limited to, the following information:

- Proposer name, address, telephone number, and authorized representative(s).
- Proposer shall identify the number of years of experience in providing fire apparatus.
- Proposer References: Provide three (3) client references for which the proposer has provided similar services. References shall include date and description of equipment, organization's name, contact person, title, address, and telephone number.

#### b) SECTION II - EQUIPMENT

Provide detailed pictures of the proposed apparatus Provide detailed list of equipment Completion of Appendix D, Specification Response

#### c) <u>SECTION III – QUALIFICATIONS</u>

The vendor must have an established track record of highly reliable service and equipment with flexible and effective service options.

- Describe the policies and procedures that will be employed to ensure the timely completion of services
- Provide an overview of your service offerings and capabilities.

#### d) SECTION IV - COST SECTION

Proposer is expected to quote a firm-fixed price for a complete Type III engine as identified in Section IV - Specifications. All costs associated with the services of this contract must be identified. Additionally, include a price schedule for possible additional equipment or services. The completed Cost Sheet shall be signed and submitted.

#### **SECTION VII**

#### SIGNATURE SHEET

#### 7.0 TO THE CITY OF HEMET

Pursuant to and in compliance with your Request for Proposal, the undersigned bidder, having familiarized himself with the terms of the agreement documents, local conditions affecting the performance of the contract, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the agreement, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, material, tools, and expendable equipment to perform the services in a workmanlike manner, all in strict conformity with the Specifications.

The undersigned, as bidder, declares that the only persons or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any person, firm or corporation; and he proposes and agrees, if this Proposal is accepted, that he will execute a contract with the City of Hemet substantially in the form of the Agreement set forth in the RFP documents.

#### 7.1 <u>INTRODUCTION</u>

Proposer shall sign and submit this Signature Sheet and include all costs, in accordance with the Specifications defined in Section IV.

#### 7.2 COST FOR SCOPE OF WORK IN SPECIFICATIONS, SECTION IV

Vendor shall submit detailed cost sheets on all equipment, installation (including number of hours), freight, travel and other reimburseable costs. Prices shall be firm for 60 days from date of bid opening to permit staff evaluation.



The undersigned bidder declares that he has carefully examined the specifications and read the terms and conditions, and hereby proposes and agrees, if this bid is accepted, to furnish all material in accordance with the specifications and instructions, in the time and manner therein prescribed for the unit cost amounts set forth on this Bid Sheet. THE VENDOR IN SUBMITTING THIS BID MUST FILL IN THE FOLLOWING INFORMATION. FAILURE TO DO SO MAY VOID YOUR BID.

Company Name:	Address: (Street, Ste. #, City, State, Zip)
Telephone #:	
Fax #:	
E-mail address:	Business License Number:
Authorized Representative: (print)	Signature: