

Bid Detail**Bid Detail**

Project Title	OEM Elgin and Vactor Parts & Services
Invitation No.	10003642
Bid Posting Date	June 14, 2019 12:25 PM (Eastern)
Project Stage	Bidding
Bid Due Date	July 2, 2019 1:30 PM (Eastern)
Response Format	Electronic & Paper
Project Type	Bid
Response Types	Line Item, General Attachments, Bid Bond
Type of Award	Split
Categories	05500 - Automotive Accessories For Automobiles, Buses, Trailers, Trucks, Etc. 06000 - Automotive And Trailer Equipment And Parts 06500 - Automotive And Trailer Bodies, Body Accessories, And Parts 92800 - Equipment Maintenance And Repair Services For Automobiles, Trucks, Trailers, Transit Buses And Other Vehicles 92900 - Equipment Maintenance And Repair Services For Agricultural, Construction, Heavy Industrial, Material Handling, And Road And Highway Equipment
License Requirements	N/A
Preferences	Local - Local Business MBE - Minority-Owned Business Enterprise
Restriction Type	None
Department	DPS/Fleet Operations
Address	555 N Expressway Drive Toledo Ohio 43608, Toledo, Ohio
County	Lucas
Bid Valid	60 Days
Liquidated Damages	N/A
Estimated Bid Value	The City of Toledo chooses not to publish the estimate of this bid.
Start/Delivery Date	Upon Issued PO
Project Duration	up to one (1) year with an option of up to 3 successive one-year renewals

Bid Bond Information

Bid	\$12,500.00
Performance	0.0%
Payment	0.0%

Pre-Bid Meeting Information

Pre-Bid Meeting	No
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Online Q&A

Online Q&A	Yes
Q&A Cutoff Date	June 27, 2019 4:00 PM (Eastern)

Contact Information

Contact Info	Questions must be submitted thru the Q & A tab of this bid
Bids to	Division of Purchases and Supplies
Owner's Agent	640 Jackson St. , Suite 1970 One Government Center Toledo, OH 43604

Description

Scope of Services	OEM Elgin and Vactor Parts & Service for city owned equipment.
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Bid Detail**Other Details****BIDDING INSTRUCTIONS**

Bids for this project can be accepted either electronically or paper submittal. Pricing must be submitted using PlanetBids format of exporting the "Line Item" tab or by using the print option and legibly writing/typing in your pricing. All bids must have the required G & S Project Paperwork (located on the Documents & Attachments tab of this bid), line items (as listed on PlanetBids), Actual Cost list (catalog) and bid guaranty in order to be deemed responsive.

If you are e-bidding and are using a check as the bid guaranty, the check must be received by the Division of Purchases and Supplies no later than the due date and time to be deemed responsive. The bid guaranty may be a bid bond or a certified check or cashier's check on a solvent bank. No Company checks will be accepted. Checks shall be made payable to "City of Toledo."

Notes**Forms with Bid Submission**

City forms must be filled out and attached to the bid: Acknowledgment and Acceptance of Conditions Contract Specifications; Toledo Municipal Income Tax Compliance; Public Utilities Compliance; MBE Good Faith and Goal Commitment; EEO Form; Primary and Subcontractor Forms and Debarment and Suspension Certificate. Sample Contract is for viewing purposes only.

The following items will be required upon awarding the contract: Signed Contract by Vendor CEO/President; Current Worker's Compensation Certificate; Court-Ordered Child Support Affidavit; and additional Insurance or Bonding as Required.

Local Programs & Policies LOCAL PREFERENCE - TMC Section 187.34 - Ord. 233-13, effective June 14, 2013

Special Notices

Deposit to guarantee bid.
Please refer to the Bid Information tab of this bid for details.

Line Items

Num	Item #1	UOM	Qty	Ref	MFR	Model#	Brand Req	Brand	Delivery Loc
1	Parts, Discount from list price								
	Elgin	Each	1	Per Specification	Elgin	Pelican			
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2	Labor								
	Elgin	\$/Hour	1	Per Specification	Elgin	Pelican			
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3	Parts, Discount from list price								
	Vactor	Each	1	Per Specification	Vactor	2110			
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4	Labor								
	Vactor	Each	1	Per Specification	Vactor	2110			
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Prospective Bidders

Vendor	Contact	Vendor Type	Pre-Bid	Status
Prime Vendor Inc. 4622 Cedar Avenue Wilmington, NC 28403 United States	Contact: Bid Clerk Phone: 800-746-9554 Fax: Email: shanti@prime-vendor.com			Bidder
The W.W. Williams Company 1176 Industrial Parkway Brunswick, OH 44212 United States	Contact: Michelle Bridenthal Phone: 330-558-8530 Fax: 330-273-8110 Email: mbridenthal@wwwilliams.com			Bidder
Onvia, Inc 509 Olive Way, Ste. 400 Seattle, WA 98101 United States	Contact: Source Phone: 206-373-9500 Fax: Email: sourcemanagement2@onvia.com			Bidder

Addenda