



City of Prescott  
Purchasing Services  
216 S. Marina St., Suite 202  
Prescott, AZ 86303-3929

Bid 07ADM0009  
Passenger, Public Safety and Dump Trucks

The City of Prescott is soliciting bids for the purchase of passenger, public safety and dump trucks. Bid documents and related information may be obtained from the City's website at [www.cityofprescott.net/business/bids](http://www.cityofprescott.net/business/bids) or by contacting Purchasing Services. Sealed bids shall be opened on Monday, October 16, 2006 at the time and place indicated in Section 2.2.

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1.0 Solicitation Specifications/Scope of Work

- 1.1 The items bid shall meet or exceed the attached specifications. Compliance with or exception to the specification shall be indicated on the bid. Exceptions to the specification as noted by the bidder will be subject to evaluation and consideration by the City as to quality, suitability, compatibility and design integrity in relation to the intended use. The City will make sole determination as to acceptability of any exceptions.
- 1.2 Insofar as possible, warranty work will be performed at owner's facility. If warranty work is to be provided at the vendor's location, the vendor shall be responsible for transport to and from the owner's facility and any cost incurred therein. The contractor/vendor's responsibility shall include all warranty involving subcontractors.
- 1.3 All manufacturers' warranties shall remain in effect.
- 1.4 Manuals
  - 1.4.1 Two (2) copies of each: parts book, operators manual and service manual are required for each type unit purchased. These manuals shall include schematic diagrams for all wiring and all plumbing and/or hoses. The City prefers that hydraulic schematics supplied be for the graphic type per ANSI Y32.10; a component location diagram should also be included.
  - 1.4.2 The manuals and schematics supplied shall provide complete and comprehensive information on all equipment, equipment components and accessories as supplied to comply with this specification. If changes, modifications, additions or alterations of any kind are made on the equipment, the contractor shall provide blueprints, line drawings or descriptive text sufficient to allow one of average skill in general mechanics to diagnose, repair and maintain the equipment and all components.
  - 1.4.3 On equipment assembled from manufactured components, parts manuals shall show the manufacturer of each part and all cross referencing between the contractor and the manufacturer.

2006/2007 MID SIZE LWB REGULAR CAB 4X2 PICKUP TRUCK – Golf Course

ITEM	SPECIFICATION
QUANTITY	One (1) OR MORE
ENGINE	Minimum 3.0L V6 – <b>STATE ENG SIZE</b> _____
HIGH ALTITUDE PACKAGE	Factory Standard
WHEELBASE	<b>STATE WHEEL BASE</b> _____
GVW	Minimum 4000 Lbs.
AIR CONDITIONING	Factory Standard
BRAKES	Power , anti-lock brake system
COOLING	Maximum available
COLOR – EXTERIOR	Bright White – <b>IDENTIFY COLOR CODE #)</b> _____
REAR VIEW Mirror	Day/Night Inside
GAUGES	ALL (Oil, Water, Volts/Amp, minimum)
BUMPERS	Front, standard – Rear, Factory rear step
ALTERNATOR	65 AMP
BATTERY	Maintenance free HD, Max. Available
FUEL	Gasoline
FUEL TANK	Max. available – <b>STATE CAPACITY</b> _____
TRAILER TOWING PACKAGE	<b>BID AS OPTION – State cost \$</b> _____
FUEL TANK	Max. available, indicate capacity
GLASS	All windows factory tinted
LAMPS	Dome , all standard
MIRRORS	Outside , two (2) swing out recreation –Approx. 6 x 9”
RADIO	AM / FM Stereo minimum
CIGARETTE LIGH	Factory Standard
WINDSHEILD WIPERS	Intermittent, 2 speed minimum
SEATS	Cloth, bench with folding back
FLOOR MAT	Rubber
STEERING	Power, standard
TIRES	(5) Steel belted radials, All Seasons type – <b>SPECIFY SIZE</b> _____
SPARE	Same as Front/Rear - <b>SPECIFY SIZE OPTIONS</b>
TRANSMISSION	Automatic, 4 speed min.
AXLES	<b>SPECIFY RATIO</b> _____
SERVICE MANUALS	(1) set required
KEYS Four (4) sets	
WARRANTY	STATE – MONTHS _____, MILES _____

ABOVE VEHICLE BID PRICE - \$ \_\_\_\_\_ TAX \$ \_\_\_\_\_ TOTAL \$ \_\_\_\_\_

State days to deliver A.R.O. \_\_\_\_\_

2006/2007 HEAVY DUTY 3/4 TON 4X4 SHORT BED XLT CREW CAB PICKUP – PFD BC

ITEM	SPECIFICATION
QUANTITY	One (1) OR MORE
ENGINE	Minimum 5.4L, please indicate add'l cost for 6.8L \$ _____
HIGH ALTITUDE PACKAGE	Factory Standard
WHEELBASE	156' WB
GVW	Minimum 8600 Lbs., Max. available capacity preferred
AIR CONDITIONING	Factory Standard
BRAKES	Power, anti-lock brake system, adjustable pedals
PEDALS	All Adjustable
COOLING	Maximum available
COLOR – EXTERIOR	“RED CLEARCOAT” – IDENTIFY COLOR CODE #) _____
REAR VIEW MIRROR	Day/Night Inside
GAUGES	ALL (Oil, Water, Volts/Amp, minimum)
BUMPERS	Front , standard – Rear, Factory rear step
ALTERNATOR	Max Available
BATTERY	Maintenance free HD , Max. Available
FUEL	Gasoline
FUEL TANK	Max. available, 2 tanks preferred – STATE CAPACITY _____
XLT Pkg. UPGRADE	Required
TRAILER TOWING PKG.	Tow Command System & Receiver hitch required
POWER EQUIPMENT GROUP	Required
ADVANCE SECURITY GROUP	Required
WINDOWS	NO Sliding Rear Window
GLASS	Front Driver & Passenger windows factory tint / Back Windows Privacy Tint
LAMPS	Dome , all standard
MIRRORS	Outside , two (2) swing out, extendable recreation –Approx. 6 x 9”
RADIO	CD Player / AM / FM Stereo minimum
CIGARETTE LIGHTER	Factory Standard
12 V.D.C. POWER OUTLET	Factory Standard
WINDSHEILD WIPERS	Intermittent , 2 speed minimum
SEATS	Flint Captain Chairs
FLOOR MAT	All Weather Mats
STEERING	Power w / Tilt and Cruise control
TIRES	(5) Radial, All Terrain Type – BSW – Load range to match GVWR /Towing
WHEELS	17” Forged Polished Aluminum Wheels
SPARE TIRE & WHEEL	Same as Front / Rear - SPECIFY SIZE
TRANSMISSION	Automatic, 5 speed
TRANSFER CASE	Electronic Shift on the Fly
AXLES	Limited Slip – RATIO 4:10 required
SERVICE MANUALS	(1) set required
SKID PLATE PACKAGE	Required
KEYS	Four (4) sets
WARRANTY	STATE – MONTHS _____, MILES _____

ABOVE VEHICLE BID PRICE - \$ \_\_\_\_\_ TAX \$ \_\_\_\_\_ AEP\* \$ \_\_\_\_\_

TOTAL VEHICLE PRICE \$ \_\_\_\_\_

\*VEHICLE TO BE DROP-SHIPPED TO ARIZONA EMERGENCY PRODUCTS (AEP) FOR INSTALLATION OF ADDITIONAL EQUIPMENT PER AEP DOCUMENT ‘AEPEquipforBC’. BIDDER TO VERIFY PRICING WITH AEP. THIS COST WILL BE INCLUDED IN THE PURCHASE ORDER TO THE SUCCESSFUL BIDDER.

State days to deliver to Arizona Emergency Products A.R.O. \_\_\_\_\_ TOTAL \$ \_\_\_\_\_

State days to deliver A.R.O. \_\_\_\_\_

2006/2007 3/4 TON SHORT BED / SUPER CAB 4X4 PICKUP – PFD / Wildland (3)

ITEM	SPECIFICATION
QUANTITY	One (1) OR MORE
ENGINE	Minimum 5.4L – V8
HIGH ALTITUDE PACKAGE	Factory Standard
WHEELBASE	Minimum 142" <b>STATE WB</b> _____
GVW	Minimum 9200 Lbs., <b>STATE GVW</b> _____
AIR CONDITIONING	Factory Standard
BRAKES	Power, anti-lock brake system
COOLING	Maximum available
COLOR – EXTERIOR	"BRIGHT WHITE" – <b>IDENTIFY COLOR CODE #</b> ) _____
REAR VIEW MIRROR	Day/Night Inside
GAUGES	ALL (Oil, Water, Volts/Amp, minimum)
BUMPERS	Front, standard – Rear, Factory rear step
ALTERNATOR	Min. 85 AMP
BATTERY	Maintenance free HD, Max. Available
FUEL	Gasoline
FUEL TANK	Max. available, – <b>STATE CAPACITY</b> _____
GLASS	All windows factory tinted
LAMPS	Dome, all standard
MIRRORS	Outside , (2) swing out recreation, extendable,–Approx. 6 x 9" Max Avail
RADIO	CD Player / AM / FM Stereo minimum
CIGARETTE LIGHTER	Factory Standard
12 V.D.C. POWER OUTLET	Factory Standard
WINDSHEILD WIPERS	Intermittent , 2 speed minimum
SEATS	High back 40/20/40 Split Cloth, bench w/ folding back
FLOOR MAT	All Weather Mats
STEERING	Power w/ Tilt and Cruise Control
POWER EQUIPMENT GROUP	Required
TIRES	(5) Steel Belted Radial, All Terrain Type – BSW
SPARE TIRE & WHEEL	Same as Front / Rear - <b>SPECIFY SIZE</b> _____
TRANSMISSION	Automatic, 5 speed
TRANSFER CASE	Electronic Shift on the Fly - Two speed – <b>INDICATE MODEL</b> _____
AXLES	Limited Slip 373:1 – <b>SPECIFY RATIO</b> _____
SERVICE MANUALS	(1) set required
TRAILER TOWING PKG.	Tow Command System & Receiver Hitch required
SKID PLATE PACKAGE	Required
KEYS	Four (4) sets
WARRANTY	<b>STATE – MONTHS</b> _____, <b>MILES</b> _____

ABOVE VEHICLE BID PRICE - \$ \_\_\_\_\_ TAX \$ \_\_\_\_\_ AEP\* \$ \_\_\_\_\_

TOTAL VEHICLE PRICE \$ \_\_\_\_\_

\*VEHICLE TO BE DROP-SHIPPED TO ARIZONA EMERGENCY PRODUCTS (AEP) FOR INSTALLATION OF ADDITIONAL EQUIPMENT PER ATTACHED AEP DOCUMENT 'AEPforWildland'. BIDDER TO VERIFY PRICING WITH AEP. THIS COST WILL BE INCLUDED IN THE PURCHASE ORDER TO THE SUCCESSFUL BIDDER.

State days to deliver to Arizona Emergency Products A.R.O. \_\_\_\_\_

2006/2007, One (1) Ton, Reg. Cab, 84" CA, 4X2,  
Dual Rear Wheels, w/ 11' Fold Down Sides / Dump Body – Golf Course

**Cab Chassis**

Quantity	One (1) - or more
FAWR	3,800 LBS min.
RAWR	Ratio & Suspension to provide max. towing capacity
GVW	11,000 LBS. Min. (Note exception)
Wheel Base	As required to meet Dump Body requirements <b>** For 9' Body**</b>
Cab to Axle	60 Inch nominal, to meet dump body requirements <b>** For 9' Body **</b>
High Altitude Package	Standard if applicable
Engine	5.4.0L. (Minimum)
Air Conditioning	Factory Standard
Brakes	Power, anti-lock brake system
Bumper	Front only, Chrome
Battery	Maintenance Free HD Factory
Charging System	Max. Alternator Available
Cooling	Max. Available, ALL systems Eng., Trans.
Fuel	Gasoline Max. Available Tank – <b>State Capacity</b> _____
Light	Roof, Clearance
Glass	Tinted, All
Gauges	ALL (Oil, Water, Volts/Amp, minimum)
Rear View Mirror	Day/Night Inside
Side Mirrors	Outside, two (2) swing-out recreation type w/ extended spot mirror
Paint	Bright White ( <b>Provide Color ID Number</b> _____)
Cigarette Lighter	Factory Standard
Radio	AM/FM Minimum
Rear Differential	Axle Ratio - <b>Specify Ratio</b> _____
Seats	Bench, Cloth
Shop – Service Manuals	1-complete set
Steering	Factory Standard Power Steering
Tires	(4) Steel Belted Radial, Steer Axle "All Season Tires" <b>Specify size</b> _____
Tire - Spare	1 ea. - Matching Rear "All Season Tires"
Tow Package	suspension to provide max. tow rating and factory wiring
Transmission	Automatic – 4 speed min.
Windshield Wipers	Intermittent, 2 Speed, Minimum
Keys	Four (4) sets Minimum

BID PRICE INCL TAXES AND DELIVERY TO CITY OF PRESCOTT \$ \_\_\_\_\_

**DAYS TO DELIVER A.R.O.** \_\_\_\_\_

**DUMP BODY PRICE INCL TAXES AND INSTALLATION \$** \_\_\_\_\_

11' DUMP BODY SPECIFICATION MINIMUM

Please Quote – One (1) or more may be purchased from this quotation

DESCRIPTIVE INFORMATION for illustrative purposes of body configuration and quality only –

Dump Body to be cleaned, primed and painted to match cab color

Dump body capacity to be 2-3 cu. Yd. WITH FOLD DOWN SIDES

Approximate dump body dimensions:

Length - 11'

Width – Approx. 88"

Depth – 12" and side board brackets

Tailgate – 18" - 20"

Body - 10 Ga. Steel

Floor – 10 Ga. Steel w/ radius corners

Tailgate – 10 Ga. Steel – Double acting with spreader chains – Min 1.25" Diameter top and Min 1.0" Diameter bottom hinge pins

Sloped Cab shield w/ slotted viewing window

Dump bed to be controlled from cab

NTEA CLASS 20 Hoist – Electric over Hydraulic single acting hoist

Receiver hitch with 7 way trailer socket and an ICC rear bumper and D-rings for trailer safety chains

5" structural steel channel long sills with min. 3" full width I-beam cross members on 16" centers

All legal lights as per FMVSS 108 to shock resistant rubber mounted

Fuel filler spout(s)

Mud Flaps

Fully boxed dirt-shedding top rail and rub rail w/ 45 degree slope

Sides to be one piece with a minimum of 2 vertical braces- side to be fold down type w/ centrally located quick release lever, min. 3/4" pins at each end and greaseable hinges on sides located so as not to interfere with underbody toolboxes

2006/2007, One (1) Ton, Reg. Cab, 60" CA, 4X2,  
Dual Rear Wheels, w/ 9' Side Dump Body – Golf Course

**Cab Chassis**

Quantity	One (1) - or more
FAWR	3,800 LBS min.
RAWR	Ratio & Suspension to provide max. towing capacity
GVW	11,000 LBS. Min. (Note exception)
Wheel Base	As required to meet Dump Body requirements <b>** For 9' Body**</b>
Cab to Axle	60 Inch nominal, to meet dump body requirements <b>** For 9' Body **</b>
High Altitude Package	Standard if applicable
Engine	5.4.0L. (Minimum)
Air Conditioning	Factory Standard
Brakes	Power, anti-lock brake system
Bumper	Front only, Chrome
Battery	Maintenance Free HD Factory
Charging System	Max. Alternator Available
Cooling	Max. Available, ALL systems Eng., Trans.
Fuel	Gasoline Max. Available Tank – <b>State Capacity</b> _____
Light	Roof, Clearance
Glass	Tinted, All
Gauges	ALL (Oil, Water, Volts/Amp, minimum)
Rear View Mirror	Day/Night Inside
Side Mirrors	Outside, two (2) swing-out recreation type w/ extended spot mirror
Paint	Bright White ( <b>Provide Color ID Number</b> _____)
Cigarette Lighter	Factory Standard
Radio	AM/FM Minimum
Rear Differential	Axle Ratio - <b>Specify Ratio</b> _____
Seats	Bench, Cloth
Shop – Service Manuals	1-complete set
Steering	Factory Standard Power Steering
Tires	(4) Steel Belted Radial, Steer Axle "All Season Tires" <b>Specify size</b> _____
Tire - Spare	1 ea. - Matching Rear "All Season Tires"
Tow Package	suspension to provide max. tow rating and factory wiring
Transmission	Automatic – 4 speed min.
Windshield Wipers	Intermittent, 2 Speed, Minimum
Keys	Four (4) sets Minimum

BID PRICE INCL TAXES AND DELIVERY TO CITY OF PRESCOTT \$ \_\_\_\_\_

**DAYS TO DELIVER A.R.O.** \_\_\_\_\_

**DUMP BODY PRICE INCL TAXES AND INSTALLATION \$** \_\_\_\_\_

**9' DUMP BODY SPECIFICATION MINIMUM**

Please Quote – One (1) or more may be purchased from this quotation

DESCRIPTIVE INFORMATION for illustrative purposes of body configuration and quality only –

Dump Body to be cleaned, primed and painted to match cab color

Dump body capacity to be 2-3 cu. Yd.

Approximate dump body dimensions:

Length - 9'

Width – Approx. 80"

Depth – 12" and side board brackets

Tailgate – 20"

Body - 10 Ga. Steel

Floor – 10 Ga. Steel w/ 2" radius corners

Tailgate – 10 Ga. Steel – Double acting with spreader chains

Sloped Cab shield w/ slotted viewing window

Dump bed to be controlled from cab

NTEA CLASS 20 Hoist – Electric over Hydraulic single acting hoist

Receiver hitch with 7 way trailer socket and an ICC rear bumper and D-rings for trailer safety chains

5" structural steel channel long sills with min. 3" structural channel cross members on 16" centers

All legal lights as per FMVSS 108

Fuel filler spout(s)

Mud Flaps

Fully boxed dirt-shedding top rail and rub rail w/ 45 degree slope

Sides to double walled with a minimum of 2 vertical braces

## 2.0 Solicitation Process Requirements

- 2.1. **Communications with the City:** All communications regarding this solicitation must be directed in writing to the Purchasing Division. Unless authorized by the Purchasing Manager, no other City official or employee is empowered to speak for the City with respect to this solicitation. Bidders are advised that the City shall not be bound by information, clarifications, or interpretations from other City officials or employees. Bidders are cautioned against contacting any City official or employee other than the Buyer for this solicitation. Failure to observe this requirement may be grounds for rejection of Bidder's bid. The City's buyer for this solicitation is:

Dawn M. Foster, Purchasing Manager  
City of Prescott  
Purchasing Services Division  
Fax: 928-777-1234  
e-mail: purchasing@cityofprescott.net

## 2.2. Schedule

- 2.2.1. **Solicitation Advertisement**  
Thursday, September 28, 2006
- 2.2.2. **Deadline for Questions and Requests for Addenda**  
Wednesday, October 11, 2006 COB
- 2.2.3. **Deadline for Issuance of Addenda via fax or e-mail**  
Thursday, October 12, 2006 COB
- 2.2.4. **Bids Due**  
Monday, October 16, 2006 at 2:00 pm  
Office of the City Clerk  
201 S. Cortez St.  
Prescott, AZ 86302
- 2.2.5. **Bid Opening**  
Monday, October 16, 2006 at 2:00 p.m.  
City of Prescott  
City Council Chambers  
201 S. Cortez St.  
Prescott, AZ 86302

## 2.3. Pre-Bid Conference

If indicated in Section 2.2 above, a pre-bid conference will be held for this solicitation. The purpose of the pre-bid conference is to provide Bidders with an opportunity to obtain clarification of this solicitation. Bidders are encouraged to submit questions, comments and requests in writing to the City's Buyer prior to the pre-bid conference.

Attendance at the pre-bid conference may be optional or mandatory as indicated in Section 2.2 above. If the pre-bid conference is mandatory, failure to attend will preclude a Bidder from submitting a bid. Failure to attend an optional pre-bid conferences will not preclude a Bidder from submitting a bid.

## 2.4. Letter of Interest

Bidders wishing to receive addenda to this solicitation, answers to questions posed by other Bidders, and related information shall submit a Letter of Interest to the City's Buyer in person or by fax or email.

The purpose of the Letter of Interest is to ensure Bidders receive all solicitation addenda, answers to questions posed by Bidders, and other related information. The City will consider this letter as an interest to bid only, without further obligation to the Bidder. The Letter of Interest must designate the office, employee or agent who will be the Bidder's contact for all communications regarding this acquisition. The following information should be provided for this individual:

Name  
Title  
Company Name  
Mailing Address  
Telephone Number

Fax Number  
Email Address

2.5. **Questions and Requests for Addenda**

Bidders who have questions about or suggestions for changes to this solicitation may direct them to the City's Buyer in writing by fax or email. Questions and requests for addenda must be received by the City's Buyer no later than the date and time listed in Section 2.2. Questions received after this time will not be considered or answered. Failure by a Bidder to request clarification of any inadequacy, omission or conflict shall not relieve the Bidder of the responsibility of being in compliance with the solicitation.

2.6. **City Answers and Addenda**

Changes to this solicitation will be made only by formal written addenda issued by the City's Buyer. Any such addenda and City answers to questions will be issued no later than the date and time listed in Section 2.2. Addenda and City answers will be emailed or faxed to all Bidders who submitted a letter of interest. Changes to this solicitation may be made by the City if, in the sole judgment of the City, the changes will not compromise the City's objectives in this acquisition. All addenda issued by the City shall become a part of the specifications of this solicitation, and will be made part of the resulting agreement.

2.7. **Proprietary Material**

A Bidder shall clearly mark any proprietary information contained in its bid with the words "proprietary information." Bidder shall not mark any Solicitation Form as proprietary. Marking all or nearly all of a bid as proprietary may result in rejection of the bid. Bidders should be aware that the City is required by law to make its records available for public inspection. The Bidder, by submission of materials marked proprietary, acknowledges and agrees that the City will have no obligation to advocate for non-disclosure in any forum or any liability to the Bidder in the event that the City must legally disclose these materials.

2.8. **Multiple Bids**

A Bidder may submit multiple bids for any solicitation however, each bid must be submitted separately (in its own complete package) from the others.

2.9. **Delivery of Bids**

Sealed bids must be received at the Office of the City Clerk no later than the date and time listed in Section 2.2. The bids will be opened and read publicly in the Council Chambers at that time.

If the bid is delivered by the U.S. Postal Service, the bid should be addressed to:

Elizabeth A. Burke, City Clerk  
City of Prescott  
PO Box 2059  
Prescott, AZ 86302

If the bid is delivered by an entity other than the U.S. Postal Service, the bid should be addressed to:

Elizabeth A. Burke, City Clerk  
City of Prescott  
201 S. Cortez St.  
Prescott, AZ 86303

Bidders shall enclose bids in sealed envelopes. The envelope should identify the Bidder's name, mailing address, Solicitation and Title, and the time and date of opening. The City shall not consider late bids, telegraphic (fax) or telephone bids. Bidders are solely responsible for ensuring that bids are delivered on time. Delays caused by any delivery service, including the U.S. Postal Service, will not be grounds for an extension of the deadline for receipt of bids. Bids received after the deadline will be returned unopened.

2.10. **Cost of Bids**

The City shall be not be liable for any costs incurred by Bidders in the preparation and submittal of a bid(s) in response to the solicitation or in the participation of any part of the acquisition process.

2.11. **Errors in Bids**

Bidders are responsible for all errors or omission in their bids, and any such errors or omission will not serve to diminish their obligations to the City.

2.12. **Withdrawal of Bids**

A bid may be withdrawn by written request of the Bidder prior to the bid due date and time listed in Section 2.2. No bid may be withdrawn for a period of 120 calendar days after the bid due date and time.

2.13. **Changes in Bids**

Prior to the bid due date and time listed in Section 2.2, a Bidder may make changes to its bid provided the change is initialed and dated by the Bidder. Corrections and/or modifications received after the closing time specified will not be accepted.

2.14. **Rejection of Bids**

The City reserves the right to reject any and all bids and to waive any immaterial defects and irregularities in bids.

2.15. **Disposition of Bids**

All materials submitted in response to the solicitation, including samples, shall become the property of the City upon delivery to the City.

2.16. **Incorporation of Solicitation and Response in Agreement**

This solicitation, including all attachments and addenda, and all promises, warranties, commitments and representations in the successful bid shall be binding and shall become obligations of the agreement.

2.17. **Protests**

Any protest of a notice that a bid is non-responsive must be filed by 5:00 p.m. on the third business day after such notification. All such protests shall be in writing, contain a complete statement of the grounds for protest, and be filed with the Purchasing Manager, PO Box 2059, Prescott, AZ 86302, FAX 928-777-1234. Protesting parties must demonstrate as part of their protest that they made every reasonable effort within the schedule and procedures of this solicitation to resolve the basis or bases of their protest during the solicitation process, including asking questions, seeking clarifications, requesting addenda, and otherwise alerting the City to perceived problems so that corrective action could be taken prior to the selection of the Apparent Successful Bidder(s). The City will not consider any protest based on items which could have been or should have been raised prior to the deadline for submitting questions or requesting addenda. The filing of a protest shall not prevent the City from executing an agreement with any other bidder.

2.18. **Bid Submittal**

Bids must be sealed and the envelope must clearly indicate the information as described in Section 2.9. Bidders must fully complete and submit the following documents:

- 2.18.1. Bid Form A - Bidder Response Cover Sheet
- 2.18.2. Bid Form B – N/A – indicate price on specification sheet and submit
- 2.18.3. Bid Form C - Bid Certification
- 2.18.4. Bid Form D - Non-Collusion Certificate
- 2.18.5. Bid Form E – Contractor Questionnaire
- 2.18.6. Bid Form F – Certificate of Ownership
- 2.18.7. Bid Form G – Bidder Optional Information
- 2.18.8. Bid Form H – Bidder Qualifications, Representations and Warranties

3.0 General Contract Terms and Conditions

- 3.1. **Entire Agreement:** This contract, including all attachments referenced herein, constitutes the entire agreement between the City and the Contractor. The City's RFQ/RFP, all addenda to the RFQ/RFP, and the Contractor's response to the RFQ/RFP are explicitly included in this contract. Where there is any conflict among or between any of these documents, the controlling document shall be the first listed in the following sequence: the most recently issued Contract amendment; the Contract; the most recently issued addendum to the City's RFQ/RFP; the City's RFQ/RFP; and the Contractor's response to the RFQ/RFP.
- 3.2. **Term:** The term of this Contract shall commence on the date the City's Purchasing Agent signs the same and shall expire as stated within the Contract.
- 3.3. **Freight:** Prices include freight prepaid and allowed. The Contractor assumes the risk of every increase, and receives the benefit of every decrease, in delivery rates and charges.
- 3.4. **Title:** Prices are F.O.B. destination. Title to items and risk of loss remain with Contractor until City receives items at the delivery point.
- 3.5. **Overages/Undergoes:** Shipments shall correspond with the Contract; any unauthorized advance or excess shipment is returnable at Contractor's expense.
- 3.6. **Schedule:** Unless the City's Purchasing Agent requests a change in schedule, the Contractor shall deliver the items or render the services as stated in the Contract. At the City's option, the

Contractor's failure to timely deliver or perform may require expedited shipping at the Contractor's expense, or may be cause for termination of the Contract and the return of all or part of the items at the Contractor's expense. If the Contractor anticipates difficulty in meeting the schedule, the Contractor shall promptly notify the City's Purchasing Agent of such difficulty and the length of the anticipated delay.

- 3.7. **Payment:** Invoices will be paid according to early payment discount terms, or if no early payment discount is offered, thirty (30) days after the City's receipt and acceptance of the goods or completion and acceptance of the services. Payment periods will be computed from either the date of delivery of all goods ordered, the completion of all services, or the date of receipt of a correct invoice, whichever date is later. This section is not intended to restrict partial payments that are specified in the contract. No payment shall be due prior to the City's receipt and acceptance of the items identified in the invoice therefor.
- 3.8. **Unlawful Overcharges:** The Contractor assigns to the City all claims for anti-trust violations and overcharges relating to items purchased by the City.
- 3.9. **Price Warranty:** The Contractor warrants that the prices for the items sold to the City hereunder are not less favorable than those currently extended to any other customer for the same or similar items in similar quantities. The Contractor warrants that prices shown on this Contract are complete, and that no additional charge of any type shall be added without the City's express written consent.
- 3.10. **Warranties:** The Contractor warrants that all goods are merchantable, comply with the City's latest drawings and specifications, and are fit for the City's intended use; all goods comply with all applicable safety and health standards established for such products; all goods are properly packaged; and all appropriate instructions or warnings are supplied.
- 3.11. **Date Warranty:** Vendor warrants that all Software provided under this Contract: (i) does not have a life expectancy limited by date or time format; (ii) will correctly record, store, process, and present calendar dates; (iii) will lose no functionality, data integrity, or performance with respect to any date; and (iv) will be interoperable with other software used by Purchaser that may deliver date records from the Software, or interact with date records of the Software ("Date Warranty"). In the event a Date Warranty problem is reported to Vendor by Purchaser and such problem remains unresolved after three (3) calendar days, at Purchaser's discretion, Vendor shall send, at Vendor's sole expense, at least one (1) qualified and knowledgeable representative to Purchaser's premises. This representative will continue to address and work to remedy the failure, malfunction, defect, or nonconformity on Purchaser's premises. This Date Warranty shall last perpetually. In the event of a breach of any of these representations and warranties, Vendor shall indemnify and hold harmless Purchaser from and against any and all harm, injury, damages, costs, and expenses incurred by Purchaser arising out of said breach.
- 3.12. **Equal Employment Opportunity:** During the term of this Contract, the Contractor agrees as follows: The Contractor will not discriminate against any employee or applicant for employment because of creed, religion, race, color, sex, marital status, sexual orientation, gender identity, political ideology, ancestry, national origin, or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their creed, religion, race, color, sex, national origin, or the presence of any sensory, mental or physical handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- 3.13. **Diversity:** The City encourages the Contractor to employ a workforce reflective of the region's diversity.
- 3.14. **Discrimination in Contracting:** The Contractor shall not create barriers to open and fair opportunities for subcontractors and suppliers in obtaining or competing for contracts and subcontracts as sources of supplies, equipment, construction and services. In considering offers from and doing business with subcontractors and suppliers, the Contractor shall not discriminate on the basis of race, color, creed, religion, sex, age, nationality, marital status, sexual orientation or the presence of any mental or physical disability in an otherwise qualified disabled person.
- 3.15. **Record-Keeping:** The Contractor shall maintain, for at least 12 months after expiration or earlier termination of the term of this Contract, relevant records and information necessary to document the Contractor's utilization of other businesses as subcontractors and suppliers in this contract and in its overall public and private business activities. The Contractor shall also maintain all written quotes, bids, estimates, or proposals submitted to the Contractor by all businesses seeking to participate as

subcontractors or suppliers in the contract. The City shall have the right to inspect and copy such records. If this Contract involves federal funds, the Contractor shall comply with all record-keeping requirements set forth in every applicable federal rule, regulation and statute referenced in the contract documents.

- 3.16. **Publicity:** The Contractor shall not advertise or publish the fact that the City has contracted to purchase items from the Contractor without the City's prior written approval.
- 3.17. **Proprietary and Confidential Information:** The Contractor acknowledges that the City is required by law to make its records available for public inspection, with certain exceptions. City staff believe that this legal obligation would not require the disclosure of proprietary information that contains valuable designs, drawings or formulas. The Contractor, by submission of materials marked proprietary and confidential, nevertheless acknowledges and agrees that the City will have no obligation or any liability to the Contractor in the event that the City must disclose these materials by law.
- 3.18. **Indemnification:** To the extent permitted by law, the Contractor shall protect, defend, indemnify and hold the City harmless from and against all claims, demands, damages, costs, actions and causes of actions, liabilities, judgments, expenses and attorney fees, resulting from the injury or death of any person or the damage to or destruction of property, or the infringement of any patent, copyright, or trademark, arising out of the work performed or goods provided under this Contract, or the Contractor's violation of any law, ordinance or regulation, except for damages resulting from the sole negligence of the City.
- 3.19. **Insurance:** The Contractor shall secure and maintain, at all times during the term of this Contract, at its own expense, a policy or policies of insurance known as:
  - 3.19.1. **Commercial General Liability** written on an insurance industry standard occurrence form (ISO form CG 00 01) or equivalent including premises/operations, products/completed operations, personal/advertising injury, contractual liability, and independent contractors liability;
  - 3.19.2. If any vehicle is used in the performance of this Contract, a policy of **Business Automobile Liability** written on an insurance industry standard form (ISO form CA 00 01) or equivalent, including coverage for owned, non-owned, leased or hired vehicles; and
  - 3.19.3. If any work under this Contract will be performed by a resident of the state of Arizona, **Worker's Compensation** ("Industrial Insurance") as required by the State of Arizona. The insurance as provided under items 3.19.1 and 3.19.2 above shall be endorsed to include The City of Prescott, its officers, elected officials, employees, agents and volunteers as an **Additional Insured** per ISO form CG2010 11/85 or CG2026 or equivalent, and to not permit reduction or cancellation by the insurer without forty-five (45) days prior written notice to the City. The Contractor's insurance shall be primary as respects the City, and any other insurance maintained by the City shall be excess and non-contributing with the Contractor's insurance.
- 3.20. **Compliance with Law:** The Contractor, at its sole cost and expense, shall perform and comply with all applicable laws of the United States and the State of Arizona; the Charter, Municipal Code, and ordinances of The City of Prescott; and rules, regulations, orders, and directives of their respective administrative agencies and officers.
- 3.21. **Licenses and Similar Authorizations:** The Contractor, at no expense to the City, shall secure and maintain in full force and effect during the term of this Contract all required licenses, permits, and similar legal authorizations, and comply with all related requirements.
- 3.22. **Taxes:** The Contractor shall pay, before delinquency, all taxes, levies, and assessments arising from its activities and undertakings under this Contract; taxes levied on its property, equipment and improvements; and taxes on the Contractor's interest in this Contract.
- 3.23. **Americans with Disabilities Act:** The Contractor shall comply with all applicable provisions of the Americans with Disabilities Act of 1990 (ADA) in performing its obligations under this Contract. In particular, if the Contractor is providing services, programs, or activities to City employees or members of the public as part of this Contract, the Contractor shall not deny participation or the benefits of such services, programs, or activities to people with disabilities on the basis of such disability. Failure to comply with the provisions of the ADA shall be a material breach of, and grounds for the immediate termination of, this Contract.
- 3.24. **Adjustments:** The City's Purchasing Agent at any time may make reasonable changes in the place of delivery, installation or inspection; the method of shipment or packing; labeling and identification; and ancillary matters that Contractor may accommodate without substantial additional expense to the City.
- 3.25. **Amendments:** Except for adjustments authorized above, modifications or amendments to the Contract may only be made by a change order or by written document signed by or for both parties.

Unless Contractor is otherwise notified, the City's Purchasing Agent shall be the City's authorized agent.

- 3.26. **Assignment:** Neither party shall assign any right or interest nor delegate any obligation owed without the written consent of the other, except Contractor may assign the proceeds of this Contract for the benefit of creditors upon 21 days advance written notice to the City.
- 3.27. **Binding Effect:** The provisions, covenants and conditions in this Contract apply to bind the parties, their legal heirs, representatives, successors, and assigns.
- 3.28. **Waiver:** The City's failure to insist on performance of any of the terms or conditions herein or to exercise any right or privilege or the City's waiver of any breach hereunder shall not thereafter waive any other term, condition, or privilege, whether of the same or similar type.
- 3.29. **Applicable Law:** This Contract shall be construed under the laws of the State of Arizona. The venue for any action relating to this Contract shall be in the Superior Court for Yavapai County, State of Arizona.
- 3.30. **Remedies Cumulative:** Remedies under this Contract are cumulative; The use of one remedy shall not be taken to exclude or waive the right to use another.
- 3.31. **Severability:** Any invalidity, in whole or in part, of any provision of this Contract shall not affect the validity of any other of its provisions.
- 3.32. **Gratuities:** The City may, by written notice to the Contractor, terminate Contractor's right to proceed under this Contract upon one (1) calendar day's notice, if the City finds that any gratuity in the form of entertainment, a gift, or otherwise was offered or given by the Contractor or any agent thereof to any City official, officer or employee.
- 3.33. **Termination:**
  - 3.33.1. **For Cause:** Either party may terminate this Contract in the event the other fails to perform its obligations as described herein, and such failure has not been corrected to the reasonable satisfaction of the other in a timely manner after notice of breach has been provided to such other party.
  - 3.33.2. **For Reasons Beyond Reasonable Control of a Party:** Either party may terminate this Contract without recourse by the other where performance is rendered impossible or impracticable for reasons beyond such party's reasonable control such as but not limited to an act of nature; war or warlike operations; civil commotion; riot; labor dispute including strike, walkout, or lockout; sabotage; or superior governmental regulation or control.
  - 3.33.3. **For Public Convenience:** The City may terminate this Contract in whole or in part whenever the City determines that such termination is in its best interest (including but not limited to for lack of continuing appropriations). In such a case the Contractor shall be paid for all items accepted by the City.
  - 3.33.4. **Notice:** Notice of termination shall be given by the party terminating this Agreement to the other not less than ten (10) working days prior to the effective date of termination.
- 3.34. **Major Emergencies or Disasters:** The following provision shall be in effect only during major emergencies or disasters. The City is committed to preparing thoroughly for any major emergency or disaster situation. As part of its commitment, the City is contracting with the Contractor under the following terms and conditions: Contractor shall provide to the City, upon the City's request, such goods and/or services at such time as the City determines. In the event the Contractor is unable to meet the delivery date commitment due to circumstances beyond the reasonable control of the Contractor, the Contractor shall make such delivery as soon as practicable. If the Contractor is prevented from making such delivery to the requested delivery location due to circumstances beyond its reasonable control, the Contractor shall immediately assist the City in whatever manner is reasonable to gain access to such goods and/or services. In the event that the Contractor is unable to provide such goods and/or services as requested by the City, the Contractor may offer to the City limited substitutions for its consideration and shall provide such substitutions to the City as required above, provided the Contractor has obtained prior approval from the City for such substitution. The Contractor shall charge the City the price determined in this Contract for the goods and services provided, and if no price has been determined, it shall charge the City a price that is normally charged for such goods and/or services (such as listed prices for items in stock). In the event that the City's request results in the Contractor incurring unavoidable additional costs and causes the Contractor to increase prices in order to obtain a fair rate of return, the Contractor shall provide the City with appropriate documentation of the additional costs. The Contractor acknowledges that the City is procuring such goods and/or services for the benefit of the public. The Contractor, in support of public good purposes, shall consider the City as a customer of first priority and shall make its best effort to provide to the City the requested goods and/or services in a timely manner. For purposes of

this Contract, a "major emergency" or "disaster" shall include, but is not limited to a storm, high wind, earthquake, flood, hazardous material release, transportation mishap, loss of any utility service, fire, terrorist activity or any combination of the above.

#### 4.0 Standard Bid Information

- 4.1. **Default by Bidder**: In case of default by the bidder, the City of Prescott may procure the items or service from other sources and may deduct from any monies due or that may thereafter become due to the bidder the difference between the price named in the contract or purchase order and the actual cost thereof to the City of Prescott. Prices paid by the City shall be considered the prevailing market price at the time such purchase is made. Periods of performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent.
- 4.2. **Cash Discounts**: In connection with any cash discount specified on this bid, time will be computed from the date of complete delivery of the supplies, equipment or services as specified or from the date correct invoices are received in the City Finance office if the latter date is later than the date of delivery. For the purpose of earning the discount, payment is deemed to be made on the date of mailing of the City warrant or check.
- 4.3. **Warranty**: Manufacturer's warranties shall remain in effect. All equipment purchased shall be purchased from one (1) vendor. That one vendor shall be fully responsible for all warranty performance relating to any part of component of the purchased equipment. The vendor's responsibility shall include all warranty involving sub-contractors. The vendor shall supply a warranty on all parts and workmanship from the initial delivery date. The vendor shall guarantee further that the equipment to be supplied complies with all applicable regulations.
- 4.4. **Litigation**: The parties hereto expressly covenant and agree that in the event of a dispute arising from this Agreement, each of the parties hereto waives any right to a trial by jury. In the event of litigation, the parties hereby agree to submit to a trial before the Court. Neither party shall be entitled to an award of attorneys' fees, either pursuant to the Contract or another state or federal statute.
- 4.5. **Cooperative Use of Contract**: This contract may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the contracted vendor. Any such usage by other entities must be in accordance with the statutes, codes, ordinances, charter and/or procurement rules and regulations of the respective government agency.
- 4.6. **Brand Names**: Brand names are only used for reference to indicate character or quality desired unless otherwise indicated.

#### 5.0 Instructions for Submittal Forms

- 5.1. Form A - Solicitation Response Cover Sheet: Bidder shall complete, sign, and submit Form A as the first page of the bid package
- 5.2. Form B - Price Sheet: N/A - Bidder shall certify that its bid will be valid for 120 days after submission. Bidder may be asked to extend this certification.
- 5.3. Form C - Bid Certification: Bidder shall complete, sign, and submit Form C
- 5.4. Form D - Non-Collusion Certificate: Bidder shall complete, sign, and submit Form D.
- 5.5. Form E - Contractor Questionnaire: Bidder shall complete, sign, and submit Form E.
- 5.6. Form F - Certificate of Ownership: Bidder shall complete, sign, and submit Form F completely and accurately stating the names and addresses of all persons, firms, corporations, partnerships or other associations having any direct or indirect financial interest in the Bidder's business and the nature and extent of each such interest.
- 5.7. Form G - Bidder Optional Information: Form G is for informational purposes only, is not required to be answered or submitted, and responses will not be taken into consideration in bid evaluation, or in agreement award or administration. Bidder may complete, sign, and submit Form G.
- 5.8. Form H - Bidder Qualifications, Representations and Warranties
  - 5.8.1. Bidder shall complete and submit Solicitation Form H. Bidder shall provide additional information as required.
  - 5.8.2. The City reserves the right to inspect any of Bidder's facilities and equipment after the bid due date and time listed in Section 2.2. The Bidder shall make such facilities and equipment available for the City's inspection within eight business hours of the City's request. The City may require additional information concerning a Bidder's facilities, equipment, personnel, and procedures. The Bidder shall supply such information within the time noted in the City's request.
  - 5.8.3. The City shall consider awarding agreements only to responsible Bidders. Responsible Bidders are those that have, in the sole judgment of the City, the financial ability, character, reputation,

resources, skills, capability, reliability, and business integrity necessary to perform the requirements of the agreement.

- 5.8.4.** In determination of responsibility, the City may consider all information available to the City, whether specifically provided by the Bidder in response to this solicitation or other information otherwise available to the City in evaluating the responsibility of the Bidder. Such information may include, but is not limited to, experience and history of the City with current and/or prior contracts held by the Bidder with the City or with other agencies, references provided by the Bidder to the City, information provided by the Bidder as part of the solicitation responses, and information not specifically provided by the Bidder but is otherwise available to the City and has merit in consideration of responsibility, in the opinion of the City. The evaluation of responsibility shall be determined by the City and shall be in the sole opinion of the City. Such evaluation by the City shall be final and not subject to appeal. Furthermore, no agreement will be awarded to a Bidder if any owner of such Bidder has been convicted within the past ten years of a crime involving dishonesty or false statements, or if the Bidder has unsatisfied tax or judgment liens.
- 5.8.5.** Bidder shall provide two (2) references, a sub-contractors list (if applicable) and certify there are no unsatisfied tax liens or judgements on record. Bidder shall complete, sign and submit Form H.

Form A – Solicitation Response Cover Sheet



City of Prescott  
Solicitation Response

Solicitation Number: \_\_\_\_\_

Description:.....  
\_\_\_\_\_

Please note all that apply:

- Total Price of Vehicles Bid.....\$ \_\_\_\_\_
- Addenda Number(s) Received (if any) ..... \_\_\_\_\_

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_  
\_\_\_\_\_

Business Phone: (\_\_\_\_) \_\_\_\_\_

Business Contact: \_\_\_\_\_

Bidder Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Form C – Bid Certification**

**Bidder Name:** \_\_\_\_\_

**The undersigned Bidder hereby certifies as follows:**

**C.1** That he/she has read The City of Prescott’s solicitation documents, its appendices and attachments, and the following Addenda, and to the best of his/her knowledge, has complied with the mandatory requirements stated therein.

Addendum	Issue Date
_____	_____
_____	_____

**C.2** That he/she has had opportunity to ask questions regarding the solicitation, and that such questions having been asked, have been answered by the City.

- C.3** That the Bidder’s bid consists of the following:
- 1. Form A – Solicitation response package cover sheet
  - 2. Form B – Price Sheet
  - 3. Form C – Bid Certification
  - 4. Form D – Non-Collusion Certificate
  - 5. Form E – Contractor Questionnaire
  - 6. Form F – Certificate of Ownership
  - 7. Form G – Optional Bidder Information
  - 8. Form H – Bidder Qualifications, Representations and Warranties; Bidder to provide attachment:  
Attachment – Subcontractor’s List

**C.4** That the Bidder’s bid is valid for 120 days.

**Dated this** \_\_\_\_\_ **day of** \_\_\_\_\_ **2006.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Title**

**Form D – Non-Collusion Certificate**

**Bidder Name:** \_\_\_\_\_

**The undersigned Bidder hereby certifies as follows:**

To the best of his/her knowledge, the person, firm, association, partnership or corporation herein, has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive pricing in the preparation and submission of a bid to The City of Prescott for consideration in the award of this solicitation.

**Dated this** \_\_\_\_\_ **day of** \_\_\_\_\_ **2006.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Title**



**Form F – Certificate of Ownership**

**Bidder Name:** \_\_\_\_\_

**The undersigned Bidder hereby certifies as follows:**

To the best of his/her knowledge, the person, firm, association, partnership or corporation herein, are the only person, firms, corporations, partnerships, or other associations having any direct or indirect financial interest in the Bidder's business as legal or equitable owner, creditor (except current bills for operating expenses), or holder of any security or other evidence of indebtedness.

**Dated this** \_\_\_\_\_ **day of** \_\_\_\_\_ **2006.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Title**



**Form H – Bidder Qualifications, Representations and Warranties**

**Bidder Name:** \_\_\_\_\_

**The undersigned Bidder hereby certifies as follows:**

- H1 Taxes and Liens** - Bidder has no unsatisfied tax or judgment lien on record.
- H2 Subcontractors** – Bidder submits as Attachment 4 to this Bid Form A a list of all subcontractors it will use in performing the requirements of the agreement resulting from this solicitation. A subcontractor is any separate legal entity used to perform requirements of the proposed agreement. The list shall include the firm's name, contact person and title, mailing address, telephone number, fax number and a description of the service(s) to be subcontracted. Bidder shall also attach a copy of the letter from the subcontractor stating its commitment to perform the services(s) subcontracted.
- H3 References** – The City will enter into an agreement only with a Bidder(s) having a reputation of satisfactory performance. The Bidder's ability to provide timely service; knowledgeable, conscientious, and courteous staff; reasonable care and skill; invoicing consistent with contract pricing, etc., are important to the City. Bidder provides information for two clients, other than the City of Prescott, that presently contract with Bidder for similar goods or services:

Reference #1

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

Reference #2

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

Note: The bid evaluators may contact the customer references, as well as any other customers or customer employees including The City of Prescott. A Bidder with unsatisfactory references may have its bid rejected.

- H4 Bidder's Examination** - Bidder has made its own examination, investigation and research regarding the requirements of the solicitation including but not limited to the work to be done, services to be performed, any conditions affecting the work and services, the type and quantity of labor, equipment and facilities necessary to perform. Bidder fully understands the character of the work and services, the manner in which payment is to be made, the terms and conditions of the draft agreement (see Appendix C), and the solicitation. Bidder acknowledges and agrees that it has satisfied itself by its own examination, investigation and research, and that it will make no claim against the City because of erroneous estimates, statements, or interpretations made by City. Bidder hereby proposes to furnish all materials, equipment, and facilities and to perform all labor which may be required to do the work within the time required and upon the terms and conditions provided in the draft agreement and the solicitation, and at the prices as bid.

**Dated this** \_\_\_\_\_ **day of** \_\_\_\_\_ **2006.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Title**