



Fayette
COUNTY

"WHERE QUALITY
IS A LIFESTYLE"

PURCHASING DEPARTMENT
140 STONEWALL AVENUE WEST, STE 204
FAYETTEVILLE, GEORGIA 30214
PHONE: 770-305-5420
www.fayettecountyga.gov

August 11, 2016

Subject: Invitation for Bids #1176-B, Pumper Fire Apparatus

Gentlemen/Ladies:

Fayette County, Georgia seeks to purchase two (2) custom cab / rescue body pumper fire apparatus, in accordance with the information and specifications contained herein.

All questions and inquiries concerning this invitation for bids or the specifications shall be addressed to Trina Barwicks, Contract Administrator of Purchasing, in writing to, email address: tbarwicks@fayettecountyga.gov or fax to (770) 719-5515, Monday through Friday excluding holidays from 8:00 a.m. to 5:00 p.m. The telephone number is (770) 305-5420. Any deviations from this procedure for questions or information pertaining to this invitation for bids may result in your bid being rejected.

Your bid should be on the attached pricing sheet. All prices shall be F.O.B. Destination, Fayette County. Be sure to include the **bid number** and **reference** along with your company's name and address on the **sealed** envelope in which the bid is returned.

BID MUST BE SUBMITTED TO:
FAYETTE COUNTY PURCHASING DEPARTMENT
140 STONEWALL AVENUE WEST - SUITE 204
FAYETTEVILLE, GEORGIA 30214
BID #1176-B
REFERENCE: PUMPER FIRE APPARATUS

Bids will be received at the above address until 3:00 p.m., Thursday, September 1, 2016 in the Purchasing Department, Suite 204. Bids will be opened at approximately 3:00 p.m. September 1, 2016. Bids must be signed to be considered. Late bids will not be considered. Faxed bids will not be considered.

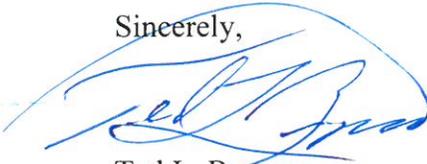
If this invitation for bids is downloaded from our web site, it is the responsibility of the individual or company that downloads this invitation for bids to continue to check the Fayette County web site for any addenda that might come out for this invitation for bids and is posted on the Fayette County web site. Fayette County shall not be responsible for any information that any individual or company fails to get in an addendum that is posted on the Fayette County web site but is not downloaded. However, if the Fayette County Purchasing Department mails the invitation for bids to a company or individual, we will keep a record of who we mailed that invitation for bids to and all addenda for that invitation for bids will also be mailed to those companies or individuals.

Bid results will be posted on the Fayette County web site within 3 business days after the bid opening.

There is no set time for an award to be made. If an award is not made within 45 days of the bid opening, an update will be posted on the Fayette County website.

If the county awards this bid, once everything has been received by that company and the award has been completed, that information will also be posted on the Fayette County website. Please keep this procedure in mind.

Sincerely,



Ted L. Burgess
Director of Purchasing

TLB/tcb

GENERAL TERMS AND CONDITIONS

1. **Definitions:** The term “contractor” as used herein and elsewhere in these specifications shall be used synonymously with the term “successful bidder.” The term “county” shall mean Fayette County, Georgia.
2. **Bid is Offer to Contract:** Each bid constitutes an offer to become legally bound to a contract with the county, incorporating the invitation to bid and the bidder’s bid. The binding offer includes compliance with all terms, conditions, special conditions, specifications, and requirements stated in the invitation to bid, except to the extent that a bidder takes written exception to such provisions. All such terms, conditions, special conditions, specifications, and requirements will form the basis of the contract. The bidder should take care to answer all questions and provide all requested information, and to note any exceptions in the bid submission. Failure to observe any of the instructions or conditions in this invitation to bid may result in rejection of the bid.
3. **Binding Offer:** Each bid shall constitute a firm offer that is binding for ninety (90) days from the date of the bid opening, unless the bidder takes exception to this provision in writing.
4. **Bidder’s Questions:** The Fayette County Purchasing Department must receive questions about this invitation to bid in writing at least 72 hours before the scheduled bid opening, excluding Saturdays, Sundays, and holidays. The county will post answers to questions and/or other information concerning the invitation to bid in the form of an addendum on the county’s website at http://www.fayettecountyga.gov/purchasing/bids_and_proposals.asp. It is the responsibility of the prospective bidder to check the website for any addenda issued for this invitation to bid.
5. **References:** Include with your bid a list of three (3) jobs that your company has done that are of the same or similar nature to the work described in this invitation to bid, on the form provided. Include all information as requested on the form.
6. **Bid Submission:** Submit your bid, along with any addenda issued by the county, in a sealed opaque envelope with the following information written on the outside of the envelope:
 - a. The bidder’s company name,
 - b. The bid number, which is #1176-B, and
 - c. The “reference” which identifies the bid, which is “**Pumper Fire Apparatus**”.

Mail or deliver one (1) unbound original bid (paperclip or binder clip acceptable, no staples), signed in ink by a company official authorized to make a legal and binding offer, to:

Fayette County Georgia
Purchasing Department
140 Stonewall Avenue West, Suite 204
Fayetteville, GA 30214

Attention: Contracts Administrator

You may submit bids in person, by U.S. mail, or by a commercial carrier. Do not submit bids by facsimile, e-mail, or other electronic means. Once submitted, all bids become the property of Fayette County.

7. **Bid Preparation Costs:** The bidder shall bear all costs associated with preparing the bid.

8. **Late Bids:** Bids not received by the time and date of the scheduled bid opening will not be considered, unless the delay is a result of action or inaction by the county.
9. **More than One Bid:** Do not submit alternate bids or options, unless requested or authorized by the county in the Invitation to Bid. If a responder submits more than one bid without being requested or authorized to do so, the county may disqualify the bids from that responder, at the county's option.
10. **Bid Corrections or Withdrawals:** The bidder may correct a mistake, or withdraw a bid, before the bid opening by sending written notification to the Director of Purchasing. Bids may be withdrawn after the bid opening only with written authorization from the Director of Purchasing.
11. **Defects or Irregularities in Bids:** The county reserves the right to waive any defect or irregularity in any bid received. In case of an error in extension of prices or totals in the bid, the unit prices shall govern.
12. **Prices Held Firm:** Prices quoted shall be firm for the period of the contract, unless otherwise specified in the bid. All prices for commodities, supplies, equipment, or other products shall be quoted FOB Destination, Fayette County or job site.
13. **Brand Name:** If items in this invitation for bid have been identified, described or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Alternative products may be considered for award if clearly identified in the bid. Items offered must meet required specifications and must be of a quality which will adequately serve the use and purpose for which intended.
14. **Bidder Substitutions:** Bidders offering substitutions or deviations from specifications stated in the invitation to bid, shall list such substitutions or deviations on the "Exceptions to Specifications" sheet provided, or on a separate sheet to be submitted with the bid. The absence of such list shall indicate that the bidder has taken no exception to the specifications. The evaluation of bids and the determination as to equality and acceptability of products or services offered shall be the responsibility of the county.
15. **Samples:** When the county requires samples as part of the bid and vendor selection process, bidders must provide requested samples within the time allotted, and at no cost to the county unless otherwise specified. Any goods provided under contract shall conform to the sample submitted. The county will return samples only at the bidder's request, and at the bidder's expense, if they are not destroyed by testing.
16. **Non-Collusion:** By responding to this invitation to bid, the bidder represents that the bid is not made in connection with any competing bidder, supplier, or service provider submitting a separate response to this invitation to bid, and is in all respects fair and without collusion or fraud.
17. **Arrears:** Bids will not be accepted from any person, firm, or corporation who is in arrears in any debt or obligation to Fayette County.
18. **Bid Evaluation:** Award will be made to the lowest responsive, responsible bidder, taking into consideration payment terms, vendor qualifications and experience, quality, references, any exceptions listed, and/or other factors deemed relevant in making the award. The county may make such investigation as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the county all information and data for this purpose as the county may request. The county reserves the right to reject any bid item, any bid, or all bids, and to re-advertise for bids. Award will be based on the Base Bid and any Alternates that may be chosen, in priority order, from the Alternates listed on the Pricing Sheet.

19. **Discounts:** Cash discounts offered will be a consideration in awarding the bid, but only if they give the county at least 15 days from receipt of invoice to pay. For taking discounts, time will be computed from the date of acceptance at destination or the date a correct invoice is received, whichever is the later date. Payment is deemed made, for the purpose of earning the discount, on the date of the check. For payment of full invoice price, minimum terms of net 30 are preferred.
20. **Trade Secrets - Confidentiality:** If any person or entity submits a bid or proposal that contains trade secrets, an affidavit shall be included with the bid or proposal. The affidavit shall declare the specific included information which constitutes trade secrets. Any trade secrets must be either (1) placed in a separate envelope, clearly identified and marked as such, or (2) at a minimum, marked in the affidavit or an attached document explaining exactly where such information is, and otherwise marked, highlighted, or made plainly visible. See O.C.G.A. § 50-18-72 (A)(34).
21. **Trade Secrets – Internal Use:** In submitting a bid, the bidder agrees that the county may reveal any trade secret materials contained in the bid to all county staff and officials involved in the selection process, and to any outside consultant or other third parties who may assist in the selection process. The bidder agrees to hold harmless the county and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material which the bidder has designated as a trade secret.
22. **Ethics – Disclosure of Relationships:** Before a proposed contract in excess of \$10,000.00 is recommended for award to the Board of Commissioners or the County Administrator, or before the County renews, extends, or otherwise modifies a contract after it has been awarded, the contractor must disclose certain relationships with any County Commissioner or County Official, or their spouse, mother, father, grandparent, brother, sister, son or daughter related by blood, adoption, or marriage (including in-laws). A relationship that must be reported exists if any of these individuals is a director, officer, partner, or employee, or has a substantial financial interest in the business, as described in Fayette County Ordinance Chapter 2, Article IV, Division 3 (Code of Ethics).

If such relationship exists between your company and any individual mentioned above, relevant information must be presented in the form of a written letter to the Director of Purchasing. You must include the letter with any bid, proposal, or price quote you submit to the Purchasing Department.

In the event that a contractor fails to comply with this requirement, the County will take action as appropriate to the situation, which may include actions up to and including rejection of the bid or offer, cancellation of the contract in question, or debarment or suspension from award of a County contract for a period of up to three years.

23. **Contract Execution & Notice to Proceed:** After the Board of Commissioners makes an award, all required documents are received by the county, and the contract is fully executed with signature of both parties, the county will issue a written Notice to Proceed. The county shall not be liable for payment of any work done or any costs incurred by any bidder prior to the county issuing the Notice to Proceed.
24. **Unavailability of Funds:** This contract will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the county under the contract.

25. **Bid Bond:** You must include a bid bond with your bid, equal to five percent (5%) of the total amount bid. Bid bonds shall be provided by a surety which appears on Georgia's list of approved sureties administered by the State Insurance Commissioner, or the U.S. Treasury's list of approved bond sureties (Circular 570).
26. **Performance and Payment Bonds:** Prior to execution of a contract, the successful bidder shall submit performance and payment bonds each equal to 100 percent of the contract value, provided by a surety which appears on Georgia's list of approved sureties administered by the State Insurance Commissioner, or the U.S. Treasury's list of approved bond sureties (Circular 570).
27. **Unauthorized Performance:** The county will not compensate the contractor for work performed unless the work is authorized under the contract, as initially executed or as amended.
28. **Assignment of Contract:** Assignment of any contract resulting from this invitation to bid will not be authorized.
29. **Indemnification:** The contractor shall defend and indemnify the county and all its officers, agents and employees against any suits, actions, or other claims brought on account of any injuries or damages to any person, persons, or property resulting from any negligent act or fault of the contractor, or of any agent, employee, subcontractor or supplier in the performance of any contract which may be awarded. The contractor shall pay any judgment with cost which may be obtained against the county growing out of such injury or damages.
30. **Patent Indemnity:** The contractor guarantees to save the county, its agents, officers, or employees harmless from liability of any nature or kind for use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of the contract, for which the contractor is not the patentee, assignee or licensee.
31. **Severability:** The invalidity of one or more of the phrases, sentences, clauses or sections contained in the contract shall not affect the validity of the remaining portion of the contract. If any provision of the contract is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision to the extent that the provision is unenforceable. In such case, the contract shall be deemed amended to the extent necessary to make it enforceable while preserving its intent.
32. **Delivery Failures:** If the contractor fails to deliver contracted goods or services within the time specified in the contract, or fails to replace rejected items in a timely manner, the county shall have authority to make open-market purchases of comparable goods or services. The county shall have the right to invoice the contractor for any excess expenses incurred, or deduct such amount from monies owed the contractor. Such purchases shall be deducted from contracted quantities.
33. **Substitution of Contracted Items:** The contractor shall be obligated to deliver products awarded in this contract in accordance with terms and conditions specified herein. If a contractor is unable to deliver the products under the contract, it shall be the contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same price quoted in the contractor's original bid. In the event any contractor consistently needs to substitute or refuses to substitute products, the County reserves the right to terminate the contract or invoke the "Delivery Failures" clause stated herein.

34. **Inspection and Acceptance of Deliveries:** The county reserves the right to inspect all goods and products delivered. The county will decide whether to accept or reject items delivered. The inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the county to claim reimbursement or damages for such products which are later found to be in non-conformance with specifications. Should public necessity demand it, the county reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.
35. **Termination for Cause:** The county may terminate the contract for cause by sending written notice to the contractor of the contractor's default in the performance of any term of this agreement. Termination shall be without prejudice to any of the county's rights or remedies by law.
36. **Termination for Convenience:** The county may terminate the contract for its convenience at any time with 10 days' written notice to the contractor. In the event of termination for convenience, the county will pay the contractor for services performed. The county will compensate partially completed performance based upon a signed statement of completion submitted by the contractor, which shall itemize each element of performance completed.
37. **Force Majeure:** Neither party shall be deemed to be in breach of the contract to the extent that performance of its obligations is delayed, restricted, or prevented by reason of any act of God, natural disaster, act of government, or any other act or condition beyond the reasonable control of the party in question.
38. **Governing Law:** This agreement shall be governed in accordance with the laws of the State of Georgia. The parties agree to submit to the jurisdiction in Georgia, and further agree that any cause of action arising under this agreement shall be required to be brought in proper venue in Fayette County, Georgia.

Fayette County, Georgia
Checklist of Required Documents

*(Be Sure to Return This Checklist and
the Required Documents in the order listed below)*

BID #1176-B, PUMPER FIRE APPARATUS

Company information – on the form provided _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) _____

Bid Bond _____

Pricing sheet _____

List of exceptions, if any – on the form provided _____

Warranty Terms _____

Agencies / Organizations that Purchased Similar Vehicles _____

Drawings _____

COMPANY NAME: _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Fayette County, Georgia has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

#1176-B, PUMPER FIRE APPARATUS

Name of Project

FAYETTE COUNTY GEORGIA

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 2016 in (city) _____, (state) _____

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 2016.

NOTARY PUBLIC

My Commission Expires:

FAYETTE COUNTY

FIRE & EMERGENCY
SERVICES

INVITATION TO BID #1176-B:
PUMPER FIRE APPARATUS.

Introduction

Fayette County, Georgia seeks to purchase two (2) custom cab / rescue body pumper fire apparatus. Time is of the essence with this purchase, so time until delivery will be a consideration in award of the contract(s).

Award of the contract(s) resulting from this Invitation to Bid will be based on the Base Bid plus Alternates, if any, selected in priority order from those listed on the Pricing Sheet.

Intent of Specification

The primary objective of these specifications is to identify the most acceptable apparatus attributes for service in Fayette County, Georgia.

These specifications address specific requirements together with certain details as to finish, material preferences, equipment and appliances with which the successful bidder must conform.

Fayette County has prepared the following specifications and guidelines for the invitation to bid and purchase of **two (2)** Custom Cab Pumper Fire Apparatus with Rescue Style Body. The pumper apparatus shall be a new unit currently available as a demonstrator manufactured after January 1, 2015 or currently on the production line with availability prior to February 1, 2017. Used apparatus will not be considered. This pricing shall reflect the available unit or currently in production of the Pumper on a custom cab chassis to include the required apparatus provisions and the attached options as listed in this proposal.

The bidder shall bear the responsibility of insuring that the elements contained within the specifications are sound, safety conscious, and functional. This apparatus shall meet all current guidelines as established for fire apparatus by the Department of Transportation and the National Fire Protection Association.

Statement of Need

Fayette County Fire and Emergency Services currently has several pumpers which have been determined to be within the criteria for replacement and have been evaluated by the Fleet Manager with concurrence for replacement consistent with county policies and procedures for the replacement of vehicles. Funding through the vehicle replacement plan has been approved as a part of the Board of Commissioners FY 2017 budget adoption process.

Scope of Work

Advertisement and solicitation shall take place through the Purchasing Department for fire pumpers' purchase and the evaluation of the published selection criteria shall be conducted by fire department personnel with oversight by the County Manager. This process shall provide delivery prior to February 1, 2017. The successful bidder shall meet the terms and conditions outlined within the solicitation.

Bidder's Responsibility and Qualifications

The manufacturer of the apparatus shall have an operating factory adequate and devoted to the manufacture of the vehicle herein specified. The intent of this section is to ensure single source responsibility for all equipment proposed by the bidder.

It is not the intent of these specifications to call for an unusual or experimental vehicle. Such bids will not be considered. Therefore as proof of the ability to manufacture vehicles of the type called for in these specifications, the bidder must be able to show that they have manufactured at least ten vehicles of the "type" specified herein within the last two years.

The bidder shall supply a list of ten agencies that have purchased similar vehicles, on the form provided in this Invitation to Bid. This list will contain the name, contact number, and purchase date of the vehicle.

Completion Inspection

If the apparatus is currently in production, once each unit reaches 100% completion Fayette County will be notified and arrangements for an inspection confirmed. This inspection will be completed by three representatives from Fayette County. If this inspection takes place more than 300 miles from Fayette County then transportation will be by air. Lodging and meals shall be included.

Approval Drawings

Drawings shall be returned with the submission and shall depict the apparatus showing views of the right, left, front, rear, and top. Drawings shall list compartment dimensions, wheelbase lengths, over all vehicle length and height, and show where trays, tool boards, and fixed equipment are mounted. Fayette County reserves the right to request detailed pictures of demonstrator apparatus.

Training

The successful vendor shall provide training for all designated operators upon delivery of the apparatus. This training will be conducted on three consecutive days, once for each shift. Should training be longer than eight hours then full one week, including a Saturday, shall be provided. This training shall be conducted on site at Fayette County with the actual apparatus purchased.

Warranty

All bidders shall state the length and terms of warranty of the completed apparatus on the form provided. The listing shall be broken down into the apparatus body, chassis, paint, and any additional equipment added.

Mechanical Service

This bid requires the successful bidder to have both a fixed service facility and mobile service capability within 100 miles of Fayette County. The use of Fayette County Fleet Maintenance under contract will not be considered as having a fixed facility. This service capability shall be available within 24 hours of request at either the fixed location or with mobile service. Once a service request is made a scheduled service call shall be arranged

with a factory authorized representative of the manufacturer or the OEM. Any service technician from the manufacturer shall be certified as an Emergency Vehicle Technician.

Minimum Requirements

Cab & Chassis Requirements

Custom Cab: Four-door fully enclosed with tilt for engine access.

Two Wheel Drive

Engine: 400 Horsepower minimum with Engine Compression Brake.

Heat/ Air Conditioning: Factory installed.

Transmission: Allison Automatic.

Alternator: 320 Amp with internal rectifier and adjustable regulator.

Batteries: 4 – Group 31 with 925 CCA.

Steering: Full power.

Tires: Front: Highway steering tread. Rear: All season traction.

Wheels: Painted with lug nut covers and axle covers to be included.

Air Horns: Dual air horns, controlled by foot switches. Switches mounted in the cab floor, one on driver's side, one on officer's side. Air horns to be punched into front bumper and supplied by the OEM compressor and air storage tank.

High Idle: A high idle system will be installed and controlled via switch mounted in the cab. The system will increase the engine speed to a preset RPM for increased alternator output.

Seating: All seats shall be equipped with three-point belted seating. Driver and Officer shall be air ride. The rear of the cab shall have (2) two rear facing SCBA seats and 2 forward facing non-SCBA seats.

Battery Charger: There shall be a 20 AMP minimum charger installed and connected directly to a shoreline plug.

Air Inlet/Outlet: (1) One inlet and (1) one outlet shall be provided in the area of the drivers door.

Back-up Alarm: An electronic back-up alarm shall be supplied. This alarm shall sound a minimum of 97 dB and wired to engage when the transmission of the unit is in reverse.

Hand Hold Bars: There shall be hand hold bars to the rear of each cab entry door to assist in mounting and dismounting the truck.

Officer's Speedometer: There shall be an Officer's Speedometer mounted on the passenger's side of the cab to allow the front seat occupant to view.

Dash Mounted Electrical Console: An electrical switch console shall be designed and mounted in the cab. This console shall blend with the flow of the dash and not take away from and features offered by the OEM.

The front bumper shall be a single piece unit with punch-outs for the electronic siren speaker and the "Q" siren. Pedestal mounting of the electronic or mechanical siren will not be accepted due to sound encroachment in the cab or vibration.

Center Console: There shall be a center console mounted between the cab front seats to provide space for mounting of radios, computers, and general storage of small equipment and books. This console shall integrate into and compliment the electrical console.

Apparatus Body Requirements

These specifications require a Stainless Steel or Aluminum Rescue Style body. All ladders, pike poles, hard suction hose shall be mounted in a tunnel inside the body or on a rack capable of storing all items with the ability to raise and lower for transport/storage or use.

The exterior of the body shall be equipped with an extruded aluminum rub rail. Corners shall be covered with a 90 degree piece of material to join intersecting rails.

Body to have roll-up compartment doors.

Diamond plate Hose Bed Cover, hinged with shocks to aid in opening/closing.

Diamond plate Cover for top of the Pre-Connected hose area. Additional requirements of NFPA may be met with poly type tarp material.

3 - Hose Bed Dividers

Steps allowing access to top of body located on both Driver & Officer Pump Panels And Rear of Apparatus.

Deck Gun piping to top of apparatus in dunnage area.

Provide power to the Deck Gun area for Remote Control Deck Gun. (Gun to be Fayette County Supplied)

Hose Reel in dunnage area with 200 ft. of 1" booster hose and Elkhart SM-3FG Nozzle.

Running Board Hose Tray / Driver & Officer Side

Wheel Chocks with Under Body Brackets

Compartments:

The compartments shall be configured to offer one compartment between the pump panel forward of rear wheels, one compartment over the rear wheels, one compartment to the rear of the rear wheels, and one compartment in the rear of the body. This layout shall be the same on both the Drivers side and Officers side of the apparatus. Interior dimensions can vary based on layout of the ladder compartment.

All shelving required shall be mounted on adjustable tracks for individual height adjustment of the shelves.

LED lighting is required and shall be controlled by a door switch or may be constant whichever the standard is for the vendor. Lighting inside the compartments shall be recessed so as to not interfere with equipment stored in the compartments. The shelving shall not interfere with this lighting.

1 - Adjustable shelf for each compartment.

1 - Roll out tray to be located in each rear-of-wheel compartments, total of 2 trays.

1 – Roll out tray in the compartment on the rear of the apparatus.

1 - Swing-Out Tool Board in the Over-the-Wheel Compartment on the Driver's side and Officers side, to include PAC Bracket System.

SCBA Air Cylinder Storage:

A minimum of four (4) air cylinder storage compartments shall be provided and located in the wheel wells. Storage to accommodate Scott 4500 PSI 45-minute SCBA cylinders. Shall have positive locking mechanism.

Lighting & Emergency Warning Package:

1- 12 Volt LED Brow Light / Mounted Center of Cab - Forward Facing

2 - 12 Volt Telescoping LED Pole Lights / Mounted one each side of rear of Cab.

All warning light style and placement shall be in compliance with current NFPA standards and shall be red in color.

Audible Electronic Devices (Sirens):

One (1) electronic 100 watt siren. Speaker mounted behind front bumper.

One (1) Federal "Q" siren mounted within the front bumper.

Back-Up Camera:

The apparatus shall be supplied with a back-up camera system. The camera shall be mounted on the rear of the apparatus body in a manner that will provide a view of the area behind the apparatus. The camera shall engage and transmit to the monitor when the apparatus is placed in reverse.

Fire Pump

The fire pump shall be a Hale brand QMAX and a minimum of 1500 GPM single stage.

This pump shall meet all NFPA requirements and testing documentation shall accompany on truck delivery.

Water Tank

A water tank shall be included and meet all provisions of the NFPA. These provisions have, but are not limited too, overflow from fill, proper venting, meet minimum flows to fire pump, etc. This tank shall be a poly type of construction and shall have a lifetime warranty.

Cab & Body Paint/ Stripe:

Reflective striping shall be supplied in accordance with NFPA. Drawings shall show configuration of stripe and orientation on the cab and body. Fayette County may choose the configuration of the striping if not already in place.

The cab shall be painted red with the cab from the window line up to be painted white. A solid red cab or a black over red cab will be considered on demo apparatus.

The apparatus body shall be **ALL RED**.

Fayette County will provide all lettering once delivery takes place.

Alternates

The following options should be priced individually as indicated on the Pricing Sheet. Some or all may be included in the final approval by Fayette County. The alternates are listed in priority order, and any selected will be selected in the same priority order. Please note on the pricing sheet if any of these alternates are included in the Base Bid.

1. **Front Bumper Extension Option:** It shall be extended and be equipped with a storage tray and tread plate lid with a positive locking mechanism. This tray shall be plumbed with a 1.5" outlet and be sized to accommodate 250' of 1.75" hose. Aluminum slats shall be provided for ventilation of the tray floor.
2. **Foam System:** Hale Foam Logix 2.1 Foam System, plumbed to both 1.5" discharges. The system shall include a poly foam tank – 20 gallon minimum.
3. **Intake Valve:** Hale master intake valve on driver's side pump panel.

PRICING SHEET
Invitation to Bid #1176-B: Pumper Fire Apparatus
Two (2) Custom Cab / Rescue Body Pumper Units

	Unit #1	Unit #2	Total
A. BASE PRICE: Custom cab, rescue body, meeting all requirements specified in this Invitation to Bid	_____	_____	_____
B. ALTERNATES (In Priority Order):			
1) Front bumper extension	_____	_____	_____
2) Hale Foam Logix 2.1 foam system & tank	_____	_____	_____
3) Hale master intake valve on driver's side pump panel	_____	_____	_____

NOTE: The above-bid prices shall include all charges, including preparation, delivery, or any other costs.

Are the offered unit(s):

- Demonstrators manufactured after January 1, 2015 _____, *OR*
- Currently on the production line, available before February 1, 2017 _____

By what date will you deliver the complete unit(s) to Fayette County? _____ 20_____

Address of your service facility that is closest to Fayette County, Georgia:

YOUR COMPANY'S NAME: _____

PRICING SHEET – (CONTINUED)

For the fire pump, state the number, location, & size of discharges & intakes: _____

What is the size of the water tank (minimum 750 gallons)? _____ Gallons

How many hours of training will be provided to each employee? _____ Hours

What are your payment terms? _____

YOUR COMPANY'S NAME: _____

**Invitation to Bid #1176-B: Pumper Fire Apparatus
Warranty Terms**

INSTRUCTIONS: For each warranted part, component, system, or other aspect of the fire apparatus, state the length and terms of the warranty. Provide a complete explanation of each warranty, which may include a copy of manufacturers' standard warranty statements. Show warranty information in the categories listed below, or other categories as appropriate. Warranty coverage shall begin upon delivery of the apparatus to the County. Attach additional pages or warranty brochures as needed.

CHASSIS WARRANTY

- Length of Warranty: _____
- Terms of Warranty: _____

BODY WARRANTY

- Length of Warranty: _____
- Terms of Warranty: _____

PAINT WARRANTY

- Length of Warranty: _____
- Terms of Warranty: _____

ELECTRICAL WARRANTY

- Length of Warranty: _____
- Terms of Warranty: _____

OTHER WARRANTY

- Warranty Covers: _____
- Length of Warranty: _____
- Terms of Warranty: _____

YOUR COMPANY NAME: _____

Invitation to Bid #1176-B: Pumper Fire Apparatus
Agencies / Organizations That Have Purchased Similar Vehicles
(List a minimum of ten (10) sales)

1. Name of Buyer: _____

Buyer's City & State: _____

Contact Number: _____ Purchase Date: _____

2. Name of Buyer: _____

Buyer's City & State: _____

Contact Number: _____ Purchase Date: _____

3. Name of Buyer: _____

Buyer's City & State: _____

Contact Number: _____ Purchase Date: _____

4. Name of Buyer: _____

Buyer's City & State: _____

Contact Number: _____ Purchase Date: _____

5. Name of Buyer: _____

Buyer's City & State: _____

Contact Number: _____ Purchase Date: _____

6. Name of Buyer: _____

Buyer's City & State: _____

Contact Number: _____ Purchase Date: _____

7. Name of Buyer: _____

Buyer's City & State: _____

Contact Number: _____ Purchase Date: _____

8. Name of Buyer: _____

Buyer's City & State: _____

Contact Number: _____ Purchase Date: _____

9. Name of Buyer: _____

Buyer's City & State: _____

Contact Number: _____ Purchase Date: _____

10. Name of Buyer: _____

Buyer's City & State: _____

Contact Number: _____ Purchase Date: _____

YOUR COMPANY NAME: _____

INVITATION TO BID #1176-B: PUMPER FIRE APPARATUS

YOUR COMPANY INFORMATION

Company _____

Physical Address Of Business _____

Mailing Address (If Different) _____

Authorized Representative _____

(Print or Type)

Authorized Representative _____

(Signature)

Title _____

Email Address: _____

Telephone Number: _____ Fax Number: _____

Cellular Number: _____