



INVITATION TO BID

CITY OF HOT SPRINGS, ARKANSAS

PURCHASING OFFICE

P O Box 6300, 71902; 517 Airport Road, Ste C. 71913

Phone 501-321-6830, 321-6892

Fax 501-321-6833

mburks@cityhs.net or mhansen@cityhs.net

Bid Number: 20-048

Bid Opening Time, Date & Location: 2:00 p.m. CT, MONDAY, AUGUST 03, 2020
517 Airport Road, Ste C, Hot Springs Arkansas 71913

Bid Item: EQUIPMENT FOR EMERGENCY VEHICLE - ASC

Invitation to Bid Packet Contents

Acknowledgement/Addenda

Invitation to Bid (Advertisement)

Notice to Bidders

Terms and Conditions of Bidding

Terms and Conditions of Purchase (Contract Provisions)

Technical Specifications

Forms:

Bid Form / Supplemental Bid Form

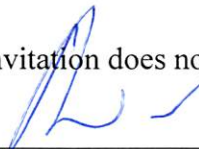
Statement of Compliance / Insurance Compliance

Seller/Contractor Representation & Certifications

Hazardous & Toxic Substances Disclosure Requirements

Sealed, written responses to this invitation must be received by the Purchasing Office no later than the date and time and at the place shown above for consideration. Facsimile submissions are not acceptable. THE SEALED ENVELOPE, INCLUDING EXPRESS ENVELOPES, MUST BE IDENTIFIED AS A SEALED BID AND SHOW ITEM OR BID NUMBER.

This invitation does not constitute an order for the service/product named.



Dorethea Yates, Finance Director



Date

ACKNOWLEDGEMENT

ACKNOWLEDGEMENT OF THIS INVITATION TO BID (ITB) / REQUEST FOR PROPOSALS (RFP) MUST BE RECEIVED BY THE CITY IN ORDER FOR YOU TO RECEIVE ADDENDUMS (ie. Updates or changes to the bid packet).

PLEASE COMPLETE BELOW AND FAX TO 501-321-6833 or EMAIL mburks@cityhs.net IMMEDIATELY UPON RECEIPT OF THIS PACKET so that you will receive any changes or updates as they occur. If we do not receive this form from you any updates or changes that you do not receive are not the responsibility of the City.

ITEM/SERVICE SOUGHT BY THIS ITB/RFP: EQUIPMENT FOR EMERGENCY VEHICLE - ASC **BID NO: 20-048**

DATE RECEIVED _____

RECIPIENT: _____ (NAME)
_____ (ADDRESS)

_____ (PHONE)
_____ (FAX)
_____ (EMAIL)

Printed Name

Signature

City of Hot Springs
Purchasing Department
517 Airport Road, Suite C
Post Office Box 6300
Hot Springs, AR 71902
501-321-6830
Fax 501-321-6833

Date: JULY 2020

To: Sentinel Record

Phone:

Fax:

From: Mary Burks
City of Hot Springs

of pages: 2 (including cover sheet)

Phone: 501-321-6830

Email: mburks@cityhs.net

Publish:

(If the publish date cannot be met, please notify the City of Hot Springs Purchasing Office immediately.)

The City of Hot Springs will accept sealed bids/RFPs until time and date stated below for the following:

Bid 20-048 - MONDAY, AUGUST 03, 2020 @ 2:00 PM C.T – EQUIPMENT FOR EMERGENCY VEHICLE - ASC

Submit bids to City of Hot Springs Purchasing Office, 517 Airport Road, Ste. C, 71913, P.O. Box 6300, 71902, Hot Springs, AR.

All bid documents may be viewed at www.cityhs.net/Bids.aspx.

The City of Hot Springs encourages participation from SBA and MBE/DBE/WBE vendors.

The City reserves the right to reject any or all bids and to waive any formalities or minor exceptions.

NOTICE TO BIDDERS

FAILURE TO FOLLOW INSTRUCTIONS AND REQUIREMENTS OF THIS INVITATION TO BID (ITB) MAY BE CAUSE FOR REJECTION OF BID.

PLEASE CHECK BID PACKET, BID AMOUNT CALCULATIONS, AND BID CONTAINER PRIOR TO SUBMISSION.

CORRECTIONS TO BID DOCUMENTS WILL NOT BE ALLOWED AFTER BIDS ARE OPENED.

INVITATION TO BID (ITB)

TERMS AND CONDITIONS OF BIDDING

Bidders are responsible for reading and complying with the following Terms and Conditions of Bidding and preparing bid responses accordingly.

1.0 DEFINITIONS: The following words, terms and phrases, when used in this document, shall have the following meaning.

Bidder means the individual, firm, partnership or corporation offering a bid in response to this invitation to bid. The terms vendor and seller are synonymous with vendor or seller.

City means the City of Hot Springs, Arkansas, a municipal corporation and its authorized agents. The terms owner or buyer are synonymous with City.

Contractor means the individual, firm, partnership or corporation to whom a contract or purchase order is awarded as a result of this invitation to bid.

ITB means invitation to bid and includes the entire bid packet issued by the City for this procurement.

2.0 BID SUBMISSION REQUIREMENTS: All bids must be received in the City Purchasing Office on or before the bid opening date and time, regardless of delivery method. Please advise us immediately if you wish to submit a quotation but are unable to meet this requirement. Requests for extensions to the closing date, although not encouraged, will be considered with the proper justification and, if requested, in writing at least one week prior to the established closing date. A NON-RESPONSE BY THE CITY OF HOT SPRINGS TO A REQUESTED BID EXTENSION WILL INDICATE THAT THE REQUEST HAS BEEN DENIED. In this regard, the City reserves the right to postpone bid opening for cause or convenience.

Bids shall be valid for a period of ninety (90) days after the bid opening date of this ITB.

In order to be considered "responsive" the Bidder must submit a "base bid" signed by an authorized official of the Bidder and consisting of the following properly executed forms:

- Bid Form
- Statement of Compliance
- Statement of Insurance Requirement Compliance (if required)
- Contractor Representation and Certifications
- Hazardous and Toxic Substances Disclosure Requirement
- Federally Required Certifications (if required)

3.0 SEALED BID INSTRUCTIONS: Bids must be sealed in a bid container (envelope). It is mandatory that bidders identify the envelope containing the bid as such and show bid number and bid item. THIS APPLIES TO EXPRESS DELIVERY TYPE ENVELOPES, AS WELL. When Bidder's proposal consists of more than one envelope or box, Bidders must mark on the mailing label how many envelopes or boxes are contained in their bids. For example "box 1 of 6." Bidders shall also identify the other boxes by the number of boxes and the City's ITB number as found on the Invitation to Bid Cover Sheet. For example "box 2 of 6 for ITB XXXXX."

Sealed bids will be accepted until the stated time (Central Time) on the bid opening date. Late bids will not be considered. Facsimile, electronic, telegraphic or telephone bids are not acceptable.

4.0 STATEMENT OF COMPLIANCE: Bidder shall review all attachments and instructions with care. Failure to make complete review of all attachments and notes will not be deemed just cause for claims or errors.

Any EXCEPTIONS to specifications, individual data sheets, drawings, terms and conditions or any other documents forming part of this ITB must be clearly defined and set forth in Bidder's response. To be considered for an award, the Bidder must certify to either A or B below. Include one of the following certifications in the quotation (form provided):

A. "Our bid is in exact accordance with the specifications, drawings, terms and conditions and other requirements of this ITB with NO EXCEPTIONS."

OR

B. "Our bid is in exact accordance with the specifications, drawings, terms and conditions and other requirements of this ITB with the EXCEPTIONS listed below."

5.0 GOVERNING TERMS AND CONDITIONS: Bidder's quotation shall be submitted subject to the City's Terms and Conditions of Purchase (Contract Provisions). Bidder's terms and conditions of sale will not be considered. Bidder shall be deemed to have accepted the City's Terms and Conditions of Purchase unless Bidder has noted specific exceptions thereto in Bidder's proposal. Any exceptions not acceptable to the City shall be cause for rejection of the Bidder's proposal.

6.0 COMMUNICATIONS: Please direct your bid and all communications to:

Mary Burks, Purchasing Office

City of Hot Springs
517 Airport Road, Ste C
Hot Springs, AR 71913
Phone: (501) 321-6830
Fax: (501) 321-6833

or

P. O. Box 6300
Hot Springs, AR 71902

7.0 PRICING: Prices must be submitted on a firm, fixed price basis. (Contracts for certain goods and services that may contain an escalation clause are noted on the Statement of Insurance Requirements.) Unit prices are to be extended and a total price shown on all bids. If unit prices and extensions thereof do not coincide, the City will assume the price most favorable to the City to be the correct price. Bids not prepared properly may not be considered for evaluation. If Bidder wishes to quote lower unit prices for the award of groups of items, Bidder may do so as an alternate to Bidder's base bid. If applicable, Bidder is to include impact to pricing for quantity additions and/or deletions.

8.0 TAX INFORMATION: DO NOT INCLUDE SALES TAX IN THE BID AMOUNT. Vendors in the State of Arkansas but outside Garland County must show the sales tax rate in the jurisdiction of their location. Vendors outside the State of Arkansas must show, if they have one, their Arkansas sales tax permit number. Vendors outside Arkansas without an Arkansas sales tax permit must so indicate. COMPLETE THE TAX INFORMATION SECTION ON THE BID FORM.

9.0 DELIVERY CHARGES: Delivery to be FOB Hot Springs Freight Prepaid (unless indicated differently). Vendor to show freight charges (if not included in price) on bid form as part of bid. Freight cannot be added after the bid is opened. Earliest delivery time that can be accomplished should be shown as delivery time may be a factor in awarding bid.

10.0 PRODUCTS: All products offered, unless otherwise specified, must be new and of the latest design and production. It must be complete, ready to use or operate with all the normal and usual features and capabilities. If an "equal" is acceptable relative to a named brand and model, Bidders proposing an equal must provide documentation of support that their product is equal. Equality must be in design, size, appearance, capability, performance, endurance and lifetime.

The City shall consider the vendor to have not completed his obligations until all literature (operators manual, instructions, service manuals, parts manuals, owner manual) that is normally provided with the product or has been asked for in the ITB has been received.

11.0 BID SPECIFICATIONS: The specifications included hereinafter are to be interpreted as meaning the minimum acceptable by the City. The use of a manufacturer's or vendor's name, trade name, brand name, catalog number or other identifying reference or description is for the purpose of describing and establishing general quality levels only unless otherwise noted in the specifications. Such references are not intended to be restrictive. Bids will be considered for any product which meets or exceeds the quality described by the specifications.

12.0 NSURANCE: Insurance requirements of Bidders, if any, will be shown on the "Statement of Insurance Requirements and Compliance." Certificates for those coverages checked must be provided with bid response.

13.0 ALTERNATE BIDS: The Bidder's base bid shall conform in all respects to applicable specifications, drawings, terms and conditions or any other documents forming part of this ITB and shall include all costs to Bidder for supply of material and/or equipment as specified.

The Bidder's base bid must be in accordance with all notes, terms and conditions and attachments to this ITB. At Bidder's option, the Bidder may supplement the basic quotation with an alternative quotation providing the following conditions are met:

- significant process, price or delivery advantage is indicated, or
- a superior product is offered at a justifiably higher price, or a product of equal quality at a lower price.

Alternative bids must state all deviations from the specifications. Alternative bids may or may not be considered by the City.

14.0 INSPECTION & TESTING: The City reserves the right to test or inspect proposed bid items in order to determine the lowest responsive bidder.

15.0 WARRANTIES: Guarantees and warranties (if any) should be attached as a part of the bid as they may be a consideration in determining the lowest responsible bidder and in awarding a bid or contract.

16.0 QUESTIONS AND CLARIFICATIONS: Any questions or requests for clarification concerning the bid or bid specifications may be made in person, by phone, by electronic mail, or in writing to the City of Hot Springs, Purchasing Department, P. O. Box 6300, 517 Airport Road, Ste C, Hot Springs, AR 71902, (501) 321-6830. Any such questions or requests must be submitted not less than 5 working days prior to the bid opening date. Should the question(s) pose substantial issues, the City may ask that they be submitted in writing. Any such inquiry that results in a change in the bid or the specifications, such change will be put in writing, time permitting, and provided to all those who have received the bid request. This procedure shall be followed in order to ensure competitive fairness by providing all prospective bidders with the same information. Bidders should rely on written information (as opposed to verbal information) in preparing bids.

17.0 IDENTICAL BIDS: In the event of two or more identical low bids, the contract may be awarded arbitrarily or for any reason to any of such bidders or split in any proportion between the Bidders at the discretion of the City.

18.0 AMBIGUITY IN BID: Any ambiguity in any bid as the result of omission, error, lack of clarity or noncompliance by the Bidder with specifications, instructions and all conditions of bidding shall be construed in the light most favorable to the City. An error in the extension of unit prices (unit price times quantity) may be corrected by the City utilizing a "unit prices govern" standard.

19.0 ADDITIONAL INFORMATION: All Bidders must be prepared to, at the request of the City, furnish, within ten working days of the request, additional information as may be sought so that the City can determine responsiveness.

20.0 TERMS OF PAYMENT: Bidder shall clearly state the proposed terms of payment, if different from the City's preference. The City's preferred term of payment is Net 30 days. Discount terms will be accepted. Progress payments will be considered if tied to specific milestones.

21.0 BID HANDLING PROCEDURE: Bids will be opened and the dollar amount read at the stated time. Bidders are welcome to attend the bid opening but such attendance is not required. All bid openings are open to the public. Bid tabulations and bid documents are available for public viewing and inspection once the City has prepared such tabulations. A bid award decision will not be made at the bid opening. The City staff will take the bids under consideration and evaluation and prepare a recommendation for presentation to the Board of Directors, if required. In this regard, bid awards exceeding \$60,000 must be approved by the Board. Bids under \$60,000 may be awarded by the City Manager or his designee. Once a bid award is approved, the City will issue a purchase order. The City may not formally notify unsuccessful bidders.

22.0 BID AWARD AND PURCHASE ORDER: The City will award a bid based on the lowest responsive, responsible bid considering any other pertinent factors such as freight, delivery, transportation, etc., that might affect overall City cost. Upon award of a bid, the City will issue its purchase order to the successful bidder. This ITB and the "Terms and Conditions of Purchase" contained in this ITB (if included) will be considered a part of the purchase order. The purchase order shall be a binding agreement of supplier and buyer upon supplier signing and returning an acceptance copy of the purchase order without exception, or commencing performance of this purchase order, whichever occurs first.

23.0 BIDDER INDEBTEDNESS: Acceptance by the successful Bidder of an award from this bid request indicates that the successful Bidder is in no way currently indebted to the City, Garland County or State of Arkansas and is in compliance with any and all applicable laws and ordinances thereof. Indebtedness to any of the above may be basis for no award and/or cancellation of any award. The successful Bidder will be required to obtain a City of Hot Springs business license.

24.0 PUBLIC INFORMATION: All bids, documents, correspondence and material submitted to the City is considered public information and, as such, is subject to viewing and copying by the general public pursuant to the State of Arkansas Freedom of Information Act.

25.0 PROTEST PROCEDURE: Protest of bidding procedures, specifications or bid/contract awards shall be made in accordance with the following procedures. Such protests may only be initiated by an authorized representative of a person, firm or corporation who has a direct economic interest in the particular procurement in question.

1. **Protest Filing.** Any protest must be filed with the purchasing agent at the address specified in the bid
2. **Bid Specifications (Pre-Award).** Protest of bid specifications or bidding procedures must be received by the purchasing office no later than five (5) business days prior to the scheduled bid opening or quotation closure period. Protests received the day of bid opening or quotation closure will not be considered.
3. **Award.** Protests of procurement decisions shall be filed by the protestant within five (5) business days of the award decision. Upon a determination of vendor selection from the bid process, a "Notice of Intent to Award" will be posted on the City's bid website. The purchasing agent, in consultation with the City Attorney and City Manager, shall have authority to settle and resolve the protest. If the protest is not resolved by mutual agreement, the City Manager or his designee shall issue a decision in writing to the protestant within ten (10) business days after receipt of the protest stating the reasons for the action taken.
4. **Post award protests and protest timelines.** All post award protests shall be referred to the City Manager for action. Furthermore, the City Manager, at his/her discretion, may extend the protest timelines.
5. **Stay of procurement award.** In the event of a timely protest pursuant to this section, the city shall not proceed with the solicitation or procurement until the protest is resolved by mutual agreement, the City Manager or his designee issues a final decision, the board of directors approves the procurement in controversy or a court decision is rendered if the controversy is filed in court. Provided, however, that the city may proceed with a procurement in controversy if a

written determination is made by the purchasing agent, in consultation with the city attorney, that the items to be purchased are urgently required, the delivery or performance will be unduly delayed by failure to make the award promptly, or failure to make award will otherwise cause undue harm to the city.

6. **Award notification.** Notification of procurement decisions shall be available as soon as such decisions are final. Bid or contract award recommendations to be considered by the board of directors shall, whenever possible, also be available in the office of the city clerk seven (7) calendar days prior to the board of directors meeting at which the bid or contract award is scheduled for consideration. It is the responsibility of all bidders to make inquiry of the purchasing office regarding procurement decisions for the purpose of rendering protests.
7. **Federal grants.** Protest of any procurement funded in whole or in part with federal grant funds may also be filed subsequently with the funding agency. The Department with primary oversight responsible for a particular federal grant shall ensure that federal agency bid protest procedures, if any, are made available and shall provide assistance in the administration of such agency protest procedures

26.0 BIDDER TERMS: Other terms or conditions prepared by Bidder may or may not be considered by the City in awarding the bid. The City reserves the right to accept or reject any Bidder's proposed terms and conditions or any part thereof.

27.0 DISADVANTAGED BUSINESS ENTERPRISES: The City of Hot Springs encourages the participation of Disadvantaged Business Enterprises, Minority Owned Business Enterprises, and Women Owned Business Enterprises (DBE/MBE/WBE) in its procurement process and seeks bids from such entities. Certification is necessary to be formally recognized as a DBE/MBE/WBE

28.0 COLLUSION: Submission of a signed bid shall constitute certification by the Bidder that their bid is being submitted without collusion or agreement with any competitor.

29.0 FEDERALLY REQUIRED CLAUSES AND CERTIFICATIONS: Bids for goods and services to be purchased with federal funding may require the submission of additional federally required clauses and certifications. If required, such certifications will be included in the bid forms sections of this ITB and so noted on the Statement of Compliance.

30.0 THE CITY'S RIGHTS: The City reserves the right to reject any or all bids, to waive minor irregularities and/or formalities as determined by the City, to award the bid by item or groups of items or in total, and/or to award the bid in the manner most advantageous to the City. The City reserves the right to, at its discretion, purchase additional units, within a reasonable time, at the bid unit price, upon concurrence of the bidder.

31.0 ANTI-DISCRIMINATION: The contracting party shall not discriminate on the basis of race, sex, color, national origin, gender, sexual orientation, gender identity, or disability.

TERMS AND CONDITIONS OF PURCHASE (contract provisions)

INDEX OF ARTICLES

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8	Inspection and Expediting
9	Indemnity
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11	Assignment
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13	Cancellation for Default
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26	Insurance
27	Safety and Health Regulations
28	Escalation Clause
29	Federally Required Clauses and Certifications

1. SHIPMENT: Partial shipments must be accompanied by identifying documents, but such shipments shall not be construed as making the obligations of CONTRACTOR severable. No charge will be allowed for packing, shipment or handling unless stated in this Purchase Order. CONTRACTOR shall pay for damaged goods resulting from improper packing or masking. Itemized packing lists must accompany each shipment. CITY's count will be accepted as final and conclusive on shipments not accompanied by CONTRACTOR's itemized packing list. If applicable, shipments shall be palletized to the maximum extent of palletization. Costs for palletizing are included in the purchase price. All goods received in excess of Purchase Order requirements will be subject to return for credit at CONTRACTOR's expense.

2. COMPLETE AGREEMENT: This Purchase Order shall become a binding agreement of CONTRACTOR and CITY upon CONTRACTOR signing and returning an acceptance copy of this Purchase Order, or upon CONTRACTOR otherwise acknowledging acceptance of this Purchase Order or commencing performance of this Purchase Order, whichever occurs first. This Purchase Order together with the bid documents, as accepted by the CITY, bid specifications, drawings and documents referred to herein, and the other documents referred to therein, which by this reference are all made a part hereof, constitute the entire agreement between the parties, and all prior negotiations, proposals, and writings pertaining to this Purchase Order or the subject matter thereof, are superseded hereby. Any reference to CONTRACTOR's quotation, bid, or proposal does not imply acceptance of any term, condition, or instruction contained in such document.

Any invoice, acknowledgment or other communication issued by CONTRACTOR in connection with this Purchase Order not expressly identified otherwise shall be construed to be for record and accounting purposes only. Any terms and conditions stated in such communications shall not be applicable to this Purchase Order and shall not be considered to be CONTRACTOR's exceptions to the provisions of this Purchase Order. Trade custom and/or trade usage is superseded by this Purchase Order and shall not be applicable in the Interpretation of this Purchase Order.

Anything that may be called for in the specifications and not shown on the drawings, or shown on the drawings and not called for in the specifications, shall be of like effect as if called for and shown in both. In the event of any ambiguities, express conflicts or discrepancies in the specifications, drawings or other documents which are a part of this Purchase Order, CONTRACTOR shall immediately submit the matter to CITY for its determination and shall comply with the determination of CITY in such matter. All headings and numbering in this Purchase Order are for convenience of reference only and shall in no way be used in interpretation of any of the provisions in this Purchase Order.

3. TITLE: CONTRACTOR warrants full and unrestricted title to CITY for all goods and services furnished by CONTRACTOR under this Purchase Order, free and clear of any and all liens, restrictions, reservations, security interests and encumbrances. If CITY makes progress payments to CONTRACTOR under this Purchase Order, title to the goods ordered hereunder shall pass to CITY at the time that CONTRACTOR identifies the goods to this Purchase Order. CONTRACTOR shall clearly identify the goods as property of CITY by visible marking or tagging, and CITY shall have the right, at CITY's option, to inspect and verify that said goods have been identified as CITY's property. Care, custody, and control of such goods remains with the CONTRACTOR until such time as CITY takes physical possession or otherwise agrees in writing by change order to this Purchase Order. All shop drawings, patterns, tools or other items made preparatory to production of any goods are CITY's property and upon demand shall be delivered to CITY.

4. RESERVATION OF RIGHTS: The making or failure to make any inspection of, or payment for, the goods or services covered by this Purchase Order shall in no way impair CITY's right to reject nonconforming or defective goods or services, nor be deemed to constitute acceptance by CITY of the goods or services, or affect in any way CONTRACTOR's obligations under this Purchase Order notwithstanding CITY's opportunity to inspect the goods or services, CITY's knowledge of the non-conformity or defect, its substantiality or the ease of its discovery, nor CITY's failure to earlier reject the goods or services.

5. WAIVER: CITY's failure to insist on performance of any term condition, or instruction, or failure to exercise any right or privilege or its waiver of any breach shall not thereafter, waive any such term, condition, instruction, right or privilege.

6. PATENTS: CONTRACTOR shall, at its sole expense, indemnify, hold harmless and defend CITY and Owner from and against any suit or proceeding brought against CITY and/or Owner based on a claim that the manufacture, use or sale of any goods or services or any part thereof, supplied under this Purchase Order constitutes infringement of any patent, copyright, trademark, or proprietary information right of others, and CONTRACTOR shall pay all damages and costs awarded therein against CITY and/or Owner. CONTRACTOR shall be notified promptly in writing of the suit or proceeding and shall be given adequate authority, information and assistance (at CONTRACTOR's expense) for the defense of same, subject to the right of CITY and Owner to participate at their expense and to be fully advised by CONTRACTOR in advance of all actions taken. In case said goods or any part thereof is in such suit held to constitute infringement or the sale or use of said goods or parts is enjoined, regardless of whether such determination constitutes a final judgment, CONTRACTOR shall, at its expense, either procure for CITY and Owner the right to sell and use said goods or part, or replace same with substantially equal but noninfringing goods, or if approved by CITY, remove said goods and refund the purchase price and the transportation and installation costs thereof.

The preceding paragraph shall not apply to any goods, or any part thereof, manufactured to designs furnished and required by CITY, nor shall it apply to claims that the sale or use of a process or use of a combination of the goods supplied by CONTRACTOR hereunder with other goods infringe a patent, if such process or other goods was not supplied by CONTRACTOR and CONTRACTOR's supplying of the goods hereunder does not constitute contributory patent infringement.

7. WARRANTY: CONTRACTOR warrants to CITY and Owner that all goods and services covered by this Purchase Order will conform with the specifications, drawings, and other descriptions supplied or adopted by CITY and will be new, first class, fit, and sufficient for the purposes for which they are intended as evidenced in this Purchase Order and in the drawings and specifications referred to herein, of good materials, design and workmanship, free from defects, and will fulfill satisfactorily the operating conditions specified herein. These warranties shall extend to CITY, Owner, their successors, assigns, customers and the user of their customers' products.

CONTRACTOR, at its expense, (including without limitation costs of removal, packing, transportation and reinstallation) shall promptly either repair or replace any goods and services furnished to CITY, which within 12 months after operational startup or within 18 months after shipment, whichever occurs first, shall fail to conform to the requirements of this Purchase Order. CONTRACTOR will at any time be chargeable for repairs made by CITY to correct such a failure to meet this warranty when CONTRACTOR has been given notice of such failure and thereafter has failed to take prompt and effective action to correct the failure in accordance with the foregoing.

The above warranties are in addition to all other warranties, express or implied, at law or equity.

8. INSPECTION AND EXPECTING: CONTRACTOR shall be responsible for the performance of all activities affecting quality and schedule including those of its sub-suppliers. CITY reserves the right to review

CONTRACTOR's Quality Assurance and Quality Control Procedures.

The goods provided by CONTRACTOR under this Purchase Order are subject to inspection, expediting and witnessing of CONTRACTOR testing by CITY's representative and/or the Owner, who shall be granted access to all parts of the CONTRACTOR's plant(s) or CONTRACTOR's sub-supplier's plant(s) engaged in the manufacturing or processors of this Purchase Order. The representatives' inspection and witnessing of testing or lack of response shall in no way release the CONTRACTOR from any obligations related to this Purchase Order. CONTRACTOR shall further ensure that these terms and conditions become a part of its purchase orders to sub-suppliers for all goods or services which are used in the products purchased under this Purchase Order.

CONTRACTOR and or CONTRACTOR's sub-supplier will notify CITY at least five (5) calendar days in advance of the date inspection or test can be made. If for any reason the date should be set back, CONTRACTOR shall telephone or wire CITY immediately.

IF THE CITY INVOKES THIS CONDITION, BY NOTING ON THE PURCHASE ORDER FORM THAT IS ITS INTENT, THE CONTRACTOR SHALL NOT SHIP THE GOODS ON THIS PURCHASE ORDER WITHOUT EITHER CITY'S FINAL INSPECTION OR A WRITTEN WAIVER OF INSPECTION FROM CITY. VIOLATION OF THIS REQUIREMENT SHALL CONSTITUTE A REJECTION OF THE GOODS WITH SUBSEQUENT COSTS FOR RETURN OR OTHER ACTION AS WARRANTED AGAINST THE ACCOUNT OF THE CONTRACTOR.

Complete and accurate information is required to maintain the overall schedule. If requested, CONTRACTOR shall, at a minimum, furnish every fourteen (14) days, status of engineering, material procurement, production and shipping information.

9. INDEMNITY: 9.1 For and in consideration of the covenants of CITY under this Purchase Order, including the agreement of CITY to pay to CONTRACTOR the amounts which may become due and payable in accordance with the terms of this Purchase Order, CONTRACTOR hereby agrees to assume the risk of and to release, defend, indemnify and save harmless CITY, Owner, the related entities of CITY and Owner, and employees and agents and assigns of each (hereinafter "Indemnities") from and against all lost, damage, liability, cost and expense (including without limitation, reasonable attorneys' fees) arising out of any injury (including death) to any person or damage to any property resulting from or in any way connected with the performance of this Purchase Order or the goods furnished hereunder, regardless of whether or not such loss, damage, liability, cost or expense is caused in part by an Indemnitee. Neither this Article nor any other provision of this Purchase Order shall be construed in any circumstances to constitute an indemnification against any loss, damage, liability, cost or expense caused solely by the negligence of such Indemnitee. The indemnity obligations in this Purchase Order shall be deemed to be modified as required to exclude indemnification which is expressly prohibited by applicable statute or law. All obligations of this Purchase Order shall otherwise be enforced to the extent permitted by law.

9.2 CONTRACTOR acknowledges specific payment of ten dollars (\$10) incorporated into the purchase price as legal consideration of CONTRACTOR's indemnity under this Article 9.2 and all other indemnities as may be provided in this Purchase Order.

10. DELAYS: TIME OF DELIVERY IS OF THE ESSENCE FOR THIS PURCHASE ORDER. CONTRACTOR shall promptly notify CITY of any actual or anticipated delay in delivery and take all reasonable steps to avoid or end delays without additional cost to CITY. Where the delay is caused by act of God, acts of civil or military authority, epidemics, war, riot, strikes or other similar causes beyond CONTRACTOR's control and which CONTRACTOR could not have reasonably foreseen or provided against, CITY shall have the right to either (i) terminate by written notice to CONTRACTOR all or part of this Purchase Order in accordance with its terms or (ii) extend the date of delivery or performance for a period equal the duration of the delay, but CONTRACTOR shall not be entitled to any extra compensation for such delay. CONTRACTOR shall not be excused from performance hereunder where alternate sources of supply of materials, good or services are available.

11. ASSIGNMENT: Neither this Purchase Order nor any portion hereof shall be assigned or delegated without CITY's prior written consent nor any such assignment or delegation shall be void. CITY reserves the right to assign this Purchase Order to the Owner or Owner's successors or assigns or to CITY's affiliates.

12. CHANGES: CITY shall have the right by written direction to make changes in the specifications and drawings for goods or services covered by this Purchase Order. If CONTRACTOR believes that such change affects the price or delivery date for such goods or services, CONTRACTOR shall so notify CITY in writing (with adequate supporting documentation) within five (5) calendar days after receipt of said written direction. CONTRACTOR shall suspend performance of the change unless thereafter released in writing by CITY to perform said change and CITY and CONTRACTOR shall mutually agree in writing upon an equitable adjustment in the price and/or delivery date to reflect the effect of such change. CONTRACTOR's request for any adjustments shall be deemed waived unless submitted in writing within such five (5) calendar days after CONTRACTOR receives direction to make such changes. CONTRACTOR shall not suspend performance of the unaffected portion of this Purchase Order while CITY and CONTRACTOR are in the process of making such changes and any related adjustments or at any time thereafter unless so instructed in writing by CITY. If released in writing by CITY, CONTRACTOR shall comply with and perform such change in accordance with the terms of this Purchase Order during the time CONTRACTOR

and CITY require to mutually agree upon an equitable adjustment. No substitutions shall be made in this Purchase Order without the prior written authority of CITY. No agreement or understanding modifying the conditions or terms of this Purchase Order shall be binding upon CITY nor will extra compensation be paid by CITY unless the agreement or understanding is made in writing.

13. CANCELLATION FOR DEFAULT: In the event CONTRACTOR shall be adjudged bankrupt, make a general assignment for the benefit of its creditors, or if a receiver shall be appointed on account of CONTRACTOR's insolvency, or in the event CONTRACTOR is in default of any provision or requirement of this Purchase Order, CITY may, by written notice to CONTRACTOR, without prejudice to any other rights or remedies which CITY may have, cancel further performance by CONTRACTOR under this Purchase Order. In the event of such cancellation, CITY may complete the performance of this Purchase Order by such means as CITY selects, and CONTRACTOR shall be responsible for any additional costs incurred by CITY in so doing. CONTRACTOR shall deliver or assign to CITY any work in progress as CITY may request. Any amounts due CONTRACTOR for goods and services completed by CONTRACTOR in full compliance with the terms of this Purchase Order prior to such cancellation shall be subject to setoff of CITY's additional costs of completing the Purchase Order and other damages incurred by CITY as a result of CONTRACTOR's default. Waiver by CITY of any default of CONTRACTOR shall not be considered to be a waiver by CITY of any provision of this Purchase Order or of any subsequent default by CONTRACTOR.

14. TERMINATION FOR CONVENIENCE: CITY shall have the right to terminate for its convenience further performance of all or any separable part of this Purchase Order at anytime by written notice to CONTRACTOR. On the date of such termination stated in the notice, CONTRACTOR shall discontinue all work pertaining to this Purchase Order, shall place no additional orders, and shall preserve and protect materials on hand purchased for or committed to this Purchase Order, work in progress, and completed work both in CONTRACTOR's and in its suppliers' plants pending CITY's instructions and shall dispose of same in accordance with CITY's instructions. Termination payment to CONTRACTOR or refund to CITY, if any, shall be promptly and mutually agreed to by CITY and CONTRACTOR, based on that portion of the work satisfactorily performed to the date of cancellation, including reimbursement for reasonable overhead and profit on such work, plus reasonable and necessary expenses resulting from the termination, as substantiated by documentation satisfactory to and verified by CITY, disposition of work and material on hand, and amounts previously paid by CITY. CONTRACTOR shall not be entitled to any lots of prospective profits, contribution to overhead or incidental, consequential or other damages because of such termination. CONTRACTOR shall deliver or assign all goods with all applicable warranties or dispose of goods as directed by CITY prior to final payment.

15. LAWS AND REGULATIONS: CONTRACTOR warrants that all goods and services supplied pursuant to this Purchase Order will comply with all applicable laws, ordinances and regulations, and, further, CONTRACTOR shall provide all permits, certificates and licenses which may be required for the performance of the Purchase Order. This Purchase Order shall be subject to the law and jurisdiction of the State of Arkansas unless expressly designated otherwise in this Purchase Order.

CONTRACTOR further warrants that all goods furnished by CONTRACTOR in performance of this Purchase Order will comply fully with the Occupational Safety and Health Act of 1970(54 U.S. Stat. 1590), as amended, and State plan approved under such Act, and the regulations thereunder, to the extent applicable to such equipment, and in addition to any other rights or remedies which CITY may have, CONTRACTOR shall indemnify, defend and hold harmless CITY and its Owner from and against any and all claims, loss, or liability arising from failure of such goods to comply therewith.

The provisions of Executive Order 11246, as amended by Executive Order 11375 (Equal Employment Opportunity), 35 USC 2012 (Vietnam Era Veterans Readjustment Assistance Act of 1974), Section 503 of the Rehabilitation Act of 1973 (Handicapped Regulations), and the implementing regulations found at 41 CFR 60-1&2, 41 CFR 60-250, and 41 CFR 60-741, respectively, are hereby incorporated by reference. By agreeing to this Order, CONTRACTOR certifies that it maintains no segregated employee facilities as provided in 41 CFR § 60-1.8 and that it is not debarred from being awarded federal or federally assisted contracts. CONTRACTOR shall be responsible for any liability which may accrue to CITY or Owner from any violation thereof.

16. MECHANICS' LIENS: CONTRACTOR agrees to indemnify, hold harmless and defend CITY and Owner from and against all laborers', material men's and/or mechanics' liens arising from the performance of CONTRACTOR's obligations under this Purchase Order and shall keep the premises of CITY and Owner free from all such claims, liens, and encumbrances. CONTRACTOR for itself and all of its Contractors and suppliers of any tier, waives all rights of lien against the property and premises of CITY and Owner for labor performed or for goods furnished for the work.

17. SUSPENSION OF PERFORMANCE: CITY may at any time, and from time to time, by written notice to CONTRACTOR, suspend further performance of all or any portion of this Purchase Order by CONTRACTOR. Such suspensions shall not exceed more than one hundred eighty (180) consecutive calendar days each nor aggregate more than two hundred seventy (270) calendar days. Upon receiving any such notice of suspension, CONTRACTOR shall promptly suspend further performance of the Purchase Order to the extent specified, and

during the period of such suspension shall properly care for and protect all work in progress and materials, supplies, and equipment CONTRACTOR has on hand for performance of the Purchase Order. CONTRACTOR shall use its best efforts to utilize its material labor and equipment in such a manner as to mitigate costs associated with suspension. CITY may at any time withdraw the suspension as to all or part of the suspended performance by written notice to CONTRACTOR specifying the effective date and scope of withdrawal, and CONTRACTOR shall, on the specified date of withdrawal, resume diligent performance of the work for which the suspension is withdrawn.

If CONTRACTOR believes that any such suspension or withdrawal of suspension justifies modification of the Purchase Order price or time for performance, CONTRACTOR shall comply with the provisions set forth in Article 12, entitled CHANGES. In no event shall CONTRACTOR be entitled to any loss of prospective profits, contributions to overhead or any incidental, consequential or other damages because of such suspensions or withdrawals of suspension.

18. INDEPENDENT CONTRACTOR: CONTRACTOR shall act as an Independent Contractor and not as an agent or employee of CITY or Owner and shall not contract any portion of the work without the written consent of CITY.

19. GRATUITIES: CITY may, by written notice to the CONTRACTOR, terminate the right of the CONTRACTOR to proceed or continue under this Purchase Order if it is found that gratuities, (in the form of entertainment, gifts, or otherwise), were offered or given by the CONTRACTOR, or any agent or representative of the CONTRACTOR to any officer or employee of the Owner or CITY with a view toward securing this Purchase Order or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of this Purchase Order.

In the event this Purchase Order is terminated as provided in this provision, CITY shall be entitled to pursue the same remedies against the CONTRACTOR as it could pursue in the event of a breach of the Purchase Order by the CONTRACTOR. The rights and remedies of CITY provided in this or any other article shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Purchase Order.

20. CONFIDENTIAL INFORMATION: The Documents and all other Information designated as confidential or proprietary and contents thereof are referred to as "Information." CONTRACTOR agrees to retain the Information in confidence and not to disclose it to any third party or use such Information for any other purpose, except as authorized by CITY for the performance of this Purchase Order. CONTRACTOR shall not publicize the existence or scope of this Purchase Order without CITY's written consent. CONTRACTOR shall require these same agreements on the part of any sub-supplier to whom the Information is disclosed. CONTRACTOR shall return all Information and copies therefore to CITY upon written request.

21. HAZARDOUS MATERIALS: CONTRACTOR shall notify CITY in writing upon receipt of Purchase Order if goods furnished are subject to laws or regulations relating to hazardous or toxic substances; or when disposed of, to regulations governing hazardous wastes, or to any other environmental or safety and health regulations. CONTRACTOR shall furnish all appropriate shipping certification and instructions for shipping, safety, handling, exposure, and disposal in a form sufficiently clear for use by CITY's nontechnical personnel and sufficiently specific to identify all action which the user must take concerning the material. The following certification must be made on the bill of lading: "This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to any applicable transportation regulations."

22. VALIDITY OF PROVISIONS: In the event any Provision, or any part or portion of any Provision of this Purchase Order shall be held to be invalid, void or otherwise unenforceable, such holding shall not affect the remaining part or portions of that Provision or any other Provision hereof.

23. ARBITRATION: In the event that CITY is required to arbitrate a dispute with a third party, which dispute arises out of this Purchase Order or is in any way connected with CONTRACTOR, CONTRACTOR agrees to join in such arbitration proceeding as CITY may direct and shall submit to such jurisdiction and be finally bound by the judgment rendered in accordance with the arbitration rules as may be established therein.

24. RIGHT TO OFFSET: CITY, without waiver or limitation of any rights or remedies of CITY or Owner, shall be entitled from time to time to deduct from any amounts due or owing by CITY to CONTRACTOR in connection with this Purchase Order (or any other Purchase Order or Contract with CITY), any and all amounts owed by CONTRACTOR to CITY or Owner.

25. SECURITY. If CITY makes any advance or progress payment to CONTRACTOR under the Purchase Order, upon CITY's request, CONTRACTOR agrees to execute a Security Agreement and Financing Statement (both in forms satisfactory to CITY) granting a security interest to CITY effective in all states of fabrication or manufacture, in the proceeds, raw materials and goods which are purchased, manufactured, or otherwise obtained pursuant to the Purchase Order. WHEN THIS ORDER COVERS THE SUPPLYING OF SERVICES OR SERVICES AND MATERIALS ON CONSTRUCTION PREMISES, IT IS SUBJECT TO THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS. ARTICLES 26 AND 27, INCLUSIVE.

26. INSURANCE: The insurance requirements the bidder must meet, if any, on this project are identified in the

“Terms and Conditions of Bidding” and “Statement of Compliance” form. The bidder’s required coverages are indicated by a check mark in the left column on the compliance form. Bidders are to indicate their compliance by checking in the right column the coverages for which a certificate is provided and attach the certificates.

27. SAFETY AND HEALTH REGULATIONS: While on the premises of CITY or Owner, CONTRACTOR and its employees shall comply with all applicable safety and health laws, regulations, and ordinances and with the safety, health and plant regulations of CITY and Owner, and shall ensure that all of its employees and agents have a safe place of work on said premises. CONTRACTOR shall keep said premises and the vicinity thereof clean of debris and rubbish caused by its work and, upon completion of its work, shall leave the premises clean and ready for use. Upon request of CITY or Owner, and at no cost or expense to CITY or Owner, CONTRACTOR shall promptly remove from said premises any person under the control of CONTRACTOR who violates any of the aforesaid safety, health, or plant laws, regulations, ordinances or rules or who may cause or threaten to cause a breach of the peace, or who is otherwise objectionable to CITY or Owner.

28. ESCALATION CLAUSE: CONTRACTOR may not increase any unit or lump sum pricing during the term of the contract except as provided hereinafter. Prices are to remain firm for an initial period of 120 days after bid award. Thereafter, prices may be changed upward or downward as to the cost of the product being offered. CONTRACTOR may increase pricing based upon the documented unexpected or extra ordinary price increases (escalations) from suppliers or sub-Contractors. Prior to delivery and billing for such escalations, the CONTRACTOR must notify the CITY in writing of the adjusted pricing and provide written documentation for the amount of any such escalation. Such documentation shall consist of invoices, quotes, and/or price increase notifications from suppliers of sub-Contractors. In no case shall the CONTRACTOR’s fixed profit margin as established by the original contract amount increase due to escalations during the term of the contract. Products or services subject to escalation shall not be delivered or billed until written confirmation and acceptance of the adjusted pricing has been received from the CITY. This clause shall only be applicable to such goods and services as the CITY shall in writing so designate as subject to escalation.

29. FEDERALLY REQUIRED CERTIFICATIONS AND CLAUSES: Bids for goods and services purchase with federal funding may require the inclusion of additional federally required clauses and certifications. When required, said certifications and clauses shall be considered a part of this contract.

STATEMENT OF COMPLIANCE

Bidder shall read all attachments and instructions carefully. Failure to completely become familiar with all attachments and notes will not be deemed just cause for claims or errors.

Any EXCEPTIONS to specifications, individual data sheets, drawings, terms and conditions or any other documents forming part of this Invitation to Bid must be clearly defined and set forth in Bidder's response on this form. To be considered for an award, the Bidder must certify to either A or B below and explain exceptions, if any, on this form (and attachments, if needed).

A. "This bid is in exact accordance with the specifications, drawings, terms and conditions and other requirements of this Invitation to Bid with NO EXCEPTIONS."

*** OR ***

B. "This bid is in exact accordance with the specifications, drawings terms and conditions and other requirements of this Invitation to Bid with the EXCEPTIONS listed below:" (List the number of or restate the specification excepted and in detail explain the exception. Add additional pages if necessary.)

Specification Number	DESCRIPTION (MARK EITHER "A" OR "B" ABOVE. IF "B" SHOW HERE AND/OR ATTACH A SHEET DETAILING EXCEPTIONS)

Bidder's Signature

Bidder's Trade Name (Company, Individual, etc.)

Date Signed

STATEMENT OF INSURANCE REQUIREMENTS

Certificates for those coverages *checked below* must be submitted by the bidder with the bid forms. (If there are no checks in the left column, no insurance requirements apply.)

- General Liability (Minimum Amt. \$(1,000,000))
 Product Liability (Minimum Amt. \$(_____))
 Vehicle Liability (Minimum Amt. per law)
 Workers Compensation
 Builders Risk (Minimum Amt. \$_____)
 Personal Injury (Minimum Amt. \$_____)

In addition to the above certification, bidders are hereby notified that the following additional items apply to this procurement as noted.

- This procurement is subject to an escalation clause.
 This procurement is **not** subject to an escalation clause.
 This procurement is subject to federally required certifications/contract clauses.
 This procurement is **not** subject to federally required certifications/contract clauses.
 AR City Business License: City _____ No _____

Bidder's Signature

Bidder's Trade Name (Company, Individual, etc.)

Date Signed

CONTRACTOR/CONTRACTOR REPRESENTATION AND CERTIFICATIONS

1. SMALL BUSINESS CONCERN - As prescribed by the Small Business Administration, CONTRACTOR/Contractor certifies that it:

S () is a small business enterprise

L () is not a small business enterprise

2. SOCIALLY AND ECONOMICALLY DISADVANTAGED SMALL BUSINESS CONCERN - As in Section 3 of the Small Business Act (15 U.S.C. 632). CONTRACTOR/Contractor certifies that they: () are () are not socially and economically disadvantaged individuals (United States Citizens), or in the case of publicly-owned business, at least 51 percent of the stock is owned by such individuals, WHO ARE:

B [] Black American

A [] Asian Pacific Americans

H [] Hispanic American

I [] Asian Indian Americans

N [] Native Americans

O [] Other - Specify _____

3. CONTRACTOR/Contractor certifies that they are a(n):

W () Woman Owned Business Enterprise

Y () Woman Owned & 8(a) Contractor

L () Labor Surplus Area Business Concern

Z () Woman Owned/Surplus Area/8(a) Contractor

8 () SBA 8(a) Contractor

A () Labor Surplus/8 (a) Contractor

X () Woman Owned & Labor Surplus

4. Has your firm been certified by Federal or State Agency, Municipality or other Organization? Yes No
If Yes, provide name of organization(s) and date of certification. (Please attach a copy of letter or certificate).

Organization(s): 1. _____ 2. _____ 3. _____

5. Identify the geographical areas where CONTRACTOR/Contractor performs a substantial portion of its work area(s):

6. Identify if you are a: CONTRACTOR Contractor Both

DEFINITIONS

SMALL BUSINESS CONCERN: As defined pursuant to Section 3 of the Small Business Act and in relevant regulation promulgated pursuant thereto. If unsure, please contact your local Small Business Administration Office for clarification.

SOCIALLY AND ECONOMICALLY DISADVANTAGED SMALL BUSINESS CONCERN: Is a business concern (a) which is at least 51% owned by one or more socially or economically disadvantaged individuals or, in the case of any publicly-owned business, at least 51% of the stock of which is owned by one or more socially and economically disadvantaged individuals; and (b) whose management and daily business operations are controlled by one or more of such individuals.

SOCIALLY AND ECONOMICALLY DISADVANTAGED INDIVIDUALS: Include: Black Americans, Hispanic Americans, Native Americans (American Indians, Eskimos, Aleuts and Native Hawaiians), and Asian-Pacific Americans. Asian-Pacific Americans include U.S. citizens whose origins are from Japan, China, The Philippines, Vietnam, Korea, Samoa, Guam, the U.S. Territories of the Pacific, Northern Marianas, Laos, Cambodia and Taiwan.

WOMAN-OWNED BUSINESS ENTERPRISE: CONTRACTOR is at least 51% owned, controlled and operated by one or more women; or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more women.

LABOR SURPLUS AREA CONCERN: As identified by the Department of Labor, CONTRACTOR is in a "Persistent or substantial labor surplus area."

8(a) CONTRACTOR: Section 8(a) of the Small Business Act establishes a program which authorizes the Small Business Administration (SBA) to enter into all types of contracts with other agencies and let subcontracts for performing those contracts to firms eligible for program participation. SBA's subContractors are referred to as "8(a) Contractors."

CONTROLLED is defined as exercising the power to make policy decisions.

OPERATED is defined as actively involved in the day-to-day management.

7. **Completion of CONTRACTOR/Contractor Representation and Certifications is optional. However, if you wish to be recognized as a "Disadvantaged" (DBE) or "Woman-Owned" (WBE) or "Minority-Owned" (MBE) business enterprise, you are required to be certified as such by a governmental agency and submit such certification with your bid.**

8. Company's Name: _____

Signature: _____ Date: _____

Typed Name: _____ Title: _____

**HAZARDOUS AND TOXIC SUBSTANCES
DISCLOSURE REQUIREMENT
Hazardous and Toxic Substances Disclosure Requirements**

The Occupational Safety and Health Act (OSHA) of 1970, and OSHA regulation 29 CFR 1910.1200 contain hazardous and toxic substances reporting requirements. CONTRACTOR shall be required to provide the following documents, as applicable, to CITY at the time of the purchase order award, if possible, but not later than ten (30) days thereafter. A copy of the Material Safety Data Sheet, Form OSHA-20 or equivalent, must accompany each shipment of hazardous or toxic substances to the CITY. The following documents may be required for more than one item within the purchase order.

Material Safety Data Sheet, Form OSHA-20

The Material Safety Data Sheet, Form OSHA-20 or equivalent, is required for each material containing a chemical substance which: (i) is regulated by any Federal law or rule, (ii) is listed in the latest edition of the National Institute for Occupational Safety and Health Registry of Toxic Effects of Chemical Substances, (iii) testing has yielded positive evidence of an acute or chronic health hazard, or (iv) has a Material Safety Data Sheet available to the CONTRACTOR indicating that the material may pose a hazard to human health.

AND/OR

CONTRACTOR Disclaimer Statement

CONTRACTOR may alternatively submit a disclaimer statement set forth below:

HAZARDOUS AND TOXIC SUBSTANCES DISCLAIMER	
The CONTRACTOR hereby swears or affirms that the material furnished on this purchase order does not, to its best knowledge, contain any toxic substances or harmful physical agents as defined under 29 CFR 1910-1200. In the event CONTRACTOR discovers that such hazardous and toxic substances or agents are to be supplied, an appropriate Material Safety Data Sheet, Form OSHA-20 or equivalent, shall be immediately supplied to the CITY.	
<hr/>	
Company	
Signature of Company Officer	Date
<hr/>	
Title	

Non-compliance

CONTRACTOR assumes all responsibility for its failure to supply CITY a completed Material Safety Data Sheet, Form OSHA-20 or equivalent, or a CONTRACTOR Disclaimer Statement, as applicable.

Change Orders

Change orders which increase or decrease quantities or cancel items do not require the CONTRACTOR to submit additional Material Safety Sheets, Form OSHA-20 or equivalent or Disclaimer Statements. However, CONTRACTOR shall submit a new Material Safety Data Sheet, Form OSHA-20 or equivalent, or a new Disclaimer Statement for all items which are revised or added by a change order within ten (10) days after receipt of the change order unless waived in writing by the CITY

STANDARD FORM OF AGREEMENT

(Contract)

BID NO: 20-048

THIS AGREEMENT, made and entered into this _____ day of _____, 2020 by and between the CITY OF HOT SPRINGS of the County of Garland and State of Arkansas, acting through its MAYOR, as a duly authorized by resolution of its BOARD OF DIRECTORS, hereinafter termed CITY; and _____, of the City of _____, and State of _____, hereinafter termed VENDOR.

WITNESSETH:

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the CITY, the VENDOR hereby agrees with the CITY to provide equipment for emergency vehicle as an annual supply contract under the terms as stated in the specifications and contract documents consisting of the Notice to Bidders, Terms and Conditions of Bidding, Terms and Conditions of Purchase (Contract Provisions), and Bid Specifications as prepared by the City of Hot Springs, Arkansas, together with the VENDOR 'S Bid Proposal, as accepted by the City, and all attachments and required Bidder Certifications, all of which are hereby incorporated by reference, made a part of, and which collectively evidence and constitute the entire contract.

IN WITNESS WHEREOF, the parties to these present have executed this Agreement in the year and day first above written.

CITY OF HOT SPRINGS, ARKANSAS
PARTY OF THE FIRST PART

VENDOR

BY: _____
AUTHORIZED OFFICIAL

BY: _____
AUTHORIZED OFFICIAL

ATTEST: _____
HARMONY MORRISSEY, CITY CLERK

THIS FORM MUST BE SIGNED BY AN AUTHORIZED OFFICIAL AND RETURNED WITH YOUR BID RESPONSE.

City of Hot Springs, Arkansas

Bid Form for Bid #		20-048		
Description				
EQUIPMENT FOR EMERGENCY VEHICLE - ASC				
Specifications (if not attached)				
Specifications attached				
Pages to be returned with bid (in order for bid not to be rejected)				
15,16,17,18,19, 20, 21, 22, 23, 24, 25, & 26				
Pricing	Description	Quantity	Unit Price	Extended Price
Item 1	Please complete bottom section of this form and see the attached supplement bid form.	1		
Item 2				
Item 3				
Item 4				
Item 5				
Total (use this line if there is a separate cost sheet)				
Freight/Delivery (must be shown separately)				XXXXXXXXXX
Bid Total				
Number of 12-month extensions (see bid for conditions):				2
<p>Taxes - Taxable goods and services delivered inside the City of Hot Springs will have a tax rate of 9.5%. This should not be included in the totals above. All other goods and services will be taxed at the rate required by the applicable governing bodies.</p>				
Guaranteed Date of Delivery (if applicable):				
Execution of Bid (to be completed by bidder)				
<p>Upon signing this bid, I/we have read and agree to the requirements set forth in this bid request and proposal including specifications, instructions to bidders, terms and conditions of bidding, terms and conditions of purchase and pertinent information regarding this bid, and agree to furnish the requested items at the prices stated above. UNSIGNED BIDS WILL BE REJECTED</p>				
Name of Bidder		Phone Number		
Street/PO Address				
City, State, ZIP		Fax Number		
Email Address				
Signature		AR Tax Permit #		
Printed Name				
Title		State Contractor License #		
Do you have a City of Hot Springs business license?		YES ___	NO ___	

SPECIFICATIONS FOR FORD INTERCEPTOR PI UTILITY EMERGENCY RESPONSE EQUIPMENT BID NO 20-048

It is the objective of the Hot Springs Police Department to acquire emergency response equipment for the 2020 and subsequent model year Ford Police Interceptor Utility for utilization as marked and unmarked police vehicles. The police department will purchase ten (10) Ford PI Utility for patrol functions and two (2) additional unmarked vehicles will be bought with limited undercover lighting and police accessories. Future current year Ford PI Utility vehicles will be acquired and additional Ford Interceptor SUV(s) in subsequent years. The awarded ASC may be extended for a period of two (2) additional years upon mutual consent between the City of Hot Springs and the vendor.

Bids will be accepted and subsequently awarded to the successful bidder of police emergency response equipment, which meets or exceeds the following requirements (Whelan, Jot to, Pro-Gard and Havis part numbers as provided or approved alternate).

1.	48" Whelen, W/C Legacy Duo Light bar red/blue with full takedown and amber dual color traffic advisor Smoked Lenses (GBS8DEDE) and mount kit for 2020 Ford PI Utility	YES _____ NO _____
2.	Whelen Cencom Carbide Siren system (CCSRN5) with PA with Canport and mounting kit for 2020 Ford PI Utility	YES _____ NO _____
3.	Control Controller 21 Push-Button, 4-Position Slide Switch (Canct17)	YES _____ NO _____
4.	SA315P Speaker, Black Plastic (SA315P)	YES _____ NO _____
5.	Whelen MCRNTJ - STUD MOUNT MICRON RED/BL mounted in grill or in front headlights. (One per headlight to be installed in factory knock out) blue/red	YES _____ NO _____
6.	Whelen Vertex VTX609J blue/red (One per taillight to be mounted in reverse light)	YES _____ NO _____
7.	Solid state headlight flasher (Whelen or equivalent)	YES _____ NO _____
8.	Solid state break light flasher (Whelen or equivalent)	YES _____ NO _____
9.	Pro-Gard prisoner transport lighting (PTL4213) One set per unit (interior light on cage and cargo area)	YES _____ NO _____
10.	Pro-Gard Tri-Lock Gun Rack, vertical partition mount dual weapon w/handcuff key (GVPM4713D-H) or equivalent.	YES _____ NO _____
11.	Whelen ION T-SERIES Split Red/Blue in hatch mounted towards traffic when rear hatch door is open (TLIJ 2 per unit)	YES _____ NO _____
12.	Pro-Gard Partition (PRPSP4714UIN20A) Polycarbonate center sliding window w/metal Insert . Recessed Panel and Extension Panel NOTE: Installed partition kit or accessories should be ordered with side airbag deployment	YES _____ NO _____
13.	Pro-Gard (S4702UIN20OSB) Grey ABS plastic seat insert and steel cargo barrier with clear polycarbonate window (Outboard seat belts).	YES _____ NO _____
14.	Pro-Gard Window Bars (1 Pair) WB47NPUIN20	YES _____ NO _____

15.	Jotto Desk console for Ford PI Utility (425-6505) with 16" of equipment face plates and blanks included.	YES _____ NO _____
16.	Jotto Desk arm rest (425-6260)	YES _____ NO _____
17.	Jotto Desk cup holder (425-6205) external mount	YES _____ NO _____
18.	Jotto Desk 2" face plate with (2) two 12V power outlets and (2) USB ports (425-6164)	YES _____ NO _____
19.	Havis (C-HDM-1006) Computer Base Plate for 2020 Ford PIU Ford Interceptor Utility	YES _____ NO _____
20.	Havis 8.5" (C-MD-202) Heavy Duty Telescoping Pole, Short Handle	YES _____ NO _____
21.	Swing Arm with Motion Adapter (Havis C-MD-112)	YES _____ NO _____
22.	Laptop Mount Universal Rugged Cradle (Havis UT-1003) for Dell Latitude 5414	YES _____ NO _____
23.	UT-1003-KIT / Tall mounting tabs for added depth for UT 1003 Laptop Cradle	YES _____ NO _____
24.	Tremco Anti-Theft for Ford PI Utility	YES _____ NO _____
25.	LOFT Electronic Equipment Tray Equip (LOFT-PIU20-EC)	YES _____ NO _____
26.	Whelen Dual Avenger (AVN2RB) red/blue (2 per unit) for front and back windshield/window operations with front and rear mounting brackets	YES _____ NO _____
27.	Whelen hand held siren, light controller (HHS2200)	YES _____ NO _____
28.	Whelen Vertex LED VTX609R red (2 per unit)	YES _____ NO _____
29.	Whelen IONJ red/blue (4 per unit)	YES _____ NO _____
30.	Whelen SlimLighter™ Super-LED Rear Widow Mount Ford PI Utility red/blue (For CID)	YES _____ NO _____
31.	Pro-gard Pro-clamp Roof Mount, Gun Rack (Single Weapon)	YES _____ NO _____
32.	American Aluminum EZPF-2020PISUV – Complete K9	YES _____ NO _____
33.	FAN GUARD KIT – fan and fan guard for window (1 side)	YES _____ NO _____
34.	Spill- Proof Water Dish with Bracket	YES _____ NO _____
35.	Cool Guard Pro/Plus System with Rescue (Door popper) and	YES _____ NO _____
36.	Whelen C399K4 2020 Gateway Installation Kit for use	YES _____ NO _____
37.	Illuminated Rocker Switch – (3 Per Unit)	YES _____ NO _____
38.	Installation (listed separately) Per Unit	YES _____ NO _____

A Successful Bidder Must

Be a Whelen authorized distributor, installer and repair center. Be capable of completing at a minimum three (3) vehicle installs per week once the vehicles have been delivered to install location. Have a fenced holding area with the ability to receive up to ten (10) of our vehicles.

COMPANY

SIGNATURE

DATE

**SUPPLEMENTAL BID FORM
FOR PATROL VEHICLE EQUIPMENT**

BID NO: 20-048

FORD 2020 PI Utility for Patrol
--

ITEM	DESCRIPTION	UNIT PRICE
1.	48" Whelen, WC Legacy Duo Light Bar	_____
2.	Whelen Carbide Controller	_____
3.	Strap Kit Legacy Duo Light Bar	_____
4.	Siren Speaker	_____
5.	Whelen MCRNTJ - STUD MT MICRON RED/BL	_____
6.	Whelen Vertex VTX609J (Set of 2) blue/red	_____
7.	Solid state headlight flasher	_____
8.	Solid state break light flasher	_____
9.	Prisoner transport lighting (2) one Set	_____
10.	Gun rack, vertical partition mount dual mount	_____
11.	Whelen IONJ (2 per unit with flush mount grommet)	_____
12.	Partition Poly center sliding window (PRPSP4714UINT20A)	_____
13.	Plastic seat insert/steel cargo barrier w/polycarb window	_____
14.	Pro-gard Window Bars (1 Pair)	_____
15.	Console for Ford PI Utility with 16" of Face Plates	_____
16.	Center Console Arm Rest	_____
17.	Center Console Cup holder	_____
18.	2" face plate with (2) two 12V power outlets and (2) USB ports	_____
19.	Heavy Duty Vehicle Mount	_____
20.	Heavy Duty Telescoping Pole	_____
21.	Swing Arm with Motion Adapter	_____
22.	Laptop Mount (Havis UT-1003)	_____
23.	UT-1003-KIT / Tall mounting tabs for added depth	_____
24.	Tremco Anti-Theft for Ford PI Utility or Sedan	_____
25.	LOFT Electronic Equipment Tray Equip (LOFT-PIU20-EC)	_____
36.	Whelen C399K4 2020 Gateway Installation Kit	_____
37.	Illuminated Rocker Switch – (3 Per Unit)	_____
38.	Installation For Each Unit	_____

ALL PRICES MUST INCLUDE DELIVERY AND ANY OTHER INCIDENTAL CHARGES

COMPANY

SIGNATURE

DATE

SUB-CONTRACTOR FORM

Installation may be provided by a Sub-Contractor if approved by Police Department staff and Purchasing Office.

INSTALLATION CONTACTOR

DATE

ADDRESS

CITY, STATE, ZIP CODE

PHONE NUMEBR

Sub-Contractor will be required to have insurance as requested in Bid Document.

FORD 2020 PI Utility for Patrol K9

ITEM	DESCRIPTION	UNIT PRICE
1.	48" Whelen, WC Legacy Duo Light Bar	_____
2.	Whelen Carbide Controller	_____
3.	Strap Kit Legacy Duo Light Bar	_____
4.	Siren Speaker	_____
5.	Whelen MCRNTJ - STUD MT MICRON RED/BL	_____
6.	Whelen Vertex VTX609J (Set of 2) blue/red	_____
7.	Solid state headlight flasher	_____
8.	Solid state break light flasher	_____
9.	Prisoner transport lighting (2) one Set	_____
10.	Gun rack, vertical partition mount dual weapon w/handcuff key	_____
11.	Whelen IONJ (2 per unit with flush mount grommet)	_____
14.	Pro-gard Window Bars (1 Pair)	_____
15.	Console for Ford PI Utility with 16" of Face Plates	_____
16.	Center Console Arm Rest	_____
17.	Center Console Cup holder	_____
18.	2" face plate with (2) two 12V power outlets and (2) USB ports	_____
19.	Heavy Duty Vehicle Mount	_____
20.	Heavy Duty Telescoping Pole	_____
21.	Swing Arm with Motion Adapter	_____
22.	Laptop Mount (Havis UT-1003)	_____
23.	UT-1003-KIT / Tall mounting tabs	_____
24.	Tremco Anti-Theft for Ford PI Utility or Sedan	_____
25.	LOFT Electronic Equipment Tray Equip (LOFT-PIU20-EC)	_____
32.	EZPF-2020PISUV – Complete K9 Kennel System	_____
33.	FAN GUARD KIT - fan and fan guard for window (1 side)	_____
34.	Spill-Proof Water Dish with Bracket	_____
35.	Cool Guard System with Rescue (Door popper)and Pager	_____
36.	Whelen C399K4 2020 Gateway Installation Kit	_____
37.	Illuminated Rocker Switch – (3 Per Unit)	_____
38.	Installation For Each Unit	_____

ALL PRICES MUST INCLUDE DELIVERY AND ANY OTHER INCIDENTAL CHARGES

COMPANY

SIGNATURE

DATE

