INVITATION TO BID

RENTAL OF ONE (1) 200-TON CHILLER

BIDDERS WILL BE OPENED AT 2:00 PM ON SEPTEMBER 20, 2018 IN THE OFFICE OF THE PURCHASING AGENT, 2201 UNIVERSITY BLVD. TUSCALOOSA, AL 35401 AND MAY NOT BE WITHDRAWN FOR THIRTY (30) DAYS AFTER SUCH DATE & TIME.

MAYOR
WALTER MADDOX

COUNCIL MEMBERS
PHYLLIS W. ODOM
MATTHEW CALDERONE
RAEVAH HOWARD
KIP TYNER
CYNTHIA LEE ALMOND
EDDIE PUGH
SONYA McKinstry

PURCHASING AGENT
DAVID COGGINS

Vendor Information
(SECTION TO BE COMPLETED BY VENDOR)

Company Name (Please Print)
______________________________________________

Phone Number                                    Fax Number
_______________________________________________

Email Address
______________________________________________

GENERAL CONDITIONS OF INVITATIONS TO BID

1. PREPARATION OF BIDS
Bids will be prepared in accordance with the following:
(a) Our enclosed Bid forms are to be used in submitting your bid.
(b) All information required by the Bid form shall be furnished. The bidder shall print or type his name and manually sign the schedule and each continuation sheet on which any entry is made.
(c) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
(d) Proposed delivery time must be shown and shall include Sundays and holidays.
(e) Bidder will not include federal taxes nor State of Alabama sales, excise, and use taxes in bid prices as the City is exempt from payment of such taxes. An exemption certificate will be signed where applicable upon request.
(f) Bidders shall thoroughly examine the drawings, specifications, schedule, instructions and all other contract documents.
(g) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
(h) Bidders are advised that all City Contracts are subject to all legal requirements provided for in the Purchasing ordinance and/or State and Federal Statutes.

2. DESCRIPTION OF SUPPLIES
(a) Any manufacturer’s names, trade names, brand name, or catalog numbers used in specifications are for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand which meets the quality of the specifications listed for any items.
(b) Bidders shall state exactly what they intend to furnish, otherwise they shall be required to furnish the items as specified.
(c) Bidders will submit, with their proposal, data necessary to evaluate and determine the quality of the item(s) they are bidding.

3. SUBMISSION OF BIDS
(a) Bids and changes thereto shall be enclosed in sealed envelopes addressed to David Coggins, Purchasing Agent, 2201 University Blvd., Tuscaloosa, Alabama 35401. The name and address of the bidder, the date and hour of the bid opening and the material or service bid on shall be placed on the outside of the envelope.
(b) Bids must be submitted on the forms furnished. Telegraphic bids will not be considered.

4. REJECTION OF BIDS
(a) The City may reject a bid if:
1. The bidder misstates or conceals any material fact in the bid, or if,
2. The bid does not strictly conform to the law or requirement of bid, or if,
3. The bid is conditional, except that the bidder may qualify his bid for acceptance by the City on an "all or none" basis, or a "low item" basis. An "all or none" basis bid must include all items upon which bids are invited.
(b) The City may, however, reject all bids whenever it is deemed in the best interest of the City. The City may also waive any minor informalities or irregularities in any bid.

5. WITHDRAWAL OF BIDS

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1. PREPARATION OF BIDS
2. DESCRIPTION OF SUPPLIES
3. SUBMISSION OF BIDS
4. REJECTION OF BIDS
5. WITHDRAWAL OF BIDS
**PRELIMINARY BID TAB WILL BE POSTED ON THE CITY’S WEBSITE ONCE AVAILABLE at [https://www.tuscaloosa.com/bids](https://www.tuscaloosa.com/bids).**
SPECIAL CONDITIONS

The General Conditions of Invitations to Bid and any Special Conditions stated shall be considered as part of the specifications of the bid.

Reference to brand names and numbers is descriptive, but not restrictive, unless otherwise specified. Bids on equivalent items meeting the standards of quality thereby indicated will be considered, providing the bid clearly describes the article offered and indicates how it differs from the referenced brands. Descriptive literature and manufacturer’s specifications plus any supplemental information necessary for comparison purposes must be submitted with the bid or the bid on that item will be rejected. Reference to literature submitted with a previous bid or on file with the Division of Purchasing will not satisfy this requirement. The burden is on the bidder to demonstrate that the item bid is equivalent to the item specified in the ITB. Any exceptions taken to any item(s) must be fully explained in written detail on bidders’ letterhead and attached to the bid when submitted.

Awards shall be made or contracts entered into with the lowest responsible bidder(s) meeting all specifications and terms and conditions established by the Division of Purchasing. The Division of Purchasing reserves the right to determine the lowest responsible bidder on the basis of an individual item or group of items. Delivery dates may be a factor in awards.

The issuance of a City of Tuscaloosa Purchase Order or Purchasing Card is required to constitute a contract between the vendor and the City of Tuscaloosa, which shall bind the vendor to furnish and deliver the commodities and/or services ordered at the prices, terms, and conditions quoted.

Questions concerning the bid process should be directed to David Coggins at (205) 248-5186 or dcoggins@tuscaloosa.com (e-mail is preferred). Questions concerning Specifications should be directed to Jeff Bryant at (205) 248-5282 or Heath Balenger at (205) 248-5294.

Any addendums issued for this bid will be posted on the City Of Tuscaloosa website at http://www.tuscaloosa.com/bids. It is the responsibility of the bidder to check this page for any addendums before submitting their bid.

Vendor to submit the following:

- Signed Special Conditions page
- Any necessary descriptive literature and/or specifications information as outlined above and/or elsewhere in this document
- Completed and signed Specifications page(s)
- Completed and signed Bidder’s Response Form

NOTE: Sheet(s) submitted without Company Name & Signature WILL NOT be considered for bid award.

VENDOR MUST SUBMIT AN ORIGINAL BID AND ONE COMPLETE COPY OR THE BID MAY BE REJECTED.

Bid submissions shall be submitted in a sealed envelope and addressed to: David Coggins, Purchasing Agent, 2201 University Blvd., Tuscaloosa, AL 35401. The name and address of the bidder, the date and hour of the bid opening and the Bid Title shall be placed on the outside of the envelope.
General Information

The City of Tuscaloosa intends to rent one (1) 200-Ton Low Temp Chiller for approximately two (2) months, as outlined below. This chiller will be used for the operation of an ice rink at the City’s annual Holidays on the River event. This event is located at the Tuscaloosa Amphitheater.

Specification requirements are listed below. Bidders must include with their bid any specifications information and literature necessary for City personnel to fully evaluate their bid. Bidders must include with their bid a full explanation(s) of any exceptions to these requirements. Failure to include such explanation(s) will submit your bid to rejection.

General Specifications

One (1) 200-Ton Chiller with the following:

- Chiller must have the ability to maintain zero degree or subzero set point
- One (1) 700-1000 GPM pump to circulate 50/50 glycol mixture
- Approximately 225 feet of 6” Victaulic hose and all necessary gasket kits
- Two (2) 90-degree fittings to connect 6” line to chiller
- Two (2) 4”x 6” reducers to attach 6” line to 4” rink headers with gaskets
- Two (2) 6” flange to 4” (male)
- Two (2) 6” flange to 4” (female)
- Any compatible connections needed to add glycol into the system (ball valve, fill valve, etc.)
- All necessary 4/0 Camlok cables needed to connect chiller to power main, which will be approximately 50 feet from the chiller.

Technical & Support Requirements:

- Technicians to be supplied for the following:
  - Install all 6” hoses and connections between the pump and chiller
  - Run all hoses to ice rink headers
  - Connect all power on chiller end (City technician will tie into City power main)
  - Breakdown of all of the above at conclusion of rental period (after City has reclaimed glycol)
- Remote monitoring capabilities are required
- Technician(s) must be available within one (1) hour of service address and on call if needed

Delivery & Rental Period:

Chiller is to be delivered and set up during the week of November 8, 2018. The chiller is to be picked up after January 22, 2019. Exact drop-off and pick-up times will be agreed upon by winning bidder and City personnel after bid award.

The Chiller shall be delivered on a 48-foot flatbed trailer, and shall remain on the trailer throughout the rental period.
BIDDER’S RESPONSE FORM

MESSAGE TO BIDDERS: Please review your bid documents for accuracy, completeness, required documentation, and necessary signatures before submitting. Please label the outer mailing/shipping package with the bid information as directed.

BID MEETS ALL SPECIFICATIONS? YES/NO: _________________________________
If answering no, bidder must include with their bid a full explanation of all exceptions.

COMPLETE BID PRICE: __________________________________________________

COMPANY NAME: _______________________________________________________

CONTACT PERSON: _______________________________________________________

COMPLETE MAILING ADDRESS: ___________________________________________

____________________________________

AUTHORIZED SIGNATURE: _______________________________________________

PRINTED NAME: _______________________________________________________

TELEPHONE NUMBER: ___________________________________________________

E-MAIL ADDRESS: ______________________________________________________

COPIES SUBMITTED: 

__________ VENDOR MUST SUBMIT AN ORIGINAL BID AND ONE COMPLETE COPY OR THE BID MAY BE REJECTED.

Awarded bidder(s) may be required to obtain a City of Tuscaloosa business license in order to provide goods and/or services in response to this bid and subsequent contract(s). Inquiries regarding business license requirements should be directed to the City’s Revenue & Financial Services Division at (205) 248-5200. Failure to obtain and maintain required city business license(s) may result in rescinding of bid award and contract termination.

Note: By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

FAILURE TO COMPLETE ALL OF THE ABOVE WITH AN AUTHORIZED SIGNATURE MAY SUBJECT BID TO REJECTION.
NON-BIDDER RESPONSE FORM

For purposes of maintaining accurate bidder's list and facilitating your firm's response to our invitation for bid, the City of Tuscaloosa is interested in ascertaining reasons for prospective bidders' failure to respond to invitations for bids. If your firm is not responding to this bid, please indicate the reason(s) by checking any appropriate item(s) below and returning this form to Mr. David Coggins, Purchasing Agent, 2201 University Blvd., Tuscaloosa, Alabama 35401. Failure to either submit a bid proposal or return this form may result in removal of your firm's name from our bidder's lists. Thank you for your cooperation.

We are not responding to this invitation for bid for the following reason(s):

___ Items or materials request not manufactured by us or not available to our company.
___ Our items or materials do not meet specifications.
___ Specifications not clearly understood or applicable (too vague, too rigid, etc.)
___ Quantities requested are too small.
___ Insufficient time allowed for preparation of bid.
___ Incorrect address used. Correct mailing address is:

____________________________________________________________________
___ Our branch/division handles this type of bid. Correct name and mailing address is:

____________________________________________________________________
___ Other reason(s): ________________________________

Company Name: ________________________________
Address: ________________________________
City/State/Zip: ________________________________
Signature: ________________________________