



CITY OF CONCORD
CONCORD, NORTH CAROLINA

FOR

ULSD Fuel and Bio-Diesel (B-20)

FOR

TRANSIT DEPARTMENT

ANNOUNCED DATE: MONDAY, AUGUST 20, 2018

DUE DATE: THURSDAY, AUGUST 30, 2018

TIME: 2:00 PM
AT CONFERENCE ROOM C
ALFRED M. BROWN OPERATIONS CENTER
635 ALFRED BROWN JR. CT.
P.O. BOX 308
CONCORD, NC 28025

REQUEST FOR PROPOSAL

The City of Concord will receive sealed bids, on Thursday, August 30, 2018 at 2:00 P.M., in Conference Room C, Alfred M. Brown Operations Center, 635 Alfred Brown Jr. Ct., Concord, North Carolina 28025. Said proposals will be publicly opened and read for:

ULSD Fuel and Bio-Diesel (B-20)

Copies of the specifications if not included in the bid can be obtained by contacting the Purchasing Department, Alfred M. Brown Operations Center, 635 Alfred Brown Jr. Ct., P.O. Box 308, Concord, N.C. 28025. Telephone #704-920-5447, Fax # 704-785-8856.

NC General Statutes, including G.S. §143-129, and the city of Concord, NC General Specifications and Instructions to bidders will govern the RFP and award of the contract.

The City of Concord reserves the right to reject any or all bids.

Ryan LeClear
Purchasing Manager
City of Concord, N.C.

In accordance with state law (G.S. 143.129), the award will be made to lowest responsible bidder taking in consideration quality, performance, and time specified in the proposal. Preference to a bidder will be given only in the event of a tie bids and preference will be given to a local vendor or an incumbent supplier. Prices should be quoted for each line as well as a price for the total award.

Each proposal must be submitted in a sealed envelope, so marked as to indicate its contents when being opened. **All bids should be marked BID #2375 ULSD FUEL AND BIO-DIESEL (B-20).**

An authorized official of the firm must sign the bid.

The vendor will be required to submit a written request for payment. Payment will depend on projected delivery date stated in bid for items and certified acceptable by Mr. Daniel Nuckolls Fleet Services Director, for City of Concord, P.O. Box 308, Concord, North Carolina 28026. Telephone (704)920-5431.

Questions concerning bid requirements or specifications should be directed to the Purchasing Manager, Alfred M. Brown Operations Center, 850 Warren C. Coleman Boulevard, P.O. Box 308, Concord, NC 28025. Any changes in specifications will be in writing in form of an addendum and furnished to all bidders. Verbal information obtained otherwise will not be considered in awarding of bids. No changes to specifications will be permitted within (5) days to the bid opening.

Instructions for preparation and submission of a bid/proposal are contained in the attached packet. Please note that specific forms for submission may be required. Any changes to the conditions and specifications must be in the form of a written addendum to be valid; therefore, the Purchasing Department will issue a written addendum to document on all approved changes. Any bid submitted which does not acknowledge the receipt of an issued addendum will not be considered. Bidders should have no contact with elected officials or appointed officials except the Purchasing Manager during the bidding process. Any such contact will subject bidders to immediate disqualification. Questions regarding specifications should be directed to the Purchasing Manager. A bid proposal from your firm will be appreciated.

Bid Proposal

City of Concord
P.O. Box 308
Concord, North Carolina

The undersigned, as bidder, hereby declares the proposal is made without connection with any other person, company, or parties making a similar bid or proposal, and that it is in all respects fair and in good faith without collusion or fraud. The Bidder has carefully examined the annexed form of the specifications and instructions to the bidder and hereby declares that he will furnish the material called for in a manner prescribed in the specifications and instructions to bidders for the following prices listed.

PRICE _____

DELIVERY DATE _____

COMPANY NAME _____

AUTHORIZED SIGNATURE _____

TYPE NAME AND TITLE _____

FEDERAL ID # _____

NC CONTRACTORS LICENSE # _____

TELEPHONE # _____

Note:

This signature page must be signed for your bid to be valid.

GENERAL SPECIFICATIONS & INSTRUCTIONS TO BIDDERS

Scope

It is the intent of this bid invitation to obtain proposals for supplying the materials, supplies and/or equipment listed on the Proposal Sheet. You are requested to submit your bid on the enclosed Proposal Sheet and return the entire sealed package to Ryan LeClear, Purchasing Manager, City of Concord (hereinafter "City"), PO Box 308, Concord, NC 28026-0308 no later than the time specified in the bid advertisement. Bidders will be required to comply with all applicable statutes, regulations, and local ordinances, etc. And those attached to and made a part of the proposal.

Marking of Bid Envelopes

Bids must be contained in a sealed envelope, plainly marked, showing the bid name, bid number, date, time for opening bids and the bidder's name.

Late Bids Not Considered

Bids received after the stipulated bid opening date and time will not be considered.

Compliance With Specifications

Your bid must be in strict compliance with the specifications and offer the same or equal equipment. Exceptions are to be listed separately in a letter that will become a part of your proposal; otherwise, it is fully understood that the equipment offered is exactly as specified. The City reserves the right to allow or disallow minor deviations from the specifications in order to purchase what is best for the City from a standpoint of quality, price and service to be rendered.

Standard Equipment

To protect the interest of the City, the bidder guarantees that the equipment bid is standard equipment with parts regularly used for equipment offered. There must be no parts or attachments substituted or applied contrary to the manufacturer's recommendations and standards unless expressly called for in the specifications.

Warranty

In submitting a bid, the bidder warrants that all goods furnished shall be free

from all defects and shall conform in all respects to the Technical Specifications established herein. Unless otherwise specified, all items shall be guaranteed for a minimum of one (1) year against defects in material and workmanship. At any time during that period, if a defect should occur in any item, that item shall be repaired or replaced by the seller at no cost to the buyer except where it can be shown that the defect was caused by misuse. The bidder expressly warrants that all items bid are fit and sufficient for their intended purpose. If the specifications contain a statement of the particular purpose for which the goods will be used, the goods offered by bidder shall be fit for this purpose.

Shipping

All prices are to be quoted f.o.b. Concord N.C. delivered unless otherwise specified. Risk of loss and/or damage shall be upon the seller until such time as the goods have been physically delivered and accepted by the buyer.

Unit Prices to Prevail

Prices shall be submitted on per unit basis by line item. In the event of a disparity between the unit price and the extended price, the unit price shall prevail.

Bid Price Corrections

All prices and notations shall be written in ink or typed. Changes or corrections made on the bid form must be initialed by the individual signing the bid. No corrections will be permitted once bids have been opened.

Withdrawal of Bids

Bids may be withdrawn at any time prior to the time specified for the bid opening upon written or personal request of the bidder. No bid may be withdrawn for a period of sixty (60) days after the scheduled bid opening time and date. Negligence on the part of the bidder shall not constitute a right to withdraw the bid subsequent to such bid opening.

Use of Brand Names and References

Unless otherwise stated, the use of manufacturer's names and product numbers are for descriptive purposes and establishing general quality levels only. They are not intended to be restrictive. Bidders are required to state exactly what they intend to furnish; otherwise it is fully understood that they shall furnish all items

as stated.

Alternate Bids

Bid submitted as alternate which do not meet or exceed the minimum specifications shall be rejected except that minor deviations may be acceptable. The City shall be the sole judge of what is considered a minor deviation.

Time For Delivery

The time for delivery must be stated in calendar days on the Proposal Sheet and may be a factor in making awards, price notwithstanding.

Rejection of Bids

The City reserves the right to reject any and all bids.

Bonds

A 5% bid bond is waived for the purchases of apparatus, supplies, materials or equipment as stated in the cover section. A 100% performance bond is also waived.

Award

Award shall be made to the lowest responsible bidder, taking into consideration quality, performance and time specified in the proposal for the performance of the contract. Time of delivery and prompt payment discounts will be considered in breaking tie bids.

Brochures and Literature

The proposal must be accompanied by descriptive literature marked, indicating the exact item(s) bid upon. The term "as specified" will not be acceptable.

Addendums

The City shall not be responsible for any oral instructions made by its employees or officers of the City with regard to bidding instructions, drawings, specifications or contract documents. Any changes to the specifications will be in the form of an Addendum, which will be mailed to all bidders who are listed with the Purchasing Department as having received the invitation or any other bidder who

requests an Addendum.

Responsibility of Compliance With Legal Requirements

The bidder's products, service and facilities shall be in full compliance with any and all applicable state, federal, local, environmental and safety laws, regulations, ordinances and standards, or any standard adopted by nationally recognized testing facilities regardless of whether or not they are referred to in the invitation.

Taxes

The City of Concord is subject to 7.0% N.C. Sales & Use tax. Tax will not be shown on the proposal; however, invoices will indicate all applicable sales tax. The city is exempt from Federal Excise Tax and will provide a Federal Exemption number.

Terms and Conditions

Payment will be made by the City in full for all equipment delivered as soon after complete delivery and receipt of a correct invoice as can be processed in accordance with these specifications.

Any company submitting a "No Bid" response to a bid invitation should clearly mark the outside of the envelope.

Terms and Conditions attached to the bid by the bidder and made a condition of purchase may render the bid non-responsive and may be rejected by the City.

Terms and Conditions included herein are an integral part of the bid document and shall prevail, unless changes or attachments are agreed to and initialed by the City prior to the bid opening.

Introduction in Use of Goods: Demonstration

A demonstration may be required of the goods bid upon. The demonstration shall be at no cost to the City. If the bidder cannot make a demonstration within twenty days of the request, his or her bid may be rejected. Performance of the equipment at the demonstration must be made with the exact equipment offered in the bid and may be completed at the same time as competitive demonstrations.

Trade-ins

Goods listed for trade-in, if any, may be examined after contacting the Purchasing Department. Goods listed for trade-in are represented “as is” and “where is”. Such goods will be released to the successful bidder after receipt of the new equipment and in the same condition as when examined, excepting normal wear and tear.

The City reserves the right to retain goods listed as trade-in if it is deemed to be in the best interest to do so.

Training/Safety

When requested or required, a factory-trained representative shall be present at the time of delivery to train City personnel in the use of and/or safety aspect of the equipment or chemical. The factory representative shall effectively train the City personnel in all aspects, including assembly, disassembly, operating procedures, safety and any other training necessary for its safe and effective use. Items received without sufficient training when requested will be set aside and payment withheld until sufficient training can be completed.

Training shall include OSHA related training in the handling of hazardous materials.

MSDS sheets must be sent with each order. Failure to provide MSDS sheets prior to or at the time of delivery will result in withholding payment until such sheets are received.

Service

All vehicles furnished under a bid shall receive without additional cost whatsoever the usual check-up, guarantees and adjustment identical to that which is normally furnished on vehicles sold to the general public.

Manuals

One parts, one service, and one operator’s manual shall be furnished with each type vehicle delivered if applicable to this bid.

Bankruptcy

Successful bidders shall execute a contract that contains the following language:

If any bankruptcy or insolvency proceedings are commenced against the contractor And are not dismissed within thirty (30) days after service of such proceeding on the Contractor, or if the contractor shall file petition in bankruptcy or for reorganization or To effect a plan or other arrangement with creditors, or be adjudicated bankrupt or make an assignment for the benefit of creditors, or be dissolved or liquidated, or shall Admit in writing its inability to pay its debts generally as they become due, or a receiver, trustee or liquidator of the contractor or of all or substantially all of the property of the contractor is appointed in any proceeding brought by the contractor, or if any such receiver, trustee, or liquidator is appointed in any proceeding against the contractor, and any such receiver, trustee or liquidator is not discharged within (30) days after service of such appointment on the contractor, this agreement shall be null and void.

W-9 Form

Prior to the first payment by the City under any contract awarded to the successful bidder, the successful bidder shall submit a complete and accurate W-9 form to the Purchasing Manager.

Dissolution of Corporate Status

Successful bidders shall execute a contract that contains the following language:

Failure to register the agent of the corporation or other business entity, if any, with the N.C. Secretary of State or voluntary, judicial or administrative dissolution of the corporation or other business entity shall automatically terminate this contract or agreement unless the bidder or contractor notifies the City of Concord in writing within 72 hours of the dissolution or failure to register the agent and makes satisfactory arrangements and/or guarantees with the City Purchasing Manager and City Attorney to fulfill the contractors obligations under the contract or agreement.

Quantities are estimates only and the City reserves the right to purchase more or less for the entire fiscal year and extend pricing if mutually agreed upon with the vendor and the City of Concord.

DIESEL FUEL #2 – On-Road

Rack cost per gallon plus \$_____ (Enter markup cost per gallon)

Source: _____

BIODIESEL – B-20 blend (Soy Only)

Rack cost per gallon plus \$_____ (Enter markup cost per gallon)

Source: _____

Fuels shall comply with all State and Federal standards and the requirements of the engine manufacturers Cummins Engine Company, Caterpillar Inc., and Detroit Diesel Corp.

DELIVERY LOCATION

Transit Bus Garage – 2038 Wilshire Ct., Concord, NC

Tank size: Diesel - 10,000 gallons (Above ground tank, no offloading capability)

DELIVERY REQUIREMENTS

Typically, the successful bidder will receive a 48-hour notice for a tank load fuel delivery. However, during inclement weather or other unusual circumstances, the City may require a 24-hour delivery time.

For each delivery to the City of Concord, the driver must check in with the appropriate personnel before transferring fuel into storage tanks. The delivery tickets will reflect actual amounts transferred to tanks.

PRICING

Prices submitted shall be per gallon for truck/trailer deliveries. The price shall be the wholesale rack price in effect the day of delivery plus margin specified in this bid. Annual usage approx. 120,000 gallons.

Award of contract shall be based on the margin bid for fuel. The margin over rack price included in the bid shall remain in effect throughout the term of the contract. Bid prices shall not include any federal or state taxes on fuel. Tax-exempt certification will be supplied to the successful bidder.

BID EVALUATION

Prospective bidders must bid on all fuel products for their bid to be considered. The successful contractor shall have sufficient resources and/or equipment to meet the delivery requirements described.

Bidders must comply with all conditions listed in Exhibit A throughout the term of the contract, and complete attachments A-D and return with bid proposal.

INVOICING

Invoices from the successful contractor shall also include quantities, pricing, and purchase order number.

CANCELLATION

If the City of Concord should discover during the contract period that pricing is no longer competitive or if service and product quality should deteriorate, the City of Concord reserves the right to cancel the contract by providing a (30) thirty-day written notification.

SDS REQUIREMENT

The successful bidder will be requested to provide a current SDS to Daniel Nuckolls, Fleet Director prior to the first delivery. He may be contacted at 704-920-5431.