



Invitation for Bids

IFB-5696-25-KF

One (1) New 1.5-Ton 4 x 2 Regular Cab Dump Truck

Proposal Deadline

June 26, 2025, before 2:30 p.m. (Mountain Daylight Time)

Electronic Submission Only

Proposals Must Be Submitted Exclusively Through
BidNet Direct® – Rocky Mountain E-Purchasing System (RMEPS)

[🔗 https://www.bidnetdirect.com/colorado/city-of-grand-junction](https://www.bidnetdirect.com/colorado/city-of-grand-junction)

Important Notice

The City of Grand Junction does not control or administer vendor access to the BidNet® Direct system. Bidders are solely responsible for ensuring successful submission. Technical assistance must be requested directly from BidNet at (800) 835-4603.

Virtual Solicitation Opening

All City solicitation openings will be conducted virtually.
For meeting access and participation details, please refer to Section III.A

Purchasing Agent Contact

Kathleen Franklin
kathleenf@gjcity.org
970-244-1513

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SECTION I. INTRODUCTION

A. Americans with Disability Act (ADA) Compliance Mandate: Following HB21-1110, all documents produced and submitted in response to this solicitation must adhere to the provisions outlined in §§24-85-101, C.R.S., and subsequent sections, as well as the Accessibility Standards for Individuals with a Disability, as established by the Office of Information Technology under section §24-85-103 (2.5), C.R.S. Additionally, all documents must align with the State of Colorado's technology standards related to accessibility, including Level A.A. conformity with the latest iteration of the Web Content Accessibility Guidelines (WCAG) as integrated within the State of Colorado's technology standards.

B. Purpose: The City of Grand Junction, Colorado, is soliciting competitive bids for the purchase of one (1) new 1.5-Ton 4 x 2 Regular Cab Dump Truck. The objective of this solicitation is to secure high-quality, reliable fleet assets that align with the City's operational needs and performance standards.

While price is a key consideration, the City will also evaluate product quality, specification compliance, warranty, delivery schedule, and vendor support. The award, if any, will be given to the responsible bidder whose offer best meets the City's needs.

All inquiries, requests for clarification, or communications concerning any aspect of this solicitation—whether related to the bidding process, technical specifications, or scope—must be submitted in writing to the City's Purchasing Agent. Contact with any other City personnel regarding this solicitation may result in the disqualification of the Bidder

C. The City: The City will act by and through its authorized representative(s).

D. Controlling Authority: The 2024 version of the City [Procurement Policy](#) is controlling.

E. Timeline:

- Invitation for Bids Available: June 4, 2025
- Deadline for Questions: June 18, 2025 (close of business)
- Final Addendum Posted (if required): June 20, 2025
- Response Deadline: June 26, 2025, before 2:30 p.m. MDT

SECTION II. INSTRUCTIONS TO BIDDERS

A. Equipment Details and Literature Required: All bids must include specification sheets and/or descriptive brochures detailing the exact specifications of the equipment proposed for the bid price. Equipment must be furnished with all the standard features described in the submitted literature. If any referenced items in the literature are not supplied, such exclusions must be clearly identified in writing as amendments to the literature.

It is the bidder's responsibility to provide sufficient details to permit proper evaluation of the bid. Failure to do so may result in the bid's disqualification.

The body, finish, fittings, and all components shall be the latest and most current production model, unused, and in factory-new condition, not previously used as a demonstrator or for any other service and shall be factory standard in all respects not in conflict with the attached City bid specifications. If the City is interested in a demonstrator, such information will be supplied in the bid specifications

The design of the vehicle or equipment must not hamper or restrict the future installation or operation of emergency equipment such as lights, backup alarms, or similar accessories.

When specifications for items are not defined, the manufacturer's standards are satisfactory, provided the item is required for the proper performance of the equipment.

- B. Emissions Standards:** As required by law, all vehicles and/or equipment shall be equipped with the manufacturer's standard components and any additional devices necessary to comply with the most current State of Colorado regulations and Federal Motor Vehicle Safety Standards. Units must meet all applicable federal and state pollution control requirements and be capable of passing the State of Colorado emissions testing.

Delivery must include all relevant EPA documentation. Vehicles and/or equipment that fail to meet these standards will not be accepted.

- C. Errors and Omissions:** If the Bidder identifies any errors, omissions, or ambiguities or requires additional information regarding the specifications, they shall immediately contact the Purchasing Agent for clarification.

- D. Guarantee:** All equipment, units, and components shall be guaranteed as follows:

- a. The equipment shall be free from defects in design and construction and shall provide continuous and efficient service under normal operating conditions for the duration of the warranty period.
- b. The equipment or vehicle shall be of the manufacturer's standard design and construction, with no changes or substitutions made unless expressly stated.

- E. Warranty:** All equipment bids must include the manufacturer's standard warranty, which shall be provided with the bid. If additional or extended warranties are requested, specific warranty details must also be submitted with the bid. The warranty period shall begin upon receipt and acceptance of the equipment/vehicle by the City, unless otherwise agreed upon with the successful provider.

- F. Operating and Maintenance Instruction:** When specified in the bid requirements, the awarded bidder/vendor shall provide training to designated City personnel on the proper operation and maintenance of the equipment. Training shall cover operating procedures, safety protocols, routine inspections, servicing needs, and mechanical adjustments or repairs specific to the equipment or vehicle.

Instruction shall take place at a City-designated location and be scheduled following equipment delivery. The training schedule must be agreed upon prior to invoice payment. If available, the manufacturer shall also provide an operational safety video for specialized equipment (e.g., chippers, stump cutters, leaf machines).

- G. Delivery Date:** All bids must include a specified delivery date. Failure to provide a delivery timeline may result in the bid being considered non-responsive.
- H. Pre-delivery:** Prior to delivery, the new equipment or vehicle must be fully serviced and prepared in accordance with standard “make-ready” procedures and the manufacturer’s specifications. This includes all inspections, fluid levels, calibrations, and adjustments required for the unit to be delivered in ready-to-use condition.
- I. Delivery:** All delivery costs shall be the sole responsibility of the Bidder and must be included in the total bid price. Unless otherwise specified, all units shall be new and delivered to:

City of Grand Junction – Fleet Services
333 West Ave, Building C
Grand Junction, CO 81501
- J. Prices:** Prices quoted shall exclude all Federal Excise and State taxes. All pricing must be quoted F.O.B. destination to the City of Grand Junction, CO 81501, with all delivery charges included in the bid price.
- K. Final Payment:** Final payment for equipment and vehicles delivered under these specifications shall not be made until all terms, conditions, and specification requirements are fully satisfied.
- L. Bid Evaluation Criteria:** This bid will be evaluated based on, but not limited to, the following: compliance with specifications; proven performance and reliability; ease of operation, life-cycle cost, net cost, vendor performance history; delivery timeframe; compatibility with existing equipment, parts, or supplies; availability of service and parts; and beneficial or advantageous superior design features.
- M. Repair and Parts Manuals:** An operator’s manual and a service manual shall be provided with each new unit unless the units are duplicate orders, in which case, only one set of manuals is required. The city must receive all manuals prior to final payment. When available, manuals should be provided in CD or digital format, which is the City’s preferred method of delivery.
- N. Manufacturer’s Statement of Origin:** Each new unit shall be delivered with the Manufacturer’s Statement of Origin (MSO). Failure to provide the MSO at the time of delivery may result in the City’s refusal to accept the vehicle.
- O. Title:** The awarded vendor shall provide the title documentation for the new vehicle within ten (10) days of receiving payment from the City. The title shall be mailed or delivered to:

City of Grand Junction – Fleet Services
333 West Ave, Building C
Grand Junction, CO 81501

If there is an issue obtaining the Title within the 10-day period, the vendor must contact Tim Barker at Fleet Services by phone at (970) 244-1532 or by email at timba@gjcity.org. The Title must list the owner as: **City of Grand Junction**.

SECTION III. GENERAL TERMS AND CONDITIONS

- A. Submission of Bids:** Bids that modify the specifications, provisions, or conditions of the price proposal will not be considered.

To ensure transparency in the procurement process, all timely received bids will be formally acknowledged at the bid opening. The name of each Bidder and the price submitted on the Bid Form (Section V) will be publicly disclosed at that time.

Following the contract award and execution of the purchase order, the complete solicitation file—including all responsive bids—will be available for public inspection in accordance with the Colorado Open Records Act (CORA), upon receipt of a formal [Open Records Request](#) in accordance with CORA. This includes bids submitted by non-awarded Bidders.

Trade secrets or confidential information clearly identified as such by the Bidder will be treated as confidential to the extent permitted under CORA.

To participate in the public bid opening, please refer to the following virtual meeting information:

Bid Opening, 1.5-Ton 4 x 2 Regular Cab Dump Truck

Solicitation Number: IFB-5696-25-KF

Date/Time: Jun 26, 2025, 2:30 p.m. (America/Denver)

Please join the meeting from a computer, tablet, or smartphone:

<https://meet.goto.com/652810925>

Or join the meeting by phone.

Access Code: 652-810-925

United States: [+1 \(408\) 650-3123](tel:+14086503123)

To join from a video-conferencing room or system:

Meeting ID: 652-810-925

Dial in or type: 67.217.95.2 or inroomlink.goto.com

Or dial directly: 652810925@67.217.95.2 or 67.217.95.2##652810925

Get the app now and be ready when the meeting starts:

<https://meet.goto.com/install>

- B. Assignment and Contract Not to Be Used as Collateral:** Neither party may assign or transfer any rights or delegate any duties under this contract without the prior written consent of the other party. The Bidder shall not use this contract, or any portion thereof, as collateral for any financial obligation.
- C. Audits and Access to Records:** The City, or its authorized representatives, shall have access to all books, documents, papers, and records of the Bidder that are directly pertinent to this solicitation and any resulting contract, for the purpose of audit or examination.
- D. Availability of Funds:** Any contract resulting from this Invitation for Bid is contingent upon the availability and annual appropriation of funds by the applicable City department for the purchase of the specified goods or services. No legal or financial obligation shall exist unless and until funds have been duly appropriated, encumbered, and a purchase order has been issued by the City.

For contracts that extend beyond the current fiscal year, the City's continued obligation is subject to the approved appropriation of funds by the City Council in each subsequent fiscal period. In the absence of such appropriation, the City reserves the right to cancel the contract without penalty.

- E. Award and Purchase:** The City reserves the right to reject any or all bids, waive minor informalities or technical defects, and—unless otherwise stated—accept any portion of a bid or combination of bids deemed to be in the best interest of the City.

No verbal explanations, clarifications, additions, or instructions shall be binding on the City unless confirmed in writing through an authorized addendum issued by the City's Purchasing Division.

A signed purchase order or fully executed contract issued to the successful vendor shall constitute a binding agreement without further action required by either party.

- F. Questions:** All requests for clarification or interpretation of the IFB or Specifications must be submitted in writing via email to the Purchasing Agent no later than the close of business on the deadline for the questions. The City is not obligated to respond to questions received after the deadline, and any responses provided will be at the City's sole discretion.
- G. Compliance:** The Vendor shall comply with all applicable Federal, State, and local laws, ordinances, regulations, and any lawful orders or decrees of competent jurisdiction that may affect the performance of work under this contract. The Vendor is responsible for remaining fully informed of and adhering to such requirements throughout the duration of the contract.

The Vendor shall defend, indemnify, and hold harmless the City and its representatives from any claims, damages, or liabilities arising from the Vendor's or its subcontractors' violation of any such law, ordinance, regulation, or order.

The Contract and any agreement resulting from the IFB shall be deemed to have been made in and shall be construed and interpreted under the laws of the City of Grand Junction, Mesa County, Colorado. Any action arising from or under this Solicitation and/or Contract shall be in the District Court 21st Judicial District, Mesa County, Colorado.

H. Force Majeure: The Vendor shall not be held liable for failure to perform its contractual obligations due to events beyond its reasonable control, including but not limited to legal strikes, fires, riots, civil disturbances, acts of God, or other unforeseen circumstances. This exemption shall not apply if the Contract specifies otherwise. The Vendor must provide prompt written notice to the City of any such event preventing performance and shall make all reasonable efforts to mitigate delays or disruptions caused by the force majeure event.

P. Indemnification: Indemnification: The Vendor shall defend, indemnify, and hold harmless the City, along with its officers, employees, insurers, and self-insurance pool, from and against any and all liabilities, suits, actions, claims, demands, damages, losses, or expenses of any kind, including attorney's fees, arising out of or related to any injuries, damages, or losses to persons or property caused by the negligent act, error, omission, or fault of the Vendor, its agents, employees, subcontractors, or suppliers in the execution or performance of the Contract.

The Vendor shall be responsible for satisfying any judgment, settlement, or associated costs incurred by or awarded against the City due to such claims. This indemnification obligation shall survive the termination or expiration of the Contract.

Q. Gratuities and Kickbacks: The Bidder(s) certifies that no gratuities, kickbacks, or contingent fees have been or will be offered, solicited, or paid in connection with the Bid or any resulting Contract. This includes, but is not limited to, the offering or payment of commissions, gifts, or other considerations contingent upon a Contract's award. If the Vendor breaches this certification, the City reserves the right to terminate the Contract immediately without liability and may pursue all available legal remedies.

I. Material Availability: Bidders are responsible for verifying the availability of equipment or vehicles, production schedules, and any other relevant factors prior to submitting a bid and confirming delivery timelines. It is the sole responsibility of the Bidder to promptly notify the City in writing if any specified materials are discontinued, replaced, or otherwise unavailable for an extended period.

J. Protection of Persons and Property: The Vendor shall comply with all applicable federal, state, and local laws, ordinances, and regulations governing the safety of persons and protection of property during the delivery and setup of vehicles or equipment.

The Vendor shall take necessary precautions to safeguard City personnel, facilities, and equipment, including safe transport, unloading procedures, and coordination with Fleet Services.

The Vendor shall be responsible for any damage or injury arising from its actions or omissions and shall, at its sole expense, restore affected property to its original or better condition. If the Vendor fails to do so promptly, the City may take corrective action and recover all associated costs.

- K. Collusion Clause:** By submitting a bid, the Bidder certifies that neither the Bidder nor any of its officers, owners, partners, agents, representatives, employees, or parties in interest has engaged in any collusion, conspiracy, or unlawful agreement with any other bidder, vendor, or person to submit a collusive or sham bid, to refrain from bidding, or to fix bid pricing, overhead, profit, or cost elements in connection with this Invitation for Bid.

The Bidder further certifies that the prices offered in this bid are fair, arrived at independently, and not the result of any collusion, conspiracy, or unlawful agreement intended to secure an unfair advantage over the City or other interested parties.

- L. Public Disclosure Record:** If the Bidder knows its employee(s) or subcontractors have an immediate family relationship with a City employee or elected official, the Bidder must provide the Purchasing Agent with the name(s) of that/those individual(s). The individual(s) must file a "Public Disclosure Record" and/or a statement of financial interest before conducting business with the City.

- M. Preparation of Bids:** Bidders are responsible for thoroughly reviewing all drawings, specifications, schedules, and instructions contained in the bid package. Failure to do so shall be at the Bidder's own risk.

In the event of a discrepancy between the unit price and the extended total, the unit price shall prevail. All unit prices must be net and reflect the total cost to the City, inclusive of all applicable charges.

- N. Taxes:** The City is exempt from State, County, Municipal, and Federal Excise Taxes; therefore, all bids shall not include taxes.

- O. Sales and Use Taxes:** The Vendor and all subcontractors must obtain exemption certificates from the Colorado Department of Revenue for sales and use taxes. Bids shall reflect the removal of Sales and Use Tax on materials, fixtures, and equipment.

- P. Federal Taxpayer Identification Certificate:** Successful Proposer(s) new to conducting business with the City must furnish a completed standard "Federal Taxpayer Identification Certificate (W-9)" before the Contract is executed. Additionally, the City reserves the right to request a current W-9 from established business relationships as necessary.

- Q. Bids Binding – 60 Days:** Unless otherwise specified, all formal bids submitted shall remain binding for sixty (60) calendar days following the bid opening date, unless extended by mutual agreement between the City and the Bidder

- R. Modification and Withdrawal of Bids Before Opening:** The Bidder may modify or withdraw bids prior to the bid opening, provided that a written and duly executed request is submitted through the designated electronic bidding platform or to the location specified for bid submission.

After the bid opening, no bid may be altered, modified, or amended.

S. Multiple Bids: Bidders are responsible for determining which product to offer. If a Bidder elects to submit more than one bid, each alternate bid must be clearly labeled as "ALTERNATE BID." The City reserves the right to award the contract in the best interest of the City.

T. Brand Names or Equal: Whenever this IFB references any particular materials, processes, mechanisms, equipment, or brand names, described or specified by patent, proprietary designation, brand name, or manufacturer name, such references are used it will be deemed to be used for the purpose of facilitating minimum acceptable requirements and will be deemed to be followed by the words, "or equal."

At the City's discretion, following the bid opening, the Bidder may be required to provide satisfactory evidence that the alternative product, equipment, or vehicle meets or exceeds the specified requirements. The City reserves the sole right to determine whether proposed alternatives are of equal value.

Unauthorized substitutions will not be permitted after the award of the contract.

U. Termination of Contract: If, at any time during the performance of the contract awarded pursuant to this IFB, the City determines that the work is not progressing satisfactorily or is not being performed in accordance with the terms and conditions of the contract, the City may, at its sole discretion and upon written notice to the Vendor, terminate the contract in whole or in part.

V. Addendum: Official responses to questions, interpretations, corrections, and changes to this solicitation or extensions to the bid opening/receipt date will be issued solely by the Purchasing Division through a written Addendum. The authority to authorize and issue the addenda rests exclusively with the City's Purchasing Division.

All Addenda will be issued electronically through BidNet Direct® – Rocky Mountain E-Purchasing System (RMEPS):

 <https://www.bidnetdirect.com/colorado/city-of-grand-junction>.

All Bidders must acknowledge receipt of each Addendum on the bid form provided in **Section V**.

W. Piggyback: Contracts resulting from this solicitation are primarily intended for the City. However, upon mutual agreement between the awarded Vendor and other governmental entities, the contract may be extended for use by additional agencies, subject to the specifications, terms, conditions, and pricing established in the original agreement.

The quantities specified in this IFB apply solely to the City and do not represent anticipated usage by any other governmental entity.

Each participating governmental entity shall establish its own separate contract with the Vendor, issue its own purchase orders, be invoiced directly, make its own payments, and provide its own tax exemption certificates, if applicable.

It is expressly understood that the City is not a party to any contract formed between the Contractor and any other governmental entity under this provision. The City assumes no liability for any obligations, costs, or damages incurred by any other entity utilizing the contract.

X. Award: The contract, if there is any, will be awarded to the lowest responsive and responsible Bidder, as determined by the City. The City reserves the right to make this determination based on a combination of factors, including but not limited to: price; conformity to specifications; financial capacity to perform, previous performance and reputation; availability and proximity of service, repair, and warranty facilities, similar experience with comparable contracts or commodities, delivery timeline and reliability, payment terms, compatibility with required specifications, existing equipment or systems, other objective and reasonable factors relevant to the procurement.

Y. Inspections: After delivery, materials or supplies will be inspected and accepted. The final inspection will be conclusive, except in cases of latent defects, fraud, or gross errors that constitute fraud.

Final inspection and acceptance or rejection shall be conducted as promptly as practicable. However, failure by the City to inspect or reject materials upon delivery shall not relieve the Vendor of responsibility for supplying goods in full compliance with the specifications.

All delivered materials are subject to inspection and physical count at the time of delivery and shall remain subject to rejection until such inspection is completed.

The remainder of this page has been intentionally left blank.

SECTION IV. SPECIFICATION/COMPLIANCE FORM

MINIMUM SPECIFICATION FOR One (1) new 1.5 Ton 4 x 2 Regular Cab Dump Truck. All specifications must be met or exceeded. Failure to do so may result in the bid being deemed non-responsive. Include delivery to the City of Grand Junction, 333 West Avenue, Bldg. C, Grand Junction, CO 81501.

These specifications are intended to describe the cab and chassis. While not all component details may be listed, the unit offered must conform in strength, quality of materials, and workmanship to industry standards and shall meet or exceed the requirements stated herein.

Incomplete responses will not be considered. The Bidder shall note any exceptions to the bid in the Comments section. All equipment furnished under this contract shall be new, unused, and the latest model currently in production by the manufacturer. Any accessories necessary to furnish a complete, fully functional unit ready for use, not specifically mentioned herein, shall be included. Bidder shall list on a separate sheet of paper details concerning the exception. This sheet shall be labeled "Exception(s) to Bid Conditions and Specifications. Include the factory summary with the bid submittal.

Item No.	Standard Equipment Specifications	Meets	Does Not Meet	Comments
1	Engine Options, please quote separately on the pricing sheet: Minimum 6.7-Liter gasoline Compressed Natural Gas (if available) Minimum 6.6-liter Turbocharged Diesel			
2	Cooling System: Heavy-duty with engine block heater.			
3	Transmission: automatic with cooler.			
4	A three-passenger regular cab with step bars, or running boards, to assist in the cab entrance and exit.			
5	GVW: 16-18,500 pounds			
6	Power Steering:			
7	Brakes: Four-wheel ABS			
8	Gear Ratio: 4:10 minimum			

Item No.	Standard Equipment Specifications	Meets	Does Not Meet	Comments
9	Fuel Tank Capacity: 35 gallons			
10	Electrical System: 12-Volt heavy-duty batteries, with 85-amp alternator.			
11	Gauges: Amp or voltmeter, coolant temp, oil pressure, and fuel.			
12	Exterior Color: White			
13	Interior Trim & Upholstery: Gray graphite			
14	Wipers: Intermittent, with washer			
15	Seat: Cloth Full Bench (Cloth Upholstery)			
16	Electronic AM/FM Stereo/Clock:			
17	Heater, Defroster: Heavy-duty, high output			
18	Air Conditioning: Factory Installed			
19	Power Point:			
20	Dual Air Bags:			
21	Rear View Mirror: Dual Vision			
22	External Mirrors: Extendable tow type			
23	Sun Visors: Drivers and passengers			
24	Floor Covering: Black Vinyl			
25	Bumpers: Manufacturer's standard			
26	Trailer Tow Package: to include Class V frame mounted 2-1/2" hitch and electric brake control with seven-pin RV-style trailer plug (installed)			

Item No.	Standard Equipment Specifications	Meets	Does Not Meet	Comments
27	Lighting: Directional, 4-way emergency flashers, license plate, and backup. All wiring to be run in protective loom.			
28	Backup Alarm: To sound without delay when the unit is shifted into reverse.			
29	Tires: Seven (7) Standard all-season tires with wheels.			
	DUMP BODY: 3.25-YARD APPROXIMATE			
30	¼ Cover Cab Shield with expanded metal window cutout with retractable load tarp.			
31	Length: 10' approximate with 3-3 ¼ yard capacity			
32	Side Height: 16" drop-down sides designed to prevent spillage between the bed floor and the drop side when in the down position.			
33	End Height: 20"			
34	Front: 10 Gauge			
35	Sides: 10 Gauge, rock shedding top rail, slopped rub rails.			
36	Tail Gate: 10 gauge 1 ¼ upper and lower pins, adjustable forward linkage, 5/16" spreader chains, and double-acting quick-release hinge pins.			
37	Lights: Sealed rubber-mounted installed in rear post.			
38	Hoist: power up, power down hoist, with dump control permanently mounted in the cab within the driver's reach and a safety prop. Class twenty rated			
39	Hydraulics: A Truck PTO drive auxiliary hydraulic pump system for the operation of the hydraulic dump bed is preferred . The system is to include hydraulic pumps hydraulic fluid reservoir, piping, valve body, controls, and required piping to the dump bed. An electric/hydraulic self acceptable only if the PTO option is not compatible with the unit bid. The dump must be operational truck in gear, and the park breaks off.			

Item No.	Standard Equipment Specifications	Meets	Does Not Meet	Comments
40	Paint: Black			
41	Recessed Lights and reflectors shall meet D.O.T. Regulations. Electric backup alarm to sound without delay when the unit is shifted to reverse.			
42	Warning Lights: consisting of (4) four split Amber/ Clear LED lights, two in the front and two in the rear of the truck, and one (1) full-width amber light bar mounted on top of the dump bed apron (equivalent to Whelen JV2AMBER), all controlled by one control unit accessible to the driver.			
43	Operator's and parts Manual for dump bed			
44	on all equipment stated in these specifications, upon delivery of unit. ALL WARRANTY WORK SHALL BE PERFORMED LOCALLY BY AN AUTHORIZED DEALERSHIP Truck Chassis manufacturer shall maintain an OEM licensed dealership and authorized service center within fifty (50) miles of the working location of the machines offered. This facility must be staffed with qualified servicemen and have provisions for storing a representative supply of parts for machines offered, as well as provisions for securing parts from the manufacturer within a reasonable length of time (48 hours max). State name and contact person of authorized dealership.			
45	Keys (2) sets each			

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SECTION V. BID FORM

The City will receive electronic bids through the BidNet website, www.bidnetdirect.com/colorado, prior to the date and time indicated on the front of this document, at which time the bids will be publicly opened and read, for furnishing the materials, supplies, equipment and/or services, as shown below and/or attached hereto: FOB DESTINATION delivered at Grand Junction, Colorado. TRANSPORTATION CHARGES ARE **INCLUDED IN BID PRICE**. All in accordance with the bid conditions, special provisions, and specifications attached or as indicated below.

Purchasing Agent: Kathleen Franklin kathleenf@gjcity.org 970-244-1513

Vehicle Engine Option 1 –Minimum 6.7-liter gasoline:

Price for One (1) Unit: \$_____

Price Written: _____ Dollars

Year/Manufacture/Model No.: _____

Delivery: State the expected delivery time after receipt of the order. _____ days ARO

Warranty: Specify Warranty.

Bidder must supply a copy of the manufacturer's documentation:

Vehicle Engine Option 2 –Compressed Natural Gas (if available):

Price for One (1) Unit: \$_____

Price Written: _____ Dollars

Year/Manufacture/Model No.: _____

Delivery: State the expected delivery time after receipt of the order. _____ days ARO

Warranty: Specify Warranty.

Bidder must supply a copy of the manufacturer's documentation:

Vehicle Engine Option 3 –Minimum 6.6-liter Turbocharged Diesel:

Price for One (1) Unit: \$_____

Price Written: _____ Dollars

Year/Manufacture/Model No.: _____

Delivery: State the expected delivery time after receipt of the order. _____ days ARO

Warranty: Specify Warranty.

Bidder must supply a copy of the manufacturer's documentation:

RECEIPT OF ADDENDA: The undersigned Vendor acknowledges receipt of the Addenda to the Solicitation, Specifications, and other Contract Documents.

State the number of Addenda received: _____

It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged.

NOTES: _____

DATE _____

- Direct purchases by the City of Grand Junction are tax-exempt from Colorado Sales or Use Tax. Tax-exempt No. 98-903544.
- The undersigned certifies that no Federal, State, County, or Municipal tax will be added to the above-quoted prices.
- The City of Grand Junction standard payment terms shall be Net 30 days.
- A prompt payment discount of _____ percent of the net dollar amount will be offered to the City if the invoice is paid within _____ days after the receipt of the invoice. The City reserves the right to consider any such discounts when determining the bid award that are no less than Net 10 days.
- The undersigned certifies and agrees that this bid is submitted in accordance with all applicable Federal, State, County, and City laws.

Bidder Information and Authorization

Vendor Name: _____

Authorized Agent Name & Title: _____

Authorized Agent Signature: _____

Telephone Number: _____

Email Address of Agent: _____

Business Address: _____

City, State, ZIP Code: _____

Date: _____