



CITY OF AUSTIN, TEXAS
Purchasing Office
INVITATION FOR BID (IFB)

SOLICITATION NO: PAX0046

COMMODITY/SERVICE DESCRIPTION: Articulating Boom Lift

DATE ISSUED: 04/14/2014

REQUISITION NO.: 14032600495

BID DUE PRIOR TO: 04/30/2014, 2:00 pm, local time

COMMODITY CODE: 07544
**FOR CONTRACTUAL AND TECHNICAL
ISSUES CONTACT THE FOLLOWING
AUTHORIZED CONTACT PERSON:**

BID OPENING TIME AND DATE: 04/30/2014, 2:15 pm, local time

Sai Xoomsai Purcell

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

Senior Buyer Specialist

Phone: (512) 972-4016

E-Mail: sai.xoomsai@austintexas.gov

LIVE BID OPENING ONLINE:

For information on how to attend the Bid Opening online, please select this link:

<http://www.austintexas.gov/department/bid-opening-webinars>

When submitting a sealed Offer and/or Compliance Plan, use the address below:

City of Austin, Purchasing Office
Municipal Building
124 W 8 th Street, Rm 308
Austin, Texas 78701
Reception Phone: (512) 974-2500

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

SUBMIT 1 ORIGINAL, ___ COPIES, AND 1 ELECTRONIC COPY OF YOUR RESPONSE

*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	3
0500	SPECIFICATION	1
0600	BID SHEET – Must be completed and returned with Offer	1
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete & return	1
0700	REFERENCE SHEET – Complete and return if required	2
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0835	NONRESIDENT BIDDER PROVISIONS – Complete and return	1

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of these Sections are available, on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

I agree to abide by the City’s MBE/WBE Procurement Program Ordinance and Rules. In cases where the City has established that there are no M/WBE subcontracting goals for a solicitation, I agree that by submitting this offer my firm is completing all the work for the project and not subcontracting any portion. If any service is needed to perform the contract that my firm does not perform with its own workforce or supplies, I agree to contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service and am including the completed No Goals Utilization Plan with my submittal. This form can be found Under the Standard Bid Document Tab on the Vendor Connection Website:

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If I am awarded the contract I agree to continue complying with the City's MBE/WBE Procurement Program Ordinance and Rules including contacting SMBR if any subcontracting is later identified.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: _____

Federal Tax ID No.: _____

Printed Name of Officer or Authorized Representative: _____

Title: _____

Signature of Officer or Authorized Representative: _____

Date: _____

Email Address: _____

Phone Number : _____

*** Completed Bid Sheet, section 0600 must be submitted with this Offer sheet to be considered for award**

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN.

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm						
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm						
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm						
Physical Address						
Is Firm located in the Corporate City Limits? (circle one)	Yes			No		
In business at this location for past 5 yrs?	Yes			No		
Location Type:	Headquarters	Yes	No	Branch	Yes	No

Section 0700: Reference Sheet

Please include the following information if required in solicitation:

Responding Company Name _____

1. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (____)_____ Fax Number (____)_____
Email Address _____

2. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (____)_____ Fax Number (____)_____
Email Address _____

3. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (____)_____ Fax Number (____)_____
Email Address _____

4. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (____)_____ Fax Number (____)_____
Email Address _____

5. Company's Name _____
Name and Title of Contact _____
Present Address _____
City, State, Zip Code _____
Telephone Number (____)_____ Fax Number (____)_____
Email Address _____

Section 0835: Non-Resident Bidder Provisions

Company Name _____

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: _____

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
- (2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder id a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: _____ Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: _____

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS**

The following Supplemental Purchasing Provisions apply to this solicitation:

1. **EXPLANATIONS OR CLARIFICATIONS** (reference paragraph 5 in Section 0200)

All requests for explanations or clarifications must be submitted in writing to the Purchasing Office five business days prior to solicitation due date via email to Sai Purcell at sai.xoomsai@austintexas.gov.

2. **INSURANCE**. Insurance does not apply to this solicitation.

3. **TERM OF CONTRACT**

- A. The Contract shall be in effect for an initial term of 36 months and may be extended thereafter for up to three additional 12-month periods, subject to the approval of the Contractor and the City Purchasing Officer or his designee.
- B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
- C. Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph A above. A price increase, subject to the provisions of this Contract, may be requested by the Contractor (for each period of extension) for approval by the City's Purchasing Officer or his designee.

THIS IS A 36 MONTH CONTRACT.

FIRM PRICES ARE TO BE SUBMITTED FOR THE FIRST TWELVE (12) MONTH PERIOD

4. **QUANTITIES**

The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract term. Quantities will be as needed and specified by the City for each order. Unless specified in the solicitation, there are no minimum order quantities.

5. **DELIVERY REQUIREMENTS**

Location:	Days:
City of Austin – Department of Aviation	Monday – Friday
9400 Freight Lane A	8:00 a.m. – 4:00 p.m.
Austin, TX 78719	

- A. Delivery is to be made within 14 calendar days after the order is placed (either verbally or in writing). All orders must be shipped complete unless arrangements for partial shipments are made in advance.
- B. The Contractor shall provide, with each delivery, a Shipping or Delivery Ticket showing the description of each item, quantity, and unit price.
- C. The Contractor shall confirm the quantity to be shipped on all orders within two (2) hours of notification by phone from the City.
- D. Unless requested by the City, deliveries shall not be made on City-recognized legal holidays (see paragraph 52 in Section 0300).

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS**

6. INVOICES and PAYMENT (reference paragraphs 12 and 13 in Section 0300)

- A. Invoices shall contain a non-duplicated invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Invoices received without all required information cannot be processed and will be returned to the vendor.

Invoices shall be mailed to the below address:

	City of Austin
Department	Aviation
Attn:	Accounts Payable
Address	3600 Presidential Blvd., Suite 411
City, State Zip Code	Austin, TX 78719

- B. The Contractor agrees to accept payment by either credit card, check or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.

7. NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING

- A. On November 10, 2011, the Austin City Council adopted Ordinance No. 20111110-052 amending Chapter 2.7, Article 6 of the City Code relating to Anti-Lobbying and Procurement. The policy defined in this Code applies to Solicitations for goods and/or services requiring City Council approval under City Charter Article VII, Section 15 (Purchase Procedures). During the No-Contact Period, Offerors or potential Offerors are prohibited from making a representation to anyone other than the Authorized Contact Person in the Solicitation as the contact for questions and comments regarding the Solicitation.
- B. If during the No-Contact Period an Offeror makes a representation to anyone other than the Authorized Contact Person for the Solicitation, the Offeror's Offer is disqualified from further consideration except as permitted in the Ordinance.
- C. If a Respondent has been disqualified under this article more than two times in a sixty (60) month period, the Purchasing Officer shall debar the Offeror from doing business with the City for a period not to exceed three (3) years, provided the Respondent is given written notice and a hearing in advance of the debarment.
- D. The City requires Offerors submitting Offers on this Solicitation to provide a signed Section 0810, Non-Collusion, Non-Conflict of Interest, and Anti-Lobbying Affidavit, certifying that the Offeror has not in any way directly or indirectly made representations to anyone other than the Authorized Contact Person during the No-Contact Period as defined in the Ordinance. The text of the City Ordinance is posted on the Internet at:
<http://www.ci.austin.tx.us/edims/document.cfm?id=161145>

8. INTERLOCAL PURCHASING AGREEMENTS (applicable to competitively procured goods/services contracts).

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS**

- A. The City has entered into Interlocal Purchasing Agreements with other governmental entities, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. The Contractor agrees to offer the same prices and terms and conditions to other eligible governmental agencies that have an interlocal agreement with the City.

- A. The City does not accept any responsibility or liability for the purchases by other governmental agencies through an interlocal cooperative agreement.

9. CONTRACT MANAGER

The following person is designated as Contract Manager, and will act as the contact point between the City and the Contractor during the term of the Contract:

Mike Robinson

(512) 530-7504

Mike.robinson@austintexas.gov

*Note: The above listed Contract Manager is not the authorized Contact Person for purposes of the **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING Provision** of this Section; and therefore, contact with the Contract Manager is prohibited during the no contact period.

**CITY OF AUSTIN
PURCHASING STATEMENT OF WORK
FOR
ARTICULATING BOOM LIFT**

1. PURPOSE

This Invitation for Bid (IFB) is to establish a Contract with a single vendor able to provide one (1) JLG 1250 AJP or Buyer approved equal articulating boom lift for the City of Austin ("City").

2. FUNCTIONAL REQUIREMENTS

Per Attachment A

3. CONTRACTOR'S RESPONSIBILITIES

- 3.1 The Contractor shall provide a point of contact for receiving orders from the City.
- 3.2 Contractor shall submit with the bid, product brochure or cut sheets for the units being offered.
- 3.3 The Contractor shall provide new units that meet all applicable federal, state, and local requirements for quality and safety.
- 3.4 The Contractor warrants that ALL UNITS are free from manufacturer defects in material and workmanship for a minimum of twelve (12) months or for the standard period as provided by the manufacturer, whichever is for the greatest length of time. This warranty shall provide for replacement units and shall include pickup of the defective unit and delivery of the replacement unit.
- 3.5 The Contractor shall provide a copy of the manufacturer's unit warranty to the City, within five (5) calendar days of request by the City. The warranty period for all units shall not start until the unit is accepted by the City.

**BID SHEET
CITY OF AUSTIN
IFB PAX0046**

BUYER Sai Xoomsai Purcell

Copies of Bid: Vendor must submit one signed copies and one electronic copy of your response. The electronic version must be in pdf format

Special Instructions:

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to bid on that item. Failure to respond to each section of this bid sheet may result in disqualification of your bid.

The City may award the contract for any section, item, or group of items on the solicitation, or any combination deemed most advantageous to the City. The quantities noted below are annual estimates and not a guarantee of actual volume.

FOB Destination, freight prepaid and allowed and to be included on the bid price.

SECTION A - COMMODITIES PRICING

ITEM NO.	ITEM DESCRIPTION	MANUFACTURER & MODEL NO.	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1	Boom Lift, JLG, 1250AJP, Articulating Boom w/Light Package and Flashing Beacon OR Buyer approved equal		1	Each	\$ _____	\$ _____

SECTION B - TRAINING

2	On-site Training		8	Cost Per Person	\$ _____	\$ _____
TOTAL						\$ _____

SECTION C - EXTENDED WARRANTY

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
3	One-Year Extended Warranty (includes Parts and Labor) for each unit. Extended warranty may or may not be purchased.	5	Each	\$ _____	\$ _____
TOTAL					\$ _____

SIGNATURE OF AUTHORIZED REPRESENTATIVE: _____

PRINTED NAME: _____

**BID SHEET
CITY OF AUSTIN
IFB PAX0046**

EMAIL ADDRESS: _____

TELEPHONE _____

1250AJP

Ultra Series Articulating Boom Lifts

Reach Specifications

Platform Height		125 ft (38.1 m)
Horizontal Reach		63 ft 2 in (19.25 m)
Up and Over Height		60 ft 6 in (18.44 m)
Swing		360° Continuous
Platform Capacity — Restricted		1,000 lb (454 kg)
Platform Capacity — Unrestricted		500 lb (227 kg)
Platform Rotator		180°
JibPLUS*	Length	8 ft (2.44 m)
	Horizontal Motion ¹	125°
	Vertical Motion	130° (+75/-55)

Dimensional Data

A	Platform Size		36 x 96 in (0.91 x 2.44 m)
B	Overall Width	Axles Retracted	8 ft 2 in (2.49 m)
		Axles Extended	12 ft 6 in (3.81 m)
C	Tailswing		3 ft (91 cm)
D	Stowed Height		10 ft (3.05 m)
E	Overall Length	Jib Stowed	37 ft 7 in (11.45 m)
		Jib Deployed	47 ft 6 in (14.48 m)
F	Wheel Base		12 ft 6 in (3.81 m)
G	Ground Clearance	Axle	12 in (30 cm)
		Chassis	25 in (65 cm)
	Weight ²		44,000 lb (19,958 kg)

Chassis

	Max Ground Bearing Pressure*		100 psi (7.03 kg/cm ²)
	Drive Speed		3.25 mph (5.2 km/h)
	Gradeability		45%
Turning Radius (Inside)	Axles Retracted		14 ft 5 in (4.39 m)
		Axles Extended	8 ft (2.44 m)
Turning Radius (Outside)	Axles Retracted		22 ft 6 in (6.86 m)
		Axles Extended	19 ft 4 in (5.89 m)
	Crab Steer Ratio ³		1:1
	Axle Oscillation		8 in (20 cm)
	Tires/Type		445/50D710 Foam Filled

Power Source

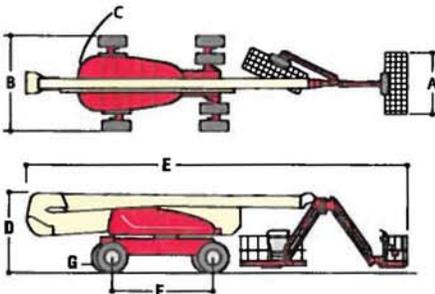
Diesel Engine	Deutz TCD2914 Tier 4 Final	74.2 hp (55.4 kW)
Fuel Tank Capacity		31 gal (117 l)
Hydraulic Reservoir		53 gal (200 l)
Auxiliary Power		12V DC
Generator Nominal/Continuous		7,500 Watt

*Ground bearing pressure applies to standard tires

1 Capacity is limited to 500 lb (227 kg) when JibPLUS is extended horizontally

2 Certain options or country standards increase weight

3 Ratio of forward travel to lateral travel



Standard Features

Platform: 36 x 96 in.
(0.91 x 2.44 m) Side Entry
8 ft (2.44 m) JibPLUS[®] Boom
Selectable Capacity Envelope
180° Hydraulic Platform Rotator
AC Receptacle in the Platform
SkyPower[™] Package
7500 Watt Generator
- 240/120V Single Phase
- 240V 3 Phase
1/2 in. Air Line to Platform
5 Degree Tilt Alarm/Indicator Light
All Motion Alarm
Swing-Out Engine Tray
12V DC Auxiliary Power
Hourmeter
Control ADE[™] System
Full-time 4WD
3 Selectable Steering Modes
Drive-out Extendible Axles
Oscillating Axle
Proportional Controls
Gull-Wing Hoods
445/50D710 Foam Filled Rim
Protector Lug Tread Tires
Platform Console Machine Status
Light Panel*
Lifting/Tie Down Lugs
Engine Distress Warning/Shutdown—
Selectable via JLG Analyzer

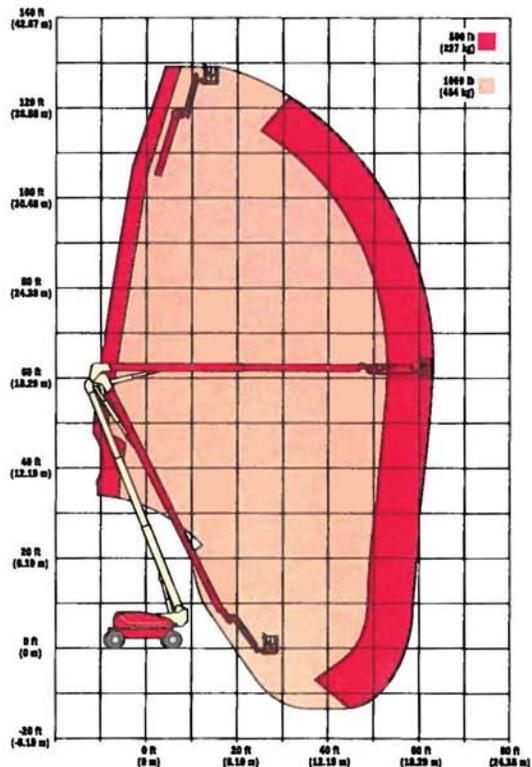
Available Options

Platform 36 x 72 in.
(0.91 x 1.83 m) Side Entry
Fall-Arrest Platform: 36 x 96 in.
(0.91 x 2.44 m) Side Entry
Self-Closing Gate
✳️ Light Package[™]
✳️ Flashing Beacon
Soft-Touch System Platform
6 ft/8 ft (1.83 m/2.44 m)
Clearsky (US and Canada only)
Cold Weather Start²
Hostile Environment Kit³
Mesh to Top Rail
Operator Tool Tray
1 Includes platform mounted work lights and drive/backup lights
2 Includes glow plugs, battery heater and oil tank heater
3 Includes console cover, boom wipers and cylinder bellows

Accessory Packages

SkyWelder[™]
SkyCutter[™]
SkyGliazier[™]
Nite Bright[™]
Pipe Racks

* Provides indicator lights at platform control console for system distress, fuel level, low fuel, 5 degree tilt light and foot switch status



1250AJP

Articulating Boom Lifts

Key Specs

SEE ALL SPECS

- **Horizontal Outreach:** 19.25 m / 63 ft 2 in.
- **Platform Capacity - Restricted:** 453.59 kg / 1000 lb
- **Platform Capacity - Unrestricted:** 226.80 kg / 500 lb
- **Platform Height:** 38.1 m / 125 ft

Key Features

- Ground to 120 ft in 95 seconds
- Strong 100,000-psi steel and a dual 1,000 lb / 500 lb capacity give you stability and capacity
- Equipped with a fuel-efficient Tier 4 engine

