MT. SAN ANTONIO COLLEGE
1100 North Grand Avenue
Walnut, CA 91789

Purchase of Street Sweeper

Bid No. 3051

DUE: 8/28/15
2:00 p.m.

Note: If you do not wish to bid, please return this cover sheet marked "NO BID;" otherwise your name may be removed from our mailing list.

____________________________________
Company Name
Mt. San Antonio Community College District  
1100 N. Grand Avenue  
Walnut, CA  91789  
(909) 594-5611  

NOTICE INVITING BIDS  

Notice is hereby given that the Board of Trustees of the Mt. San Antonio Community College District of Walnut, California, will receive sealed bids up to, but no later than, **2:00 p.m., Friday, August 28, 2015**, at the Purchasing Department of the District, located at 1100 North Grand Avenue, Building 4 - Room 1385, Walnut, California, at which time bids will be publicly opened and read for:

**PURCHASE OF Street Sweeper**  
*(Bid No. 3051)*

All Bids are to be in accordance with the Bid documents, which are on file and may be secured by contacting Rondell Schroeder, Senior Buyer at rschroeder@mtsac.edu.

No bidder may withdraw their bid for a period of sixty (60) days after the date set for the opening thereof.

The Board of Trustees reserves the right of rejecting any and all bids or to waive any irregularities or informalities in any bid or in the bidding process.

**Bids Due:** Friday, August 28, 2015 – 2:00 p.m.

**Submit Bids to:** Administrative Services - Purchasing Department  
Mt. San Antonio College  
1100 North Grand Avenue  
Walnut, CA  91789  
Attn: Rondell Schroeder, Senior Buyer

Advertised: August 18, and August 25, 2013
INSTRUCTIONS AND GENERAL CONDITIONS
BID NO. 3051

1. SUBMISSION OF BID

Bids must be submitted on the District Bid Forms attached and must be delivered in a sealed envelope with the Bid number shown on the outside of the envelope. Additional bid forms can be secured from the Purchasing Department, Mt. San Antonio Community College District, 1100 North Grand Avenue, Building 4, Walnut, CA 91789. Contact: Rondell Schroeder (909) 274-5511 or rschroeder@mtsac.edu

Bids shall be mailed or delivered to the above address so that they are received by the day and time specified in the Bid solicitation. Bids delayed in the mail and not received by the time set cannot be considered. Any bid received after the scheduled time of opening will be returned unopened to the bidder.

2. SIGNING OF BID

All bids must be signed by an authorized officer of the bidding company or bid may be automatically disqualified.

3. OPENING AND READING OF BID

Bids will be publicly opened and read in the Purchasing Department, or other designated place as specified on the Bid Form, at the time and date bids are due.

4. ERRORS AND CORRECTIONS

Errors should not be erased, but may be crossed out and corrections made adjacent and initialed in ink by the person signing the bid. Verify your bid before submission as they cannot be withdrawn or corrected after being opened.

All prices are to be NET, if extended prices are called for unit price shall prevail in the event extended prices are incorrectly calculated. The College will not be responsible for errors or omissions in the Bid.

5. AWARD OF BID

The District reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or the bidding. The award of the bid, if made by the Board of Trustees, will be to the lowest responsive and responsible bidder. All bids shall remain open and valid and subject to acceptance sixty (60) days after the bid opening date.

Payment for all items awarded shall be made within 30 calendar days after receipt of items and invoicing, whichever is later.
6. **WITHDRAWAL OF BIDS**

   Any bidder may withdraw his bid either personally or by written request at any time prior to the scheduled closing time for receipt of bids.

7. **EXAMINATION OF BID DOCUMENTS**

   Each bidder shall fully acquaint himself with the terms of the complete contract as defined herein and the local conditions affecting the performance of the contract of the work. The failure of any bidder to acquaint himself with existing conditions shall not relieve any bidder from obligations with respect to his bid or to the contract. The submission of a bid shall be taken as prima facie evidence of compliance with this section.

8. **INTERPRETATION OF BID DOCUMENTS**

   If any bidder finds discrepancies in, or omissions from, the bid documents, he may submit to the District Purchasing Department written request for clarification, **on or before Aug 24, 2015**, and the response thereto will be issued to all bidders via formal Addendum. The District will not be responsible for oral interpretations. All addenda issued during the time of bidding shall be incorporated into the bid.

   If further information is needed, please email Rondell Schroeder, Senior Buyer, at rschroeder@mtsac.edu.

9. **SUBSTITUTIONS**

   When bidding on brands other than specified, bidder must state on the bid the brand, quality, catalog number, and other trade designation. Picture and full specifications must accompany bids on other than specified items.

10. **TAXES**

    A. Do not include **CALIFORNIA STATE SALES OR USE TAX**. Said tax will be added and paid by the College where applicable.

    B. Do not include **FEDERAL EXCISE TAX**. The College is not subject to same. An exemption certificate will be furnished upon request.

11. **CASH DISCOUNTS**

    Cash discounts shall be considered in determining low bid if the discount offered is for a 15-day payment period or longer. Cash discounts for less than 15 days shall not be considered in determining low bid.
12. DELIVERY TERMS

The bidder shall deliver all items on which bids are accepted to the location specified in the bid documents. All costs for delivery, drayage, freight, or packing are to be borne by the bidder unless otherwise specified.

13. TIME OF DELIVERY

Time is of the essence on delivery of materials and services unless otherwise specified in writing in the Special Conditions. Delivery dates must be stated in definite terms. If time varies on different items, bidder shall so state on his bid.

14. INTELLECTUAL PROPERTY – HOLD HARMLESS

The bidder shall hold the Mt. San Antonio Community College District, its officers, agents, servants, and employees harmless from liability of any nature or kind on account of use of any copyrighted or uncopyrighted compositions, trade secret, patented or unpatented invention, article or appliance furnished or used under this bid.

15. FAILURE TO BID

If you do not wish to bid, please return the Bid Form stating the reason. Otherwise, your name may be removed from our mailing list.

16. REJECTION OF BID

The District may reject any bid that contains any material variation or exception to the bid specifications identified herein. The District’s determination of materiality shall be final.

17. REMEDIES

Should a bidder be awarded a contract to supply materials or perform services and breaks the same, the District may in its sole discretion purchase said materials or acquire said services on the open market without competitive bid and charge contractor with the difference between the bid price and purchase price for the material or services. This remedy is not exclusive and shall not operate to prejudice any other remedies, which the District may have in law or equity.

18. ANTI-DISCRIMINATION

It is the policy of the Board of Trustees that in connection with all services performed for the Mt. San Antonio Community College District there be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age or marital status; and, therefore, the bidder agrees to comply with applicable Federal and California law including, but not limited to, the California Fair Employment and Housing Act (Gov. Code Sec. 12900 – 12993).
19. **EVIDENCE OF RESPONSIBILITY**

Upon the request of the District, a bidder whose bid is under consideration for the award of the contract shall submit promptly satisfactory evidence of his financial resources, his experience, and the organization and equipment available for the performance of the contract.

20. **CONTRACT DOCUMENTS**

The complete contract shall include the following documents:

a. Notice Inviting Bids  
b. Instructions and Conditions  
c. Special Conditions  
d. Specifications  
e. Bid Form, as submitted

Any of these documents shall be interpreted to include all the provisions of the other documents as though fully set out therein.
SPECIAL CONDITIONS

DATE AND TIME OF BID SUBMITTAL

The District will place a date/time stamp machine in a conspicuous location at the place designated for submittal of Bids. A bid shall be deemed submitted only if the outer envelope containing the bid has been stamped by the District’s date/time stamp machine; Bids not so stamped shall be rejected and returned to the Bidder. Any Bid not timely submitted, as determined by the date/time stamp, shall be deemed non-responsive and returned unopened to such Bidder.

AWARD CRITERIA

Award will be made to the lowest bidder meeting the specifications.

DELIVERY

The bidder must indicate on the Bid Form if bidder is capable of vehicle delivery within sixty (60) days of award. Prices shall be F.O.B. destination. The bid price shall include any shipping or handling cost. The vehicles shall be serviced immediately prior to delivery. Appearance must be “Factory Fresh” in all respects.

The College is exempt from license fees. The successful bidder is responsible for registration of the equipment with the California Department of Motor Vehicles; each vehicle to have e-plates.

WARRANTY/MAINTENANCE

The vehicle shall be covered by manufacturer’s standard new vehicle warranty. Appropriate operating instructions and service manuals shall be provided at the time of delivery. After warranty expires, District Transportation Department staff trained personnel will service vehicles, when applicable.

ADDITIONAL FEES

The bidder must indicate any and all additional fees not covered in the price of the vehicle.

INVOICE AND PAYMENT

Invoices shall be submitted in duplicate to the Mt. San Antonio Community College District Accounts Payable Department with the following information: Purchase Order number, vehicle description, quantity, and unit price with extended totals. The District will pay Net 30 days or other terms agreed on accepted bid, the purchase price in full upon delivery and final acceptance of vehicles.

“OR EQUAL”
The detailed specifications and/or brand name or number listed is descriptive and indicates quality and style of equipment required. The equipment bid must be equal in quality, durability, and fitness for the purpose intended.

The District will evaluate bids meeting all of the specification, provided the bid is accompanied by the pictures and full specifications covering any item which the bidder proposes to furnish as an “or equal.” The decision as to the acceptability of “or equal” items rests solely with the District.

TRAINING

To include full operator training for the life of the machine. Two service technicians, up to four hours for maintenance and adjustment training.

QUESTIONS

Questions regarding specifications or bidding procedures shall be directed to Rondell Schroeder, Senior Buyer (909) 274-5511.
SPECIFICATIONS – Street Sweeper

BID #3051

GENERAL DESCRIPTION

Purchase of one (1) Street Sweeper to comply with all applicable standards of the California State Vehicle Code and Federal Vehicle Standards. The College wishes to purchase the most current model available.

VEHICLE SPECIFICATIONS

The vehicle should meet or exceed the following:

1. Year: Most current model available
   Make: Isuzu NPR
   Model: NiteHawk Raptor EcoMax

UNIT STANDARDS

Single Engine Hydraulic Drive Design
28-inch Radial Turbine Blower
4.0 Cubic Yard Stainless Steel Hopper
Left Mounted 16-inch Vertical digging Gutter Broom
Hopper Dump Lip (Whale Tail)
In Cab Control Console
Center Mounted Tool Box and Rack
30-Gallon Hydraulic storage Tank
20-GPM fixed Displacement Hydraulic Pump
Powder Coated Exterior Finish
Hopper Hand Hose Kit
Standard Rear Tool Storage Compartment
106-Inch Sweeping Path
Double Row Carbide Drag Shoes
Pressurized Water Spray System
100-Gallon Water Storage Tank
Front Spray bar
3-Halogen Spot Lights
67 – Inch Dump Height

FACTORY OPTIONS

Isuzu Single Engine Diesel (Hydraulic Driven Vacuum)
Isuzu Chassis
Front Mounted Bar Magnet
Air Conditioned Cab
AM/FM/CD Stereo
Include two (2) extra keys (for a total of four keys per vehicle)
MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT  
1100 North Grand Avenue  
Walnut, California  91789

BID #3051  
BID FORM  
(This is not an order)

SUBMIT YOUR BID ON THIS FORM

<table>
<thead>
<tr>
<th>ITEM</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>PURCHASE Price</td>
<td>$____________________</td>
</tr>
<tr>
<td>Model NiteHawk Raptor EcoMax (or equal)</td>
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Substitution (Make/Model):  
$____________________
(please include full specifications of the substituted item)

REGISTRATION FEE  
$____________________

Additional Fees (Not included in Unit Price)  
$____________________

** Do not include sales tax in total price. The appropriate LA County tax will be added at the time of purchase.

COMPLETE DELIVERY TO BE MADE WITHIN ________________ CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER.

SUBJECT TO CASH DISCOUNT OF ________________ % IN ________________ DAYS.

I have read the Instructions and Conditions covering this Bid Form. The undersigned hereby proposes and agrees to furnish and deliver the goods or services in accordance with the instructions, conditions, terms, delivery, specifications, and prices quoted herein.

BIDDER:  ________________________________________  
_______________________________
ADDRESS: ____________________________________________  
________________________
PHONE: ___________________  
FAX: ______________________
EMAIL: _________________________________________________________________________  
________________________________________  
_________________

(Signature Authorized Representative)

______________________________________________  
(Printed Name/Title)

Bid No. 3051
In order to assist the District with bid evaluations, please check which of the following options are included with the quoted vehicle:

<table>
<thead>
<tr>
<th>Option</th>
<th>Yes</th>
<th>No</th>
</tr>
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<tbody>
<tr>
<td>Izuzu Single Engine Diesel (Hydraulic Driven Vacuum)</td>
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<tr>
<td>Izuzu Chassis</td>
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<td>Front Mounted Bar Magnet</td>
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<td>Include two (2) extra keys (for a total of four keys per vehicle)</td>
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</tbody>
</table>

BIDDER: ____________________________________________________________

Name of Bidder ____________________________________________________

Signature of Authorized Representative ________________________________

Date ___________________________    Title ______________________________