

## **SPECIFICATIONS – PART 1**

**This is a supplemental bid to the Construction Equipment P-DOT Spec'ed contract; supplemental contracts will be awarded for the remaining term of the contract. The contract or any part of the contract may be renewed for an additional one (1) year term, by mutual agreement between the Commonwealth and the contractor(s). If the contract is renewed, the same terms and conditions shall apply. Such renewals shall be limited to three (3) one (1) year renewal terms.**

**\*\* THE FOLLOWING LINES ARE ONLY TO BE AWARDED ON THIS BID:  
SPEC-030700-030750 SELF-PROPELLED SWEEPER BROOM\*\***

**\*NO MANUFACTURER LINES WILL BE AWARDED ON THIS BID TO ANY  
CURRENTLY AWARDED MANUFACTURER LINES ON THE CONSTRUCTION  
EQUIPMENT P-DOT SPEC'ED CONTRACT\* \***

### **CONTRACT SCOPE/OVERVIEW:**

Any contract(s) awarded from Invitation for Bid will cover the requirements for all using Commonwealth agencies for Construction Equipment-PA-DOT Spec'ed as cited in this bid document.

### **AWARDS:**

- Regarding Base Units as per attachment titled "2020 Bid Item Sheet - Base Units and Option Items": All line items will be awarded on an item by item basis to the single responsible, responsive bidder providing lowest pricing per each line item.

**Note: "Lowest Pricing" based on price with OEM's normal paint color**

- Regarding Options as per attachment titled "2020 Bid Item Sheet - Base Units and Option Items": Award will be made to all bidder's whose bid is determined to be responsive and responsible
- Regarding Base Units and Options: Manufacturer's model number changes/revisions will be acceptable so long as price remains as awarded for that line item. If unable to maintain price, that line item will be terminated from the contract, as well as any renewal periods.

### **BIDDING INSTRUCTIONS:**

All Bidders will need to provide written certification, from the Original Equipment Manufacturer (OEM) stating that they, the bidder, are an authorized representative (i.e. dealer/reseller) for the OEM's equipment upon which they, the bidder, are bidding on. Certifications should be on OEM's letterhead.

### **CONTRACT TERM:**

This is a one (1) year and eleven (11) month contract with three (3) one-year (1) renewals where we allow price adjustments at the beginning of the second year of the contract with supporting documentation from the Manufacturer via the awarded Supplier(s).

The renewal date is November 1<sup>st</sup>. All price adjustment requests beginning in the second year of the contract must be reviewed and approved by the Commodity Specialist before taking affect.

**WARRANTY:**

Warranty period shall be for 2 years, 100% parts & labor. Warranty and delivery per PCID 1075. The warranty startup date shall be defined as the date of transfer from the PennDOT Fleet Management Division to the designated county location. This will be considered the date of delivery to the county and NOT the date of delivery by the successful bidder to the department. The PennDOT Fleet Managment will supply the actual start-up date, equipment number, and serial number of the machine, via email, to the successful bidder. It is the responsibility of the successful bidder to ensure that the equipment manufacturer recognizes and applies the Department's actual warranty start-up date in their database.

**BIDDER/CONTRACTOR DATA:**

All bidders are requested to provide the following data with their bid =

- Point of Contact's name and contact data (phone; fax number; e-mail address)

**TRAINING:**

Training shall be provided for each piece of equipment purchased by the Commonwealth and shall be completed at the final county delivery location that purchased the unit.

Training requirements for each piece of equipment will be listed on each individual specification.

**MANUALS:**

The following manuals shall be supplied with the equipment at time of delivery.

- One (1) Operator
- One (1) Parts
- One (1) Service
- One (1) Engine
- One (1) Transmission (Automatic or Manual)
- One (1) Body and Sub-frame (Parts and Service)
- One (1) Complete set of manuals for any additional items/equipment added to a piece of equipment.

There shall be paper manuals of each manual listed above along with an electronic form of each manual on a USB thumb drive in Adobe PDF format.

The paper operator's manual shall have a weather resistant holder attached to the unit.

**DELIVERY:**

The contractor must deliver all units within 180 days after receipt of a purchase order, issued against the contract. It shall be assumed by all parties that the contractor received the purchase order on the third business day following the day on the purchase order, unless the contractor provides credible evidence that the order was received on a later date.

Paperwork provided by manufacturer, vendor or carrier company at time of delivery that requires a signature will only be signed for verification of delivery. Signature will not endorse delivered equipment is free of defects or verification that equipment meets specification/quote. Acceptance of equipment is pending through inspection, with equipment meeting the specification/quote. Paperwork will not be submitted for payment until all deficiencies are corrected, prior to purchase order delivery deadline.

**SHIPPING:**

Shall be in accordance with normal industry standards and at FOB Destination terms.

**MINIMUM ORDER:**

The minimum order qualifying for F.O.B. Destination delivered prices shall be one (1) unit. (It is understood that prices bid & awarded are at FOB Destination delivered pricing that includes all delivery, shipping & handling, and set-up charges to the ordering agency's location, as stated in the Purchase Order).

**INQUIRIES:**

Direct all inquiries to the following

Joslyn J. Thomas  
Department of General Services  
Bureau of Procurement  
Forum Place, 6th Floor  
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