



SEDGWICK COUNTY, KANSAS

DIVISION OF FINANCE

Purchasing Department

525 N. Main, Suite 823 ~ Wichita, KS 67203

Phone: 316 660-7255 Fax: 316 383-7055

<http://sedgwickcounty.org/finance/purchasing.asp>

REQUEST FOR PROPOSAL

#15-0033

RUBBER TIRE EXCAVATOR

ADDENDUM #2

April 1, 2015

The following is to ensure that vendors have complete information prior to submitting a bid. Here is a clarification regarding the proposal for a RUBBER TIRE EXCAVATOR, for Public Work's use.

The request for a RUBBER TIRE EXCAVATOR has been revised from a Request for Bid to a Request for Proposal. It differs from a Request for Bid or Quotation in that the County is seeking a solution, not a bid or quotation meeting firm specifications for the lowest price. As such, the lowest price proposed will not guarantee an award recommendation. As defined in Charter Resolution No. 65, Competitive Sealed Proposals will be evaluated based upon criteria formulated around the most important features of the product(s) and/or service(s), of which quality, testing, references, service, availability or capability, may be overriding factors, and price may not be determinative in the issuance of a contract or award. The proposal evaluation criteria should be viewed as standards that measure how well a vendor's approach meets the desired requirements and needs of the County. Criteria that will be used and considered in evaluation for award are set forth in this document. The County will thoroughly review all proposals received. A Purchase Order/Contract will be awarded to a qualified vendor submitting the best proposal. **Sedgwick County reserves the right to select, and subsequently recommend for award, the proposed service(s) and/or product(s) which best meets its required needs, quality levels and budget constraints.**

Proposal responses will be acknowledged and read into record at bid opening which will occur at 2:00 p.m. CDT on the due date. No information other than the respondent's name will be disclosed at bid opening.

Firms interested in submitting a proposal, must respond with complete information and all supplementary materials and **deliver on or before 1:45 p.m. CDT, Tuesday, April 7, 2015.** Late bids will not be accepted and will not receive consideration for final award.

Vendors are responsible for checking the website and **acknowledging any addenda on the attached Proposal Response Form.**

A handwritten signature in black ink, appearing to read "Gunda Angelica".

Gunda Angelica
Purchasing Agent

PROPOSAL RESPONSE FORM
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RUBBER TIRE EXCAVATOR
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The undersigned, on behalf of the Proposer, certifies that: (1) this offer is made without previous understanding, agreement or connection with any person, firm, or corporation submitting a proposal on the same project; (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the Proposer is entered; (4) they have read the complete Request for Proposal and understands all provisions; (5) if accepted by the County, this proposal is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted proposal will be their responsibility.

NAME _____
DBA/SAME _____
CONTACT _____
ADDRESS _____ CITY/STATE _____ ZIP _____
PHONE _____ FAX _____ HOURS _____
TAX PAYER I.D. NUMBER _____ STATE INCORPORATED _____
COMPANY WEBSITE ADDRESS _____ E-MAIL _____
NUMBER OF LOCATIONS _____ NUMBER OF PERSONS EMPLOYED _____
TYPE OF ORGANIZATION: Public Corporation _____ Private Corporation _____ Sole Proprietorship _____
Partnership _____ Small Business _____ Manufacturer _____ Distributor _____ Retail _____ Dealer _____
General Nature of Business _____ FEIN/SS # _____ W-9 included _____
Not a Minority Owned Business _____ Minority Owned Business: _____ Certification # _____
African American _____ Asian _____ Hispanic _____ Native American _____ Other _____ Woman Owned Business _____

ACKNOWLEDGE RECEIPT OF ADDENDA: All addendum(s) are posted to our RFQ/RFP web page and it is the vendor's responsibility to check and confirm all addendum(s) related to this document by going to www.sedgwickcounty.org/finance/purchasing.asp.

NO. _____, DATED _____; NO. _____, DATED _____; NO. _____, DATED _____

- ☐ **Yes, I would like to be on the emergency vendor list.** †
☐ **No, I would not like to be on the emergency vendor list.**

After Hours Phone #: _____ **Emergency Contact Name:** _____

After Hours Fax #: _____

PROPOSAL RESPONSE FORM
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Qty.	Description	Unit Price	Extended Price
1 ea.	Rubber Tire Excavator	\$	\$
Make/Model			
1 ea.	Operator manual for truck and for all equipment mounted on vehicle	\$	\$
1 ea.	Parts manual for truck and for all equipment mounted on vehicle.	\$	\$
1 ea.	Repair and maintenance manual, including wire schematics.	\$	\$
Grand Total			\$
Delivery Date:			

Contract pricing for labor and parts will be established for 3 years. This contract will cover any work or repairs needed on this equipment and other like equipment that does not fall under warranty work.

Description	Cost Year 1	Cost Year 2	Cost Year 3
Hourly labor rate	\$		
Parts: cost + markup	%	%	%
Freight charge, pick up and delivery (1 way)	\$		

In submitting a response to this document, vendor acknowledges acceptance of all sections of the entire document and has clearly delineated and detailed any exceptions.

Signature_____ Title_____

Print Name_____ Dated _____