



City of Fort Collins

Administrative Services
Purchasing Division

CITY OF FORT COLLINS

INVITATION TO BID

BID #5926 SCBA Equipment for Poudre Fire Authority

BID OPENING: (our clock) 3:00 P.M. August 17, 2005

Sealed bids will be received and publicly opened at the office of the Director of Purchasing and Risk Management, PO Box 580, 215 North Mason St., 2nd floor, Fort Collins, Colorado 80522, at the time and date noted on the bid proposal and/or contract documents. If delivered, they are to be sent to 215 North Mason Street, 2nd Floor, Fort Collins, Colorado 80524. If mailed, the address is P.O. Box 580, Fort Collins, 80522-0580.

Bids must be received at the Purchasing Office prior to 3:00 p.m. (our clock), August 17, 2005.

A copy of the Bid may be obtained as follows:

1. Download the Bid from the Purchasing Webpage, Current Bids page, at: <https://secure2.fcgov.com/bs0/login.jsp>.
2. Come by Purchasing at 215 North Mason St., 2nd floor, Fort Collins, and request a copy of the Bid.

Special Instructions

All bids must be properly signed by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bids may be withdrawn up to the date and hour set for closing. Once bids have been accepted by the City and closing has occurred, failure to enter into contract or honor the purchase order will be cause for removal of supplier's name from the City of Fort Collins' bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five (45) days after bid openings.

Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

Only bids properly received by the Purchasing Office will be accepted. All bids should be clearly identified by the bid number and bid name contained in the bid proposal.

No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.

Bids must be furnished exclusive of any federal excise tax, wherever applicable.

Bidders must be properly licensed and secure necessary permits wherever applicable.

Bidders not responding to this bid will be removed from our automated vendor listing for the subject commodities.

The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities.

Sales prohibited/conflict of interest: no officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered. This rule also applies to subcontracts with the City. Soliciting or accepting any gift, gratuity, favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited.

Freight terms: unless otherwise noted, all freight is F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.

Discounts: any discounts allowed for prompt payment, etc., must be reflected in bid figures and not entered as separate pricing on the proposal form.

Purchasing restrictions: your authorized signature of this bid assures your firm's compliance with the City's purchasing restrictions. A copy of the resolutions is available for review in the Purchasing Office or the City Clerk's Office. Request Resolution 91-121 for cement restrictions.

Collusive or sham bids: any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such. Your authorized signature of this bid assures that such bid is genuine and is not a collusive or sham bid.

Bid results: for information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you. Bid results will be posted in our office 7 days after the bid opening.


James B. O'Neill II, CPPO, FNIGP
Director of Purchasing and Risk Management

BID PROPOSAL
BID #5926

SCBA EQUIPMENT – POUUDRE FIRE AUTHORITY

BID OPENING: AUGUST 17, 2005, 3:00p.m. (OUR CLOCK)

WE HEREBY ENTER OUR BID FOR THE CITY OF FORT COLLINS' REQUIREMENTS FOR POUUDRE FIRE AUTHORITY **SELF-CONTAINED BREATHING APPARATUS EQUIPMENT** PER THE BID INVITATION AND ANY REFERENCED SPECIFICATIONS:

The City of Fort Collins is requesting bids for Poudre Fire Authority equipment using the following **BIDDING GUIDELINES:**

- 1) Bidder is to fill in the Unit Price for each item, and multiply it out by the Quantity Requested, to fill in the Extended Cost. ***The Poudre Fire Authority reserves the right to award items by Total Bid, by Line Item, or by Product Type &/or Group.***
- 2) All items bid must include freight F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.
- 3) Lead Time (after Receipt of Order) must be included for each item bid.
- 4) Please include the % Discount Off List Price for each item you are bidding. ***This is for our informational purposes only.***
- 5) ***Note: Items listed on the bid must be the item indicated, manufactured by Scott Equipment. No substitutes are acceptable! Scott Equipment is the approved equipment standard established for Poudre Fire Authority for SCBA equipment.*** The Poudre Fire Authority will be the final judge as to whether the items submitted meet the stated specifications.
- 6) Awarded Bidders must be able to perform warranty work if requested. Warranty station must be located no more than 200 miles from Fort Collins, Colorado; preferably, within the State of Colorado. **Please fill in your Warranty Work Station Location in the space indicated on the Bid Sheet.**
- 7) *Poudre Fire Authority has the following optional equipment they may or may not elect to purchase depending on trade-in value offered. Please fill in the purchase price, any Credit or Trade-In Value offered (or enter a **zero** if no trade-in value), and the Net Purchase Price for the following items **in the appropriate spot indicated on the Bid Sheet:**
 - A) 126 Dual EBSS for NXG2 less trade-in for 126 Dual EBSS AP50 systems.
 - B) 60 NXG2 Snap fitting valves less trade-in for 60 AP50 (Scott #803360) cylinder valves.
 - C) 4 AP50 2000 edition NFPA 1981 SCBA minus cylinder and face piece (like new – PFA wishes to trade in for best value without an offsetting purchase; enter a **zero** if no trade-in value).

If you have any questions please contact Ed Bonnette, C.P.M., CPPB, Buyer, at 970-416-2247

Bid #5926 Poudre Fire Authority SCBA Equipment Bid Sheet

QTY	DESCRIPTION	MFR' S #	UNIT PRICE	EXTENDED PRICE	LEAD TIME	% DISCOUNT OFF LIST
140	Scott SCBA NXG2 4.5 ED/PAK Alert/EZF2/QD (4.5 psi Air-Pak NXG2 SCBA – 2002 edition, standard harness – parachute hardware, E-Z Flo II regulator, Pak Alert SE+, Quick Connect regulator)	#20031004 <i>Must be, No Substitutes!</i>				
140	Scott Cylinder 4.5 30 min Carbon NXG2 w/Valve	#20012801 <i>Must be, No Substitutes!</i>				
50	Scott Face piece AV-3000 Medium w/Kevlar harness	#80577302 <i>Must be, No Substitutes!</i>				
10	Scott Face piece AV-3000 Small w/Kevlar harness	#80577301 <i>Must be, No Substitutes!</i>				
350	Scott NXG2 – 4.5 Cylinder valve	#80578301 <i>Must be, No Substitutes!</i>				
350	Scott O-ring	#5865200 <i>Must be, No Substitutes!</i>				
BID TOTAL, "OUTRIGHT PURCHASE" ITEMS				\$		
WARRANTY WORK STATION LOCATION:						
*THE FOLLOWING "OPTIONAL ITEMS" MAY OR MAY NOT BE PURCHASED; DEPENDING UPON "TRADE-IN VALUE" OFFERED:			UNIT PRICE	EXTENDED PRICE		
126	Dual EBSS units for NXG2					
126	Dual EBSS AP 50 systems for trade-in	Minus Credit	()	()		
Net Purchase Price for EBSS units				\$		
60	NXG2 Snap-fitting Cylinder valves					
60	AP50 (#803360) Cylinder valves	Minus Credit	()	()		
Net Purchase Price for Snap-fitting Cylinder Valves				\$		
			UNIT PRICE	EXTENDED PRICE		
4	AP50 2000 edition NFPA 1981 SCBA minus cylinder and face piece (in like-new condition) <i>Trade-In only</i>	Minus Credit	()	()		

Bid #5926 Poudre Fire Authority SCBA Equipment Bid Sheet

Poudre Fire Authority reserves the right to award this Bid by Total Bid, by Line Item, or by Product Type &/or Group. Items marked "Must Be, No Substitutes" must be the manufacturer and item indicated, to be considered. Poudre Fire Authority will be the final judge as to whether or not items meet the stated specification.

FIRM NAME: _____

PHONE/FAX: _____

ADDRESS: _____

EMAIL ADDRESS: _____

BIDDER'S NAME: _____

DATE: _____

SIGNATURE: _____

**PLEASE GO TO www.fcgov.com/purchasing TO REGISTER IN OUR E-PROCUREMENT SYSTEM FOR FUTURE BID OPPORTUNITIES!
BE SURE TO SELECT ALL APPROPRIATE COMMODITY CODES!**

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- 4) Please include the % Discount Off List Price for each item you are bidding. ***This is for our informational purposes only.***
- 5) ***Note: Items listed on the bid must be the item indicated, manufactured by Scott Equipment. No substitutes are acceptable! Scott Equipment is the approved equipment standard established for Poudre Fire Authority for SCBA equipment.*** The Poudre Fire Authority will be the final judge as to whether the items submitted meet the stated specifications.
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 - A) 126 Dual EBSS for NXG2 less trade-in for 126 Dual EBSS AP50 systems.
 - B) 60 NXG2 Snap fitting valves less trade-in for 60 AP50 (Scott #803360) cylinder valves.
 - C) 4 AP50 2000 edition NFPA 1981 SCBA minus cylinder and face piece (like new – PFA wishes to trade in for best value without an offsetting purchase; enter a **zero** if no trade-in value).

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BID TOTAL, "OUTRIGHT PURCHASE" ITEMS				\$		
WARRANTY WORK STATION LOCATION:						
*THE FOLLOWING "OPTIONAL ITEMS" MAY OR MAY NOT BE PURCHASED; DEPENDING UPON "TRADE-IN VALUE" OFFERED:			UNIT PRICE	EXTENDED PRICE		
126	Dual EBSS units for NXG2					
126	Dual EBSS AP 50 systems for trade-in	Minus Credit	()	()		
Net Purchase Price for EBSS units				\$		
60	NXG2 Snap-fitting Cylinder valves					
60	AP50 (#803360) Cylinder valves	Minus Credit	()	()		
Net Purchase Price for Snap-fitting Cylinder Valves				\$		
			UNIT PRICE	EXTENDED PRICE		
4	AP50 2000 edition NFPA 1981 SCBA minus cylinder and face piece (in like-new condition) Trade-In only	Minus Credit	()	()		

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